

BOARD OF TRUSTEES

Pat Nunes
City of Tulare
Robert Uchita
County of Tulare
Robert Clark
County of Tulare
Stan Creelman
County of Tulare
Charlie Pitigliano
County of Tulare
Charles Mayer
City of Visalia

TULARE MOSQUITO ABATEMENT DISTRICT

District Headquarters: Mefford Field - Tulare
6575 Dale Fry Rd Tulare, CA 93274
PH (559) 686-6628 FAX (559) 686-2013
Email: TulareMosquito@gmail.com
www.tularemosquito.com

GENERAL MANAGER
Michelle Dempsey
OPERATIONS DIRECTOR
Jacob Davis



The Tulare Mosquito Abatement District Board of Trustees regular Meeting will be held on Tuesday, January 11th, 2022 at 1:00 p.m. at the District office located at Mefford Field 6575 Dale Fry Rd, Tulare, CA.

AGENDA

1. Citizen Comments: At this time the Board of Trustees will take input from citizens on on items they wish to address that are within the Board's jurisdiction. However, the Board cannot legally discuss or take action at this meeting on comments received.
2. Review Minutes of the December 14th, 2021 Special Board of Trustee Meeting
3. Payment of Check Numbers 6749 - 6770
Payment of Direct Deposit Numbers DD 1343 - DD 1354
Electronic Fund Transfers (EFTPS) from Union Bank to the IRS and EDD for Social Security, Medicare, Federal and State Tax Payments. E Debit payments from the District's Union Bank account. Claim number 21931 Transfer of Funds from Tulare County Fund #778 to the District's Union Bank Account # *****4408.
4. FY 2020-2021 District Audit - Garry Riezebos, Adair & Evens
5. California COVID Relief Fund Award
6. State Disability Insurance Rates for 2022
7. 2021 Warrant Return Report
8. Board of Trustee Creelman Reappointment APPROVED
9. Meeting Adjourned

Agenda Item #2

MINUTES OF THE SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE TULARE MOSQUITO ABATEMENT DISTRICT, HELD AT THE OFFICES OF THE DISTRICT, MEFFORD FIELD, TULARE, CALIFORNIA ON THE 14th DAY OF DECEMBER 2021, AT THE HOUR OF 11:00 A.M. OF SAID DAY

Present at the special meeting called at 11:00 a.m. at the place above designated were: Charlie Pitigliano, presiding, Robert Clark, Robert Uchita, Stan Creelman, and Chuck Mayer. Pat Nunes was absent. Also present at the Board Meeting were Michelle Dempsey, General Manager, Jacob Davis, Operations Director, and Chad M. Lew, counsel for the District.

Agenda Item No. 1: Citizen Comments.

Charlie Pitigliano opened the floor to citizen comments, but there were no comments from the public.

Agenda Item No. 2: Review Minutes of November 9, 2021 Board of Trustee Meeting.

The minutes of the meeting held on November 9, 2021, were presented to the board in writing and reviewed. Upon a motion made by Robert Clark seconded by, Robert Uchita, and unanimously carried, the minutes of the meeting held on November 9, 2021, were approved as presented.

Agenda Item No. 3: Payment of Check Number 6730 - 6748, Payment of Direct Deposit Numbers DD1331 - DD1342, Electronic Fund Transfers (EFTPS) from Union Bank to the IRS for Social Security, Medicare and Federal Tax Payments, Union Bank Charges and Credits, and Claim Number 21930 a Transfer of Funds form Tulare County Fund #778 to the District's Union Bank Account #***4408.**

The board members reviewed the District's Union Bank checking account, check numbers 6730 - 6748, payment of direct deposit numbers DD1331 - DD1342, the electronic fund transfers (EFTPS) for payment of Social Security, Medicare and Federal Tax Payments to the IRS, the electronic debit payments from the District's Union Bank account, and claim number 21930 in the sum of \$95,991.01, which was a transfer from the District's Tulare County Fund #778 to the District's Union Bank account number ending in 4408. Upon a motion duly made by Robert Clark, seconded by Stan Creelman, and unanimously carried, the Union Bank checking account, check numbers 6730 - 6748, payment of direct deposit numbers DD1331 - DD1342, the electronic fund transfers (EFTPS) for payment of Social Security, Medicare and Federal Tax Payments to the IRS, the electronic debit payments from the District's Union Bank checking account, and the transfer from the District's Tulare County Fund #778 to the District's Union Bank account number ending in 4408, by Claim Number 21930 in the sum of \$95,991.01 were approved.

Agenda Item No. 4: SDRMA Leadership Foundation Scholarship Refund Check.

Michelle advised the board that the District received a check from the SDRMA Leadership Foundation which was a reimbursement for Jacob's attendance at the conference based upon the scholarship he recieved.

Agenda Item No. 5: 2022 Cooperative Agreement with CDPH - Annual.

Michelle reported to the board that the District entered into the Cooperative Agreement with the California Department of Public Health for 2022, which is a requirement of the District's licensing.

Agenda Item No. 6: 2021 Warrant Return Report.

Chad advised the board that the District would be submitting its 2021 Warrant Return Report to the Court, as is required in the issuance of the area inspection warrant.

Agenda Item No. 7: Discussion and Consideration on Tulare Mosquito Abatement Policy Manual.

Michelle inquired if the board desired for her to continue with the amendment and revision of the District's Policy Manual. The board directed Michelle to continue to work on revising the District's Policy Manual during the off-season.

Agenda Item No. 8: Manager's Report.

- a. Virus and Trapping to Date - Jacob briefly reviewed with the board the District's Surveillance Trapping Report for 2021.
- b. Annual Employee Evaluations Completed - Michelle advised the board that she completed the annual employee evaluations for the District employees.

Agenda Item No. 9: Meeting Adjourned.

There being no further business to come before the board, upon a motion duly made by Charles Mayer, seconded by Robert Clark, and unanimously carried, the meeting was adjourned at 11:40 a.m.

SECRETARY

Union				Expenses	
Check #'s					
EFTPS					
E Debits					
	Full Time Employees				
DD1343	Michelle Dempsey			2,663.53	6001
DD1344	Jacob Davis			2,211.76	6001
DD1345	Andrew Conard			1,836.06	6001
DD1346	Armando Gonzalez			2,040.50	6001
DD1347	Quirino Valencia			1,844.95	6001
DD1348	Victor Zamora			2,113.99	6001
6749	Sherry Laskie			632.47	6001
EFTPS	CA Emp Dev Dept	UI, ETT, SDI & PIT		671.83	6004
6750	Choice Builders	Monthly premium for employee Dental Vision & Life Insurance		1,415.47	6004
6751	Stan Creelman	Board Meeting 12/14/2021		100.00	6008
6752	Bob Clark	Board Meeting 12/14/2021		100.00	6008
6753	Charles Mayer	Board Meeting 12/14/2021		100.00	6008
6754	Charlie Pitigliano	Board Meeting 12/14/2021		100.00	6008
6755	Bob Uchita	Board Meeting 12/14/2021		100.00	6008
EFTPS	CalPERS (Employee)	Employee Additional 457 Roth		375.00	6011
EFTPS	CalPERS (Employee)	Employee Additional deferred contribution		850.00	6011
EFTPS	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees		3,297.57	6011
EFTPS	Union Bank	Federal Inc Tax. Empe,Empr Medicare & SS		4,052.82	6012
6756	Clarke Mosquito Control Products	Natular G30 Gran 40 lb bag		293.08	7001
6757	Heluna Health	Chicken Sero Testing 2021		360.00	7001
6758	Safety - Kleen Systems	Wash Rack clean out		985.33	7001
6759	Mid-Valley Pipe & Supply, Inc.	Angle Bar		17.53	7021
6760	G.V. Burrows, Inc.	Vehicle Fuel - 41.8 Gallons		176.80	7022
6761	Hancock A/C & Heating	Annual Clean & Service Heating System	774.00	100.41	7024
6762	McCormick, Kabot, Jenner & Lew	Board Meeting 12/14/2021	156.91	300.00	7043
6763	City of Tulare	Land Rent		925.45	7062
		Water & Refuse Pickup Service			7081
E debit	Union Bank	Direct Deposit Fee		10.50	7036
				27,675.05	

EXPENSES 12/31/2021

6000	Transfer Funds from Salaries and Benefits FY 21/22 Budget	65,534.01
7000	Transfer Funds from Services and Supplies FY 21/22 Budget	<u>18,052.96</u>
	Union	83,586.97

Check #'s

Expenses

EFTPS				
E Debits	Full Time Employees			
DD1337	Michelle Dempsey		2,663.55	6001
DD1338	Jacob Davis		2,211.75	6001
DD1339	Andrew Conard		1,836.08	6001
DD1340	Armando Gonzalez		2,040.50	6001
DD1341	Quirino Valencia		1,844.94	6001
DD1342	Victor Zamora		2,113.97	6001
6764	Sherry Laskie		729.15	6001
EFTPS	CA Emp Dev Dept	UI, ETT, SDI & PIT	674.69	6004
EFTPS	CalPERS (Health)	Monthly Health Premium - Jan. 2022	16,227.99	6004
6765	AFLAC (Employee)	Employee Additional Health Pre-Tax	712.98	750.58
		Employee Additional Life After Tax	37.60	
EFTPS	CalPERS (Employee)	Employee Additional 457 Roth	375.00	6011
EFTPS	CalPERS (Employee)	Employee Additional deferred contribution	850.00	6011
EFTPS	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees	3,316.02	6011
EFTPS	Union Bank	Federal Inc Tax. Empe,Empr Medicare & SS	4,084.50	6012
6766	ICW Group	Final Audit / Assessments & Surcharges		1,463.00
	Veseris	Pyronyl 525 oil 2.5 gal 2/CS	2,024.28	7001
	Veseris	In2care Mosq Trap Cmppt 25 CS	487.13	1,244.88
6767		In2Mix Bit Sachets 25/bg	757.75	23,590.06
	Veseris	3-Altosid SR-20 2x2,5GL/CS Agcy Wlmk	15,278.83	7001
		1- Alltosid SR-5 L/Cide Agcy 4x1GL/CS Wlmk	1,145.07	20,320.90
		5- Altosid P35 IGR Gran 40lb	3,897.00	
6768	G.V. Burrows	Vehicle Fuel - 33. Gallons	137.31	225.17
		Vehicle Fuel - 20. Gallons	87.86	
6769	McCormick, Kabot & Lew	Review file and minutes; e-mails to and from Michelle re agenda	75.00	475.00
		E-mails to and from Michelle	25.00	
		Conference with Michelle re salary survey after meeting	200.00	
		Review TMAD files; dictate audit letter e-mails to and from Michelle	175.00	
E debit	Union Bank Charges	12/31/2021 Statement		540.58
		S.C. Edison Monthly electric bill	382.76	7081
		SoCalGas Monthly gas bill	92.32	7081
		Direct Deposit Fee	10.50	7036
		Union Bank - Positive Pay monthly maintenance fees	55.00	7036

Expenses 12/31/2021

U.S.Bank Charges & Credits

12/20/2021 Statement

Check #			4,636.80	
6770	STREAMLINE	Monthly Website Dec	200.00	7001
	YOSEMITE LINEN	Employee Uniforms/Laundry Nov	508.42	7001
	Carmine	Monthly Tier for GPS Dec	339.83	7001
	Bio Quip	Trap Supplies-Feet x 20 and Propellers x 60	404.69	7001
	Bio Quip	Trap Supplies-Motor brackets (x20)	90.38	7001
	Test Equity	Trap Supplies-Tool box x 10	313.28	7001
	Amazon.com	Trap Supplies-Heat shrink tube & O rings (x40)	100.59	7001

U.S.Bank Charges & Credits (cont.)

Amazon.com	Plastic squeeze bottles for liquids (x 6)	14.06	7001
Verizon Wireless	Ipads #1-9	357.83	7001
Verizon Wireless	Field Phones	43.96	7001
Verizon Wireless	Office Phones	104.15	7005
AT&T	Monthly Faxline	10.60	7005
Walmart	Household supplies	140.19	7009
Smart & Final	Household supplies	22.89	7009
Culligan	Water	23.25	7009
Grainger	T.T.S. - Barbed hose (x6) & elbow 90 degree (x10)	70.25	7021
Fastenal	T.T.S.- Screws x 500 and Locknuts x 300	178.37	7021
Grainger	T.T.S. - Bushing 1x3/4 (x8), 1/2x1/4 (x10), barbed hc	248.17	7021
Grainger	Cam/Groove fitting socket x 2	84.39	7021
GM Parts Outlet	Door latch cable - Truck #8	26.85	7021
Lowe's	Supplies - 4 1/2 Sand Grinder, spray can hammer, h	44.27	7021
Lowe's	T.T.S. - wire connections	33.82	7021
Amazon.com	T.T.S. - Fuel hose (x2)	232.76	7021
Amazon.com	T.T.S. - Hook-up wire x 2	27.18	7021
Amazon.com	Shop Supplies - soldering gun	74.17	7021
Amazon.com	Shop Supplies - bungee shock cord 25#	12.94	7021
Amazon.com	T.T.S. - wire clips (200)	6.48	7021
Amazon.com	T.T.S. - Junction box x4	116.88	7021
Amazon.com	T.T.S. - Hose reel	211.08	7021
Amazon.com	T.T.S. - electric shut off	236.76	7021
Amazon.com	T.T.S. - hose reel	211.08	7021
Amazon.com	Credit to account	(194.35)	7021
Amazon.com	Credit to account	(211.08)	7021
Amazon.com	T.T.S. - Measuring pitcher x4, Ball valve x4, plastic t	305.43	7021
Amazon.com	T.T.S. - pipe fitting	5.65	7021
Cline's Business Equipmer	Copy count-Konica-C220 - 11/4-12/3	30.00	7036
Cline's Business Equipmer	Copy count-Konica-C308 - 11/4-12/3	31.36	7036
UNWIRED	Monthly Internet 11/22-12/21/21	125.97	7036
Christine's Flowers	Sympathy Basket-John Cannon	54.25	7066

70,649.33

CAL CARDS - MONTHLY BILLING

Statement Date: **Dec 20th, 2021**

Payable to US Bank

Documents/CalCard

Category	Company	Description	Amount	USER ID
7001	STREAMLINE	Monthly Website Dec	200.00	...9275
7001	YOSEMITE LINEN	Employee Uniforms/Laundry Nov	508.42	...9275
7001	Carmine	Monthly Tier for GPS Dec	339.83	...9275
7001	Bio Quip	Trap Supplies-Feet x 20 and Propellers x 60	404.69	...1621
7001	Bio Quip	Trap Supplies-Motor brackets (x20)	90.38	...1621
7001	Test Equity	Trap Supplies-Tool box x 10	313.28	...1621
7001	Amazon.com	Trap Supplies-Heat shrink tube & O rings (x40)	100.59	...9275
7001	Amazon.com	Plastic squeeze bottles for liquids (x 6)	14.06	...9275
7001	Verizon Wireless	Ipads #1-9	357.83	...9275
7001	Verizon Wireless	Field Phones	43.96	...9275
7005	Verizon Wireless	Office Phones	104.15	...9275
7005	AT&T	Monthly Faxline	10.60	...9275
7009	Walmart	Household supplies	140.19	...9275
7009	Smart & Final	Household supplies	22.89	...9275
7009	Culligan	Water	23.25	...9275
7021	Grainger	T.T.S. - Barbed hose (x6) & elbow 90 degree (x10)	70.25	...1621
7021	Fastenal	T.T.S.- Screws x 500 and Locknuts x 300	178.37	...1621
7021	Grainger	T.T.S. - Bushing 1x3/4 (x8), 1/2x1/4 (x10), barbed hose, elbow	248.17	...1621
7021	Grainger	Cam/Groove fitting socket x 2	84.39	...1621
7021	GM Parts Outlet	Door latch cable - Truck #8	26.85	...1621
7021	Lowe's	Supplies - 4 1/2 Sand Grinder, spray can hammer, hot glue	44.27	...8532
7021	Lowe's	T.T.S. - wire connections	33.82	...8532
7021	Amazon.com	T.T.S. - Fuel hose (x2)	232.76	...9275
7021	Amazon.com	T.T.S. - Hook-up wire x 2	27.18	...9275
7021	Amazon.com	Shop Supplies - soldering gun	74.17	...8532
7021	Amazon.com	Shop Supplies - bungee shock cord 25#	12.94	...9275
7021	Amazon.com	T.T.S. - wire clips (200)	6.48	...9275
7021	Amazon.com	T.T.S. - Junction box x4	116.88	...9275
7021	Amazon.com	T.T.S. - Hose reel	211.08	...9275
7021	Amazon.com	T.T.S. - electric shut off	236.76	...9275
7021	Amazon.com	T.T.S. - hose reel	211.08	...9275
7021	Amazon.com	Credit to account	-194.35	...9275
7021	Amazon.com	Credit to account	-211.08	...9275
7021	Amazon.com	T.T.S. - Measuring pitcher x4, Ball valve x4, plastic bottle x6	305.43	...9275
7021	Amazon.com	T.T.S. - pipe fitting	5.65	...9275
7036	Cline's Business Equip.	Copy count-Konica-C220 - 11/4-12/3	30.00	...9275
7036	Cline's Business Equip.	Copy count-Konica-C308 - 11/4-12/3	31.36	...9275
7036	UNWIRED	Monthly Internet 11/22-12/21/21	125.97	...9275
7066	Christine's Flowers	Sympathy Basket-John Cannon	54.25	...9275
			\$ 4,636.80	

User ID Ledger:		Category Breakdown		
		7001	2373.04	
Michelle D	...9275	7005	114.75	7036 187.33
Jacob	...1621	7009	186.33	7066 54.25
Quirino - Shop	...8532	7021	1721.10	
			Total:	4,636.80

TULARE MOSQUITO ABATEMENT DISTRICT

FY 21/22 Budget

December 31, 2021

	<i>Appropriations</i>	<i>Expenditures</i>	<i>Remaining</i>
Salaries & Employees Benefits (1000)			
6001 Regular Salaries *	497,000.00	236,024.10	260,975.90
6004 Benefits			
Health Insurance	240,000.00	111,553.85	128,446.15
EDD Unemployment Insurance 6.2% X 7,000 of employ	7,500.00	64.32	7,435.68
EDD Disability Insurance 1.2% X of employees salary	8,000.00	3,622.38	4,377.62
EDD Employment Training Tax rate 0%	-		-
Life Insurance	2,000.00	658.84	1,341.16
6005 Extra Help	140,000.00	65,831.34	74,168.66
6008 Directors Fees	7,200.00	2,800.00	4,400.00
6011 Retirement PERS	65,000.00	40,064.71	24,935.29
Classic members 8.65% X Gross Salary			
New Public Employee Pension Reform Act (PEPRA)			
members (7.59% X Gross Pay)			
Unfunded Liability			
6012 Social Security (7.65% of employee pay)	49,000.00	22,764.72	26,235.28
6015 Workers' Compensation Insurance	30,000.00	27,565.00	2,435.00
	<u>1,045,700.00</u>	<u>510,949.26</u>	<u>534,750.74</u>
Services & Supplies (2000)			
7001 Agriculture	375,000.00	108,720.64	266,279.36
7005 Telecommunications	2,000.00	642.33	1,357.67
7009 Household Expense	5,000.00	1,110.06	3,889.94
7010 Insurance	60,000.00		60,000.00
7021 Maintenance of Equipment	30,000.00	14,784.39	15,215.61
7022 Fuel	35,000.00	23,012.76	11,987.24
7024 Maintenance - Bldg & Improvements	10,000.00	652.90	9,347.10
7027 Memberships	18,000.00	15,101.82	2,898.18
7036 Office Expense	18,000.00	3,768.04	14,231.96
7043 Professional & Special Expense	25,000.00	5,575.00	19,425.00
7059 Publications and Legal Notices	500.00	-	500.00
7061 Rents & Leases - Equipment	500.00	-	500.00
7062 Rent & Leases - Bldg & Improvements	12,000.00	4,644.00	7,356.00
7065 Small Tools & Instruments	1,000.00	-	1,000.00
7066 District Special Expense	15,000.00	3,395.05	11,604.95
7074 Transportation & Travel	15,000.00	5,672.11	9,327.89
7081 Utilities	10,000.00	3,377.17	6,622.83
	<u>632,000.00</u>	<u>190,456.27</u>	<u>441,543.73</u>
Other Charges (3000)			
7407 Contributions to other Agencies	2,500.00	-	2,500.00
7425 Taxes & Assessments	38,500.00	-	38,500.00
	<u>41,000.00</u>	<u>-</u>	<u>41,000.00</u>
Fixed Assets (8000-8300)			
Replacement of Copy Machine	12,000.00	3,873.61	8,126.39
Replacement of Gate	11,000.00	-	11,000.00
Clean Air Grant Vehicles	12,000.00		12,000.00
Trailer/Tow Dolly	10,000.00		10,000.00
Additional Surveillance Vehicle	29,000.00	-	29,000.00
Additional Crew Cab Vehicle	32,000.00	-	32,000.00
	<u>106,000.00</u>	<u>3,873.61</u>	<u>102,126.39</u>
Working Budget			
	1,824,700.00	705,279.14	1,119,420.86
* Appropriation for Contingencies	273,705.00	-	273,705.00
Total Appropriations	<u>2,098,405.00</u>	<u>705,279.14</u>	<u>1,393,125.86</u>
** General Reserves			
Reserve for Oil Tank Removal & Replacement	5,384,500.00		5,384,500.00
Reserve for Asphalt Removal & Replacement	100,000.00		100,000.00
Reserve for OPEB Liability	150,000.00		150,000.00
Reserve for Property/Building Purchase	1,482,604.00		1,482,604.00
Reserve for Emergency Invasive Aedes outbreak	3,500,000.00		3,500,000.00
Reserve for Replacement of Vehicles/Tablets	300,000.00		300,000.00
	<u>225,000.00</u>		<u>225,000.00</u>
Total Budget	<u>13,240,509.00</u>	<u>705,279.14</u>	<u>12,535,229.86</u>
Tulare County Account # 778 Balance	6,280,330.69		
Union Bank Account # 2740034408 Balance	<u>260,342.39</u>		
TMAD Current cash balance	<u>6,540,673.08</u>		

* 15% of our Working Budget (Tulare County permits us to carry 15% of our working budget as Appropriations for Contingencies)

** There is no requirement to fund General Reserves at any set amount to be in compliance with the CA Health and Safety Code.

Agenda Item #5

778 Tulare Mosquito Abatement

COVID-19 Fiscal Relief for Special Districts Allocations by Special District and County

County and Special District	Total Allocation
Tulare County	\$ 6,630,626.00
Tulare Mosquito Abatement District Fund 778	\$ 137,531.00

EDD  DE 2088
 PO BOX 826880 MIC 4
 SACRAMENTO, CA 94280-0001



Letter ID: L0317390352
 Issued Date: December 31, 2021
 Account ID:

TULARE MOSQUITO ABATEMENT DISTRICT
 6575 DALE FRY RD
 TULARE CA 93274-9073

THIS IS NOT A BILL, DO NOT PAY THIS AMOUNT.

YOUR UI RESERVE BALANCE IS NON-REFUNDABLE

NOTICE OF CONTRIBUTION RATES AND STATEMENT OF UI RESERVE ACCOUNT FOR THE PERIOD OF JANUARY 1, 2022, TO DECEMBER 31, 2022

IMPORTANT INFORMATION

This is the notice of your **Unemployment Insurance (UI)**, **Employment Training Tax (ETT)**, and **State Disability Insurance (SDI)** contribution rates for the period shown above. The information below is the itemized statement of your UI reserve account including your UI reserve balance. **NOTE:** See the reverse of this form for additional information and protest rights.

UI contribution rate:	6.20%
UI rate schedule:	F+
ETT:	0.00%
SDI rate:	1.10%
The Annual Taxable Wage Limit Per Employee for:	
UI and ETT:	\$7,000.00
SDI:	\$145,600.00

1. Previous reserve balance as of 7/31/20		-\$16,918.67
2. UI Contributions paid from 8/1/20 to 7/31/21	\$6,783.71	
3. Interest earned by the UI Fund (for positive reserve account employers only)	\$0.00	
4. Negative balance reduction (for negative reserve account employers only)	\$0.00	
5. Benefit overpayments collected	\$88.25	
6. Positive reserve balances cancelled	\$147.77	
7. Other income to the UI Fund	\$26.91	
8. TOTAL CREDITS		+
9. UI benefits charged to your reserve account from 7/1/20 to 6/30/21	\$0.00	\$7,046.64
10. Increase in the total of all negative reserve account balances	\$0.00	
11. Benefit overpayments established	\$120.10	
12. UI benefits not charged to reserve accounts	\$6.51	
13. Other expenses of UI Fund	\$0.00	
14. TOTAL CHARGES		-
15. New reserve account balance as of 7/31/21		\$126.61
		-\$9,998.64
16. UI taxable payroll for calendar years 2018-2019-2020	\$257,124.66	
17. Ratio (Line 15 divided by the average of Line 16)		-0.1166

COMPUTATION OF SHARED CREDITS AND CHARGES: Lines 5, 6, 7, 10, 11, 12 and 13 are credits and charges shared by all California employers. The shared amounts are computed using fiscal year UI taxable wages.

Your UI taxable wages from 7/1/20 through 6/30/21 were	\$109,414.83
--	--------------

**BEFORE THE BOARD OF SUPERVISORS
COUNTY OF TULARE, STATE OF CALIFORNIA**

IN THE MATTER OF REAPPOINTMENT)
ON THE TULARE MOSQUITO) Resolution No. 2021-1000
ABATEMENT DISTRICT)

UPON MOTION OF SUPERVISOR VANDER POEL SECONDED BY SUPERVISOR VALERO, THE FOLLOWING WAS ADOPTED BY THE BOARD OF SUPERVISORS, AT AN OFFICIAL MEETING HELD DECEMBER 14, 2021, BY THE FOLLOWING VOTE:

AYES: SUPERVISORS MICARI, VANDER POEL, SHUKLIAN, VALERO AND TOWNSEND
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE



ATTEST: JASON T. BRITT
COUNTY ADMINISTRATIVE OFFICER/
CLERK, BOARD OF SUPERVISORS

BY: 
Deputy Clerk

Reappointed Stan R. Creelman to the Trustee Seat on the Tulare Mosquito Abatement District for a term ending on January 1, 2024.