

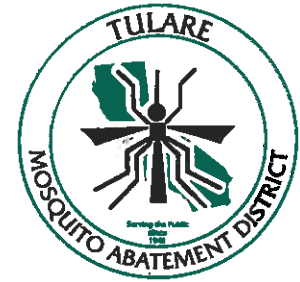
BOARD OF TRUSTEES

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
John Avila



The Tulare Mosquito Abatement District Board of Trustees regular Meeting will be held on Tuesday, September 10th 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 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 August 13th, 2019 Board of Trustee Meeting**
3. **Payment of Check Numbers 5892 - 5933**
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.
4. **GASB 75 OPEB Requirements - Garry Riezebos, CPA Adair & Evans**
5. **West Nile human cases in Tulare**

Convene to Closed Session:

6. **Public Employment pursuant to Government Code section 54957**
Personnel Evaluation
Title: District Manager
7. **Conference with Labor Negotiators pursuant to Government Code 54957.6**
regarding unrepresented employee
Entity: Tulare Mosquito Abatement District
Agency Negotiator: Chad M Lew
Position: District Manager

Reconvene to Open Session

8. **Manager's Report**
 - a. AB 1486 (Ting) Oppose Unless Amended
 - b. Report on attendance at Cemetery Board Meeting on 08/29/19
 - c. Invasive Aedes spread to Northern CA
 - d. Board Member Creelman's Renewal of Term
9. **Meeting Adjourned**

**MINUTES OF THE 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 13th DAY OF AUGUST 2019, AT
THE HOUR OF 1:00 P.M. OF SAID DAY**

Present at the meeting called at 1:00 p.m. at the place above designated were: Robert Clark, presiding, Pat Nunes, Chuck Mayer, Stan Creelman, and Robert Uchita at 1:06 p.m. Charlie Pitigliano was absent. Also present at the Board Meeting were John Avila, District Manager, and Chad M. Lew, counsel for the District.

Agenda Item No. 1: Citizen Comments.

Robert Clark opened the floor to citizen comments, but there were no comments from the public.

Agenda Item No. 2: Review Minutes of July 9, 2019 Board of Trustees Meeting.

The minutes of the meeting held on July 9, 2019, were presented to the board in writing and reviewed. Upon a motion made by Pat Nunes, seconded by, Chuck Mayer, and unanimously carried, the minutes of the meeting held on July 9, 2019, were approved as presented.

Robert Uchita now present.

Agenda Item No. 3: Payment of Check Number 5849 - 5891, Electronic Fund Transfers (EFTPS) from Union Bank to the IRS for Social Security, Medicare and Federal Tax Payments, and Union Bank Charges and Credits.

The board members reviewed the District's Union Bank checking account, check numbers 5849 - 5891, the electronic fund transfers (EFTPS) for payment of Social Security, Medicare and Federal Tax Payments to the IRS, and the electronic debit payments from the District's Union Bank account. Upon a motion duly made by Chuck Mayer, seconded by Stan Creelman, and unanimously carried, the Union Bank checking account, check numbers 5849 - 5891, the electronic fund transfers (EFTPS) for payment of Social Security, Medicare and Federal Tax Payments to the IRS, and the electronic debit payments from the District's Union Bank checking account were approved.

Agenda Item No. 4: Implementation of Fiscal Year 18/19 Audit.

John advised the board that the audit of the 2018/2019 fiscal year is underway by Adair & Evans.

Agenda Item No. 5: Discussion and Decision on OPEB Actuarial Report.

John presented and discussed the General Contract for Services between the District and GovInvest Inc., for the preparation of a 2019 GASB 75 Alternative Measurement Method report for the cost of \$3,100.00. After some discussion, it was unclear whether the District is required to file the GASB 75 at this time. The board instructed the District Manager to confer with the auditor to determine if the GASB 75 was in fact required to be completed this fiscal year. John indicated that he would research the matter with the District's Auditor and place the matter on next month's agenda.

Agenda Item No. 6: PERS Unfunded Liability Statement.

John reviewed with the board the District's CalPers unfunded liability.

Agenda Item No. 7: CalPers Investment Returns for Fiscal Year 2018-2019.

John reviewed with the board CalPers report of its investment returns for fiscal year 2018-2019. CalPers reported a preliminary 6.7% net return on investments for fiscal year 2018-2019, although CalPers was unable to achieve its desired 7% actuarial return target for this fiscal year.

Agenda Item No. 8: Discussion and Decision to Accept Resolution 2019-001 - CalPers Health Region Change.

John reviewed with the board Resolution No. 2019-001 - Fixing the Employer Contribution at Unequal Amounts For Employees and Annuitants Under the Public Employees' Medical and Hospital Care Act. John advised the board this resolution was necessary because CalPers changed the District's region and the resolution would reflect that change. Upon a motion duly made by Chuck Mayer, seconded by Robert Uchita, and unanimously carried, the board approved and adopted Resolution 2019-001 - Fixing the Employer Contribution at Unequal Amounts For Employees and Annuitants Under the Public Employees' Medical and Hospital Care Act.

Agenda Item No. 9: West Nile Human Cases in District (2).

John advised that the District has been notified that there have been two documented cases of human West Nile Virus within the District, as of July 2019.

Agenda Item No. 10: CSDA Meeting at Fresno Irrigation District 7/31/19.

John advised the board that he attended the CSDA meeting in Fresno on July 31, 2019, wherein the topic discussed was essential communications for special districts.

Agenda Item No. 11: Meeting with Tulare Cemetery District Board 7/31/19.

John advised the board that the District set traps at the Tulare Cemetery on Blackstone and trapped in excess of 3,000 mosquitos, so the issue was discussed with the cemetery district staff and they were given recommendations to reduce the mosquito breeding which included reducing water use to stop pooling of water and emptying water containers that operate as mosquito breeding sources. The cemetery district staff indicated that they were receptive to reducing the water use, but that the cemetery board would not allow it. John advised then that he contacted the cemetery board and asked to be placed on the agenda for their next meeting so that he could discuss the issue directly with the board. John attended the cemetery board meeting and addressed the results of the trapping and also TMAD recommendations to reduce the mosquito population at the cemetery which are to reduce water usage and to ensure that the containers at the cemetery are routinely emptied of any water, and the cemetery board was receptive and indicated that they would implement the requested recommendations.

Agenda Item No. 12: Monolith Properties - Warning and Response.

John reviewed with the board the District's Warning letter to Monolith regarding the overgrown ponding basin at the Oak Estates mobile home part, and also Monolith's response dated July 17, 2019. John reports that Monolith complied with the District's request to clean the ponding basin and remove the over grown trees and shrubs so that the ponding basin can now be accessed and treated

by District staff, when necessary.

Agenda Item No. 13: Manager's Report.

- a) Activity at the District - Aedes and Culex - John reported that this season continues to experience higher mosquito populations within the District which is creating more service requests this season. John advised that so far this season the District has received 290 service requests, and that at this same time last year the District only received 37 service requests.
- b) First Invasive Teleconference 2019 - John reported about his participation on the 1st Invasive Aedes Telephone Conference. In the conference, the District's discussed and shared their respective invasive Aedes surveillance and treatment strategies.
- c) How Fast Mosquitos Multiply - John provided the board with a spread sheet that he created that illustrates how quickly mosquito populations can multiply.

Agenda Item No. 14: Meeting Adjourned.

There being no further business to come before the board, upon a motion duly made by Chuck Mayer, seconded by Stan Creelman, and unanimously carried, the special meeting was adjourned at 2:07 p.m.

SECRETARY

Expenses 8/15/2019

				Union
				Check #'s
Full Time Employees				EFTPS
6001	John Avila		2,627.66	E Debits
6001	Michelle Dempsey		2,414.91	DD1046
6001	Andrew Conard		1,867.84	DD1047
6001	Armando Gonzalez		1,867.84	DD1048
6001	Quirino Valencia		1,934.69	DD1049
6005	Jesse Carver		1,773.85	DD1050
6005	Jesse Carver		1,363.99	5892
6005	John Coleman		1,268.73	5893
6005	Rene Rodriguez		1,387.59	5894
6005	David Servi		1,300.55	5895
6005	Johnathan Summers		1,025.12	5896
6005	Victor Zamora		2,148.30	5897
6004	CA Emp Dev Dept	UI, ETT, SDI & PIT	897.15	EFTPS
6004	Choice Builders	Monthly premium for employee Dental Vision & Life Insurance	968.50	5898
6008	Robert Clark	Board Meeting 8/13/19	100.00	5899
6008	Stan Creelman	Board Meeting 8/13/19	100.00	5900
6008	Charles Mayer	Board Meeting 8/13/19	100.00	5901
6008	Pat Nunes	Board Meeting 8/13/19	100.00	5902
6008	Robert Uchita	Board Meeting 8/13/19	100.00	5903
6011	CalPERS (Retirement)	Unfunded Liability (Classic)	671.93	828.48
6011	CalPERS (Retirement)	Unfunded Liability (Pepra)	156.55	EFTPS
6011	CalPERS (Employee)	Employee Additional 457 Roth		325.00
6011	CalPERS (Employee)	Employee Additional deferred contribution		400.00
6011	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees		2,212.46
6012	Union Bank	Federal Inc Tax, Employee/Employer Medicare & SS		6,053.96
7001	Praxair	Dry Ice - Surveillance		5904
7001	Verizon	Field Communications	127.00	5905
7005		Office Phones	117.08	
7009	Culligan	Bottled Water		54.25
7021	G.V. Burrows INC	Vehicle Fuel		2,464.40
7036	Cline's Business Equipment	IT support/maintenance	60.00	108.77
7036		Monthly maintenance contract - copier	48.77	5908
7043	McCormick, Kabot, Jenner, & Lew	Board Meeting 8/13/19		300.00
7062	City of Tulare	Land Rent	774.00	917.13
7081		Water & Refuse Pickup Service	143.13	5910
	Union Bank Charges			
7036		Direct Deposit Fee		8.75
				E Debit
			<u>35,546.72</u>	

				Union Bank	Check #'s
Full Time Employees					
6001	John Avila			2,627.67	EFTPS DD1051
6001	Michelle Dempsey			2,414.91	DD1052
6001	Andrew Conard			1,867.84	DD1053
6001	Armando Gonzalez			1,934.70	DD1054
6001	Quirino Valencia			1,773.85	DD1055
6005	Jesse Carver			1,364.00	5911
6005	John Coleman			1,268.73	5912
6005	Rene Rodriguez			1,387.58	5913
6005	David Servi			1,300.56	5914
6005	Johnathan Summers			921.84	5915
6005	Victor Zamora			2,148.30	5916
6004	CA Emp Dev Dept	UI, ETT, SDI & PIT		889.82	EFTPS
6004	CalPERS (Health)	Monthly Health Premium		12,579.76	EFPTS
6004	AFLAC (Employee)	Employee Additional Health Pre-Tax	565.88	603.48	5917
		Employee Additional Health After-Tax	37.60		
6011	CalPERS (Employee)	Employee Additional 457 Roth		325.00	EFPTS
6011	CalPERS (Employee)	Employee Additional deferred contribution		400.00	EFPTS
6011	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees		2,212.46	EFTPS
6012	Union Bank	Federal Inc Tax., Employee/Employer Medicare & SS		6,017.14	EFTPS
Services & Supplies (2000)					
7001	Verizon (Verizon Wireless Fleet)	GPS System Monthly Charge (June)		285.00	5918
7001	Yosemite Linen Supply	Employee uniforms & related laundry service		615.40	5919
7001	Adapco	Teknar tote - 264 gallons	10,050.89	12,186.64	5920
		Vectobac WDG Larvacide - 50 lbs	2,135.75		
7001	Univar	Pyronyl 525 Adulticide - 10 gallons	2,251.60	3,496.48	5921
		In2Care Trap inserts	757.75		
		In2Care Traps (25)	487.13		
7001	Central Valley Business Forms (CVBS)	Printing of Mosquito Pamphlets (1000)		1,082.50	5922
7001	Praxair	Dry Ice for Surveillance		146.29	5923
7021	Gary V Burrows, Inc	Fuel		2,178.85	5924
7021	CP Phelps	Vehicle Maintenance - Parts		282.21	5925
7021	Big Brand Tire	Tires for #2, #9, #13		386.98	5926
7021	Lowes	Shop Supplies		62.10	5927
7021	Battery Pro	Truck #13 Battery replacement		112.50	5928
7021	Mas Enterprises	Truck #14 Fuel pump replacements x2		2,148.93	5929
7021	Frank's Automotive	Truck # 2 A/C Condenser Removal & Replacement		1,160.80	5930
7043	McCormick, Kabot, Jenner & Lew	6/27/2019 Revise Area Inspection Warrant; emails to and from John; 2 telephone conversations with Michelle and John Avila	200.00	250.00	5931
		7/9/2019 Letter to Manager, John Avila, with signed copy of warrant to inspect & abate	10.00		
		7/9/2019 Dictate letter to client	40.00		
7043	CalPers	Fees for GASB-68 Reports & Schedules		700.00	5932
	Union Bank Charges & Credits			349.51	E Debits
7081		SC Edison	269.40		
7081		SoCal Gas	16.36		
7036		Union Bank - Positive Pay monthly maintenance fees	55.00		
7036		Direct Deposit Fee	8.75		
U.S.Bank Charges & Credits				936.87	5933
7001	Digital Deployment	Streamline June Website	200.00		
7001	Crestline	TC Fair handout material	211.18		
7001	Crestline	TC Fair handout pieces	193.58		
7001	Tractor Supply	Chicken Feed	29.98		
7005	AT&T	Monthly Faxline	10.60		
7021	Amazon.com	Shop Supplies	60.49		
7021	Home Depot	Shop Supplies	39.77		
7036	UnWired Broadband	Monthly Internet	135.97		
7036	Costco	Copy Paper, pens, misc office supplies	55.30		

 68,418.70

JOHN CARD

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-23	07-22	UNWIRED BROADBAND 559-2614444 CA PUR ID: TAX: 0.00	24436549204010529936398	7372	135.97
07-23	07-22	ATT*WEBSITE SOLUTIONS 888-932-4678 TX PUR ID: 59726811 TAX: 0.00	24692169203100661729383	4814	10.60
07-26	07-25	IN *DIGITAL DEPLOYMENT, I 916-2080903 CA PUR ID: 101148 TAX: 0.00	24692169206100447119419	7372	200.00
08-02	08-01	COSTCO WHSE #1017 VISALIA CA PUR ID: 00008606 TAX: 0.00	24431069214898000086069	5300	55.30
08-06	08-05	CRESTLINE - MOTO IPT 207-7777075 ME PUR ID: 2300491 TAX: 19.90	24275399217900010370553	5099	211.18
08-08	08-07	CRESTLINE - MOTO IPT 207-7777075 ME PUR ID: 2300586 TAX: 18.56	24275399219900012069946	5099	193.58
08-14	08-14	AMZN MKTP US*MA82X4R31 AMZN.COM/BILL WA PUR ID: CalCard TAX: 4.61	24692169226100255380786	5942	60.49

MICHELLE'S CARD

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-05	08-02	TRACTOR SUPPLY #1269 TULARE CA	24137469216001418911749	5599	29.98
08-05	08-02	THE HOME DEPOT #6946 TULARE CA PUR ID: NONE TAX: 3.03	24610439215010173618549	5200	39.77



P.O. BOX 6343
FARGO ND 58125-6343

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PAGE 1 OF 1

000000007 01 SP 0.500 106481049931344 P
 TULARE MOSQUITO ABATE
 ATTN JOHN AVILA
 6575 DALE FRY ROAD
 TULARE CA 93274-9073

ACCOUNT NUMBER _____
 STATEMENT DATE 08-19-2019
 AMOUNT DUE \$936.87
 NEW BALANCE \$936.87
 PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED
 \$ 936.87

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTE
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4866914555514949 000093687 000093687

INVOICE



Invoice Date: 07/22/2019
Invoice #: INV00706563
Payment Terms: Due Upon Receipt
Due Date: 07/22/2019
Sales Person: Nyisha Jefferson
Account Number: A00015396

Phone: (559) 261-4444 Fax: (559) 432-2315

Previous Balance: \$0.00
Payments Received: \$135.97
Adjustments: \$0.00
Current Charges: \$135.97
Sales Tax: \$0.00
Invoice Total: \$135.97
Invoice Balance: \$0.00
Total Amount Due: \$0.00

John Avila
6575 Dale Fry Road
Tulare California

PO Number:

Item	Qty	Type	Product Description	Price	Period	Total
A-S01038978	1	Recurring Charge	ASUS AC1750 Wireless Dual Band Gigabit Wi-Fi Router	\$9.99	07/22/2019-08/21/2019	\$9.99
A-S01038978	1	Recurring Charge	Asymmetrical 6 Mbps MIR Down/1.50 Mbps MIR Up	\$109.99	07/22/2019-08/21/2019	\$109.99
A-S01038978	1	Recurring Charge	Rocket M Series Point to Point	\$15.99	07/22/2019-08/21/2019	\$15.99

You can manage your account, pay your invoices, and see your support cases in the unWired **Customer Portal**. Go to myunwired.com, click "Customer Portal", and click "Create Your Account".

Please detach bottom portion and return with your payment

From:

John Avila
John Avila
6575 Dale Fry Road
Tulare California

Invoice Date Invoice Number

07/22/2019 INV00706563

Due Date Payment Terms

07/22/2019 Due Upon Receipt

A00015396

unWired Broadband, Inc.
215 W Fallbrook Ave
Suite 203
Fresno CA 93711

Amount Due Enclosed

\$0.00

Digital Deployment, Inc.
2321 P Street, First Floor
Sacramento, CA 95816
9162080903
ginger@digitaldeployment.com



SALES RECEIPT

BILL TO
Michelle Dempsey
Tulare Mosquito Abatement
District
6575 Dale Fry Rd
Tulare, CA 93274

SALES # 101148
DATE 07/25/2019

PMT METHOD

Visa - xxxxxxxxxxxx

ACTIVITY

Member 200
Streamline Monthly Member Fee

AMOUNT

200.00

Based upon annual revenue of \$1M - \$4.999M
Base fee of \$300.00 less association member discount of \$100.00.

Time Period: For the month of the date of this invoice (See "Invoice Date", above.)

Thank you for helping to make Streamline the best content management system for Special Districts! We appreciate that you're part of our community.

Your monthly membership includes all new features and updates, hosting for unlimited content, and all the support you need. You can cancel at any time.

If you have any questions or feedback, please feel free to reach out via the support portal at <https://support.getstreamline.com/> or by sending an email to support@getstreamline.com, 1 @ \$200.00

TOTAL	200.00
BALANCE DUE	\$0.00

Chicken Feed
TSC TRACTOR SUPPLY CO
 TractorSupply.com

1949 EAST PROSPERITY AVE
 TULARE, CA 93274
 559-688-1334

Ticket: 481955
 Date: 8/2/19 Time: 1:09 PM
 Store: 1269 Register: 2
 Cashier: Kelsey
 Loyalty #: 7701126902000902

Item	Qty	Price	Amount
DMR LAYER CRUMBLE 50LB 5078189	2	14.99	29.98
Subtotal			29.98
Tax			0.00
Total			29.98

Visa - SALE 29.98
 *****! - Pinpad Swiped
 Authorization #: 059018
 Terminal ID : 001791269000200
 CVM : NONE

*7001
Ab.*

Change 0.00
 I agree to pay the above amount according
 to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

 Help a neighbor. Review your products.
www.tractorsupply.com/reviews

Join Neighbor's Club



More saving.
 More doing.SM

JUSTIN_L_RUHGA@HOMEDEPOT.COM
 TULARE, CA 93274 (559)684-7043

6946 00002 19261 08/02/19 12:57 PM
 CASHIER MICHAEL

008236649819 KEY BANDS <A> <M> 1.48
 COLOR KEY BANDS
 MAX REFUND VALUE \$1.33
 736511500660 66KWIKSETKEY <A> <M>
 66 KEY KWIKSET
~~202.19~~ 4.38
 MAX REFUND VALUE \$3.94/2
 051751029789 2' AL STEP <A> <M> 34.96
 2' ALUM STEP LADDER TIA 300LB
 MAX REFUND VALUE \$31.47
 -----10% off Military Discount-----
 40.82 10% off Military Discount -4.08
 MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 36.74
 SALES TAX 3.03
 TOTAL \$39.77

XXXXXXXXXXXX ; VISA
 USD\$ 39.77
 AUTH CODE 075489/9022203 TA
 AID A000000003101001 VISA CREDIT

P.O.#/JOB NAME: NONE

*7021
Shep*

<M> = Military Appreciation



6946 02 19261 08/02/2019 0324

A 8.5% TAX 4.33
 TOTAL TAX 4.33
 TOTAL NUMBER OF ITEMS SOLD = 3
 08/01/2019 09:22 1017 8 18 632
 NP#: 632 Name: Iudina, I

Visa 55.30
 CHANGE 0.00

APPROVED - Purchase
 AMOUNT: \$55.30
 08/01/2019 09:22 1017 8 18 632

XXXXXXX
 AID: A000000003101001 CHIP Read
 Seq# 8606 App#: 084064
 Visa Resp: APPROVED
 Tran ID#: 921300008606...
 Merchant ID: 991317

**** TOTAL 55.30
 4A Member 111748705257
 *****Bottom of Basket*****
 *****B0B Coup 0 *****
 163197 UNIBALL 207 10.99 A
 1321455 COPY PAPER 31.99 A
 1334359 COPY PAPER 7.99 A
 SUBTOTAL 50.97
 TAX 4.33

Visalia #1017
 1405 W. Cameron Ave
 Visalia, CA 93277
 (559) 735-2400
1069



Your Crestline Order 2300586

1 message

1 of 2

Crestline <noreply@mg.crestline.com>
To: TulareMosquito@gmail.com

Mon, Jul 29, 2019 at 12:51 PM



Order Confirmation.

Thank you for your order.

ORDER 2300586

Order Date: Jul 29th, 2019 at 3:51pm (EDT)

Payment Method: Credit Card

CUSTOMER SERVICE

Mail: PO Box 2027
Lewiston, ME 04241

Email: crestlinehelp@crestline.com

Phone: 1-866-488-4975

BILLING ADDRESS

Tulare Mosquito Abatement District
John Avila
6575 Dale Fry Road
Tulare, CA 93274 USA

SHIPPING ADDRESS

Tulare Mosquito Abatement District
John Avila
6575 Dale Fry Road
Tulare, CA 93274 USA
Tel: 559-686-6628
Email: TulareMosquito@gmail.com

ORDER DETAILS

Recycled Pencil

Item # 105592 90A

Item	Price	Qty	Subtotal
Recycled Pencil: WHITE	\$0.33	500	\$165.00
1 COLOR SETUP CHARGE	\$25.00	1	\$25.00

Imprint Art: 2ZwRRbXR1NiGMMxw4ig_TMADPNGLOGO.png
Imprint Text: TULARE MOSQUITO ABATEMENT DISTRICT - 559-686-6628

2 of 2

Subtotal: \$190.00

Subtotal:	\$190.00
Estimated Sales Tax:	\$18.57
Estimated Shipping & Handling:	\$35.02
Total:	\$193.59

Thank you for placing your order with Crestline!

Shortly, you'll receive an email containing a proof of your promotional products, complete with the imprint text and/or logo you've selected. After you've had the opportunity to review and approve this proof, your order will be sent onto production and then shipped to your door - it's that easy!

If you have any questions about your order, please don't hesitate to call us at 1-866-488-4975, email us at crestlinehelp@crestline.com, or visit us on Live Chat. Our Promotional Products Consultants are standing by to ensure that your shopping experience with Crestline is Simple.Smooth.Solved.

Quality Assurance: Quality inspection at our factories insures that you will receive only the highest quality, error free products. We do our best to provide the exact number of items that you order, but that's not always possible without sacrificing quality.

Sincerely,
Your Crestline Team
crestline.com

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Your Crestline Order 2300491

1 message

1 of 2

Crestline <noreply@mg.crestline.com>
To: TulareMosquito@gmail.com

Mon, Jul 29, 2019 at 12:45 PM



Order Confirmation.

Thank you for your order.

ORDER 2300491

Order Date: Jul 29th, 2019 at 3:45pm (EDT)

Payment Method: Credit Card

CUSTOMER SERVICE

Mail: PO Box 2027
Lewiston, ME 04241

Email: crestlinehelp@crestline.com

Phone: 1-866-488-4975

BILLING ADDRESS

Tulare Mosquito Abatement District
John Avila
6575 Dale Fry Road
Tulare, CA 93274 USA

SHIPPING ADDRESS

Tulare Mosquito Abatement District
John Avila
6575 Dale Fry Road
Tulare, CA 93274 USA
Tel: 559-686-6628
Email: TulareMosquito@gmail.com

ORDER DETAILS

BIC® Clic Stic® Pen

Item # 103862 52M

Item	Price	Qty	Subtotal
BIC® Clic Stic® Pen: FOREST	\$0.45	500	\$225.00
TRIM COLOR:	\$0.00	500	\$0.00

ZIFZ

Item	Price	Qty	Subtotal
POINT SIZE:	\$0.00	500	\$0.00
INK COLOR:	\$0.00	500	\$0.00

Imprint Art: 4xPYpLBvQkOXfxikqaLx_TMADPNGLOGO.png
Imprint Text: TULARE MOSQUITO ABATEMENT DISTRICT 559-686-6628

Subtotal: \$225.00

Subtotal: \$225.00
Estimated Sales Tax: \$19.90
Estimated Shipping & Handling: \$16.28
Total: \$211.18

Thank you for placing your order with Crestline!

Shortly, you'll receive an email containing a proof of your promotional products, complete with the imprint text and/or logo you've selected. After you've had the opportunity to review and approve this proof, your order will be sent onto production and then shipped to your door - it's that easy!

If you have any questions about your order, please don't hesitate to call us at 1-866-488-4975, email us at crestlinehelp@crestline.com, or visit us on Live Chat. Our Promotional Products Consultants are standing by to ensure that your shopping experience with Crestline is Simple.Smooth.Solved.

Quality Assurance: Quality inspection at our factories insures that you will receive only the highest quality, error free products. We do our best to provide the exact number of items that you order, but that's not always possible without sacrificing quality.

Sincerely,
Your Crestline Team
crestline.com

Details for Order #111-2380125-2403456

[Print this page for your records.](#)

Order Placed: August 13, 2019

Amazon.com order number: 111-2380125-2403456

Order Total: \$60.49

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Schmidt German Roller Pen Black Refill Safety Ceramic Roller 888 F (2 Pieces)</i>	\$5.24

Sold by: Pens By Lanier ([seller profile](#))

Condition: New

Buy Direct from Distributor for Fast Delivery and Low Prices

1 of: <i>Fette Filter – General Purpose Cartridge Filter Compatible with Craftsman Red Stripe Vac.</i>	\$25.77
--	---------

Compare to Part # 17816 & 9-17816. (Pack of 2)

Sold by: Nordland ([seller profile](#))

Condition: New

1 of: <i>EPAuto 3/8-Inch Drive Click Torque Wrench (10-80 ft.-lb. / 13.6-108.5 Nm)</i>	\$24.87
--	---------

Sold by: EPFamily Direct ([seller profile](#))

Condition: New

7021-shop

Shipping Address:

Tulare Mosquito Abatement
6575 DALE FRY RD
TULARE, CA 93274-9073
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Reference number: CalCard

Item(s) Subtotal: \$55.88

Shipping & Handling: \$0.00

Billing address

Tulare Mosquito Abatement
6575 DALE FRY RD
TULARE, CA 93274-9073
United States

Total before tax: \$55.88

Estimated tax to be collected: \$4.61

Grand Total: \$60.49

To view the status of your order, return to [Order Summary](#).

TULARE MOSQUITO ABATEMENT DISTRICT

FY 19/20 Budget

August 31, 2019

	<i>Appropriations</i>	<i>Expenditures</i>	<i>Remaining</i>
Salaries & Employees Benefits (1000)			
6001 Regular Salaries *	385,000.00	61,857.52	323,142.48
6004 Benefits			
Health Insurance	180,000.00	26,171.77	153,828.23
EDD Unemployment Insurance 6.2% X 7,000 of employees pay	5,048.00	73.96	4,974.04
EDD Disability Insurance 1.0% X of employees salary	5,500.00	1,034.65	4,465.35
EDD Employment Training Tax rate 0%	-		-
Life Insurance	1,452.00	201.98	1,250.02
6005 Extra Help	123,500.00	41,607.60	81,892.40
6008 Directors Fees	7,200.00	1,100.00	6,100.00
6011 Retirement PERS	51,000.00	7,124.60	43,875.40
Classic members 7.159% X Gross Salary			
New Public Employee Pension Reform Act (PEPRA)			
members (6.555% X Gross Pay)			
6012 Social Security (7.65% of employee pay)	45,000.00	7,828.50	37,171.50
6015 Workers' Compensation Insurance	35,000.00	-	35,000.00
	<u>838,700.00</u>	<u>147,000.58</u>	<u>691,699.42</u>
Services & Supplies (2000)			
7001 Agriculture	450,000.00	56,361.35	393,638.65
7005 Telecommunications	2,500.00	253.88	2,246.12
7009 Household Expense	5,000.00	307.37	4,692.63
7010 Insurance	50,000.00	-	50,000.00
7021 Maintenance of Equipment	105,000.00	14,215.17	90,784.83
7024 Maintenance - Bldg & Improvements	15,000.00	9,645.00	5,355.00
7027 Memberships	14,000.00	-	14,000.00
7036 Office Expense	13,500.00	1,038.14	12,461.86
7043 Professional & Special Expense	19,500.00	2,670.00	16,830.00
7059 Publications and Legal Notices	500.00	-	500.00
7061 Rents & Leases - Equipment	500.00	-	500.00
7062 Rent & Leases - Bldg & Improvements	12,500.00	1,548.00	10,952.00
7065 Small Tools & Instruments	2,500.00	-	2,500.00
7066 District Special Expense	25,000.00	-	25,000.00
7074 Transportation & Travel	20,000.00	-	20,000.00
7081 Utilities	7,000.00	819.79	6,180.21
	<u>742,500.00</u>	<u>86,858.70</u>	<u>655,641.30</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)			
Purchase of One Ton Replacement	40,000.00	-	40,000.00
	<u>40,000.00</u>	<u>-</u>	<u>40,000.00</u>
Working Budget	1,662,200.00	233,859.28	1,428,340.72
* Appropriation for Contingencies	249,330.00	-	249,330.00
Total Appropriations	1,911,530.00	233,859.28	1,677,670.72
** General Reserves	5,384,500.00		5,384,500.00
Reserve for Asphalt Removal & Replacement	125,000.00		125,000.00
Reserve for Emergency Invasive Aedes Outbreak	250,000.00		250,000.00
Reserve for Replacement of Vehicles/Tables	200,000.00		200,000.00
Total Budget	7,871,030.00		7,637,170.72
Tulare County Account # 778 Balance	5,826,419.29		
Union Bank Account # 2740034408 Balance	<u>209,056.37</u>		
TMAD Current cash balance	<u>6,035,475.66</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

TMAD Revenue & Cash Balance Status				
FY 19/20	No Revenue Received in FY 19/20 to date. Revenue normally begins during tax collection periods			
	FY 16/17	FY 17/18	FY 18/19	FY 19/20
Tax Income	Final	Final	Final	ESTIMATION
4001 Property Tax Current Secured	1,196,569	1,263,060	1,316,348	1,317,665
4006 Property Tax Current Unsecured	68,463	74,679	78,374	72,657
4008 Property Tax Prior Secured	24,606	24,790	24,820	24,699
4009 Property Tax Prior Unsecured	1,398	2,281	1,184	1,840
4030 Supp Tax Current Secured	15,852	22,729	24,962	19,294
4033 Supp Tax Prior Secured	2,496	2,405	3,509	2,450
4055 Timber Yield	-	-	0.12	
4060 Residual Dist	52,134	55,021	62,559	73,228
4069 PT Facilities	24,049	25,053	25,757	
4801 Interest	61,168	77,640	115,075	
5000 I/G Revenues	-	216	377	
5050 Property Tax Relief	11,953	11,738	11,658	
Misc Income				
5805 Misc. Revenue	-	3,154	-	-
5838 Insurance Proceeds/Rec	-	23,843	-	-
7000 Miscellaneous Revenue	6,193	6,424	62,428	
Health Dept Funding		23,776	42,530	
Total Revenue	1,464,881	1,616,809	1,769,581	
Total Revenue estimated to receive				\$ 1,511,833
			1,769,581	
CASH BALANCE				
County Cash Balance (08/31/19)			5,826,419	
Union Bank Balance (08/31/19)			209,056	
Cash Balance			6,035,475	

California Arbovirus Surveillance Bulletin #23

Week 36 Friday, September 6, 2019



#5

Weekly Update

Humans

West Nile virus

A total of 5 human cases of West Nile virus (WNV) illness were reported this week from 4 counties: Los Angeles (1), Orange (1), Stanislaus (2), and Tulare (1). **This is the first WNV case reported from Orange County this year.** In 2019, 62 WNV human cases have been reported from 13 counties. Of the 62 reported cases, 38 (61%) were classified as neuroinvasive disease and 2 (3.2%) fatalities have been reported. The median age of the individuals is 57 years (range: 15–93 years) and 37 (60%) are male. Dates of symptom onset range from May 12 to August 18. In addition to the 62 cases, 14 asymptomatic infections have also been reported from Butte (1), El Dorado (1), Kern (3), Madera (1), San Bernardino (4), San Joaquin (1), Shasta (1), Stanislaus (1), and Sutter (1) counties. At this time last year, 56 human cases had been reported from 21 counties.

St. Louis encephalitis virus

No new cases were reported this week. In 2019, 3 human cases of St. Louis encephalitis virus (SLEV) disease have been reported from 2 counties: Fresno (1) and Imperial (2). Of the 3 reported cases, 3 (100%) were classified as neuroinvasive disease. The median age of the individuals is 49 years and dates of symptom onset range from July 14 to July 27. No fatalities have been reported.

Dead Birds

A total of 12 WNV positive dead birds were reported this week from 6 counties: Contra Costa (1), Kern (1), Orange (1), Sacramento (4), San Bernardino (3), and Yolo (2). **These are the first WNV positive birds in Contra Costa, San Bernardino, and Yolo counties this year.** In 2019, a total of 103 WNV positive dead birds have been reported from 16 counties. At this time last year, 422 WNV positive dead birds had been reported from 18 counties.

Mosquito Pools

West Nile virus

A total of 299 WNV positive mosquito pools were reported this week from 18 counties: Butte (5), Fresno (35), Kern (4), Kings (13), Los Angeles (11), Madera (6), Merced (8), Orange (66), Placer (3), Riverside (7), Sacramento (5), San Bernardino (6), San Joaquin (58), Stanislaus (8), Sutter (1), Tulare (54), Yolo (8), and Yuba (1). In 2019, a total of 2,815 WNV positive mosquito pools have been reported from 24 counties. At this time last year, 1,606 WNV positive mosquito pools had been reported from 28 counties.

St. Louis encephalitis virus

A total of 46 SLEV positive mosquito pools were reported this week from 8 counties: Fresno (5), Kern (2), Kings (1), Merced (1), Orange (1), Riverside (22), Stanislaus (2), and Tulare (12). **This is the first detection of SLEV activity in Merced and Orange counties this year.** In 2019, a total of 224 SLEV positive mosquito pools have been reported from 9 counties: Fresno (41), Imperial (3), Kern (50), Kings (2), Merced (1), Orange (1), Riverside (56), Stanislaus (3), and Tulare (67). At this time last year, 295 SLEV positive mosquito pools had been reported from 8 counties.

Sentinel Chickens

A total of 28 WNV seroconversions were reported this week from 7 counties: Butte (13), Colusa (4), Contra Costa (1), Merced (4), Sutter (3), Tehama (2), and Yuba (1). **This is the first detection of WNV activity in**

California Arbovirus Surveillance Bulletin #23

Week 36 Friday, September 6, 2019

Colusa, Contra Costa, and Tehama counties this year. In 2019, 81 WNV positive chickens have been reported from 11 counties. At this time last year, 104 WNV positive chickens had been reported from 13 counties.

YTD WNV Activity by Element and County, 2019

County	Humans	Horses	Dead Birds	Mosquito Pools	Sentinel Chickens
Butte	3			41	25
Colusa					4
Contra Costa			1		1
Fresno	27	1	10	451	
Glenn				1	1
Imperial	3			1	
Kern	3	2	2	122	
Kings				58	
Lake				6	
Los Angeles	5		11	39	9
Madera		1		63	
Merced			2	35	14
Orange	1		13	85	
Placer			2	50	6
Riverside	2			506	
Sacramento			30	53	
San Bernardino	2	1	3	46	
San Diego	3		1		
San Joaquin	2		5	238	
Shasta				3	
Solano	1			1	
Stanislaus	3	2	1	163	
Sutter				15	7
Tehama					2
Tulare	7		16	771	10
Tuolumne			1		
Ventura				1	
Yolo			2	44	
Yuba			3	22	2
Totals	62	7	103	2,815	81

California Arbovirus Surveillance Bulletin #23
 Week 36 Friday, September 6, 2019

2018 & 2019 YTD West Nile Virus Comparisons		
	2018	2019
Total # Dead Bird Reports	6,278	4,161
# Positive Counties	37	29
# Human Cases	56	62
# Positive Dead Birds / # Tested	422 / 1,664	103 / 1,269
# Positive Mosquito Pools / # Tested	1,606 / 31,972	2,815 / 33,377
# Seroconversions / # Tested	104 / 7,217	81 / 6,363

TESTING SUMMARIES

Humans

		WNV	SLE	WEE
Human Cases	Week	5	0	0
	YTD	62	3	0

Dead Birds

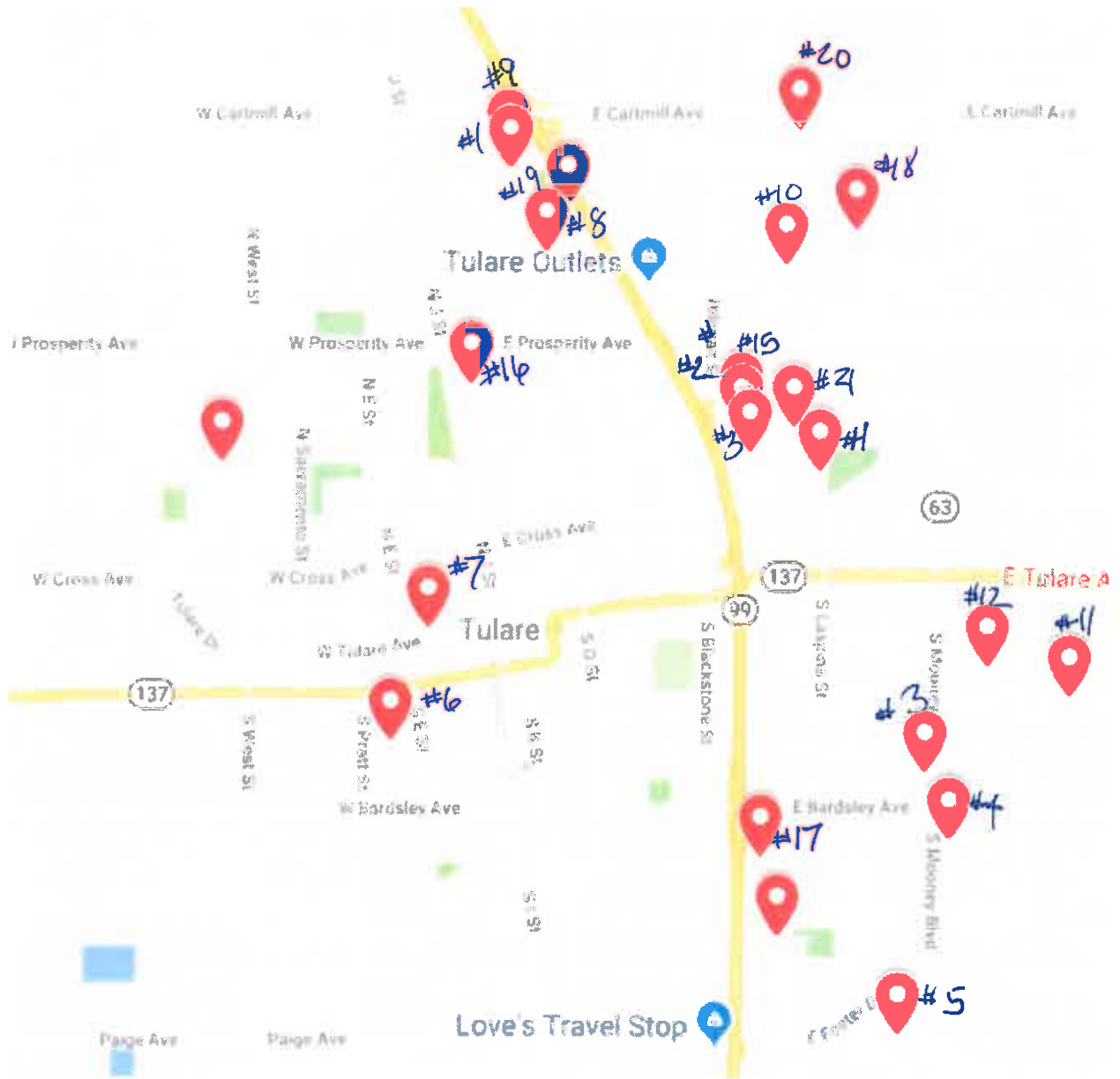
		Number Tested	WNV Positive
Dead Birds	Week	38	12
	YTD	1,269	103

Chickens

		Number Tested	WNV Positive	SLEV Positive	WEEV Positive
Chicken Sera	Week	352	28	0	0
	YTD	6,363	81	0	0

Mosquitoes

		Positive / Total Tested						
Mosquito Pools	Week	WNV	SLEV	WEEV	CHIK	DENV	ZIKA	
		Week	299 / 2,076	46 / 1,713	0 / 1,540	0 / 36	0 / 36	0 / 36
		YTD	2,815 / 33,377	224 / 30,203	0 / 28,181	0 / 577	0 / 577	0 / 577



Tulare

September 6, 2019

WNV +

644 N Helene St-222 #1	WNV + 16.3
1519 W Pleasant Ave- 226 #2	WNV + 17.6
893 S Silva St- 266 #3	WNV + 31.4
1449 E Cerritos Ave- 268 #4	WNV +16.3
1915 Modoc Ave- 280 #5	WNV+ 17.5
641 W Sonora Ave- #6	WNV + 29.7
132 N F St- 270 #7	WNV +20.5
484 Hoover Ave-272 #8	WNV +17.4
2455 Presidential Dr-281 #9	WNV +17.6 SLEV+17.4
1637 Estrella Ave- 300 #10	WNV +16.2
3052 Harbor Island Pl- 298 #11	WNV +29.7
2509 Emerald Bay Ave-305 #12	WNV +19.5
1229 E Fairview Ave- 306 #15	WVN+ 18.6 SLEV + 23.7
128 Hartley Ct - 297 #16	WNV + 17.2
1356 S Spruce St - 314 #17	WNV+ 20.6
1829 Rothschild Ave #18	WNV+ 22.1
401 E Washington Ave -360 #19	WNV+ 19.8
1473 Clarete Ave-341 #20	WNV+ 21.5
1534 E Ben Franklin- 365 #21	WNV + 28.6

SLEV+

2455 Presidential- 281 #1	SLEV + 17.4 WNV+ 17.6
1229 E Fairview Ave- 306 #2	WNV + 18.6 SLEV+ 23.7
1342 E Coelho Ave-336 #3	SLEV+ 23.8
2303 Clover Meadow- 352 #4	SLEV+ 17.9

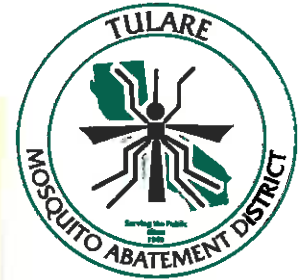
BOARD OF TRUSTEES

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
John Avila



August 20, 2019

The Honorable Phil Ting
California State Assembly
State Capitol
Sacramento, CA 95814

A

RE: Assembly Bill 1486 (Ting) – Oppose Unless Amended [As Amended June 27, 2019]

Dear Assembly Member Ting:

The Tulare Mosquito Abatement District is respectfully opposed to Assembly Bill 1486 unless it is amended to address our concerns. AB 1486 would impose onerous new requirements on public agencies attempting to dispose of their land. We are a small Vector Control District in the Central Valley of California covering over 560 square miles of territory including cities and town.

AB 1486 places new restrictions on and expands the types of agencies subject to the Surplus Land Act (SLA), by adding sewer, water, utility, and local and regional park districts, joint powers authorities, successor agencies to former redevelopment agencies, housing authorities, and other political subdivisions of this state to the list of agencies that are mandated to follow certain requirements before disposing of surplus land.

AB 1486 would apply the requirements of the SLA to all land owned by a public agency no longer necessary for the agency's "use." AB 1486 would also narrowly define the term "use" in a manner that does not contemplate the countless instances where a special district owns land for a public purpose but does not use the land in its day to day operations, or for sites for future facilities that are also used for an interim purpose that generates revenue for the district. We request that the bill be amended to define "surplus land" as land used for achieving the agency's public use rather than merely governmental operations, and that the restrictive limitations applied to the term "use" as proposed in Section 54221(c)(2) be deleted.

AB 1486 also would require a special district to notice the availability of the property prior to participating in even informal negotiations to dispose of the land. There are many reasons for a district to have informal negotiations, particularly if the disposition is time sensitive. Informal discussions can provide a public agency the opportunity to closely consider the viability of the land for the agency's public purpose, available alternatives, and a good sense of potential market value. The exceptions included in the bill for "participating in negotiations" fail to address the scope of informal negotiations sometimes necessary to analyze the unique potential, condition, and use of surplus property, which can go beyond simple appraisal or value study.

AB 1486 would impose an onerous penalty of 50% of the final value of the land disposed where a public agency did not comply with the requirements of the SLA. This could be a devastating blow to a small local agency that makes an error. A 50 percent penalty could substantially harm an agency's finances, and by extension the residents and customers they serve. This disproportionately high penalty also leaves no discretion to assess appropriateness of penalties that are gradually increased for cause. Therefore, we request that Section 54230.5 be amended to make the provision more reasonable, while still allowing substantial maximum penalties up to 30% of the final sale price of the land.

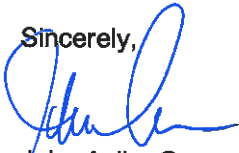
Finally, AB 1486 would create costly reporting requirements for special districts, even for properties that have not been designated as suitable for residential housing pursuant to a housing element.

Our District is currently in the midst of one of the worst mosquito seasons I've seen in my 30 years of Mosquito Control. We are facing an unprecedented amount of mosquito activity and virus transmission here along with dealing with an invasive species of mosquito never before dealt with here in the Central Valley up until the last 4 years. We currently lease our property and land at the local airport and if the city is forced to make this land available to another agency other than ours it would create a hardship in a time when peoples health and lives are at stake.

We respectfully request AB 1486 be amended to address these issues. Our opposition is not a challenge to the need for affordable housing, but a validation of the need for local flexibility when it comes to proper governmental land use management.

For these reasons, The Tulare Mosquito Abatement District respectfully opposes AB 1486 unless it is amended.

Sincerely,

A handwritten signature in blue ink, appearing to read 'John Avila', written over the word 'Sincerely,'.

John Avila, General Manager
Tulare Mosquito Abatement District

CC: Tara Gamboa-Eastman, Office of Assembly Member Phil Ting [Tara.Gamboa-Eastman@asm.ca.gov]
Assemblyman Devon Mathis [assemblymember.mathis@assembly.ca.gov]
Senator Shannon Grove [David.monroy@sen.ca.gov]
Dillon Gibbons, Senior Legislative Representative, California Special Districts Association [advocacy@cdda.net]