

Below are Zoom invitations to the August 12, 2020, Regular Meeting of the Board of Trustees. To join the meeting using your computer, smartphone, or tablet, simply click the link(s) below. If these devices are not your preferred way of joining the meeting, you may call any of the phone numbers listed below and enter the meeting ID # and possibly the password. I have highlighted the most used phone number and the meeting ID.

REGULAR MEETING OF THE BOARD OF TRUSTEES

Topic: August 12, 2020, Regular Meeting of the Board of Trustees
Time: Aug 12, 2020 04:00 PM Pacific Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/6414173404>

Meeting ID: 641 417 3404

One tap mobile

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Dial by your location

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Meeting ID: 641 417 3404

Find your local number: <https://us02web.zoom.us/j/6414173404>



Butte County Mosquito and Vector Control District

5117 Larkin Road • Oroville, CA 95965-9250
Phone: 530-533-6038 • Fax: 530-534-9916
www.BCMVCD.com

Matthew C. Ball
Manager

AGENDA

REGULAR MEETING OF THE BOARD OF TRUSTEES
AUGUST 12, 2020 4:00 PM
LOCATION: TELECONFERENCE - SEE BELOW

IMPORANT NOTICE REGARDING COVID-19 AND TELECONFERENCED MEETINGS:

Based on the mandates by the Governor in Executive Order 33-20 to shelter in place and the guidance from the CDC, to minimize the spread of the coronavirus, please note the following changes to the District's ordinary meeting procedures:

- The District offices are not open to the public at this time.
- The meeting will be conducted via teleconference using Zoom in accordance with the Governor's EO N-29-20
- All members of the public seeking to observe and/or to address the local legislative body may participate in the meeting telephonically or otherwise electronically in the manner described below.

HOW TO OBSERVE THE MEETING:

Telephone: Listen to the meeting live by calling Zoom at 1-669-900-9128 enter the Meeting ID# 641 417 3404 followed by the pound (#) key. More phone numbers can be found on Zoom's website at <https://zoom.us/u/abb4GNs5xM>

Computer: Watch the live streaming of the meeting from a computer by navigating to the Zoom link <https://us02web.zoom.us/j/6414173404> using a computer with internet access that meets Zoom's system requirements (see <https://support.zoom.us/hc/en-us/articles/201362023-System-Requirements-for-PC-Mac-and-Linux>)

Mobile: Log in through the Zoom mobile app on a smartphone and enter Meeting ID# 641 417 3404.

HOW TO SUBMIT PUBLIC COMMENTS:

Written / Read Aloud: Please email your comments to matthewcball@att.net, write "Public Comment" in the subject line. In the body of the email, include the agenda item number and title, as well as your comments. If you would like your comment to be read aloud at the meeting (not to exceed three minutes at staff's cadence), prominently write "Read Aloud at Meeting" at the top of the email. All comments received before 3:00 PM the day of the meeting will be included in the minutes and provided to the Trustees at the meeting. Comments received after this time will be treated as telephonic/electronic comments.

Telephonic / Electronic Comments: During the meeting, the Board President or designee will announce the opportunity to make public comments and identify the cut off time for submission. A short recess (generally less than 3 minutes) will take place during the time public comment is open to allow the comments to be collected. Please email your comments to matthewcball@att.net, write "Public Comment" in the subject line. In the body of the email, include the agenda item number

and title, as well as your comments. Once the public comment period is closed, all comments timely received will be read aloud. Comments received after the close of the public comment period will be added to the record after the meeting.

ACCESSIBILITY INFORMATION:

Board Meetings are accessible to people with disabilities and others who need assistance. Individuals who need special assistance or a disability-related modification or accommodation (including auxiliary aids or services) to observe and/or participate in this meeting and access meeting-related materials should contact Matt Ball, District Manager, at least 48 hours before the meeting at (530) 533-6038. Advanced notification will enable the District to swiftly resolve such requests to ensure accessibility. All requests for special accommodations and/or alternative format documents must be made 48 hours prior to the meeting.

PUBLIC RECORDS:

Public records that relate to any item on the open session agenda for a meeting are available for public inspection. Those records that are distributed after the agenda posting deadline for the meeting are available for public inspection at the same time they are distributed to all or a majority of the members of the Board. The Board has designated the District's website located at <https://www.ButteMosquito.com> as the place for making those public records available for inspection. The documents may also be obtained by calling the District Manager.

1. *Regular Board of Trustees Meeting Time: 4:00 PM Date: August 12, 2020*
2. *Call to Order – 4:00 PM (Call Roll)*
3. *Persons Wishing to Address the Board on Items Not on the Agenda (limit to 5 minutes):*
4. *Approval of Minutes of the Meeting of: July 8, 2020*
5. *Persons Wishing to Address the Board Pertaining to Closed Session Matters:*
6. *Closed Session Announcement (District Legal Counsel Present): None*
7. *Board Member of the Month: Member Schuster*
8. *Reports: (8.1 – 8.2)*
- 8.1 *District Manager's Report*

The District Manager will provide a brief report on current District business and activities. The Manager will also report on District employees, meetings attended, and current projects.

- 8.2 *District Departments Report*

The District Manager and District staff members present, will provide reports on all the business and activities of all the District's departments. District departments include, Entomology, Ground Operations, Aircraft Operations, and Public Information and Outreach.
9. *Policy Matters: (9.1 – 9.3)*
- 9.1 *Consider a Mutual Aid Agreement for Mosquito and Vector Control Services*

The Board will be asked to consider a mutual aid agreement for mosquito and vector control services within the Sacramento Valley Region, specifically, Glenn County Mosquito and Vector Control District, Colusa Mosquito Abatement District, and Sutter – Yuba Mosquito and Vector Control District. All districts have met, discussed, and agree to the draft agreement. The District's VCJPA litigation team has reviewed the agreement.

9.2 *Consider a Capital Expenditure for a New 7000lb Forklift*

The Board will be asked to consider a Capital Expenditure for a new Hyster, Model H70UT forklift from PAPE Material Handling in the amount of \$25,425.00. This expenditure has been budgeted.

9.3 *Consider Renewing a Capital Expenditure for Asphalt Services*

The Board will be asked to consider reviewing the quotes for asphalt services to be provided to the front of the District's Oroville office. At the May 13, 2020, Board meeting, the Board directed the District Manager to receive quotes and professional recommendations on whether to repave or to seal coat the existing driveway and parking lot. All contractors recommended to repave. The Board will be asked if they wish to proceed with paving, to chose a contractor, and direct when the service should be conducted.

10. *Topic of the Month:*

The Board will hear a report from the District's Vector Ecologist / Fish Biologist on the District's sentinel program.

11. *Approve Payment of The Bills:*

The Board will be asked to review the demands made upon the District for the past month and consider approving the payment of the bills.

12. *Personnel: N/A*

13. *Correspondence:*

The Board will review a letter sent by the Butte County of Supervisors.

14. *Other Business: N/A*

15. *Persons Wishing to Address the Board Pertaining to Closed Session Matters:*

16. *Closed Session Matters (District Legal Counsel Not Present): N/A*

17. *Adjournment: (Next Regular Meeting of the BCMVCD Board of Trustees is September 9, 2020)*

Regular Minutes of the Board of Trustees of the Butte County Mosquito and Vector Control District Meeting held July 8, 2020

Members Present: Gordon Andoe, President Dr. Albert Beck, Michael Barth, Bruce Johnson, Vice President Dr. Larry Kirk, Philip LaRocca, Steve Ostling, Assistant Secretary Melissa Schuster, Secretary Bo Sheppard, and Carl Starkey.

Members Excused: None.

Members Absent: None.

Also Present: District Manager Matt Ball, Assistant Manager Doug Weseman, Office Manager's Maritza Sandoval and Edith Del Rio, and Kyle Tankard of SCI Consulting Inc.

1. The Regular Meeting of the Board of Trustees of the Butte County Mosquito and Vector Control District held on July 8, 2020, was live streamed via Zoom at <https://us02web.zoom.us/j/84334499942>.
2. The July 8, 2020, Butte County Mosquito and Vector Control District regular meeting of the Board of Trustees was called to order at 4:00 PM by President Beck.
3. Seeing and hearing no persons wishing to address the Board on items not on the agenda, President Beck proceeded to request approval of the minutes.
4. After review it was then moved by Member Kirk, seconded by Member Schuster, and passed unanimously to approve the minutes of the Board of Trustees meeting held June 10, 2020, as written.
5. No persons wishing to address the Board on closed session matters.
6. No closed session matters.
7. Under item 7, at 4:03 PM President Beck opened the Public Hearing regarding Resolution No. 20-09, a Resolution of the Board of Trustees of the Butte County Mosquito and Vector Control District, a resolution approving the Engineer's Reports, confirming the assessment diagram and assessment, and ordering the levy of assessments for fiscal year 2020-2021 for the Mosquito, Vector and Disease Control Assessment. President Beck and the District Manager reviewed additions added to the Engineer's Report and Kyle Tankard further explained the process of Proposition 218. After the Public Hearing was closed at 4:11 PM, it was then moved by Member Barth, seconded by Member Ostling, and passed unanimously (Yes, Member Andoe: Yes, Member Barth: Yes, Member Beck: Yes, Member LaRocca: Yes, Member Ostling: Yes, Member Johnson: Yes, Member Kirk: Yes, Member Sheppard: Yes, Member Starkey: Yes, Member Schuster: Yes) to adopt Resolution No. 20-09 a Resolution of the Board of Trustees of the Butte County Mosquito and Vector Control District approving the Engineer's report, confirming diagram and assessment, and ordering levy of the Mosquito, Vector and Disease Control Assessment for fiscal year 2020-2021.
8. Board Member of the month: Member LaRocca: Member LaRocca provided a verbal summary of his public and professional service and how he came to be a member of the Board.
9. Reports (9.1 – 9.4)
 - 9.1 Under item 9.1 of reports, District Manager's Report, the District Manager reported that on June 11, 2020, the District's administrative and management staff attended a web conference which was training for the District's new website. The District's website contractor trained the staff on how to edit, maintain, add, delete, and post content on the District's website. Also, on this date, the District completed the monthly staff meeting and all vehicle inspections. The District's Safety Committee also met on this date.

On June 12, 2020, the District Manager attended the biweekly MVCAC Legislative and Regulatory conference call. The meeting discussed pending and drafted legislative bills, the state budget, COVID-19 issues, and reviewed a few regulatory issues.

On June 16 and June 30, 2020, the District Manager attended the weekly COVID-19 MVCAC Manager's meeting via conference call. The managers of the MVCAC discussed, shared current conditions, and planned for district operations during the COVID-19 pandemic. Each district sounded off with what each has learned, shared legal counsel advise, and planned on how best to protect employees of districts and the communities each serves.

On June 26, 2020, the District Manager attended the biweekly MVCAC Legislative and Regulatory conference call. The meeting discussed pending and drafted legislative bills, the state budget, COVID-19 issues, and reviewed a few regulatory issues. The District Manager reported to the committee and MVCAC lobbyists that a trailer bill was added to the budget package and that the MVCAC should oppose the bill (SB 1383). This trailer bill would subject all California businesses, regardless of size, to the California Family Rights Act and require employers to give all employees who are eligible for the state's Paid Family Leave Program up to 12 weeks over a 12-month period to care for themselves, a new child, or a seriously ill spouse or domestic partner, sibling, grandparent, or grandchild, starting January of 2021.

On June 30, 2020, the District Manager met remotely with a representative of Valent BioSciences to discuss products, pricing, and availability for the current mosquito season.

On July 2, 2020, the District Manager attended remotely the Sac Valley Region quarterly meeting. The region discussed the upcoming MVCAC Board action items, the performance of the MVCAC contactors, reviewed committee reports, and heard reports from CDPH, industry, and other Sac Valley Region districts.

As a reminder, the District was closed on July 6, 2020, in observance of Independence Day.

The District has completed aerial surveillance flights to identify unmaintained swimming pools and other sources of water suspected of mosquito-breeding. Maps have been generated and field crews are inspecting the sources now. Targeted suspected breeding sources was less than 500 this season.

The District Manager reported that the District is still following all the procedures, protocols, and worker protection policies reported to the Board in April. The District offices are still closed to the public, but have 11 locations to pick up mosquitofish, answering any and all service requests, and providing all services as normal. District continues to be on good supply of personal protective equipment and sanitization products.

The Board discussed COVID-19 moving forward considerations such as the August Board Meeting, District office closure, and employee worker protection policies. COVID-19 infections have more than doubled in the past several weeks locally. The consensus of the Board was to keep the District offices closed to the public, to continue to operate under the procedures and policies that have been followed the past four months, and to continue to host the Board meetings remotely. The District will reassess these procedures next month.

9.2 Under item 9.2 of reports, the department reports, the District Manager reported that the District's New Jersey light traps and gravid traps have continued catching mosquitoes. According to the graph, *Culex pipiens* populations are much lower than the previous year. *Culex tarsalis* populations are much higher than the previous year at this time. Most mosquitoes species populations have increased over the past month. Sentinel chickens samples are continuing to be taken biweekly. CO2 trapping has continued and traps are being deployed routinely. Mosquito pools are being submitted for mosquito-borne disease. As of June 30, 2020, 85 pools have been submitted for testing. The sentinel chickens are having sera samples taken biweekly. Yellow jacket surveillance continues.

No West Nile virus (WNV) activity has been reported within the District's service area in 2020. WNV activity has been detected in the state and has increased over the past month.

The District's four indoor fish tanks are operational. Currently, three tanks are working as rearing tanks with another tank holding the fry from the fry producing tanks. Tank stocks will continue to increase now that fish are available. The Vector Ecologist / Fish Biologist will continue to test the tanks for optimal production. The public mosquitofish tanks were placed at their locations with signs and were stocked with fish on May 28, 2020. The District added two Oroville locations in early June.

Mosquito and Vector Control Specialists (Specialists) have continued with mosquito surveillance and control operations in man-made containers, storm drains, retention ponds and other urban sources. Camp Fire surveillance and control continues. Countless burnt properties have yielded many mosquito-breeding sources with an abundance of larvae. Surveillance and control of mosquitoes within rice, other agricultural sources, and managed wetlands has continued and a large number of acres have been treated already. Pool maps have been produced and pool inspections are under way. Service requests for inspections, fish, and treatments have increased dramatically over the past month.

The new loader truck is believed to be ahead of schedule and the District hopes completion of the build and installation is soon. Aerial operations have been extremely busy to date. As of June 29th, 2020, 714Y has treated 1,957 acres of managed wetlands. The acreage at this time last

year was 1,081 acres. 6633K has treated 7,339 acres of rice. The acreage at this time last year was 1,993 acres. 606Y has made 0 ULV adulticide treatments this year. Last year at this time, 606Y had made 0 ULV treatments.

The Public Relations (PR) Department is currently preparing for the upcoming public relations season. The PR Department is reviewing and updating (if needed) the District's website, brochures, photo and video files, and other informational documents. The District mobile friendly website continues to be updated as needed. The Assistant Manager is working with Matson & Isom on the District's new website. All public events scheduled for the months of March through July have been cancelled due to COVID-19. All the District public service announcements began on May 1, 2020, and will continue running on radio and television through September. The District's billboards continue to rotate throughout the county and will through the end of September. The District is considering having professional educational District operations videos created for the District's new website and YouTube page.

- 9.3 Under item 9.3 of reports, 2019/2020 4th Quarter Fiscal Reports, the District Manager reported that salaries and benefits category is 93.6% expended, services and supplies category is 94.9% expended, capital outlay category is 93.4%. It was then stated that overall expenditures are currently at 94.0% expended and current revenues are at 127.3% received.
- 9.4 Under item 9.4 of reports, 2nd Quarter Newsletter, the Assistant Manager reviewed and explained the 2nd Quarter Newsletter with the Board.

After this final item of reports, President Beck asked the District Manager to proceed to policy matters.

10. Policy matters (10.1 – 10.6)

- 10.1 Under item 10.1 of policy matters, the Board was asked to consider adopting the 2020/2021 fiscal budgets as final as well as Resolution No. 20-10. The District Manager and Office Manager reviewed and explained the budgets and reported that no changes were made to the preliminary budgets. It was then moved by Member Barth, seconded by Member Starkey, and passed unanimously with a vote of 10 ayes (Andoe, Beck, Barth, Johnson, Kirk, LaRocca, Ostling, Schuster, Sheppard, and Starkey) and 0 nays to approve and adopt Resolution No. 20-10 and the 2020/2021 fiscal budgets as final.
- 10.2 Under item 10.2 of policy matters, the Board was asked to consider renewing the annual membership with the Mosquito and Vector Control Association of California (MVCAC) in the amount of \$10,500.00. MVCAC membership provides the District with legislative advocacy at the State level, continuing education programs, facilitates state certification programs, and coordinates the arbo-virus surveillance program. The District is a MVCAC NPDES Coalition Member which requires MVCDs to be members of the MVCAC. It was then moved by Member LaRocca, seconded by Member Ostling, and passed unanimously with a vote of 10 ayes (Andoe, Beck, Barth, Johnson, Kirk, LaRocca, Ostling, Schuster, Sheppard, and Starkey) and 0 nays to renew membership with the MVCAC in the amount of \$10,500.00.
- 10.3 Under item 10.3 of policy matters, the Board was asked to consider renewing membership with the AMCA. The District Manager informed the Board of the benefits of belonging to the association. The cost for a sustaining membership and three (3) regular memberships is \$2,365.00. It was then moved by Member LaRocca, seconded by Member Johnson, and passed unanimously with a vote of 10 ayes (Andoe, Beck, Barth, Johnson, Kirk, LaRocca, Ostling, Schuster, Sheppard, and Starkey) and 0 nays to renew membership with the AMCA in the amount of \$2,365.00.
- 10.4 Under item 10.4 of policy matters, the Board was asked to consider a capital expenditure in the amount of \$5,840.09 for a Kyocera TASKalfa 3252ci color copier (refurbished). This expenditure has been budgeted. It was then moved by Member Kirk, seconded by Member Schuster, and passed unanimously with a vote of 10 ayes (Andoe, Beck, Barth, Johnson, Kirk, LaRocca, Ostling, Schuster, Sheppard, and Starkey) and 0 nays to approve the capital expenditure in the amount of \$5,840.09 from Advanced Document Concepts.
- 10.5 Under item 10.5 of policy matters, the Board was asked to consider approve and adopt Resolution No. 20-11, a Resolution of the District supporting Butte LAFCo reorganization proceedings for dissolution of OMAD and annexation to the District. The Board reviewed a written explanation from Executive Officer, Steve Lucas of Butte LAFCo. It was then moved by Member Starkey, seconded by Member Sheppard, and passed unanimously with a vote of 10 ayes (Andoe, Beck, Barth, Johnson, Kirk, LaRocca, Ostling, Schuster, Sheppard, and Starkey) and 0 nays to approve and adopt Resolution No. 20-11.
- 10.6 Under item 10.6 of policy matters, the Board was asked to approve the draft response letter to the Butte County Grand Jury, addressed to Judge Deems. Pursuant to Penal Code section 933 and

section 933.05, the Butte County Grand Jury requests a response from the District. It was then moved by Member Sheppard, seconded by Member Starkey, and passed unanimously with a vote of 10 ayes (Andoe, Beck, Barth, Johnson, Kirk, LaRocca, Ostling, Schuster, Sheppard, and Starkey) and 0 nays to approve the letter as written and directed the District Manager to send the final letter.

11. Under topic of the month, the District Manager provided a brief report and review of the biology and identification of *Culex tarsalis*.
12. After reviewing the demands made upon the District for the past month it was then moved by Member Starkey, seconded by Member LaRocca, and passed unanimously with a vote of 10 ayes (Andoe, Beck, Barth, Johnson, Kirk, LaRocca, Ostling, Schuster, Sheppard, and Starkey) and 0 nays to authorize checks numbered 47909 through 48063 be signed and distributed. Expenditures for the month totaled \$236,039.06.
13. Under personnel, the District Manager reported that three seasonal employees have commenced employment since the June 10, 2020, Board meeting. On June 29, 2020, Stephen Martinez voluntarily separated employment with the District.
14. Under correspondence the Board reviewed a letter written to federal legislators from the District Manager.
15. Under other business the District Manager reported an update on the status of the potential asphalt project, forklift purchase, and vehicle purchases. He explained that it has been difficult acquiring three quotes for these items.
16. No persons wishing to address the Board on closed session matters.
17. No closed session matters.
18. President Beck announced adjournment at 5:19 PM and concluded by stating that the next regular meeting of the BCMVCD Board of Trustees would meet at 4:00 PM on August 12, 2020, via Zoom.

Respectfully submitted,

James Bo Sheppard,
Secretary

On July 9, 2020, the District completed the monthly staff meeting and all vehicle inspections. The District's Safety Committee also met on this date.

On July 21, 2020, the District Manager attended the biweekly COVID-19 MVCAC Manager's meeting via conference call. The managers of the MVCAC discussed, shared current conditions, and planned for district operations during the COVID-19 pandemic. Each district sounded off with what each has learned, shared legal counsel advise, and planned on how best to protect employees of districts and the communities each serves. Also, on this date, the District Manager attended a Zoom web meeting with the managers of Colusa MAD and Yuba-Sutter MVCD to discuss the idea of a mutual aid agreement and reviewed the Southern Region's draft of said agreement. The District Manager also attended the OMAD Regular Meeting of the Board of Trustees to provide a services report, observe the district's Prop 218 public hearing, and to receive payment for services rendered.

On July 23, 2020, the District Manager met with a representative of Adapco to discuss products, pricing, and availability for the current mosquito season.

On July 24, 2020, the District Manager attended the biweekly MVCAC Legislative and Regulatory conference call. The meeting discussed pending and drafted legislative bills, the state budget, COVID-19 issues, and reviewed a few regulatory issues.

On July 27 & 28, 2020, the District's hired videographer followed members of the Entomology & Fisheries department and field operations around to capture still and video photography to create educational videos to be used for public education and outreach when completed.

On July 29, 2020, the District Manager attended another Zoom web meeting with the managers of Colusa MAD, Glenn County MCVD, and Yuba-Sutter MVCD to continue the discussion of a mutual aid agreement, finalized the draft agreement with all districts, and all agreed to take to their respective Boards.

On July 30, 2020, the District Manager per the request of Lundberg Family Farms, hosted a Zoom meeting with Lundberg Family Farms and district managers from the Sac Valley Region where rice is grown to discuss mosquito control operations and the Lunberg's hope to have zero detection products.

On August 3, 2020, the District's new tank truck was completed, picked up by staff, and delivered to the Oroville headquarters. With some final outfitting and training, the new truck will be ready to serve.

On August 4, 2020, the District Manager attended the biweekly COVID-19 MVCAC Manager's meeting via conference call. The managers of the MVCAC discussed, shared current conditions, and planned for district operations during the COVID-19 pandemic.

On August 6, 2020, the District Manager attended Butte LAFCo's Regular Meeting of the Commission where OMAD dissolution and BCMVCD's annexation was discussed (Attachment #1). At the time of the Board meeting, the District Manager will provide a verbal report.

COVID-19 UPDATE

Currently, the District is still following all the procedures, protocols, and worker protection policies reported to the Board in April. The District offices are still closed to the public, but have 11 locations to pick up mosquitofish, answering any and all service requests, and providing all services as normal. District continues to be on good supply of personal protective equipment and sanitization products.

The District Manager continues to follow the Butte County Public Health Department's Public Health Officer's guidance and recommendations and is monitoring the Governor's daily press conferences. The District received detailed guidance for employers regarding COVID-19 infections and exposures. The District's current procedures and policies are in place to minimize the loss of the District's workforce.

The Board will discuss COVID-19 moving forward, considerations such as the September Board Meeting, District office closure, and employee worker protection policies. COVID-19 infections have continued to increase over the past month.

Attachment #1

Butte Local Agency Formation Commission August 6, 2020 Agenda Page 1
BUTTE LOCAL AGENCY FORMATION COMMISSION
1453 DOWNER STREET, SUITE C, OROVILLE, CALIFORNIA 95965
TELEPHONE (530) 538-7784 FAX (530) 538-2847

REGULAR MEETING NOTICE OF THE COMMISSION

Location: **Meeting to be held via remote participation.**

Date/Time: **Thursday, August 6, 2020 - 9:00 a.m.**

SPECIAL NOTICE

Pursuant to California Governor Gavin Newsom's Executive Order N-29-20 issued on March 17, 2020, relating to the convening of public meetings in response to the COVID-19 pandemic, the Butte LAFCo will be conducting the August 6, 2020 LAFCo meeting by tele-conference. Each Commissioner and Staff are allowed to attend the meeting via teleconference and to participate in the meeting to the same extent as if they were present. The Commission meeting can be accessed by the public via telephone as follows:

- Call **1-800-326-0013** and follow the instructions.
- When prompted, enter the identification code followed by the # symbol: **8892595#**
- You will be connected to the call.
- The moderator (Executive Officer) will call the meeting to order and ask those on the phone to announce their participation. Phone participants will be asked for comment on each agenda item after the LAFCo Staff and Commission comments. **In order to efficiently run the meeting, phone participants are asked to mute their phones until public comments are requested and only comment when prompted by the moderator.**

Comments from the public on the agenda items will also be accepted via email (slucas@buttecounty.net), via phone (530-538-7784) or mail at the above address. All comments received will be conveyed to the Commission for consideration during the meeting. All meetings conducted under these circumstances will be audio recorded and placed on the LAFCo website (www.buttelafco.org) for public access and accountability.

The Commission appreciates the public's adaptation and patience during this crisis and will endeavor to refrain from placing non-essential items, or matters of significant public interest on the agenda until such time greater can be reasonably accommodated.

AGENDA

ALL ITEMS ARE OPEN FOR PUBLIC COMMENT

1. **CALL TO ORDER**

- **Roll Call**

2. **CONSENT AGENDA**

- **Approval of the Minutes of June 4, 2020.**

3. **NOTICED PUBLIC HEARINGS**

- **20-06 – Oroville Mosquito Abatement District (OMAD) – Dissolution and Annexation.**

The proposed project consists of two actions, 1) the dissolution of the Oroville Mosquito Abatement District (OMAD) and 2) the subsequent annexation of the same parcels/area to the Butte County Mosquito and Vector Control District (BCMVC). The proposed dissolution/annexation area is generally located in central Oroville and portions of unincorporated Butte County and is bounded

Butte Local Agency Formation Commission P August 6, 2020 Agenda Page 2
by the BCMVCD. This proposed dissolution/annexation is in response to several determinations contained in the Municipal Service Reviews and Sphere of Influence Plans for Mosquito Abatement Districts in Butte County, adopted by Butte LAFCo on December 7, 2017.

ACTION REQUESTED: Adopt Resolution No. 01 2020/21 approving the dissolution and annexation.

(a) REGULAR AGENDA

- **Items Removed from the Consent Agenda** (*If any*)

(b) PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA (*If any*)

(c) REPORTS AND COMMUNICATION

- **Executive Officer's Report**
- **Correspondence** - None

(d) ADMINISTRATION. The Commission will discuss and provide direction to the Executive Officer on administrative matters relating to the operation of the Commission.

(e) ADJOURNMENT Adjourn to **Thursday, September 3, 2020** in the Board of Supervisors Chambers.

TO THOSE WHO PARTICIPATE IN LAFCO PROCEEDINGS: California Government Code Section 84308 requires you to disclose campaign contributions to LAFCO Commissioners if they amount to \$250 or more and were made within the last twelve months. Please announce your applicable campaign contributions when you speak.

(c) *Any disabled person needing special accommodation to participate in the Commission proceeding is requested to contact LAFCo staff at (530) 538-7784 prior to meeting and arrangements will be made to accommodate you.*

(d) *Any person may address the Commission during the "Public Comment." Please see the rules regarding public comments below.*

(e) *Copies of Agenda documents relative to an Agenda item may be obtained from the Clerk of the Commission at a cost of \$.10 per page.*

RULES APPLYING TO PUBLIC COMMENTS

- (i)** *Members of the public wishing to address the Commission upon any subject within the jurisdiction of Butte LAFCO may do so upon receiving recognition from the Chair at the appropriate time.*
- (j)** *Comment on items not on the agenda should be made at the time indicated for "Public Comment" on the agenda. The Commission may not act on any matter so raised and will have to put off action until a meeting at which the matter can be put on the agenda.*
- (k)** *Comment on specific agenda items may be made during the discussion of that agenda item, upon recognition by the Chair.*
- (l)** *After receiving recognition, please stand and state your name and address before making your presentation, so that the Clerk may take down this information.*
- (m)** *All documents to be presented to the Commission will be given to the Clerk of the Commission (original and eleven copies) prior to Call of Order of meeting. Such documents will be distributed to the Commission and made available for public inspection.*

This agenda was mailed to those requesting notice and posted 72 hours in advance of the meeting at the following locations: Butte Iding & LAFCo front entrance.

**BUTTE LOCAL AGENCY FORMATION COMMISSION (LAFCO)
EXECUTIVE OFFICER'S REPORT**

TO: Local Agency Formation Commission

FROM: Stephen Lucas, Executive Officer
Shannon Costa, Local Government Planning Analyst

SUBJECT: *LAFCo File 20-06 – Reorganization - Oroville Mosquito Abatement District
Dissolution and Annexation to the Butte County Mosquito and Vector Control
District*

DATE: July 29, 2020 for the August 6, 2020 LAFCo Meeting

Summary

The Butte Local Agency Formation Commission has received a resolution of application from the Oroville Mosquito Abatement District (OMAD) requesting the 1) dissolution of the district involving approximately 8,142 parcels encompassing an area of 7,660 acres, and the 2) annexation of the same parcels and territory to the Butte County Mosquito and Vector Control District (BCMVCD). The proposed dissolution conforms to LAFCo policy and to the determinations of the *Municipal Service Reviews and Sphere of Influence Plans for Mosquito Abatement Districts in Butte County*, adopted by Butte LAFCO on December 7, 2017. Policy 5.6 of the Butte LAFCO Policies and Procedures provides that the Commission will approve a proposal for dissolution only if it determines that the services offered are no longer necessary, can be provided more efficiently by another agency or another agency agrees to provide the services, or that the agency is insolvent and unable to provide the service. The Executive Officer recommends approval of this proposal.

General Application Information

Application Submitted: January 21, 2020

Application Deemed Complete: February 6, 2020

100% Landowner Consent: No. (Not relevant as action has consent of Board of Trustees)

Notice and Hearing Required: No. (Action requested was noticed as a public courtesy)

Proponent: Oroville Mosquito Abatement district, by Resolution of Application
Butte County Mosquito and Vector Control District by Resolution of Application

Landowner: Numerous

Location: The territory generally encompasses central Oroville and includes portions of unincorporated Butte County. The territory is located in Supervisorial District 1 and 4.

Proposal: 1. Dissolution of the Oroville Mosquito Abatement District involving 8,142 parcels, totaling approximately 7,660 acres; and
2. Annexation of the same 8,142 parcels and area to the Butte County Mosquito and Vector Control District.

Requested Action: Adopt Resolution No. 01 2020/21 (**Exhibit B**) approving the reorganization.

Agenda Item 3.1

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Exhibit A

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BACKGROUND

Oroville Mosquito Abatement District

History and Services

The Oroville Mosquito Abatement District (OMAD) was initially created in 1910 in reaction to an outbreak of malaria in Butte County. In 1916, the OMAD was officially formed in accordance with local authority provided by the Mosquito Abatement Act of 1915. The District's service area encompasses approximately 7,680 acres (12 square miles) consisting of approximately 8,141 parcels. The estimated population of the District is approximately 25,000. The jurisdictional

boundaries of the Oroville Mosquito Abatement District includes a large portion of the City of Oroville and the unincorporated urban community of Thermalito. Land uses within the District vary, and include residential development of various densities, commercial, industrial and public and quasi-public uses. OMAD is an independent special district (not part of any county or city) that monitors and controls mosquitoes. District goals are to protect the usefulness, desirability and livability of property and the inhabitants of property within its jurisdictional area through the abatement of mosquitoes. The District provides control for both disease carrying mosquitoes and non-disease carrying mosquitoes within its boundaries. The District's core services, at varying levels, are summarized as follows: 1) Early detection of public health threats through comprehensive mosquito and disease surveillance; 2) Elimination and control of mosquitoes to prevent or control disease transmission and to diminish the nuisance and harm caused by mosquitoes; 3) Reducing mosquitoes or exposure to mosquitoes that transmit diseases; and 4) Appropriate, timely response to requests to prevent and control mosquitoes, and the diseases they can transmit.

Current Status

Following the adoption of the Municipal Services Reviews and Sphere of Influence Plans for the Mosquito Abatement Districts within Butte County in 2017, the OMAD received a very poor evaluation regarding its structure and services and the Board of Trustees subsequently entered into a contractual agreement with BCMVCD to provide mosquito abatement services within the District's boundaries.

Butte County Mosquito and Vector Control District

History and Services

The Butte County Mosquito and Vector Control District (BCMVCD) was established in 1948 to serve all of Butte County excepting those areas that were already located within the Durham and Oroville Mosquito Abatement Districts. The mission of the BCMVCD is primarily to suppress mosquito-transmitted disease and to reduce the annoyance levels of mosquitoes and diseases associated with ticks, fleas, and other vectors through environmentally compatible control practices and public education. The District's Sphere of Influence (SOI), as last reviewed by the Commission in 2018, totals approximately 1,073,178 acres (1,677 square miles) and consists of all of Butte County and the unincorporated community of Hamilton City located in Glenn County. The District's Sphere of Influence (SOI) encompasses the jurisdictional boundaries of the Durham Mosquito Abatement District (DMAD) and OMAD.

Current Status

The BCMVCD received a very positive evaluation in the 2017 Municipal Services Reviews and Sphere of Influence Plans for the Mosquito Abatement Districts within Butte County which indicated the BCMVCD would be a preferred service provider countywide based on its

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comprehensive service capabilities that exceeds other mosquito districts. Additionally, the BCMVCD, at the request of OMAD, entered into a contractual service agreement with OMAD in 2018 to provide all vector control services to OMAD residents.

DISCUSSION AND ANALYSIS

Actions Requested

The proposal involves three essential actions that will need to be taken:

4. The dissolution of the OMAD involving approximately 8,142 parcels encompassing an area of 7,660 acres from the Oroville Mosquito Abatement District; and
5. The annexation of the same territory to the Butte County Mosquito and Vector Control District. The territory is already within the SOI of the BCMVCD and an SOI amendment is not required to support the proposed reorganization; and
6. Establishing the BCMVCD as the successor agency to OMAD for the continuation of vector control services and the closing of any and all affairs of OMAD.

Grounds for Dissolution and Annexation

The reorganization proposal was initiated by the OMAD Board of Trustees through adoption of a Resolution of Application (see **Exhibit C**). The proposal is in response to several determinations made in the 2003/04 and 2017 *Municipal Services Reviews and Sphere of Influence Plans for the Mosquito Abatement Districts within Butte County*, which cited numerous financial challenges, lack of transparency, and the ultimate recommendation to consolidate all mosquito and vector control services in the County.

As a result of the 2003/04 MSR, OMAD was given a “Zero” SOI boundary by the Commission and at the same time, the SOI boundary for BCMVCD was expanded to encompass the OMAD’s jurisdictional boundaries. The 2017 MSR affirmed previous determinations and recommended a reorganization of the three mosquito abatement districts into one county-wide district. Although the OMAD provides very basic mosquito abatement services to the more populated areas of the District, MSR determinations for OMAD found that the public health benefits for the residents of the county as a whole may be improved by having only one countywide mosquito abatement district. Further, numerous Butte County Grand Juries (Fiscal Years 2016-17, 2007-08 and 2002-03) have determined that the three mosquito abatement districts in Butte County should be consolidated into one countywide district due to limited ability to fulfil duties by the smaller districts and BCMVCDs ability to service more residents at a lower annual parcel assessment .

MSR determinations for BCMVCD found that the District was well managed, well-funded, provided effective, efficient, and wide-ranging mosquito abatement services. BCMVCD is highly transparent in their operations and the District has an excellent website. While the size or budget of an agency is not an automatic indicator of service capability or adequacy, in this case, the BCMVCD has demonstrated its high level of professionalism and commitment to providing the full range of vector control services. MSR determinations made for BCMVCD concluded that the District had *“sufficient infrastructure, personnel and resources to provide efficient and effective mosquito abatement and vector control services within the boundaries of the District, both at present and into the future.”*

The proposed reorganization would result in the BCMVCD continuing to provide comprehensive and wide-ranging mosquito control services including aerial applications to the parcels within the territory. The BCMVCD currently provides services within OMAD’s territory through a contractual agreement. BCMVCD has sufficient infrastructure, personnel and resources to continue to provide

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efficient and effective mosquito abatement and vector control services within the boundaries of the District, both at present and into the future.

Plans for Services

Government Code Section 56653 (*Plan for Services*) requires that every proposal involving a change of organization (dissolution/annexation) shall include a Plan for Services that addresses how services are to be provided based on the action requested. Given the OMAD is currently operating under a contractual service agreement with BCMVCD, it is the capabilities and functions of the BCMVCD which have been considered.

BCMVCD, which provides comprehensive and wide-ranging mosquito abatement services, will provide the same year-round, high level and range of mosquito abatement services to the territory as the District currently provides to the parcels within its existing jurisdictional boundaries. The services that BCMVCD will provide to the territory include:

- Mosquito and vector surveillance and control,
- Mosquito-borne and vector-borne disease surveillance and control,
- Yellow jacket and wasp control,
- Insect and arachnid identification,
- Best management practices consultation,
- Biological control (mosquitofish), and
- Public education and outreach, intergovernmental coordination.

BCMVCD follows an Integrated Vector Management (IVM) program in its approach to pest management, which relies on a combination of common-sense practices to effectively manage vectors. The District’s IVM program uses current, comprehensive information on the life cycles of pests and their interaction with the environment. This information is used to manage pest nuisance and public health threats by the most economical means, and with the least possible hazard to people, property, and the environment. The District’s IVM program includes:

- Vector surveillance;
- Source reduction and/or elimination;
- Best management practices;
- Public education;
- Biological and chemical controls; and
- Monitoring.

The following table shows the services that are currently provided to the territory and the changes in service providers as a result of annexation of OMADs territory to the BCMVCD.

| <u>Service</u> | <u>Presently Provided By</u> | <u>Proposed Provider</u> |
|----------------------------|---|---------------------------------|
| Fire Protection | City of Oroville/County of Butte | No change |
| Police Protection | City of Oroville/County of Butte | No change |
| Code Enforcement | City of Oroville/County of Butte | No change |
| Sewer Service | Lake Oroville Area Public Utility District | No change |
| Cemetery Service | Oroville Cemetery District | No change |
| Domestic Water Service | South Feather Water and Power District/Thermalito Water and Sewer | No change |
| Agricultural Water Service | None | No change |
| Animal Control | City of Oroville/County of Butte | No change |

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| | | |
|-------------------------|---|---|
| Solid Waste | Private Collector | No change |
| Road/Street Maintenance | City of Oroville/Butte County/private roads | No change |
| Power Infrastructure | PG&E | No change |
| Street Lighting | City of Oroville/None | No change |
| Planning & Zoning | City of Oroville/County of Butte | No change |
| Schools | Oroville Unified School District | No change |
| Resource Conservation | Butte Co. Resource Conservation Dist. | No change |
| Mosquito Abatement | Oroville Mosquito Abatement Dist. | Butte Co. Mosquito & Vector Control Dist. |
| Recreation | Feather River Recreation and Park District | No change |

Effects of Dissolution (*Funding, Assets and Liabilities*)

With the proposed dissolution of the OMAD, state law (Government Code Section 57450 et al) requires that as of the effective date of the dissolution and annexation to the BCMVCD, the OMAD shall cease to exist and its services, assets and liabilities will be transferred to the BCMVCD as the successor agency.

Successor Agency

Pursuant to Government Code Section 57451(d), the BCMVCD shall be named the successor agency in order to wind up the affairs of the OMAD. This will involve the transfer of all services, revenues, assets and liabilities to BCMVCD, to include fund balances, property tax share and parcel assessments as discussed below.

Property Tax Agreement

Approximately 47 percent of OMAD's revenues are received from the District's share of the ad valorem property tax which was \$112,937 for FY 2019/20. Ad-valorem property tax is a one percent general levy of the assessed market value of a property. This one percent is distributed among many agencies in the county. For special districts, this tax is also deposited into the district's general funds to be used for the district's sole purpose. Pursuant to the Revenue and Taxation Code Section 99(b)(5), the Board of Supervisors shall negotiate the exchange of property taxes on behalf of special districts. At its July 21, 2020 meeting, the Butte County Board of Supervisors (BOS) adopted a resolution to commence such negotiations. It is anticipated that the final adoption of a resolution transferring OMADs property tax share to BCMVCD will be adopted by the BOS in early August.

Parcel Assessment

Approximately 47.8 percent of OMAD's revenues are received from a special benefit parcel assessment totaling \$111,031 in FY 2019/20. Assessment fees range from \$0.02 per acre for open space/rangeland, to \$12.76 per acre for single-family residential properties. Pursuant to Government Code Section 56886(t), LAFCo will reassign OMAD's parcel assessment revenue collected from the parcels within the territory to BCMVCD as the successor agency responsible for providing mosquito abatement services to the OMAD territory after the dissolution/annexation is complete

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Physical/Financial Assets

All of OMAD's physical and financial assets, including equipment and vector control products will become the property of the BCMVCD as the successor agency responsible for providing mosquito abatement services to the OMAD territory after the dissolution/annexation is complete. As of July 7, 2020, the OMAD has an estimated fund balance of \$381,970, however, the majority of this amount (\$239,000 est.) will be used by OMAD to terminate its CalPERS contract and obligations as discussed below. Pursuant to Government Code Sections 56886(r) and 57463, BCMVCD as the successor agency is permitted to use any unspent funds within the former OMAD territory for the benefit of its residents.

Liabilities and Obligations

OMAD had one full-time employee position (District Manager) who is eligible to participate in the District Miscellaneous Employee Pension Plan administered by the Board of Administration, Public Employees' Retirement System (CalPERS). In 2017, the District Manager, who held the position

for 18 years, passed away suddenly. OMAD's only significant liability is the remaining balance of the CalPERS contract estimated to be \$239,000. As such, a condition of approval is included (see Condition of Approval D) that restricts recordation of the final Certificate of Completion until such time that OMAD terminates the existing CalPERS contract. At its July 21, 2020 meeting, the OMAD Board of Directors adopted a resolution (see **Exhibit D**) to formally begin proceedings to terminate the CalPERS contract. It is anticipated that final action to terminate the contract would be taken by October 2020.

INDIVIDUAL FACTORS FOR CONSIDERATION

California Government Code §56668 (*Factors to be Considered in Review of Proposal*) provides a list of factors to be considered in the review of a proposal. The Commission's review shall include, but is not limited to, consideration of these factors:

(f) Population; land use; topography; proximity to other populated areas; the likelihood of significant growth in the area.

OMAD's jurisdictional boundaries consist of a large portion of the City of Oroville and the surrounding unincorporated area, including a large portion of the community of Thermalito. It is estimated that the Oroville Mosquito Abatement District has a total population of approximately 25,000 people. The primary land uses within the District include single-family and multi-family residential uses, commercial uses, industrial uses, and public uses. Agricultural uses within the District are limited, consisting mostly of small orchards and a few pastures. The District contains a large number of publically-owned parcels that are used for recreational purposes or for State water project purposes.

Development potential within the District is highly feasible given that a large portion of the District is designated for residential, commercial, and industrial uses. Most of the District is within the City of Oroville, the Lake Oroville Area Public Utility District, or the Thermalito Water and Sewer District, all of which provide sanitary sewer service to the parcels within their jurisdiction. The provision of sanitary sewer service facilitates development at urban densities. Consistent with population growth projections for Butte County, the population of the Oroville Mosquito Abatement District is expected to grow at a rate of approximately 1 percent a year, with most of that growth occurring within the City of Oroville and the unincorporated community of Thermalito. As population increases, and growth occurs within Oroville and surrounding Butte County, demands and expectations for mosquito control services will increase.

(g) The need for organized community services; probable effect of the proposed annexation on the cost and adequacy of services and controls in the area and adjacent areas.

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The need for organized community services in the territory is to support vital mosquito and vector control services. The lack of comprehensive and adequate mosquito abatement services to the territory served by OMAD could result in significant populations of mosquitoes breeding, which has the potential to cause health and safety impacts to the residents of OMAD and to the residents of BCMVCD, which surrounds OMAD.

The Butte County Mosquito and Vector Control District will be able to provide significantly improved mosquito abatement services to the territory than the Oroville Mosquito Abatement District currently provides, most specifically the aerial application of larvacides.

(f) The effect of the proposed action and of alternative actions.

The diminishing ability of OMAD to provide services to the territory represents a significant health and safety issue to not only the residents within OMAD, but also to the residents of BCMVCD which surrounds the District. The territory is currently within the jurisdictional boundaries and Sphere of Influence of the Butte County Mosquito and Vector Control District, which currently, through contract, provides mosquito abatement services within OMAD's territory. The proposed reorganization will result in BCMVCD providing continued mosquito abatement services to the territory. BCMVCD has the demonstrated capacity, equipment, and the experience to provide ongoing effective and efficient mosquito abatement services to the

territory. The proposed reorganization will result in significantly improved mosquito abatement services to the territory.

(g) The conformity of the proposal with the adopted commission policies on providing planned, orderly, efficient patterns of urban development.

The proposed reorganization of the subject territory will result in the provision of more effective and efficient mosquito abatement and vector control services to the parcels within the territory. The proposal is consistent with Butte LAFCo Policies and Procedures which call for consistency with Spheres and Municipal Service Reviews (4.1.1) and for dissolution of districts and agencies when services can be provided more efficiently by another agency (5.6.1). The Oroville Mosquito Abatement District currently contracts its mosquito abatement services to the Butte County Mosquito and Vector Control District which has demonstrated capability to provide continued service. The proposed annexation will result in improved health and safety to the residents within the territory with respect to mosquito abatement services.

(h) The effect of the proposal on agricultural lands.

The primary land uses within the District include single-family and multi-family residential uses, commercial uses, industrial uses, and public uses. Agricultural uses within the District are limited, consisting mostly of small orchards and a few pastures. The proposed reorganization of the subject territory would not contribute to the loss of agricultural lands.

(i) Boundaries of the territory.

The subject territory is parcel specific, with definite and certain boundaries. There are no known conflicts with lines of assessment or ownership.

(j) Consistency with city or county general and specific plans.

The proposal is consistent with the land use policies of Butte County and the City of Oroville. Effective and efficient mosquito and vector control services promotes Butte County General Plan goals that provide for the health, safety and well-being of the county's residents (HS-16) and encourage collaboration among mosquito abatement and vector control agencies to protect public health in Butte County (HS-P16.5).

(k) The sphere of influence of any local agency which may be applicable to the proposal being reviewed.

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The territory is already within the Sphere of Influence of the Butte County Mosquito Abatement District. Since 2018, the BCMVCD, has provided mosquito and vector control services to the territory by way of service contract. The proposed reorganization is consistent with the Sphere of Influence of the Butte County Mosquito and Vector Control District.

(n) The comments of any affected local agency.

On February 4, 2020, LAFCo staff circulated the proposal for review and comment from twenty local public agencies and County departments. Only one comment was received, which was from the Butte County Mosquito and Vector Control District which expressed support for the decision to dissolve.

(o) The ability of the receiving entity to provide the services.

As described in the 2017 Municipal Service Review for Mosquito Abatement Districts in Butte County, BCMVCD provides effective mosquito monitoring and abatement services within the boundaries of the District and can feasibly and effectively provide the same levels of service to OMAD's territory. BCMVCD already provides mosquito surveillance and abatement services to the territory by contract. As shown in the Municipal Service Reviews and Sphere of Influence Plans for Mosquito Abatement Districts in Butte County, BCMVCD has the management/administration, staffing, equipment, and the expertise to provide highly efficient and effective mosquito abatement services to the territory.

(p) Availability of adequate water supplies.

Domestic and irrigation water for the existing uses within the territory is administered by various service providers, including Cal Water – Oroville Area, South Feather Water and Power District and Thermalito Water and Sewer District. The proposed reorganization will not have any impact on water supplies within the territory.

(q) The extent to which the proposal will affect a city or cities and the county in achieving their respective fair shares of the regional housing needs.

The proposed reorganization will not have any effect on any city or on the County of Butte in achieving their respective fair share of regional housing needs.

(r) Any information or comments from the landowner or owners, voters, or residents of the affected territory.

While not required by law, a notice of the public hearing for the proposed reorganization was placed in the Oroville Mercury Register/Chico Enterprise Record on July 16, 2020. As of the date of this staff report, no public comments have been received resulting from these notices.

(s) Any information relating to existing land use designations.

There are no known land use conflicts or concerns.

(t) The extent to which the proposal will promote environmental justice.

Several areas within the Oroville Mosquito Abatement District have been identified as being disadvantaged unincorporated communities (DUC). The District provides the same level of service to the parcels within these disadvantaged unincorporated communities as the District provides to the non-disadvantaged communities within the District. The proposed reorganization is not expected to promote or discourage the fair treatment of minority or economically disadvantaged groups.

Based upon the above responses, the proposal appears to be consistent with the listed factors.

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Applicable Butte LAFCo Policies

Section 2.0 (LAFCo General Policies and Standards) and Section 5.6 (Disincorporation and District Dissolution) of Butte LAFCo Policies and Procedures provides the Commission with general standards for dissolution and annexation proposals. The relevant policies for consideration and guidance for this proposal include:

- The creation of logical boundaries (2.11.2).
- Consistency of a proposal with the Sphere of Influence and Municipal Service Review of the affected jurisdiction(s) (4.1.1).
- Determination of the most efficient service provider (4.2).
- LAFCO shall normally discourage the detachment of territory from a high-quality service (4.4.1).
- Determination that the services provided by the district to be dissolved can be provided more efficiently by another agency and that agency agrees to provide the services (5.6.1)

The proposal is substantially consistent with the above policies in that:

- The proposed reorganization will result in the dissolution of the Oroville Mosquito Abatement District, and a larger jurisdictional area for the Butte County Mosquito and Vector Control District, which is consistent with the findings and determinations of the 2017 *Municipal Service Reviews and Sphere of Influence Plans for Mosquito Abatement Districts in Butte County*.
- The territory is already within the Sphere of Influence of the Butte County Mosquito and Vector Control District.

- The Butte County Mosquito and Vector Control District has the capacity and experience to provide effective, efficient, and significantly improved mosquito abatement services to the territory, resulting in improved health and safety to not only the residents of the territory but also to the residents of the Oroville Mosquito Abatement District and to Chico area residents.

Conducting Authority Proceedings

California Government Code Section 56853 (Consolidation or Reorganization; Similar Resolutions) provides that the Commission *shall* approve or conditionally approve a proposal for the reorganization of districts into a single agency without notice or hearing when both districts adopt substantially similar resolutions of application. At its July 8, 2020 meeting, the BCMVCD Board of Trustees adopted a resolution (see **Exhibit E**) supporting the Resolution of Application provided by OMAD and the resultant annexation of OMADs territory to the BCMVCD.

LAFCo intends to waive protest hearings for the dissolution and annexation pursuant to Government Code Sections 57077.1(c)(1) (Dissolution initiated by District Board) and §56663 (Waiver of Protest Proceedings) unless written opposition to the proposal from landowners or registered voters within the affected territory is received before the conclusion of the proceedings on the proposal. LAFCo staff noticed the landowners and registered voters within the territory pursuant to the provisions of California Government Code §56663 (Waiver of Protest Proceedings). This section allows the Commission to waive protest proceedings for an inhabited annexation provided:

- The public hearing for the proposed annexation was noticed pursuant to the requirements of California Government Code §56157;

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- The notice discloses to the registered voters and landowners that unless written opposition to the proposal is received before the conclusion of the commission proceedings on the proposal, the commission intends to waive protest proceedings;
- The notice discloses that there is potential for the extension or continuation of any previously authorized charge, fee, assessment, or tax by the local agency in the affected territory; and
- Written opposition to the proposal from landowners or registered voters within the affected territory is not received before the conclusion of the commission proceedings on the proposal.

As of the date of this report, no written objections to the reorganization proposal have been received.

Environmental Analysis

Butte LAFCO, as the lead agency, has determined that the proposed reorganization is categorically exempt from the provisions of the California Environmental Quality Act pursuant to Section 15320 (Changes in Organization of Local Agencies). This exemption is appropriate for actions which involve the organization or reorganization of local governmental agencies where the changes do not change the geographical area in which previously existing powers are exercised, including the consolidation of two or more districts having identical powers.

The Change in Organization of Local Agencies exemption is appropriate for this proposal because the territory will receive mosquito abatement services from the Butte County Mosquito and Vector Control District instead of from the Oroville Mosquito Abatement District. The proposed reorganization will result in more effective and efficient mosquito abatement services to the territory.

CONCLUSION

The Butte County Mosquito and Vector Control District is capable of providing effective, efficient, and comprehensive mosquito abatement services to the territory, which will result in improved health and safety to not only the residents of the territory but also to the residents of the Oroville Mosquito Abatement District and to the residents in the greater Oroville area. The proposed reorganization is consistent with the findings and determinations of the *Municipal Service Reviews and Sphere of Influence Plans for Mosquito Abatement Districts in Butte County*. The proposed reorganization represents a reasonably logical extension of the Butte County Mosquito and Vector Control District boundaries and services, and it will have no adverse impacts on any other agency's ability to provide services. The reorganization proposal substantially conforms to LAFCo policy and the Executive Officer recommends approval of this proposal.

ALTERNATIVES FOR COMMISSION ACTION

After reviewing this report and any testimony or materials that are presented, the Commission may take one of the following actions:

OPTION 1 – APPROVE with conditions the proposal as submitted:

- A. Find that the proposed reorganization is Categorically Exempt from the California Environmental Quality Act pursuant to Section 15320 (Changes in Organization of Local Agencies).

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- B. Adopt Resolution 13 2019/20 making determinations approving the dissolution of the Oroville Mosquito Abatement district involving approximately 8,142 parcels encompassing an area of 7,660 acres and the annexation of the same parcels and area to the Butte County Mosquito and Vector Control District.
- C. Pursuant to Government Code Section 57077.1(c)(1) the Commission waives protest proceedings and elections.
- D. Pursuant to California Government Code §56663 (Waiver of Protest Proceedings) the Commission waives protest proceedings for the reorganization if no written objections to the proposed annexation are received from any landowner or registered voter within the territory prior to the close of the public hearing on the annexation.
- E. If written objections to the proposed reorganization are received from any landowner or registered voter within the territory prior to the close of the public hearing on the reorganization, the Commission directs the Executive Officer to set the proposal for a protest hearing and give public notice of said hearing pursuant to Butte LAFCo Policy and California Government Code Section 57002.

OPTION 2 - DENY the proposal.

OPTION 3 - CONTINUE the proposal to a future date.

ACTION REQUESTED: Approve OPTION 1, Conditional Approval

Respectfully submitted,

Shannon Costa

Shannon Costa
Local Government Planning Analyst

Attachments:

- Exhibit A: Detachment/Annexation Area Map
- Exhibit B: Draft LAFCo Resolution No. 01 2020/21
- Exhibit C: OMAD Resolution of Application
- Exhibit D: OMAD Resolution to Terminate CalPERS Contract
- Exhibit E: BCPH Letter of Support
- Exhibit F: BCMVCD Resolution of Support

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RESOLUTION NO. 01 2020/21

Exhibit B

**RESOLUTION OF THE LOCAL AGENCY FORMATION COMMISSION
OF THE COUNTY OF BUTTE MAKING DETERMINATIONS AND ORDERING THE
REORGANIZATION OF TERRITORY DESIGNATED AS
20-06 DISSOLUTION OF THE OROVILLE MOSQUITO ABATEMENT DISTRICT AND
ANNEXATION TO THE BUTTE COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT**

RESOLVED, by the Local Agency Formation Commission of the County of Butte, State of California, that

WHEREAS, a proposal for the dissolution of certain territory from the Oroville Mosquito Abatement District, and the annexation of the same territory to the Butte County Mosquito and Vector Control District in the County of Butte was heretofore filed by the Oroville Mosquito Abatement District and accepted for filing on February 6, 2020, by the Executive Officer of this Local Agency Formation Commission pursuant to Title 5, Division 3, commencing with Section 56000 of the Government Code; and

WHEREAS, the Executive Officer, pursuant to Government Code Section 56658, set August 6, 2020, as the hearing date on this proposal and gave the required notice of public hearing; and

WHEREAS, the Executive Officer, pursuant to Government Code Section 56665, has reviewed this proposal and prepared a report, including recommendations thereon, and has furnished a copy of this report to each person entitled to a copy; and

WHEREAS, this Commission called for and held a hearing on August 6, 2020, and at the hearing this Commission heard and received all oral and written protests, objections and evidence which were made, presented or filed, and all persons present were given an opportunity to hear and be heard with respect to this proposal and the report of the Executive Officer; and

WHEREAS, this Commission considered the factors determined by the Commission to be relevant to this proposal, including, but not limited to, factors specified in Government Code Section 56668; and

NOW, THEREFORE, the Local Agency Formation Commission of the County of Butte **DOES HEREBY RESOLVE, DETERMINE AND ORDER** as follows:

Section 1. Environmental Action:

- A. Butte LAFCO, as the lead agency, has determined that the proposed reorganization is categorically exempt from the provisions of the California Environmental Quality Act pursuant to Section 15320 (Changes in Organization

of Local Agencies). This exemption is appropriate for actions which involve the organization or reorganization of local governmental agencies where the changes do not change the geographical area in which previously existing powers are exercised, including the consolidation of two or more districts having identical powers.

Section 2. General Findings and Determinations:

- A. The Commission has considered the factors determined by the Commission to be relevant to this proposal, including, but not limited to, Butte LAFCo Policies and Procedures, Sphere of Influence and General Plan consistency, the *Municipal Service Reviews and Sphere of Influence Plans for Mosquito Abatement Districts in Butte County*, and other factors specified in Government

LAFCo File No. 20-06 Oroville Mosquito Abatement District Dissolution and Annexation to Butte County Mosquito and Vector Control District

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Code Section 56668 and as described in the staff report dated August 1, 2020 for the meeting of August 6, 2020.

- B. The dissolution/annexation area shall consist of 8,142 parcels, totaling approximately 7,660 acres as described in Exhibit "A."
- C. The subject area is found to be inhabited, and is assigned the following short form designation: 20-06 – Oroville Mosquito Abatement District Dissolution and Annexation to the Butte County Mosquito and Vector Control District.
- D. This reorganization will allow the Butte County Mosquito and Vector Control District to provide mosquito abatement services to the territory, which is currently within the jurisdictional boundaries of the Oroville Mosquito Abatement District. The Oroville Mosquito Abatement District is unable to provide adequate mosquito abatement services to the territory, which can result in significant populations of mosquitoes, which could cause significant health and safety issues to the residents of both the Oroville Mosquito Abatement District and the Butte County Mosquito and Vector Control District. The Butte County Mosquito and Vector Control District has the experience, equipment, and personnel to provide comprehensive, efficient, and effective mosquito abatement services to the territory.
- E. The territory is already within the Sphere of Influence of the Butte County Mosquito and Vector Control District and the proposal is consistent with the Butte County Mosquito and Vector Control District's Sphere of Influence.
- F. Pursuant to Butte LAFCO Policy 2.13.1, the Commission determines that agricultural and/or open space lands will not be adversely affected by this proposal. The proposal will result in the Butte County Mosquito Abatement District providing mosquito abatement services to the territory, instead of being provided by the Oroville Mosquito Abatement District. Therefore, no conversion of designated agricultural or open space lands will occur as a result of the proposed annexation.
- G. The proposal only involves the dissolution of the Oroville Mosquito Abatement District and the annexation of the same territory to the Butte County Mosquito Abatement District. No other special districts will be affected by this proposal.
- I. Butte County Mosquito and Vector Control District shall be named the successor agency in order to wind up the affairs of the OMAD. This will involve the transfer of all services, revenues, assets and liabilities to BCMVCD, to include fund balances, property tax share and parcel assessments.
- H. A Master Property Tax Sharing Agreement is in affect with the Butte County that does not transfer any County share of property tax to the District. OMAD's ad-

valorem property tax revenue collected from the parcels within the territory shall be reassigned to BCMVCD.

Section 3. Conditions requested by LAFCO:

- A. All LAFCO, County of Butte and State of California fees must be paid in full prior to filing the Certificate of Completion.
- B. The legal description and map, if amended by action of the Commission, will be revised at the expense of the applicant, prior to filing the Certificate of Completion.

*LAFCo File No. 20-06 Oroville Mosquito Abatement District Dissolution and Annexation to Butte County
Mosquito and Vector Control District*

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- C. The map and legal description shall comply with the State Board of Equalization requirement and if rejected by the State Board of Equalization, will be revised at the expense of the applicant.
- D. Prior to filing of the final Certificate of Completion, the existing contract pertaining to the Board of Administration, Public Employees' Retirement System (CalPERS) shall be fully terminated by the OMAD Board of Trustees and the District shall provide documentation of termination to the LAFCO Executive Officer
- E. Pursuant to Government Code Sections 57451, 56452, 57453, and 56476, the Commission determines the Butte County Mosquito and Vector Control District to be the Successor Agency for the purposes of winding up the affairs of the OMAD.
- F. Pursuant to Pursuant to Government Code Section 56886(t), LAFCo directs the County Auditor to reassign OMAD's parcel assessment revenue collected from the parcels within the territory to BCMVCD as the successor agency responsible for providing mosquito abatement services to the OMAD territory after the dissolution/annexation is complete
- G. Pursuant Government Code Sections 56886(r) and 57463, BCMVCD as the successor agency is permitted to use any unspent funds within the former OMAD territory for the benefit of its residents.
- H. Pursuant to the Revenue and Taxation Code Section 99(b)(5), the Board of Supervisors shall negotiate the exchange of property taxes on behalf of special districts. At its July 21, 2020 meeting, the Butte County Board of Supervisors (BOS) adopted a resolution to commence such negotiations. It is anticipated that the final adoption of a resolution transferring OMADs property tax share to BCMVCD will be adopted by the BOS in early August. The Certificate of Completion shall not be executed until the BOS resolution transferring the OMAD property tax allocation to the BCMVD.

Section 4. The boundaries, as set forth in the proposal or as amended by action of the Commission, are hereby approved as submitted and are as depicted in "Exhibit A" attached hereto and by this reference incorporated herein.

Section 5. Waiver of Protest Proceedings:

- A. Pursuant to Government Code Section 57077.1(c)(1) the Commission waives protest proceedings and elections for the dissolution of the OMAD.
- B. Pursuant to California Government Code 56663 (Waiver of Protest Proceedings) the Commission waives protest proceedings for the annexation if no written objections to the proposed annexation are received from any landowner or

registered voter within the territory prior to the close of the public hearing on the annexation.

- C. If written objections to the proposed annexation are received from any landowner or registered voter within the territory prior to the close of the public hearing on the annexation, the Commission directs the Executive Officer to set the proposal for a protest hearing and give public notice of said hearing pursuant to Butte LAFCo Policy and California Government Code Section 57002.

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Mosquito and Vector Control District
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Section 6. The Executive Officer is hereby authorized and directed to mail certified copies of this Resolution as provided in Section 56882 of the Government Code.

PASSED AND ADOPTED by this Local Agency Formation Commission of the County of Butte, on the 6th day of August, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINS:

ATTEST:

Clerk of the Commission **CARL LEVERENZ**, Chair

Butte Local Agency Formation Commission

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August 6, 2020 Page 17 of 21*

Exhibit C

*LAFCo File No. 20-06 Oroville Mosquito Abatement District Dissolution and Annexation to Butte County
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August 6, 2020 Page 18 of 21*

*LAFCo File No. 20-06 Oroville Mosquito Abatement District Dissolution and Annexation to Butte County
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Exhibit D

*LAFCo File No. 20-06 Oroville Mosquito Abatement District Dissolution and Annexation to Butte County
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Exhibit E

*LAFCo File No. 20-06 Oroville Mosquito Abatement District Dissolution and Annexation to Butte County
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LAB / VECTOR SURVEILLANCE: The District's New Jersey light traps and gravid traps have continued catching mosquitoes (Attachments #1). Currently, *Culex pipiens* and *Culex tarsalis* populations are lower than this time the previous year. Sentinel chickens samples are continuing to be taken biweekly. CO2 trapping has continued and traps are being deployed routinely. Mosquito pools are being submitted for mosquito-borne disease. As of August 3, 2020, 257 pools have been submitted for testing. The sentinel chickens are having sera samples taken biweekly. Yellow jacket surveillance continues.

VIRUS SURVEILLANCE: West Nile virus (WNV) is now active within Butte County. The District has 7 positive mosquito pools, 2 sentinel chickens, and confirmation of 1 human infection. WNV activity has been detected in the state and has increased over the past month (Attachment #2).

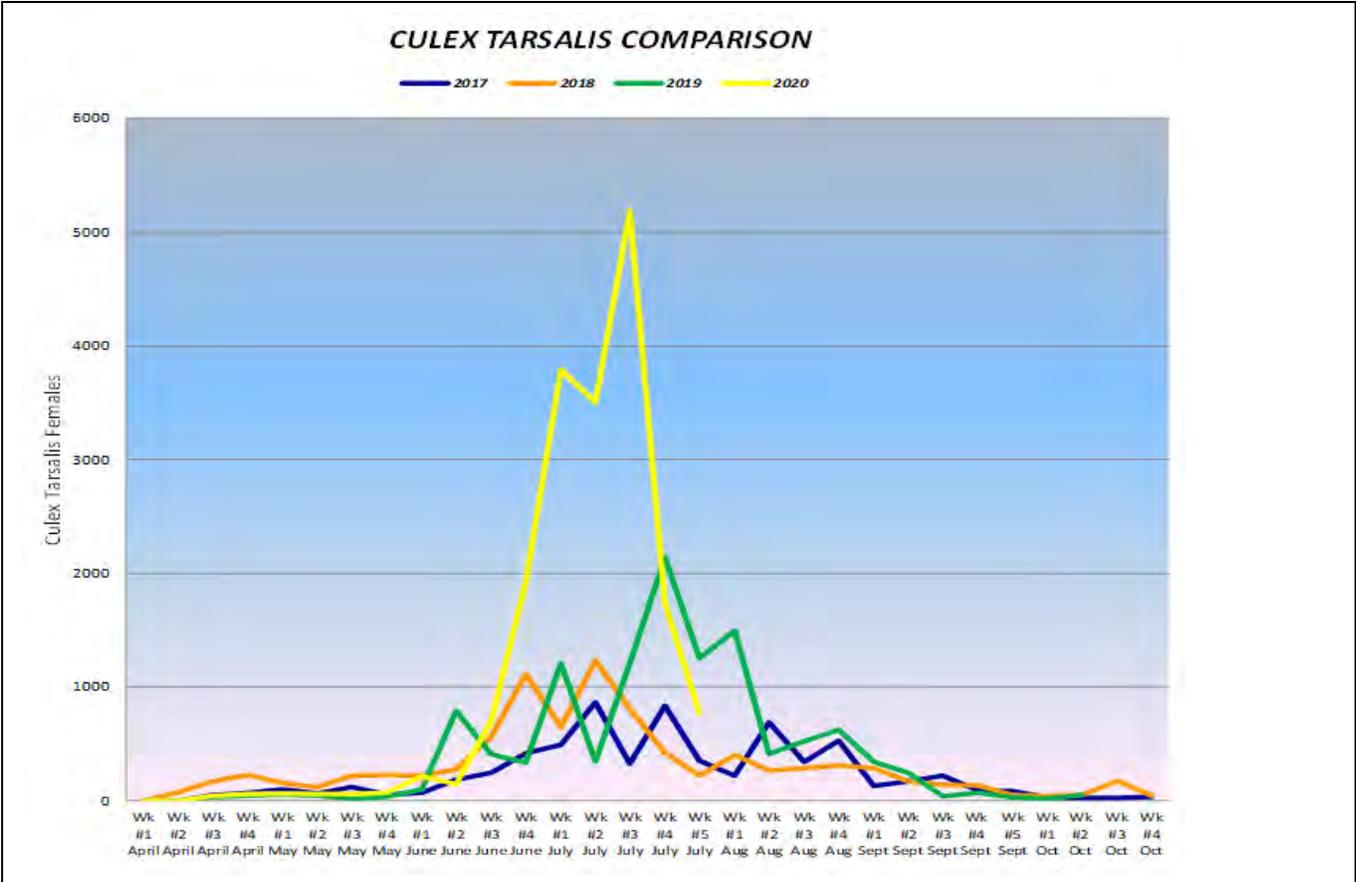
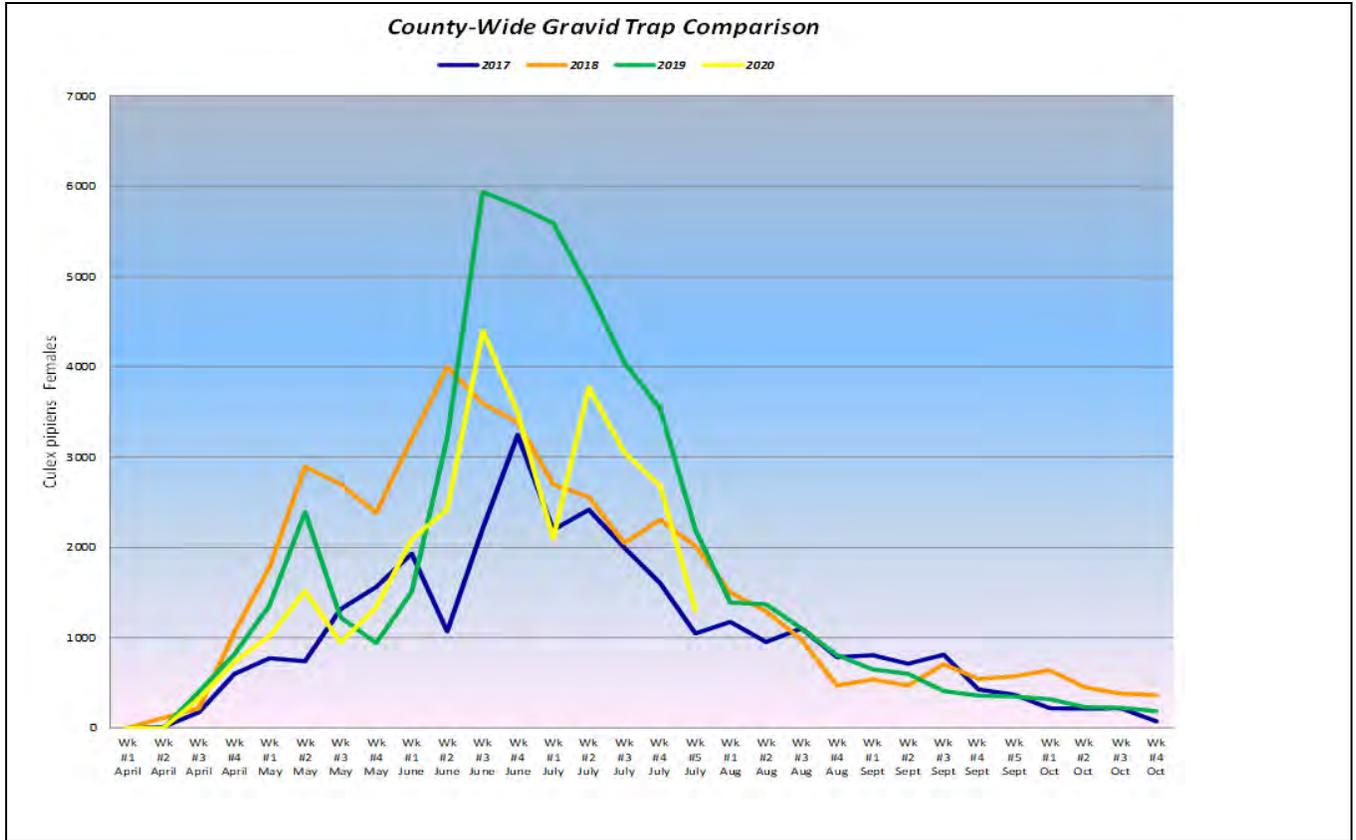
MOSQUITOFISH OPERATIONS: The District's four indoor fish tanks are operational. Currently, three tanks are working as rearing tanks with another tank holding the fry from the fry producing tanks. Tank stocks will continue to increase now that fish are available. The Vector Ecologist / Fish Biologist will continue to test the tanks for optimal production. The public mosquitofish tanks were placed at their locations with signs and were stocked with fish on May 28, 2020. The District added two Oroville locations in early June. The ponds have a significant amount of fish and the pond that was reconstructed during the offseason is now producing fish.

CONTROL OPERATIONS: Mosquito and Vector Control Specialists (Specialists) have continued with mosquito surveillance and control operations in man-made containers, storm drains, retention ponds and other urban sources. Camp Fire surveillance and control continues. Countless burnt properties have yielded many mosquito-breeding sources with an abundance of larvae. Surveillance and control of mosquitoes within rice, other agricultural sources, and managed wetlands has continued and a large number of acres have been treated already. Pool maps have been produced and pool inspections are now completed. Service requests for inspections, fish, and treatments have increased dramatically over the past month.

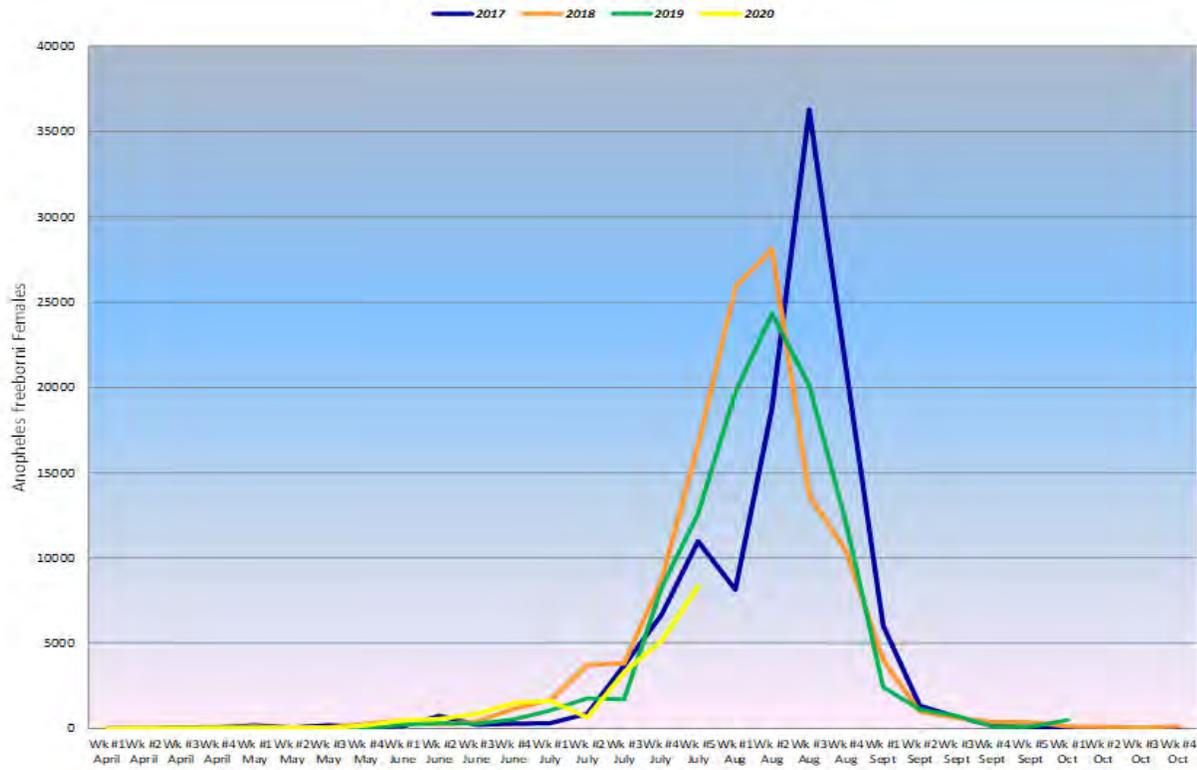
AIRCRAFT OPERATIONS: The new loader truck is complete and is in the District's possession. Aerial operations have been extremely busy to date. As of July 30th, 2020, 714Y has treated 3,605 acres of managed wetlands. The acreage at this time last year was 2,595 acres. 6633K has treated 28,329 acres of rice. The acreage at this time last year was 18,955 acres. 606Y has made 0 ULV adulticide treatments this year. Last year at this time, 606Y had made 2 ULV treatments.

PUBLIC INFORMATION & OUTREACH: The Public Relations (PR) Department is currently preparing for the upcoming public relations season. The PR Department is reviewing and updating (if needed) the District's website, brochures, photo and video files, and other informational documents. The District mobile friendly website continues to be updated as needed. The Assistant Manager is working with Matson & Isom on the District's new website. All public events scheduled for the months of March through July have been cancelled due to COVID-19. All the District public service announcements began on May 1, 2020, and will continue running on radio and television through September. The District's billboards continue to rotate throughout the county and will through the end of September.

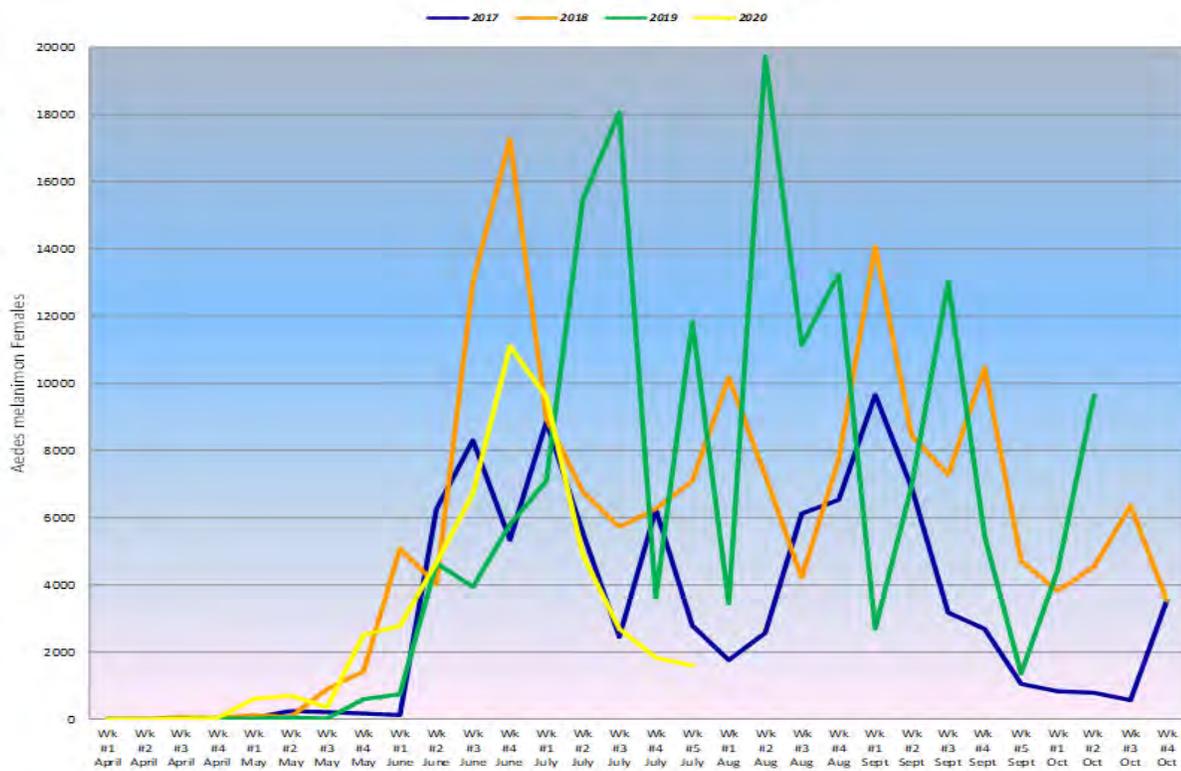
Attachment #1



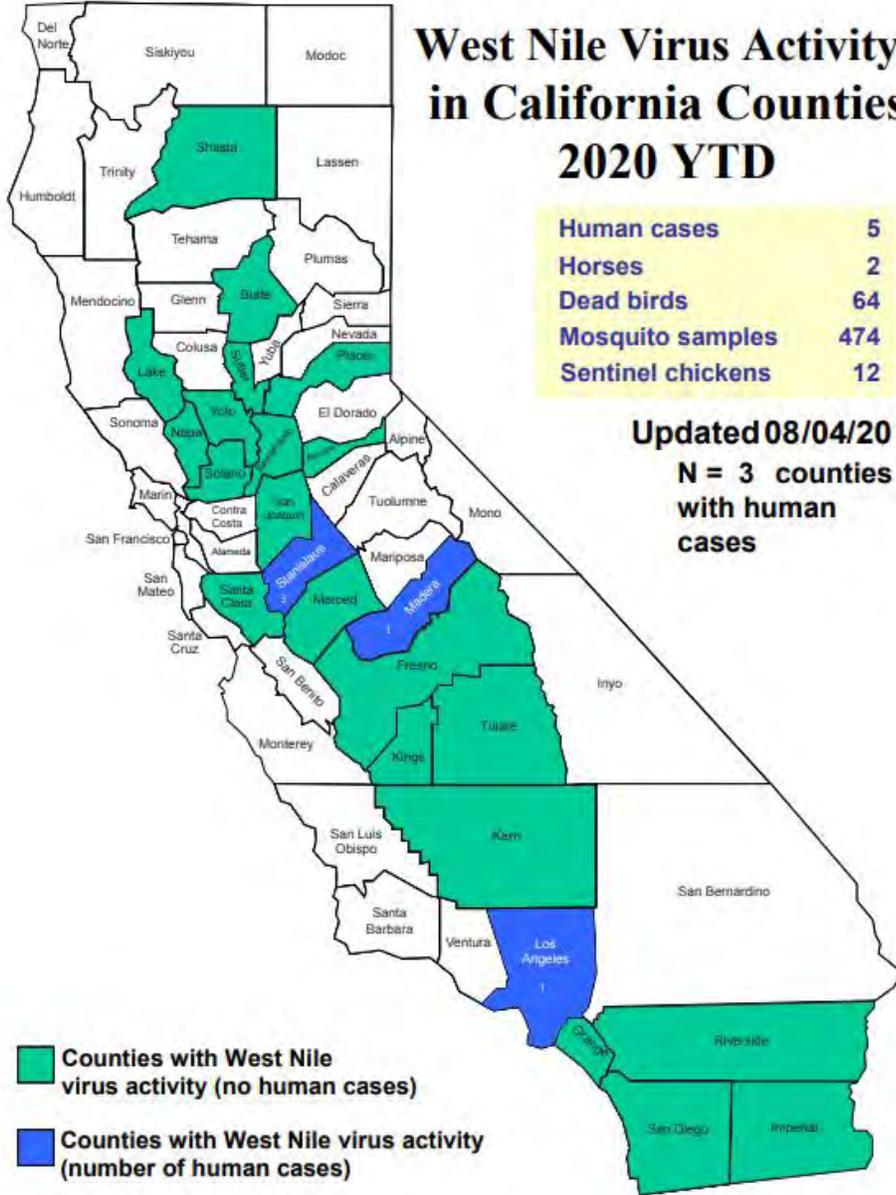
ANOPHELES FREEBORNI COMPARISON



Aedes melanimon COMPARISON



Attachment #2



| 2003-2019 WNV ACTIVITY SUMMARY | | | | | | | | | | | | |
|--------------------------------|-------|-------|-------|-------|----------------|-----------------|-----------------|-----------------|----------------|----------------|----------------|--------|
| 8 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | Total |
| i | 112 | 111 | 158 | 479 | 379 | 801 | 782 | 442 | 553 | 217 | 225 | 7,024 |
|) | (4) | (6) | (9) | (20) | (15) | (31) | (53) | (19) | (44) | (11) | (6) | (309) |
| | 18 | 19 | 15 | 22 | 23 | 15 ³ | 19 ³ | 21 ³ | 21 | 11 | 15 | 1,314 |
| 9 | 515 | 416 | 688 | 1,644 | 1,251 | 2,442 | 1,349 | 1,352 | 510 | 501 | 226 | 22,679 |
| 3 | 1,063 | 1,305 | 2,087 | 2849 | 2,528 | 3,340 | 3,329 | 3,528 | 3,371 | 1,963 | 3,288 | 34,903 |
| i | 443 | 281 | 391 | 540 | 485 | 443 | 449 | 343 | 305 | 163 | 139 | 7,649 |
| | 10 | 24 | 24 | 23 | 0 ³ | 0 ³ | 0 ³ | 0 ³ | 0 ³ | 0 ³ | 0 ³ | 276 |

ported horse cases. ³ Not monitored this year.

| COMPARED TO PREVIOUS YEAR AND PREVIOUS FIVE-YEAR AVERAGE TO DATE | | | |
|--|------|------|--------|
| As of Aug 04, 2020 | 2020 | 2019 | 5Y AVG |
| Counties | 24 | 21 | 32 |
| Human cases | 5 | 4 | 12 |
| Dead birds | 64 | 43 | 323 |
| Mosquito samples | 474 | 1371 | 1338 |
| Sentinel chickens | 12 | 3 | 46 |

YTD - Year to date corresponds to the same time last year or last five years.

- view all 2020 YTD activity -

MUTUAL AID AGREEMENT FOR MOSQUITO AND VECTOR
CONTROL SERVICES

SACRAMENTO VALLEY REGION

This Agreement is made and entered into by and between the mosquito and vector control agencies of the Sacramento Valley Region of California that are signatory herein, on the ___ day of _____ 2020.

RECITALS

WHEREAS, mosquitoes and other vectors can transmit disease and cause discomfort to humans and other animals;

WHEREAS, the California Legislature has recognized the risks of vector-borne diseases and has provided broad powers in the Mosquito Abatement and Vector Control District Act (hereinafter "Act") set forth in California Health and Safety Code Section 2000 *et seq.*;

WHEREAS, the Act specifically provides the authority to enter into agreements with other public agencies to cooperate and take actions to carry out the purposes of the Act (§2044);

WHEREAS, the mosquitoes and the diseases that are transmitted by those mosquitoes and other vectors cross political boundaries;

WHEREAS, there is a need to have a mutual response agreement between agencies to allow joint efforts, cooperation and mutual assistance;

WHEREAS, a further purpose of this Agreement is to implement mutual response as part of any declaration of emergency that may be declared pursuant to the California Emergency Services Act) California Government Code Section 8550 *et seq.*);

WHEREAS, the California Joint Powers Act (California Government Code Section 6550 *et seq.*) provides that two or more public agencies may jointly exercise any power common to the contracting parties (§6502); and

WHEREAS, the parties hereto desire to enter into this Agreement to cooperate and mutually assist each other when the need arises to combat mosquitoes and other vectors and to thereby prevent the spread of vector-borne diseases and discomfort.

NOW, THEREFORE, the parties hereto do hereby agree as follows:

1. PURPOSE.

- A. Purpose. The above recitals are adopted herein. A further purpose of this Agreement is to provide a framework for mutual aid and response and protocols that can be readily utilized in time of need.
- B. No separate legal entity created. The parties do not intend to create a separate legal entity but to approve a working protocol that can be implemented and executed by administrative staff.
- C. Definitions.
- i. Emergency- a natural or man-made event that causes concern with a public agency that is signatory to this Agreement that mosquitoes or other vectors may spread disease or discomfort beyond the area or capabilities that an agency can combat or abate using its own personnel and resources.
 - ii. Authorized Official- an officer or employee of a public agency that is signatory to this Agreement that is authorized by the governing body of the public agency or its authorized executive or management officers to request or offer assistance under this Agreement.
 - iii. Requesting Agency- the public agency requesting assistance under this Agreement.
 - iv. Responding Agency- the agency responding to a request for assistance under this Agreement.
 - v. Period of Assistance- the period of time during which a Responding Agency assists the Requesting Agency. The period commences after the request for assistance is received and the Responding Agency agrees to respond. It includes any call-up efforts, mobilization, and coverage arrangements, and includes the portal to portal costs of equipment, personnel and supplies utilized in the response. The period includes the demobilization costs upon return to the Responding Agency.

2. MUTUAL AID REQUEST AND RESPONSE.

- A. Authorized Official. Each signatory agency shall designate an Authorized Official, and any alternates, and provide contact information necessary for 24-hour access for the signatory agencies.
- B. Requests for Assistance. In the event of an Emergency, an Authorized Official of the Requesting Agency may request mutual aid and assistance from another signatory agency(ies) to this Agreement. Requests for assistance can be made orally or in writing. When made orally, the request for personnel, equipment and supplies shall be also transmitted in writing within 96 hours. Requests for assistance shall be made to the Authorized Official(s) of the Responding Agency(ies).

C. Response to a Request for Assistance. After a Responding Agency receives a request for assistance, the Authorized Official of the Responding Agency shall evaluate whether resources are available to respond to the request for assistance. Following the evaluation, the Authorized Official of the Responding Agency shall inform, as soon as possible, the Requesting Agency whether it is willing and able to respond. If the Responding Agency is willing and able to provide assistance, the Responding Agency shall inform the Requesting Agency, in writing, about the type of available resources and the approximate arrival time of such assistance.

D. Discretion of Responding Agency's Authorized Official. Execution of this Agreement does not create any duty to respond to a request for assistance. When a Responding Agency receives a request for assistance, the Authorized Official shall have absolute discretion as to the availability of resources and willingness to respond. A Responding Agency's Authorized Official's decisions on the availability of resources and willingness to respond shall be a matter of his/her or the Responding Agency's sole discretion.

3. RESPONDING AGENCY PERSONNEL AND RESOURCES.

A. Control.

- i. Generally. Responding Agency personnel and resources shall remain under the direction and control of the Responding Agency. The Requesting Agency's Authorized Official or alternate in if the Authorized Official is unavailable, shall coordinate response activities with the designated supervisor(s) of the Responding Agency.
- ii. NEMS or SEMS/Incident Command System. In cases where CAL OES becomes involved in federal or state emergencies, the signatory parties may be required to use the Incident Command System (ICS) as prescribed by the State's Standard Emergency Management System (SEMS) or the National Emergency Management System (NEMS).

B. Communication. The Requesting Agency shall provide the Responding Agency personnel with radio equipment as necessary, or radio frequency information to program existing radio, or other communication protocols in order to facilitate communications.

C. Status. Unless otherwise provided by law, the Responding Agency's officers and employees retain the same privileges, immunities, rights, duties, and benefits as provided in their respective jurisdictions.

D. License and Permits. To the extent permitted by law, Responding Agency personnel who hold licenses, certificates, or permits evidencing professional, mechanical, or other skills shall be allowed to carry out activities and tasks relevant and related to their respective credentials during the specified Period of Assistance.

E. Right to Withdraw. The Responding Agency's Authorized Official retains the right to withdraw some or all of its personnel and/or resources at any time. Notice of intention to withdraw must be communicated to the Requesting Agency's Authorized Official as soon as possible.

4. COST REIMBURSEMENT.

A. Categories of Cost. Unless otherwise mutually agreed in whole or in part, the Requesting Agency shall reimburse the Responding Agency for each of the following categories of costs incurred while providing aid and assistance during the specified Period of Assistance.

- i. Personnel – Responding Agency personnel are to be paid for work completed during a specified Period of Assistance according to the terms provided in their employment contracts or other conditions of employment. The Responding Agency designated supervisor(s) must keep accurate records of work performed by personnel during the specified Period of Assistance. Requesting Agency reimbursement to the Responding Agency must consider all personnel costs, including regular and overtime rates of pay as defined by the Fair Labor Standards Act, costs for fringe benefits, and indirect costs (e.g. cellular data usage, meals and travel) and an administrative overhead of 4% of the total.
- ii. Equipment – The Requesting Agency shall reimburse the Responding Agency for the use of equipment during a specified Period of Assistance. As a minimum, rates for equipment use must be based on the California Department of Transportation's (CALTRANS) Labor Surcharge and Equipment Rental Rate Book. If a Responding Agency uses rates different from those in the CALTRANS Labor Surcharge and Equipment Rental Rate Book, the Responding Agency must provide such rates in writing to the Requesting Agency prior to supplying resources. Mutual agreement on which rates are used must be reached in writing prior to dispatch of the equipment. Reimbursement for equipment not referenced on the CALTRANS Labor Surcharge and Equipment Rental Rate Book must be developed based on actual recovery of costs, plus 4% administrative overhead.
- iii. Materials and Supplies - The Requesting Agency must reimburse the Responding Agency in kind or at actual replacement cost, plus handling charges, for use of expendable or nonreturnable supplies. The Responding Agency must not charge direct fees or rental charges to the Requesting Agency for other supplies and reusable items that are returned to the Responding Agency in a clean, damage-free condition. Reusable supplies that are returned to the Responding Agency with damage must be treated as expendable supplies for purposes of cost reimbursement.

B. Payment Period. The Responding Agency must provide an itemized bill to the Requesting Agency for all expenses it incurred as a result of providing assistance under this Agreement. The Requesting Agency must send the itemized bill not later than one hundred-twenty (120) days following the end of the Period of Assistance. The Requesting Agency must pay the bill in full on or before the sixtieth (60th) day following the billing date. Unpaid bills become delinquent upon the sixty-first (61st) day following the billing date, and, once delinquent, the bill accrues interest at the rate of prime, as reported by the Wall Street Journal, plus two percent (2%) per annum.

5. DISPUTES.

Any controversy or claim arising out of, or relating to, this Agreement, or the making, performance, or interpretation of it, including, but not limited to, alleged breach of the Agreement, shall be submitted to arbitration in in the Sacramento Valley of California, under the Arbitration Law of the State of California (California Code of Civil Procedure Section 1280 et seq.). Any court of competent jurisdiction may enter the judgment rendered by the arbitrators as final judgment that is binding on the parties. The arbitration shall be conducted in the county of one of the public agencies involved in the controversy.

6. INSURANCE AND INDEMNIFICATION.

Responding Agency and Requesting Agency are authorized self-insured or partially self-insured public entities for purposes of Professional Liability, General Liability, Automobile Liability and Worker's Compensation and warrant that through their respective programs of self-insurance and insurance, they have adequate coverage or resources to protect against liabilities arising out of performance of the terms, conditions or obligations of this Agreement.

Neither Requesting Agency nor any officer, employee, agent, or volunteer of Requesting Agency shall be responsible for any damage or liability arising out of, pertaining to, or relating to any acts or omissions on the part of Responding Agency or its contractors under or in connection with any work, authority or jurisdiction delegated to and performed by Responding Agency or its contractors under this Agreement. It is also understood and agreed that, pursuant to Government Code section 895.4, Responding Agency shall fully indemnify, defend (with counsel approved by Requesting Agency) and hold Requesting Agency and its officers, employees, agents, and volunteers harmless from any liability imposed for injury (as defined by Government Code section 810.8) arising out of, pertaining to, or relating to any acts or omissions on the part of Responding Agency or its contractors under or in connection with any work, authority or jurisdiction delegated to and performed by Responding Agency or its contractors under this Agreement.

Neither Responding Agency nor any officer, employee, agent or volunteer of Responding Agency shall be responsible for any damage or liability arising out of, pertaining to, or relating to any acts or omissions on the part of Requesting Agency or its contractors under or in connection with any work, authority or jurisdiction delegated to and

performed by Requesting Agency or its contractors under this Agreement. It is also understood and agreed that, pursuant to Government Code section 895.4, Requesting Agency shall fully indemnify, defend (with counsel approved by Responding Agency) and hold Responding Agency and its officers, employees, agents, and volunteers harmless from any liability imposed for injury (as defined by Government Code section 810.8) arising out of, pertaining to, or relating to any acts or omissions on the part of Requesting Agency or its contractors under or in connection with any work, authority or jurisdiction delegated to and performed by Requesting Agency or its contractors under this Agreement.

In the event Responding Agency and/or Requesting Agency is found to be comparatively at fault for any claim, action, loss or damage which results from their respective obligations under this Agreement, Responding Agency and/or Requesting Agency shall indemnify the other to the extent of its comparative fault.

Requesting Agency and Responding Agency agree to waive all rights of subrogation against each other. Furthermore, if the Responding Agency or Requesting Agency attempts to seek recovery from the other for Workers' Compensation benefits paid to an employee, the Responding Agency or Requesting Agency agree that any alleged negligence of the employee shall not be construed against the employer of that employee.

7. NOTICE.

A party who becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect the other party to this Agreement shall provide prompt and timely written notice to the party who may be affected by the suit or claim. Each party reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

8. INSURANCE.

The signatory parties shall each maintain insurance coverage that covers activities that it may undertake by virtue of this Agreement. The scope of the insurance coverage must include, at a minimum, coverage for employee faulty treatment or abatement efforts and other negligent acts, errors, or omissions and coverage for meeting the indemnity condition provided in Paragraph 6.

9. WITHDRAWAL.

A party may withdraw from this Agreement by providing written notice of its intent to withdraw to the other parties. Withdrawal takes effect after the Authorized Official receives notice. The indemnification and workers compensation provision shall survive withdrawal.

10. MODIFICATION.

This Agreement may not be modified orally or in any manner other than by an agreement in writing signed by all parties by a person with authority to sign.

11. PROHIBITION ON THIRD PARTIES AND ASSIGNMENT OF RIGHTS/DUTIES.

This Agreement is for the sole benefit of the signatories below and no person or entity may have any rights under this Agreement as a third-party beneficiary. Assignments of benefits and delegations of duties created by this Agreement are prohibited and are without effect.

13. COUNTERPARTS.

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and all of which shall constitute one and the same agreement.

14. EFFECTIVE DATE.

This Agreement shall become effective between the signatory parties upon two parties signing. The effective date of subsequent parties' agreements shall be the date of its respective signing.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first written above.

DRAFT



MODEL: H70UT

All trucks shown with optional equipment. Please refer to quotation specifications.

CUSTOMER DETAILS

| | |
|------------------------|---|
| CUSTOMER | Butte Mosquito |
| ADDRESS | 5117 Larkin Road, Oroville, California, 95965 |
| SHIP-TO ADDRESS | 5117 Larkin Road, Oroville, California, 95965 |
| CONTACT NAME | Del Boyd |
| PHONE | 530-533-6038 |

| | | | |
|--------------------|----------------|-------------------------|-------------------|
| PROPOSED BY | Katie Scott | EMAIL | kscott@papemh.com |
| PHONE | (916) 641-3434 | QUOTE EXPIRATION | Sep 12 2020 |
| DATE | Jul 14 2020 | | |



Quoted Model: H70UT Available Features

Hyster® H70UT Lift Truck - 7,000 lb Nominal Capacity, Class V

Proposal Summary

| Included Items | Description | Quantity |
|-------------------------|--|----------|
| Model | Hyster® H70UT Lift Truck - 7,000 lb Nominal Capacity, Class V | 1 |
| Powertrain | Powershift 1 Speed Transmission Brakes - Self Energizing Drum Engine - PSI 2.4L LPG | |
| Powertrain Options | Keyswitch Start Swing out and rotating LPG Tank Bracket with Twin Metal Strap Counterweight Rear Exhaust Counterweight Net High Air Intake | |
| Powertrain Accessories | Operator Presence System | |
| Mast | 3 Stage Full Free Lift Mast 197" Maximum Lift Height, 95" Lowered Height Mast Tilt - 6° Forward / 6° Back | |
| Carriages & Attachments | 43" Hook Type Cascade Sideshift Carriage with Fork Positioner 47" High Load Backrest | |
| Forks | 60" Long Hook Type (2.0" x 4.8") Standard Taper Forks | |
| Hydraulics | Mechanical Lever Hydraulic Controls - Cowl Mounted 4 Function (2 Auxiliary) Hydraulic Control Valve | |
| Hoses | 2 Auxiliary Function Hose Group - 4 Hoses Internally Mounted | |
| Wheels & Tires | Drive Tires - 28 x 9-15-12 PR -Pneumatic - Standard Tread Width Steer Tires - 6.50 x 10-10 - Pneumatic | |
| Operator Compartment | 87" Tall Overhead Guard | |
| Directional Control | Directional Control Lever - Mounted on Left Side of Steering Column Steering Wheel with Spinner Knob | |
| Seat | Non-Suspension Vinyl Seat Seat Belt - Black - No-Cinch with ELR (Emergency Locking Retractor) | |
| Lights & Alarms | Visual Alarm not Included No Audible Reverse Alarm Selected Two Front LED Work Lights with Stop, Tail, Indicator, and Reverse Lights | |
| Warranty | Standard Warranty 12 Months / 2,000 Hours, Powertrain 36 Months / 3,000 Hours | |
| Literature & Nameplate | English Literature Pack and Labels | |
| Fees & Surcharges | Freight Fees & Surcharges Destination Charge | |



TOYOTA MATERIAL HANDLING NORTHERN CALIFORNIA

Toyota Material Handling Northern California
6999 Southfront Rd
Livermore, CA 94551-8221
Phone: 510-675-0500
Fax: 510-675-0400
www.tmhnc.com

To: Butte County Mosquito Control District 7
5117 Larkin Rd
Oroville, CA 95965-9250
Attn: Del Boyd

Date: June 11, 2020
Our Ref: 40953348
Phone: 530-533-6039
dboyd@buttemosquito.com

We respectfully submit this quotation for the following NEW Toyota Internal Combustion Lift Truck (1 each):

Toyota...Proud to be the world's #1 forklift manufacturer!

TOYOTA MODEL 8FG35U, Internal Combustion Lift Truck, quality engineered with the following specification:

- Pneumatic Tires
- LP Gas Powered - UL Type "LP" Rating

This forklift is equipped with a 3-Way Catalytic Muffler System as standard equipment, and conforms to current Federal EPA and California ARB regulations for off-road large spark ignited engines.

SYSTEM OF ACTIVE STABILITY™ (SAS)

Toyota's industry exclusive System of Active Stability (SAS) helps reduce lift truck instability by electronically monitoring and controlling various functions of the lift truck.

- **Active Control Rear Stabilizer:** Various lift truck sensors simultaneously monitor vehicle speed, fork height, load weight, and vehicle yaw (or angular acceleration). Should the operator inadvertently place the truck in a potentially unstable lateral condition, the sensors trigger the SAS controller to activate the Active Control Rear Stabilizer to help reduce the likelihood of a lateral tip over.
- **Active Mast Function Controller (AMC):** Should the operator inadvertently place the lift truck in a potentially unstable longitudinal condition, these same sensors trigger the SAS controller to activate the AMC, which limits forward tilt and/or tilt back speed to help reduce the likelihood of a longitudinal tip over.



Model 8FD35U Shown

Photo may portray optional equipment not included in your quotation.

2-SPEED AUTOMATIC (POWERSHIFT) TRANSMISSION

A standard 2-speed automatic transmission with 2 forward and 2 reverse gears provides superior torque, gradeability and acceleration to get the job done. Designed by Toyota engineers, this electronically controlled transmission passed 120 testing parameters to ensure it can meet the rigorous demands of your application. A standard 1st gear lock switch on the left-hand side of the steering column also allows the operator to lock the transmission in 1st gear when needed.

AUTOMATIC FORK LEVELING

Toyota's Automatic Fork Leveling feature increases productivity while reducing damage with a push of a button. By

depressing the Automatic Fork Leveling button during forward tilt, operators are quickly and easily able to level the forks.

FULL FLOATING PLANETARY DRIVE AXLE

Your Toyota lift truck is outfitted with a rugged planetary drive axle. This planetary drive axle decreases the torsional stresses commonly experienced with power shifting, resulting in greater durability, reliability, which results in increased uptime.

LCD MULTI-FUNCTION DISPLAY II

Features on the new MFD II include data log functions, fuel information, & operation data log all with QR code output; fuel gauge (excluding LP); and password protected administrator level access that can manipulate functions such as travel, vehicle management, and operation data log functions.

Mast 3-Stage (FSV) mast with full free lift provides excellent visibility to load and fork tips, while providing smooth, quiet and consistent operation. Mast specifications:
 Maximum Fork Height - **187"**
 Overall Lowered Height - 90.2" (Overhead Guard Height - 87.00")
 Free Lift - 42.1" with standard Load Backrest

Lifting Capacity **Base Model Capacity - 8,000 lbs. @ 24" load center**
Actual Capacity, based on quoted specifications, - 7,700 lbs. @24" load center to 187" MFH

Actual capacity ratings stated above are based on standard features, options, and attachments available through Toyota at the time of quoting. Non-standard features, options, and attachments may affect actual capacity ratings. Please contact your Toyota sales representative for additional information.

Tilt 6 degrees forward and 6 degrees backwards

Carriage ITA Hook Type, 46" Carriage

Forks **"Forks 48" x 6" x 2" - Class III"**

Load Backrest 48" High Load Backrest

Attachments **4-Way Valve (with 3rd & 4th function hosing) Includes option A26A: Hi-Capacity Cooling Cascade 46" Integral Sideshifting Fork Positioner**

Speeds Travel Speed: 15 mph Lift Speed: 102 fpm

Engine Toyota 3.7L 1FS 4 cylinder Industrial Engine
 Overhead valve (OHV)
 Distributor less ignition system
 Net Horsepower Rating: 87 @ 2350 rpm SAE HP
 Net Torque Rating: 200 @ 1600 rpm SAE ft-lb

Transmission 2-Speed Automatic (Powershift) Transmission
 2 speed forward, 2 speed reverse standard.

Steering Load Sensing Hydrostatic Power Steering with Tilt Steering Column

Wheels and Tires
 Front Tires: 250-15-18PR (Pneumatic)
 Rear Tires: 7.00-12-12PR (Pneumatic)

Additional Equipment
 TK20- 2020 New Standards
 Adjustable Volume Back-up Alarm (Smart Alarm)
 Rear View Mirrors (Left & Right Sides)
 LPG Bracket (Swing Down Type)
 LED STROBE LIGHT (AMBER)
 LED Rear Combination Lights
 LED Reverse Activated Rear Work Light
 BLUE LIGHT (BACK ON/OFF)
 Pre-Cleaner with rear work light
 Steering Wheel with Knob
 Synchronized Steering
 Orange Seat Belt
 Rear Assist Grip with Horn Button
 Pencil / Tape Holder (Mounted on Overhead Guard Leg)
 Fire Extinguisher (Mounted on rear Overhead Guard Leg)
 4-Way Adjustable Cloth Full-Suspension Seat
 Front Tires - Special Size (28X12-15-20PR)
 "UL Approved Model Type "LP"
 LP Tank

Other Outstanding Toyota Features

- EPA/CARB Certified Engine
- Operator Presence Sensing System (OPSS)
- Dual Action Hand Parking Brake
- Electronic Shift Control
- Electronic Speed Control
- Low Entry Step Height
- Dual Operator Assist Grips
- Dash Integrated Pen/Pencil/Cup Holder
- Durable Rubber Floor Mat
- High Visibility Overhead Guard
- LED Headlights
- Key Off/Headlight Off System

Some standard items listed within this quotation may be replaced or altered due to optional equipment.

Warranty
 12 Months or 2,000 hours whichever occurs first: Basic
 36 Months or 6,000 hours whichever occurs first: Powertrain

Warranty coverage for non-standard option components will be covered by the manufacturer of that component and not covered under the Toyota forklift standard or powertrain warranty.

We offer a Toyota factory authorized warranty on all new Toyota Industrial Equipment.

**UPGRADE TO
TOYOTA 360 SUPPORT PLUS!**

Includes 1 year of scheduled planned maintenance (up to 4) and additional product assurance.

*Not applicable to all models. See here for more details: www.ToyotaForklift.com/360-support

| | | | |
|-------------------|---|----------|------|
| Investment | Price-Toyota Model 8FG35U as specified above: | \$54,684 | Each |
| | Net Price: | \$54,684 | Each |

Financing and Maintenance A broad range of competitive and flexible financing options are available through Toyota. Financing requires credit approval. Terms and conditions are subject to change.

In addition, Full Maintenance and Planned Maintenance programs are available.

Terms and Conditions

Payment: COD or Financed
 Delivery: Will advise at time of order
 F.O.B.: Delivered
 Prices are exclusive of any sales or use taxes now in force or which may be made effective in the future by any federal, state, or local governments.
 Lease offerings subject to credit approval
 Performance and specifications stated are based on specific testing and operating conditions. Actual performance and specifications may vary based on application, option configuration, operating conditions, and environmental factors.
 Some options and configurations may void UL.
 Conditions subject to change to those in effect at time of delivery.
 Your signature on this proposal constitutes an order.
 This Quotation {Order} is subject to TMHNC's GENERAL TERMS AND CONDITIONS, Form GTC Pub 0001 03-9-2007 Rev B;
 This quotation is valid for (30) days

Sincerely,
Toyota Material Handling Northern California

Accepted:
Butte County Mosquito Control District 7

Cash Price \$ _____
Financed Payment \$ _____ Per Month _____ Months

By: 
Name: Tom Salata

By: _____
Name: _____
Title: _____
Date: _____

Title: Regional Account Manager
tsalata@tmhnc.com
cell: 916-870-3777

QUOTATION
Sourcewell contract 101816-MCF

HOLT
of California



3850 Channel Drive
West Sacramento, CA 95691
(916) 373-4100

PREPARED FOR

Customer: Butte County Mosquito and Vector Control
Address: 5117 Larkin Rd
Oroville, CA 95965
Attn: Doug Weseman
Phone: (530) 533-6038
E-mail: dweseman@buttemosquito.com

REFERENCE

Effective From: Tuesday, July 14, 2020
Effective To: Friday, August 14, 2020
Quote #: 488431
Account Manager: Todd Soito
Direct Phone: 530-510-5866
E-mail: tsoito@holtca.com

Holt of California Key Advantages

Proudly Serving the Valley for Over 85 Years!



GP35N5 - 7,000 lb. Capacity LP Pneumatic Tire Lift Truck

HIGHLIGHTS

Uncompromising Performance

- Powerful GK25 4 Cylinder Engine
Maximum Torque 129 ft-lb @ 1600 rpm
Maximum Horsepower 61 Hp @ 2700 rpm
Throttle by Wire Accelerator (no cable)
High Efficiency Aluminum Cylinder Heads
Individual High Energy Ignition Coils (no distributor)
Low vibration Dynamically Balanced
- Engine Protection System (EPS)
- Fuel saver mode reducing fuel consumption up to 14%
- Cyclone Air Filter
- High efficiency Aluminum Core Radiator
- Robust Powershift Automatic Transmission 1F/1R
- Transmission Oil Cooler
- Hydrostatic Power Steering
- Elevated Air Intake
- Maintenance Free Battery
- Premium long lasting Trelleborg Tires
- 500 Hour Service Intervals

Superior Operator Comfort

- Premium Full Suspension Grammer Seat
- Tilt Steering Column with Memory function
- Isolated (Rubber mounted) Key Components to reduce vibration
- Rubber floor mat
- Insulated Engine cover
- Convenience tray with clipboard holder
- Separate Brake and Inching Pedals
- Elongated Grab handle Bar
- Open Step with Anti Slip Plate





GP35N5 - 7,000 lb. Capacity LP Pneumatic Tire Lift Truck

- Electronic Direction Control
- Premium tires with 3 layers construction for an extra comfortable ride

Added Operator Protection and Awareness

- LED work lights
- Premium LCD/LED Display
- Presence Detection System (PDS)
- Dual Action Parking Brake Handle
- Ground speed control
- Password lock
- Anti-Restart Ignition Key Switch
- Transmission Return to Neutral for Start

KEY FEATURES & BENEFITS

| | |
|----------------------------------|---|
| EXCEPTIONAL PERFORMANCE | After years of expertise and leadership in material handling solutions, Cat® lift trucks engineered a game changing powertrain for exceptional performance in the toughest material handling conditions. The GK engine family is the industry's most powerful and respected industrial engine family in its class. The engines delivers outstanding performance while maintaining the highest standards of durability and reliability. With a proven track record for quality and dependability, the rugged PowerShift transmission delivers a remarkable performance optimizing engine power and response. |
| OPERATOR COMFORT | A forklift's productivity is not only measured by a strong powertrain, but also by its operator comfort and efficiency. This is why Cat® lift trucks designed an ergonomic operator compartment optimizing comfort, visibility and productivity for long and demanding shifts. |
| PRESENCE DETECTION SYSTEM | The Patented PDS system, standard on all Cat® lift trucks helps ensure that the operator is following the correct operating procedures. Once the operator leaves the seat and does not engage the park brake, the PDS will disengage the transmission and all hydraulic functions to the mast while activating an audible alarm and a flashing visual warning. |
| ENGINE PROTECTION SYSTEM | The EPS monitors the Engine Coolant Temperature, Transmission Oil Temperature and Engine Oil Pressure. The system issues a warning and cuts back on engine rpm when parameters go out of range. It also monitors the brake fluid level and warns when the level is too low. The EPS also issues periodic maintenance alerts by displaying them on the screen. |
| PREMIUM LED/LCD DISPLAY | The standard premium LED/LCD display is connected to the monitoring system alerting the operator if one of the systems is not in check. It includes a Speedometer, Hour Meter, Clock, Travel Direction, Low Fuel Indicator or Fuel Gage, Coolant Temperature, Battery Charging Status, Operator Passcode capability and other systems-related indicators & warnings. |

CONFIGURATION

| | | |
|----------------------------------|---|---|
| CHASSIS | 1 | 7,000 lb. Capacity LP Pneumatic Tire Lift Truck |
| MAST | 1 | 187.0" MFH / 90.5" OAL / 42.5" FFH Triplex |
| RATINGS & STANDARDS | 1 | EPA Compliant |
| RATINGS & STANDARDS | 1 | UL Approved |
| FORKS | 1 | 2.0" X 4.9" X 48" Hook Type - Pallet |
| POWERTRAIN | 1 | GK25 2.5L 4 Cylinder Gas and LPG Engine |
| POWERTRAIN | 1 | Single Speed Powershift Transmission |
| CARRIAGE | 1 | 39.5" Wide ITA Class III Hook Type Carriage |
| SIDESHIFTER | 1 | 39.5" Wide ITA Class III Hang-On Sideshifter |
| DRIVE & STEER TIRES | 1 | Solid Pneumatic Single Drive And Steer Tires. 5,500 lb -to- 6,000 lb model - Drive - 28x9-15 6,500 lb -to- 7,000 lb model - Drive - 250x15 Steer tires are 6.5x10 |
| LOAD BACKREST | 1 | 48" High Load Backrest |
| HYDRAULIC ACTIVATION | 1 | 4-Section Valve With Cowl Mounted Levers |
| HYDRAULIC HOISING OPTIONS | 1 | Dual Function Internal Hosing - Triplex Mast |
| TILT CYLINDERS | 1 | Standard Tilt Cylinders |
| OVERHEAD GUARD | 1 | Standard Overhead Guard |



GP35N5 - 7,000 lb. Capacity LP Pneumatic Tire Lift Truck

| | | |
|------------------------------|---|---|
| OVERHEAD GUARD COVER | 1 | Thermoformed Overhead Guard Cover |
| PRODUCTIVITY OPTIONS | 1 | Horizontal Tank Bracket |
| PRODUCTIVITY OPTIONS | 1 | Premium LCD/LED Display |
| PRODUCTIVITY OPTIONS | 1 | Engine Protection System |
| PRODUCTIVITY OPTIONS | 1 | Separate Brake & Inching Pedals |
| PRODUCTIVITY OPTIONS | 1 | Ground Speed Control |
| PRODUCTIVITY OPTIONS | 1 | Fuel Saver Mode |
| PRODUCTIVITY OPTIONS | 1 | Rear Grab Handle With Horn Button |
| PRODUCTIVITY OPTIONS | 1 | Steering Wheel Knob |
| SPECIAL APPLICATIONS OPTIONS | 1 | Aluminum Core Corrugated Fin Radiator |
| SPECIAL APPLICATIONS OPTIONS | 1 | Presence Detection System |
| SPECIAL APPLICATIONS OPTIONS | 1 | Heavy Duty Counterweight Grill |
| WARNING / LIGHT OPTIONS | 1 | Two Forward LED Working Lights On OHG |
| WARNING / LIGHT OPTIONS | 1 | Electronic Back-up Alarm |
| WARNING / LIGHT OPTIONS | 1 | Rear LED Stop/Tail/Back-up Combination Lights |
| WARNING / LIGHT OPTIONS | 1 | Rear LED Working Light |
| WARNING / LIGHT OPTIONS | 1 | Amber Strobe Light - Mounted Below OHG |
| WARNING / LIGHT OPTIONS | 1 | Air Cleaner Service Indicator |
| SEAT | 1 | Full Suspension Vinyl Seat |
| ACCESSORIES | 1 | Orange Seat Belt |
| ACCESSORIES | 1 | Rubber Floor Mat |
| ACCESSORIES | 1 | Operator Convenience Tray With Clipboard Holder |
| ACCESSORIES | 1 | Dual Panoramic Rear View Mirror Kit |
| ACCESSORIES | 1 | Drawbar Pin |
| ACCESSORIES | 1 | Fire Extinguisher - Mounted To OHG Leg |
| LP TANK | 1 | Steel LP Tank, Horizontal Fill - 43.5# |
| LANGUAGE MARKINGS | 1 | English Language Markings North/South America |
| ATTACHMENT | 1 | K Fork Positioner Kit Installed |

GP35N5 INVESTMENT SUMMARY

| QTY | DESCRIPTION | UNIT PRICE | EXTENDED PRICE | ACCEPTED |
|------------------------------------|---|-------------|---------------------|----------|
| 1 | CAT 7,000 lb. Capacity LP Pneumatic Tire Lift Truck | \$39,550.65 | \$39,550.65 | |
| SPECIFIED INVESTMENT TOTAL: | | | \$39,550.65* | |

Pricing as per Sourcewell contract 101816-MCF
 Does not include sales tax*
 Delivery Approximately 20 Weeks ARO

GP35N5 WARRANTY

GP35N5 Standard Warranty - 12 Months, 2000 Hours Full Coverage; 24 Months, 4000 Hours Powertrain

COMPLETE ASPHALT SERVICE CO., INC.
P.O. BOX 3667
CHICO, CA 95927

(530) 891-1983 PHONE
(530) 891-1460 FAX

NOW ACCEPTING VISA / MASTERCARD FOR YOUR CONVENIENCE



BUTTE COUNTY MOSQUITO & VECTOR CONTROL DIST.

ATTN
MATT BALL
5117 LARKIN RD.
OROVILLE CA 95965

PHONE
530 533-6038

CELL PHONE

FAX
530 534-9916

CA CONTRACTORS LIC. #: 597565
CERTIFIED SMALL BUSINESS WITH
THE STATE OF CA O.S.M.B.
D.I.R. #: 1000010229

EMAIL
MATTHEWCBALL@ATT.NET

JOB NAME / ADDRESS
BUTTE CO. MOSQUITO

5117 LARKIN RD.

OROVILLE, CA

PROPOSAL

DATE
7/20/2020

BID#
BA0088

CUSTOMER I.D.
BUTMOS

SPECIFICATIONS

FRONT PARKING LOT - RECONSTRUCTION / REPAVE

TO REMOVE APPROX. 760 SQ. FT. OF BADLY-DETERIORATED ASPHALT TO A DEPTH OF 3".
TO INSTALL 1,856 SQ. FT. OF ASPHALT OVERLAY TO LEVEL AND IMPROVE DRAINAGE.
TO REPAVE EXISTING PARKING AREA / DRIVE LANES WITH 1.5" ASPHALT, APPROX. 19,420 SQ. FT.
TO LEVEL EXISTING A.D.A. STALL TO LESS THAN 2% SLOPE. TO RESTRIPE AND TO INSTALL NEW A.D.A. SIGNS AT STALL.
TO INSTALL APPROX. 280 LIN. FT. OF BERM AT PARKING STALLS.

PRICE BASED UPON CA PREVAILING WAGE RATES (NON-WEEKEND / NON-HOLIDAY).

NOTE - DOES NOT INCLUDE ANY TESTING / PERMITS / FEES.

**WE PROPOSE TO FURNISH MATERIALS AND LABOR
COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR: \$56,540.00**

**THE UNDERSIGNED, ON BEHALF OF THE AFOREMENTIONED CUSTOMER, AGREES THAT THE PRICES,
SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. CASCO IS
AUTHORIZED TO DO THE WORK.**

AUTHORIZED SIGNATURE: _____

DATE: _____

PROPOSAL PRICES ARE SUBJECT TO CHANGE RELATIVE TO CHANGES IN EFFECTIVE RATES FOR LABOR, MATERIALS, AND TRUCKING.
THIS OFFER IS NULL AND VOID AND HEREBY REVOKED AFTER 30 DAYS FROM PROPOSAL DATE IF NOT SIGNED AND ACCEPTED.
PROGRESSIONAL PAYMENTS MAY BE REQUIRED ON ALL CONTRACTS LARGER THAN \$10,000.

PLEASE KEEP THE YELLOW COPY FOR YOUR RECORDS

Proposal & Contract



dandsasphalt.com

Lic. # 426177

To: BUTTE COUNTY MOSQUITO
5117 LARKIN RD
OROVILLE, CA 95965

Job :
FRONT LOTT PAVE

Date: 4-21-20
p/c# 42120-176

Dear Sir:

The undersigned proposes to furnish all materials and perform all labor necessary to complete the following work of improvement in accordance with the plans and specifications attached hereto, and by reference incorporated herein:

- 1) Grind out existing asphalt and haul off site.
- 2) Ad base rock to 18,067 square feet and compact.
- 3) Pave the 18,067 square feet with 3" of compacted asphalt.
- 4) Install 246' of asphalt berm.
- 5) Stripe as existing with a traffic paint.
- 6) Install new ada parking and entry sign.

End of Proposed Work

All of the above work to be completed in a substantial and workmanlike manner according to the standard practices on or before **T.B.A.** Save and accept for any delays caused by strikes, acts of God, or other unforeseen happenstances over which the contractor has no control for the sum of \$ ninety two thousand four hundred three dollars **and no/100----- (\$92,403.00)**

Said \$92,403.00 shall be payable as follows: **In full upon completion**

Any alteration or deviation from the above specifications involving extra costs of materials or labor will only be performed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All such charges must be in writing.

This proposal shall be in binding upon the contractor for a period not to exceed **30** days, unless earlier revoked by written notice of revocation prior to acceptance at which time this proposal shall terminate. No contractual rights arise until this proposal is accepted in writing.

Respectfully submitted by: ERIC EVEATT

D&S ASPHALT SEALING
ACCEPTANCE

The above proposal is hereby accepted according to terms thereof and the owner agrees to pay the amounts mentioned in said proposal and in according to the terms on the reverse side of this form.

Date: _____

BUTTE COUNTY MOSQUITO.

2615 Foothill Blvd Oroville, CA 95966 Phone (530) 533-5396 Fax (530) 532-9441

FAIRBANKS PAVING CO.

Since 1947

2590 South Fifth Avenue - Oroville CA 95965
530-533-3114 Fax 533-2126
fairbankspaving@sbcglobal.net
License # 218271

CONTRACT PROPOSAL

| | | |
|---|--|------------------------|
| PROPOSAL SUBMITTED TO BMVCD-Matt Ball | PHONE 533-6038 | DATE August 6, 2020 |
| STREET 5117 Larkin Road | JOB NAME Asphalt Paving | |
| CITY, STATE, ZIP CODE Oroville, Ca 95965 | JOB LOCATION Larkin Road-Oroville, Ca | |

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: mattball@buttemosquito.com

Remove 20' x 20' section of asphalt where current ADA parking and unloading zone exists and haul off debris. Install new 20' x 20' concrete parking space with unloading zone and walk way to front door with a less than 2% slope in any direction to provide legal parking space and unloading zone for ADA parking.
Install (2) 12" x 12" drop inlet traffic rated drain boxes and install 10" drain pipe to be connected to existing drain inlets. (SEE DRAWING)
Remove existing asphalt on north portion of parking lot (outlined in RED) and haul off debris. Regrade existing base rock and install asphalt paving 3" thick on same area that measures approx. 5,650 SF in size.
Clean parking lot of all loose debris, and apply SS-1 tack oil to existing asphalt to provide bonding agent for new paving. Install asphalt paving to provide bonding agent for new paving. Install asphalt paving 2" thick over existing asphalt (outlined in BLUE) being sure to tie in flush with all existing surfaces. I.E. New ADA parking space, existing roadway tie ins, existing asphalt at gates. Total area is approx. 7,620 SF.
Install approx. 250 LF of asphalt berm around parking spaces on east side of parking lot to keep dirt and debris in planter area and out of parking lot.
Stripe parking lot with 19 parking spaces, 1 ADA parking space with unloading zone, install ADA signage on pole per current ADA laws install truncated domes at building doorway to provide proper ADA parking per current standards.

Total \$132,830.00

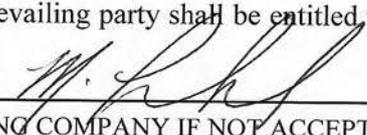
Exclusions: Bonds, fees, permits, engineering, fog seal, slurry seal, prime coat, import of base rock if needed. Items not specifically included in this bid proposal are considered to be excluded, if further clarification is needed feel free to contact us to discuss proposal.
NOTE: Bid is a prevailing wage job.

This proposal is based on current FOB plant prices for asphalt concrete of \$89.95/ton and for aggregate base rock of \$13.82/ton, tax included. Any increase of price at the plant for material on the date the material is used will be added to this contract proposal.

TERMS: PROGRESS PAYMENTS ARE DUE AND PAYABLE 10 DAYS AFTER MONTHLY BILLING. FINAL PAYMENT IS DUE AND PAYABLE UPON COMPLETION OF WORK. PAST DUE ACCOUNTS WILL INCUR A FINANCE CHARGE OF 2.0% ON THE UNPAID BALANCE (OR A MINIMUM CHARGE OF \$20.00 FOR BALANCES UNDER \$1,000), WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%. PROMPT PAYMENT WILL AVOID SUCH FINANCE CHARGES.

In the event that legal action is instituted by either party hereto, the prevailing party shall be entitled to reasonable attorney's fees and costs.

FAIRBANKS PAVING COMPANY

BY 

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY FAIRBANKS PAVING COMPANY IF NOT ACCEPTED IN 30 DAYS.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions (on the face and reverse) are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline in the TERMS above.

DATE: _____ **SIGNATURE:** _____

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction.

SEE MECHANICS LIEN LAW AND GENERAL CONDITIONS ON REVERSE SIDE OF PROPOSAL

RETURN ORIGINAL (WHITE COPY) TO FAIRBANKS PAVING COMPANY

NOTICE TO OWNER

OFFICIAL NOTICE: Under the mechanics lien Law (California Civil Code S3082, et seq) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property, but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full if the subcontractor, laborers, or suppliers remain unpaid.

To preserve their right to file a claim or lien against your property, certain claimants such as subcontractors or material suppliers are required to provide you with a document entitled "Preliminary Notice" General contractors and laborers for wages do not have to provide this notice, **A Preliminary Notice is not a lien against your property.** Its purpose is to notify you of persons who may have a right to file a lien against your property if they are not paid.

TO ENSURE EXTRA PROTECTION FOR YOURSELF AND YOUR PROPERTY, YOU MAY WISH TO TAKE ONE OR MORE OF THE FOLLOWING STEPS:

1. Require that your contractor supply you with a payment and performance bond (not a license bond), which provides a guarantee that all work and proper payments will be completed. This payment and performance bond as well as a copy of the construction contract may be filed with the county recorder for your further protection. (additional costs will be required).
2. Require that payments be made directly to subcontractors and material suppliers through a joint control company, approved by the Registrar of Contractors.
3. Before making payment on any completed phase of the project, require your contractor to provide you with unconditional lien releases signed by each material supplier, subcontractor, and laborer involved on that project phase. Anyone signing this release loses the right to file a claim against your property. **TO PROTECT YOURSELF UNDER THIS OPTION YOU MUST BE CERTAIN THAT ALL MATERIAL SUPPLIERS, SUBCONTRACTORS, AND LABORERS, HAVE SIGNED.**

CONTRACTORS ARE REQUIRED BY LAW to be licensed and regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is:
Contractors State License Board, 1020 N Street, Sacramento CA 95814.

ALL MATERIAL is guaranteed to be as specified. All work to be completed in a workmanlike-manner according to standard practices and during regular hours. ANY ALTERATION OR DEVIATION FROM CONTRACT SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. The Seller will not be held responsible for delay from strikes, accidents, necessary repairs to machinery, fire, floods, adverse weather conditions, acts of God, acts of public enemies, mobs of violence, or any other cause beyond the Sellers control. Owner to carry insurance to cover acts of God, such as fire, tornado, etc. Proposal includes insurance for public liability, property damages, workmen's compensation, and applicable taxes.

UNLESS SPECIFICALLY PROVIDED FOR WITHIN THIS CONTRACT, this agreement is subject to ground conditions. Rocks, lava, trees, tree stumps, existing structures, slope of ground, and accessibility are factors that could cause an additional charge. Any time required to complete a contract over and above normal installation, which is due to any of the above conditions, will be charged at prevailing rates. Any potential extra cost conditions will be substantiated and submitted to owner for approval prior to incurring extra cost.

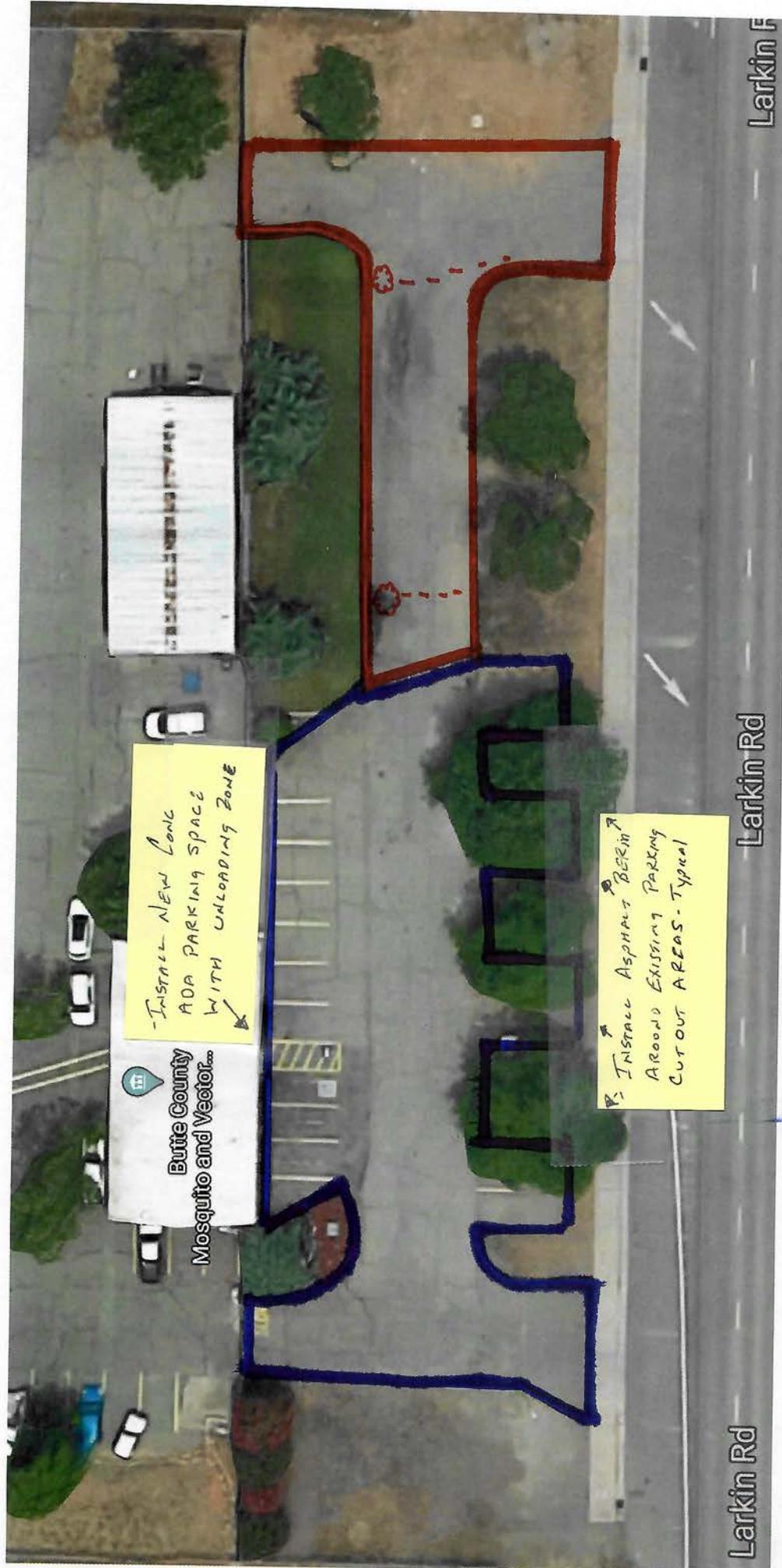
Estimated quantities/measurements are intended to indicate the approximate magnitude of work and to serve as an equitable basis for this proposal. The contract price will be actual quantities/measurements at unit price/prices as listed.

Sub-base and/or fill are not a part of contract unless specifically stated under specifications. Relative compaction ratings will be mentioned in specifications if a part of contract.

SEPTIC SYSTEMS AND OTHER EXCAVATION: There will be an additional charge for hauling away dirt, rocks, trees, and debris that cannot be disposed of on property, unless specified on contract.

This bid DOES NOT include the replacing of sidewalks, gravel or asphalt driveways, shrubs, planters, lawns, etc., that may be destroyed in the process of repairing systems or doing other excavation work, unless specified in contract.

ASPHALT PAVING: Bird baths (puddles) that develop on asphalt paving WILL NOT be repaired unless the depth of the water is greater than 3/8 inch. Paving of slopes less than 2% CANNOT be guaranteed against bird baths and/or puddles. The smoothness of the asphalt paving on slopes in excess of 10% CANNOT be guaranteed.



Butte County
Mosquito and Vector...

-Install New Look
ADA PARKING SPACE
WITH UNLOADING ZONE

Install Asphalt Berms
Around Existing Parking
CUTOUT AREAS - Typical

Larkin Rd

Larkin Rd

Larkin F

RCMVCD - MATT
5117 LARKIN RD
OROVILLE CA 95965
533-6038

-  = NEW DI DRAIN WITH TIE IN TO EXISTING DRAINS
-  = AREA TO BE REMOVED & REPLACED WITH 3" THICK ASPHALT
-  = AREA TO BE OVERLAID WITH 2" THICK ASPHALT

Butte County Mosquito and Vector Control District

Recap for the month ending:

July 2020

| | Fund 2270 General Fund | | Fund 2272 Hamilton City | |
|--|---------------------------|----|----------------------------|---|
| <u>Beginning Cash Balance</u> | \$ 5,526,883.58 | \$ | 19,716.70 | \$ 5,546,600.28 |
| Current Year Revenue Received | \$ 56,499.87 | \$ | - | |
| Prior Year Revenue Received | \$ 195,032.13 | \$ | - | |
| Cash balance | \$ 5,778,415.58 | | 19,716.70 | |
| | | | | |
| Prior Month Payables paid | \$ 745.12 | | | |
| | | | | |
| Salaries & Benefits | \$ 562,081.99 | \$ | 543.57 | |
| Services & Supplies | \$ 226,143.82 | \$ | 801.37 | |
| Capital Outlay | \$ - | \$ | - | |
| Expenses chargeable to month | \$ 788,225.81 | \$ | 1,344.94 | \$ 789,570.75 |
| | | | | |
| Payables | \$ 39,997.93 | | | |
| | | | | |
| Cash Balance | \$ 5,029,442.58 | \$ | 18,371.76 | \$ 5,047,814.34 |
| Revolving Fund | | | | \$ 2,500.00 |
| | | | | End of Month Combined Cash Balance |
| | | | | \$5,050,314.34 |
| Less: | | | | |
| Restricted - UST Trust Fund F-2279 | \$ 5,000.00 | \$ | - | |
| Committed - Accumulated Capital Outlay | \$ 1,650,000.00 | \$ | - | |
| Committed - Aircraft Engine Reserve | \$ 500,000.00 | \$ | - | |
| Assigned - Research Reserve | \$ 30,000.00 | \$ | - | |
| Assigned - Vector Borne Disease Reserved | \$ 250,000.00 | \$ | 7,500.00 | |
| Committed - General Reserve | \$ 150,000.00 | \$ | - | |
| | \$ 2,585,000.00 | \$ | 7,500.00 | |

Voided General Check Numbers:

Voided Revolving Fund Numbers:

48189

The before mentioned list of claims is a true and correct listing of bills which have been allowed by the Board of Trustees.

Signature of Board President or Secretary

Signature

Butte County Mosquito and Vector Control District
End of Month Check Register
 As of July 31, 2020

08/03/20

| Type | Date | Num | Name | Memo | Amount |
|---------------------------------------|----------|------------|------------------------------|----------------------------------|------------|
| 1010 - Cash in County Treasury | | | | | |
| Payment | 07/02/20 | 2055 | Rancho Rio Chico | | 795.22 |
| Payment | 07/20/20 | 0000005145 | Pipers Patch Farms | | 3,943.22 |
| Payment | 07/07/20 | 5999 | Tule Goose Club | | 2,479.51 |
| Payment | 07/02/20 | 7831 | Bird Haven Duck Club | | 1,985.06 |
| Payment | 07/27/20 | 7849 | Bird Haven Duck Club | | 6,640.20 |
| Payment | 07/20/20 | 21567 | Rancho Esquon | | 8,060.86 |
| Payment | 07/28/20 | 21601 | Rancho Esquon | | 1,657.11 |
| Paycheck | 07/01/20 | 48014 | ARMSTRONG, KENNETH J | | -1,151.07 |
| Paycheck | 07/01/20 | 48015 | BALL, MATTHEW C | | -3,376.68 |
| Paycheck | 07/01/20 | 48016 | BOYD, DELBERT L | | -2,307.98 |
| Paycheck | 07/01/20 | 48017 | BRADFORD, AMANDA M | | -2,005.39 |
| Paycheck | 07/01/20 | 48018 | CASSITY, SHANE M | | -1,494.10 |
| Paycheck | 07/01/20 | 48019 | CASSITY, SHAWN W | | -1,053.06 |
| Paycheck | 07/01/20 | 48020 | DELRIO CARRIEDO, EDITH | | -1,992.38 |
| Paycheck | 07/01/20 | 48021 | DILLARD, ERIC L | | -1,616.91 |
| Paycheck | 07/01/20 | 48022 | EDWARDS, JEREMY M | | -937.25 |
| Paycheck | 07/01/20 | 48023 | ENCE II, BRIAN | | -520.76 |
| Paycheck | 07/01/20 | 48024 | FAVILLA, CHARLES L | | -1,364.64 |
| Paycheck | 07/01/20 | 48025 | GOFF, AARON P | | -1,367.65 |
| Paycheck | 07/01/20 | 48026 | GOHRE, ERIC S | | -1,533.99 |
| Paycheck | 07/01/20 | 48027 | HENRY, PHILLIP D | | -1,879.49 |
| Paycheck | 07/01/20 | 48028 | HOWARD, AUSTIN J | | -867.83 |
| Paycheck | 07/01/20 | 48029 | LASIK, DONALD A | | -1,459.28 |
| Paycheck | 07/01/20 | 48030 | LUMSDEN, AARON L | | -1,877.56 |
| Paycheck | 07/01/20 | 48031 | MARTINEZ, STEPHEN F | | -907.48 |
| Paycheck | 07/01/20 | 48032 | MATTIA, MICHAEL P | | -700.87 |
| Paycheck | 07/01/20 | 48033 | MCCLYMONT, JOHN S | | -991.54 |
| Paycheck | 07/01/20 | 48034 | ROBERTSON, SHANE E | | -1,567.14 |
| Paycheck | 07/01/20 | 48035 | SANDOVAL-SORIA, MARITZA L | | -1,878.01 |
| Paycheck | 07/01/20 | 48036 | SCHEER, CODY A | | -993.47 |
| Paycheck | 07/01/20 | 48037 | SCHEER, COLTON M | | -564.69 |
| Paycheck | 07/01/20 | 48038 | SCRIBNER, RACHELLE M | | -1,053.03 |
| Paycheck | 07/01/20 | 48039 | SOLOMAN, BENNETT G | | -780.07 |
| Paycheck | 07/01/20 | 48040 | ST. CLAIR, MICHAEL J | | -970.38 |
| Paycheck | 07/01/20 | 48041 | VICE, ELIZABETH L | | -1,737.00 |
| Paycheck | 07/01/20 | 48042 | WESEMAN, DOUGLAS E | | -1,943.66 |
| Paycheck | 07/01/20 | 48043 | WILLIAMS, GLEN L | | -1,859.93 |
| Liability Check | 07/01/20 | 48064 | ICMA RETIREMENT CORPORATI... | 304296 | -315.00 |
| Liability Check | 07/01/20 | 48065 | VALIC | 53871 | -1,550.00 |
| Liability Check | 07/01/20 | 48066 | RABOBANK | | -425.00 |
| Liability Check | 07/01/20 | 48067 | AFLAC | J1P16 | -745.12 |
| Bill Pmt -Che... | 07/09/20 | 48068 | AIRGAS DRY ICE | 264lbs Dry ice | -275.51 |
| Bill Pmt -Che... | 07/09/20 | 48069 | ALBERT BECK | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Che... | 07/09/20 | 48070 | AMERICAN MOSQUITO CONTRO... | | -2,365.00 |
| Bill Pmt -Che... | 07/09/20 | 48071 | BL GRIFFIN COMPANY | July deposit for a proposal o... | -1,480.00 |
| Bill Pmt -Che... | 07/09/20 | 48072 | BRUCE JOHNSON | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Che... | 07/09/20 | 48073 | CARL STARKEY | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Che... | 07/09/20 | 48074 | DEER CREEK BROADCASTING | | -1,502.00 |
| Bill Pmt -Che... | 07/09/20 | 48075 | FEDAK & BROWN LLP | Audit of the financial statem... | -2,190.00 |
| Bill Pmt -Che... | 07/09/20 | 48076 | GORDON ANDOE | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Che... | 07/09/20 | 48077 | JAMES BO SHEPPARD | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Che... | 07/09/20 | 48078 | LARRY KIRK | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Che... | 07/09/20 | 48079 | MELISSA SCHUSTER | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Che... | 07/09/20 | 48080 | MICHAEL BARTH | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Che... | 07/09/20 | 48081 | MVCAC | 2020-2021 corporate memb... | -10,500.00 |
| Bill Pmt -Che... | 07/09/20 | 48082 | PHILIP LAROCCA | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Che... | 07/09/20 | 48083 | PRINTWORX | 2020 2nd qtr newsletters | -286.12 |
| Bill Pmt -Che... | 07/09/20 | 48084 | RABCO PAYROLL SERVICES INC | Monthly TLM invoice regular... | -190.00 |
| Bill Pmt -Che... | 07/09/20 | 48085 | STEVE OSTLING | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Che... | 07/09/20 | 48086 | STOTT OUTDOOR ADVERTISING | July 2020 billboards | -1,410.00 |
| Bill Pmt -Che... | 07/09/20 | 48087 | UNIFIRST CORPORATION | | -185.27 |
| Bill Pmt -Che... | 07/09/20 | 48088 | WAXIE SANITARY SUPPLY | Hand sanitizers for Chico | -174.93 |
| Paycheck | 07/15/20 | 48089 | ARMSTRONG, KENNETH J | | -1,279.94 |
| Paycheck | 07/15/20 | 48090 | BALL, MATTHEW C | | -3,376.67 |
| Paycheck | 07/15/20 | 48091 | BOYD, DELBERT L | | -2,307.99 |
| Paycheck | 07/15/20 | 48092 | BRADFORD, AMANDA M | | -2,005.37 |
| Paycheck | 07/15/20 | 48093 | CASSITY, SHANE M | | -1,494.11 |

Butte County Mosquito and Vector Control District
End of Month Check Register
 As of July 31, 2020

| Type | Date | Num | Name | Memo | Amount |
|------------------|----------|-------|-------------------------------|---------------------------------|-------------|
| Paycheck | 07/15/20 | 48094 | CASSITY, SHAWN W | | -1,127.63 |
| Paycheck | 07/15/20 | 48095 | DELRIO CARRIEDO, EDITH | | -1,798.57 |
| Paycheck | 07/15/20 | 48096 | DILLARD, ERIC L | | -1,616.90 |
| Paycheck | 07/15/20 | 48097 | EDWARDS, JEREMY M | | -955.47 |
| Paycheck | 07/15/20 | 48098 | ENCE II, BRIAN | | -874.46 |
| Paycheck | 07/15/20 | 48099 | FAVILLA, CHARLES L | | -1,364.63 |
| Paycheck | 07/15/20 | 48100 | GOFF, AARON P | | -1,367.65 |
| Paycheck | 07/15/20 | 48101 | GOHRE, ERIC S | | -1,533.99 |
| Paycheck | 07/15/20 | 48102 | HENRY, PHILLIP D | | -1,879.50 |
| Paycheck | 07/15/20 | 48103 | HOWARD, AUSTIN J | | -934.45 |
| Paycheck | 07/15/20 | 48104 | LASIK, DONALD A | | -1,459.29 |
| Paycheck | 07/15/20 | 48105 | LUMSDEN, AARON L | | -1,877.56 |
| Paycheck | 07/15/20 | 48106 | MARTINEZ, STEPHEN F | | -9.59 |
| Paycheck | 07/15/20 | 48107 | MATTIA, MICHAEL P | | -824.33 |
| Paycheck | 07/15/20 | 48108 | MCCLYMONT, JOHN S | | -1,041.38 |
| Paycheck | 07/15/20 | 48109 | ROBERTSON, SHANE E | | -1,567.15 |
| Paycheck | 07/15/20 | 48110 | SANDOVAL-SORIA, MARITZA L | | -1,878.01 |
| Paycheck | 07/15/20 | 48111 | SCHEER, CODY A | | -1,093.99 |
| Paycheck | 07/15/20 | 48112 | SCHEER, COLTON M | | -666.58 |
| Paycheck | 07/15/20 | 48113 | SCRIBNER, RACHELLE M | | -1,082.81 |
| Paycheck | 07/15/20 | 48114 | SOLOMAN, BENNETT G | | -780.07 |
| Paycheck | 07/15/20 | 48115 | ST. CLAIR, MICHAEL J | | -914.18 |
| Paycheck | 07/15/20 | 48116 | VICE, ELIZABETH L | | -1,737.01 |
| Paycheck | 07/15/20 | 48117 | WESEMAN, DOUGLAS E | | -1,843.65 |
| Paycheck | 07/15/20 | 48118 | WILLIAMS, GLEN L | | -1,859.92 |
| Liability Check | 07/15/20 | 48119 | ICMA RETIREMENT CORPORATI... | 304296 | -315.00 |
| Liability Check | 07/15/20 | 48120 | VALIC | 53871 | -1,550.00 |
| Liability Check | 07/15/20 | 48121 | RABOBANK | | -425.00 |
| Bill Pmt -Che... | 07/14/20 | 48122 | ADVANCED DOCUMENT CONCE... | | -286.48 |
| Bill Pmt -Che... | 07/14/20 | 48123 | ALLIANT INSURANCE SERVICES... | Flood insurance 2020-2021 | -755.55 |
| Bill Pmt -Che... | 07/14/20 | 48124 | BL GRIFFIN COMPANY | | -7,391.49 |
| Bill Pmt -Che... | 07/14/20 | 48125 | Butte County Treasurer | LAFCo operating expenses ... | -4,425.44 |
| Bill Pmt -Che... | 07/14/20 | 48126 | COMCAST BUSINESS | Chico 07/06-08/05/20 | -333.76 |
| Bill Pmt -Che... | 07/14/20 | 48127 | D&S Asphalt Sealing | Services performed for the b... | -4,050.00 |
| Bill Pmt -Che... | 07/14/20 | 48128 | GOLDEN STATE RISK MANAGEM... | AUG 2020 Health Insurance | -23,302.00 |
| Bill Pmt -Che... | 07/14/20 | 48129 | MATSON & ISOM TECHNOLOGY ... | 00BUTTCO9 | -4,911.50 |
| Bill Pmt -Che... | 07/14/20 | 48130 | MEDICAL EYE SERVICES | Aug 2020 | -265.09 |
| Bill Pmt -Che... | 07/14/20 | 48131 | NORTHGATE PETROLEUM CO | 21080 | -1,469.18 |
| Bill Pmt -Che... | 07/14/20 | 48132 | PACIFIC GAS AND ELECTRIC | | -611.62 |
| Bill Pmt -Che... | 07/14/20 | 48133 | RIEBES AUTO PARTS | | -153.41 |
| Bill Pmt -Che... | 07/14/20 | 48134 | RIVERVIEW INTERNATIONAL TR... | Vehicle 155 misc parts | -807.03 |
| Bill Pmt -Che... | 07/14/20 | 48135 | TABLE MOUNTAIN AVIATION | Plane rental | -324.00 |
| Bill Pmt -Che... | 07/14/20 | 48136 | The Door Company | Service call on commercial ... | -92.00 |
| Bill Pmt -Che... | 07/14/20 | 48137 | UNIFIRST CORPORATION | | -176.43 |
| Bill Pmt -Che... | 07/14/20 | 48138 | VECTOR CONTROL JOINT POW... | | -115,943.26 |
| Bill Pmt -Che... | 07/14/20 | 48139 | VERIZON WIRELESS | 06/29-07/28/2020 District ce... | -1,112.79 |
| Bill Pmt -Che... | 07/16/20 | 48140 | INTERSTATE BATTERIES | Batteries for cars and trucks | -142.69 |
| Bill Pmt -Che... | 07/16/20 | 48141 | LES SCHWAB TIRE CENTER | 2016 Ford F150 tires | -246.97 |
| Bill Pmt -Che... | 07/16/20 | 48142 | MINASIAN MEITH SOARES SEXT... | June 2020 camp fire and g... | -1,344.00 |
| Bill Pmt -Che... | 07/16/20 | 48143 | MVC MEDIA | Project for promotional vide... | -1,500.00 |
| Bill Pmt -Che... | 07/16/20 | 48144 | NORTHGATE PETROLEUM CO | 21080 | -3,995.44 |
| Bill Pmt -Che... | 07/20/20 | 48145 | ADAPCO INC | | -38,214.25 |
| Bill Pmt -Che... | 07/20/20 | 48146 | AIRGAS DRY ICE | 264lbs Dry ice | -275.51 |
| Bill Pmt -Che... | 07/20/20 | 48147 | ALL METALS SUPPLY INC | JAWS, HORSE, BAT Misc p... | -23.40 |
| Bill Pmt -Che... | 07/20/20 | 48148 | ALLEN MEDIA BROADCASTING L... | | -2,110.00 |
| Bill Pmt -Che... | 07/20/20 | 48149 | ALLIANT INSURANCE SERVICES... | Earthquake & Tria insuranc... | -12,229.96 |
| Bill Pmt -Che... | 07/20/20 | 48150 | K GAS INC | 15.6 gallons propane | -42.22 |
| Bill Pmt -Che... | 07/20/20 | 48151 | MAXAIR MEDIA LLC | NBC - KNVN June 2020 m... | -1,160.00 |
| Bill Pmt -Che... | 07/20/20 | 48152 | NORTHGATE PETROLEUM CO | 21080 | -4,966.99 |
| Bill Pmt -Che... | 07/20/20 | 48153 | SUN LIFE FINANCIAL | August coverage | -2,121.62 |
| Bill Pmt -Che... | 07/20/20 | 48154 | UNIFIRST CORPORATION | | -196.55 |
| Bill Pmt -Che... | 07/20/20 | 48155 | WAXIE SANITARY SUPPLY | Paper towel dispenser | -43.95 |
| Paycheck | 07/29/20 | 48156 | ARMSTRONG, KENNETH J | | -1,284.03 |
| Paycheck | 07/29/20 | 48157 | BALL, MATTHEW C | | -3,376.69 |
| Paycheck | 07/29/20 | 48158 | BOYD, DELBERT L | | -2,307.98 |
| Paycheck | 07/29/20 | 48159 | BRADFORD, AMANDA M | | -2,005.38 |
| Paycheck | 07/29/20 | 48160 | CASSITY, SHANE M | | -1,494.11 |
| Paycheck | 07/29/20 | 48161 | CASSITY, SHAWN W | | -1,160.85 |

Butte County Mosquito and Vector Control District

End of Month Check Register

As of July 31, 2020

| Type | Date | Num | Name | Memo | Amount |
|--------------------------------------|----------|-------------|---------------------------------------|----------------------------------|--------------------|
| Paycheck | 07/29/20 | 48162 | DELRIO CARRIEDO, EDITH | | -1,992.37 |
| Paycheck | 07/29/20 | 48163 | DILLARD, ERIC L | | -1,616.91 |
| Paycheck | 07/29/20 | 48164 | EDWARDS, JEREMY M | | -1,069.50 |
| Paycheck | 07/29/20 | 48165 | ENCE II, BRIAN | | -1,090.50 |
| Paycheck | 07/29/20 | 48166 | FAVILLA, CHARLES L | | -1,364.64 |
| Paycheck | 07/29/20 | 48167 | GOFF, AARON P | | -1,367.66 |
| Paycheck | 07/29/20 | 48168 | GOHRE, ERIC S | | -1,534.00 |
| Paycheck | 07/29/20 | 48169 | HENRY, PHILLIP D | | -1,879.51 |
| Paycheck | 07/29/20 | 48170 | HOWARD, AUSTIN J | | -1,090.50 |
| Paycheck | 07/29/20 | 48171 | LASIK, DONALD A | | -1,459.30 |
| Paycheck | 07/29/20 | 48172 | LUMSDEN, AARON L | | -1,877.56 |
| Paycheck | 07/29/20 | 48173 | MATTIA, MICHAEL P | | -877.30 |
| Paycheck | 07/29/20 | 48174 | MCCLYMONT, JOHN S | | -1,132.36 |
| Paycheck | 07/29/20 | 48175 | ROBERTSON, SHANE E | | -1,567.16 |
| Paycheck | 07/29/20 | 48176 | SANDOVAL-SORIA, MARITZA L | | -1,878.01 |
| Paycheck | 07/29/20 | 48177 | SCHEER, CODY A | | -1,125.51 |
| Paycheck | 07/29/20 | 48178 | SCHEER, COLTON M | | -995.96 |
| Paycheck | 07/29/20 | 48179 | SCRIBNER, RACHELLE M | | -1,165.45 |
| Paycheck | 07/29/20 | 48180 | SOLOMAN, BENNETT G | | -949.18 |
| Paycheck | 07/29/20 | 48181 | ST. CLAIR, MICHAEL J | | -1,060.72 |
| Paycheck | 07/29/20 | 48182 | VICE, ELIZABETH L | | -1,737.01 |
| Paycheck | 07/29/20 | 48183 | WESEMAN, DOUGLAS E | | -1,843.66 |
| Paycheck | 07/29/20 | 48184 | WILLIAMS, GLEN L | | -1,859.92 |
| Liability Check | 07/29/20 | 48185 | ICMA RETIREMENT CORPORATI... | 304296 | -315.00 |
| Liability Check | 07/29/20 | 48186 | VALIC | 53871 | -1,550.00 |
| Liability Check | 07/29/20 | 48187 | RABOBANK | | -425.00 |
| Liability Check | 07/29/20 | 48188 | AFLAC | J1P16 | -1,117.68 |
| Bill Pmt -Che... | 07/28/20 | 48190 | ADVANCED DOCUMENT CONCE... | Contract services for new pri... | -5,840.09 |
| Bill Pmt -Che... | 07/28/20 | 48191 | AGLES FORMS AND MORE | 3000 checks-new numberin... | -373.47 |
| Bill Pmt -Che... | 07/28/20 | 48192 | AIRGAS DRY ICE | 330lbs Dry ice | -341.41 |
| Bill Pmt -Che... | 07/28/20 | 48193 | ALHAMBRA & SIERRA SPRINGS | White hot and cold cooler re... | -285.47 |
| Bill Pmt -Che... | 07/28/20 | 48194 | Butte County Public Health-Environ... | CUPA 2020 | -2,463.00 |
| Bill Pmt -Che... | 07/28/20 | 48195 | CA NEWSPAPER DBA ENTERPRI... | 3801716 Notice of Public H... | -201.51 |
| Bill Pmt -Che... | 07/28/20 | 48196 | CALIFORNIA WATER SERVICE | 6/18/20-7/20/2020 Chico wa... | -133.31 |
| Bill Pmt -Che... | 07/28/20 | 48197 | COMCAST BUSINESS | Oroville 07/20-08/19/20 | -364.16 |
| Bill Pmt -Che... | 07/28/20 | 48198 | ENLOE MEDICAL CENTER | Four physicals done for emp... | -940.00 |
| Bill Pmt -Che... | 07/28/20 | 48199 | HOME DEPOT | 6035 322 0 0746 7677 | -1,014.56 |
| Bill Pmt -Che... | 07/28/20 | 48200 | MATSON & ISOM TECHNOLOGY ... | 00BUTTCO9 | -1,020.00 |
| Bill Pmt -Che... | 07/28/20 | 48201 | NEWS & REVIEW | CN&R display ad for Aug 20... | -450.00 |
| Bill Pmt -Che... | 07/28/20 | 48202 | UNIFIRST CORPORATION | | -306.11 |
| Bill Pmt -Che... | 07/28/20 | 48203 | UPS | 07/11-7/18/2020 shipments... | -92.14 |
| Bill Pmt -Che... | 07/28/20 | 48204 | US BANK CORP PAYMENT SYST... | 7/21-8/20/2020 various credi... | -4,436.30 |
| Bill Pmt -Che... | 07/28/20 | 48205 | WALMART COMMUNITY | 6032 2020 0092 1859 | -152.03 |
| Payment | 07/20/20 | 64-693671 | Little Dry Creek-State of California | | 1,971.76 |
| Payment | 07/28/20 | 64-749194 | Howard Slough-State of California | | 6,797.33 |
| Payment | 07/30/20 | 64-760419 | Little Dry Creek-State of California | | 2,169.60 |
| Liability Check | 07/01/20 | 2270-900835 | BUTTE COUNTY TREASURER F... | 94-6000141 | -15,893.54 |
| Liability Check | 07/01/20 | 2270-900836 | EMPLOYMENT DEVELOPMENT ... | 499-0413-9 | -3,641.92 |
| Liability Check | 07/01/20 | 2270-900837 | PUBLIC EMPLOYEES RETIREME... | 0665 | -8,752.10 |
| Liability Check | 07/15/20 | 2270-900838 | BUTTE COUNTY TREASURER F... | 94-6000141 | -15,988.68 |
| Liability Check | 07/15/20 | 2270-900839 | EMPLOYMENT DEVELOPMENT ... | 499-0413-9 | -3,720.37 |
| Liability Check | 07/15/20 | 2270-900840 | PUBLIC EMPLOYEES RETIREME... | 0665 | -8,752.10 |
| Check | 07/15/20 | 2270-900841 | PUBLIC EMPLOYEES RETIREME... | FY 20/21 Social Security Ad... | -300.00 |
| Check | 07/15/20 | 2270-900842 | PUBLIC EMPLOYEES RETIREME... | FY 20/21 Unfunded Accrued... | -250,805.00 |
| Liability Check | 07/29/20 | 2270-900843 | BUTTE COUNTY TREASURER F... | 94-6000141 | -16,569.20 |
| Liability Check | 07/29/20 | 2270-900844 | EMPLOYMENT DEVELOPMENT ... | 499-0413-9 | -3,943.29 |
| Liability Check | 07/29/20 | 2270-900845 | PUBLIC EMPLOYEES RETIREME... | 0665 | -8,752.10 |
| Total 1010 · Cash in County Treasury | | | | | -713,818.07 |
| TOTAL | | | | | -713,818.07 |

6:40 AM

08/04/20

Butte County Mosquito and Vector Control District
Month to Date Register
As of August 1, 2020

| Type | Date | Num | Name | Memo | Amount |
|--------------------------------------|------|-----|------|------|--------|
| 1010 · Cash in County Treasury | | | | | |
| Total 1010 · Cash in County Treasury | | | | | |
| TOTAL | | | | | |

9:17 PM

Butte County Mosquito and Vector Control District
Income by Customer Detail
June 30, 2020

08/03/20

Cash Basis

| Type | Date | Num | Memo | Account | Original Amount | Paid Amount |
|---------------------------------------|----------|-----|--------------------------|---------------------|-----------------|-------------------|
| Butte County Auditor-Treasurer | | | | | | |
| Deposit | 06/30/20 | | TX 92-U Current unse... | 4111 · Current U... | 138.19 | 138.19 |
| Deposit | 06/30/20 | | TX 94-C Supplemental... | 4114 · Supplem... | 3,578.61 | 3,578.61 |
| Deposit | 06/30/20 | | TX 94-C Supplemental... | 4117 · RDA - Pa... | 120.28 | 120.28 |
| Deposit | 06/30/20 | | TX101-C Chico merge... | 4117 · RDA - Pa... | 170.56 | 170.56 |
| Deposit | 06/30/20 | | TX98-C Supplemental ... | 4114 · Supplem... | 3,099.67 | 3,099.67 |
| Deposit | 06/30/20 | | TX98-C Supplemental ... | 4117 · RDA - Pa... | 91.57 | 91.57 |
| Deposit | 06/30/20 | | TX107-S Current secu... | 4110 · Current S... | 52,218.32 | 52,218.32 |
| Deposit | 06/30/20 | | TX107-S Current secu... | 4613 · Benefit A... | 20,262.16 | 20,262.16 |
| Deposit | 06/30/20 | | TX93-Y Prior unsecure... | 4113 · Prior Uns... | 176.09 | 176.09 |
| Deposit | 06/30/20 | | TX93-Y Prior unsecure... | 4114 · Supplem... | 1.40 | 1.40 |
| Deposit | 06/30/20 | | TX96-C Greater Chico ... | 4117 · RDA - Pa... | 901.40 | 901.40 |
| Deposit | 06/30/20 | | TX97-C Chico merged... | 4117 · RDA - Pa... | 809.61 | 809.61 |
| Deposit | 06/30/20 | | TX100-C Greater Chic... | 4117 · RDA - Pa... | 617.38 | 617.38 |
| Deposit | 06/30/20 | | TX105-S Current secu... | 4110 · Current S... | 88,195.61 | 88,195.61 |
| Deposit | 06/30/20 | | TX105-S Current secu... | 4613 · Benefit A... | 24,651.28 | 24,651.28 |
| Total Butte County Auditor-Treasurer | | | | | | 195,032.13 |
| TOTAL | | | | | | 195,032.13 |

Butte County Mosquito and Vector Control District

08/03/20

Income by Customer Detail

Cash Basis

July 2020

| Type | Date | Num | Account | Original Amount | Paid Amount | Balance |
|---|----------|---------|-----------------------------------|-----------------|------------------|------------------|
| Bird Haven Duck Club | | | | | | |
| Invoice | 07/02/20 | BU-2... | 4625 · Charges for Current Ser... | 1,667.16 | 1,667.16 | 1,667.16 |
| Invoice | 07/02/20 | BU-2... | 4625 · Charges for Current Ser... | 317.90 | 317.90 | 1,985.06 |
| Invoice | 07/27/20 | BU-2... | 4625 · Charges for Current Ser... | 2,073.22 | 2,073.22 | 4,058.28 |
| Invoice | 07/27/20 | BU-2... | 4625 · Charges for Current Ser... | 1,844.72 | 1,844.72 | 5,903.00 |
| Invoice | 07/27/20 | BU-2... | 4625 · Charges for Current Ser... | 2,032.11 | 2,032.11 | 7,935.11 |
| Invoice | 07/27/20 | BU-2... | 4625 · Charges for Current Ser... | 2,261.19 | 690.15 | 8,625.26 |
| Total Bird Haven Duck Club | | | | | 8,625.26 | 8,625.26 |
| Howard Slough-State of California | | | | | | |
| Invoice | 07/28/20 | BU-2... | 4625 · Charges for Current Ser... | 1,136.21 | 1,136.21 | 1,136.21 |
| Invoice | 07/28/20 | BU-2... | 4625 · Charges for Current Ser... | 1,492.35 | 1,492.35 | 2,628.56 |
| Invoice | 07/28/20 | BU-2... | 4625 · Charges for Current Ser... | 376.87 | 376.87 | 3,005.43 |
| Invoice | 07/28/20 | BU-2... | 4625 · Charges for Current Ser... | 1,045.98 | 1,045.98 | 4,051.41 |
| Invoice | 07/28/20 | BU-2... | 4625 · Charges for Current Ser... | 897.95 | 897.95 | 4,949.36 |
| Invoice | 07/28/20 | BU-2... | 4625 · Charges for Current Ser... | 1,041.79 | 1,041.79 | 5,991.15 |
| Invoice | 07/28/20 | BU-2... | 4625 · Charges for Current Ser... | 806.18 | 806.18 | 6,797.33 |
| Total Howard Slough-State of California | | | | | 6,797.33 | 6,797.33 |
| Little Dry Creek-State of California | | | | | | |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 1,971.76 | 1,971.76 | 1,971.76 |
| Invoice | 07/30/20 | BU-2... | 4625 · Charges for Current Ser... | 1,994.08 | 1,994.08 | 3,965.84 |
| Invoice | 07/30/20 | BU-2... | 4625 · Charges for Current Ser... | 175.52 | 175.52 | 4,141.36 |
| Total Little Dry Creek-State of California | | | | | 4,141.36 | 4,141.36 |
| Oroville Mosquito Abatement District | | | | | | |
| Deposit | 07/22/20 | 2290... | 4625 · Charges for Current Ser... | 20,000.00 | 20,000.00 | 20,000.00 |
| Total Oroville Mosquito Abatement District | | | | | 20,000.00 | 20,000.00 |
| Pipers Patch Farms | | | | | | |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 886.30 | 886.30 | 886.30 |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 1,132.17 | 1,132.17 | 2,018.47 |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 1,924.75 | 1,924.75 | 3,943.22 |
| Total Pipers Patch Farms | | | | | 3,943.22 | 3,943.22 |
| Rancho Esquon | | | | | | |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 1,434.53 | 1,434.53 | 1,434.53 |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 1,247.58 | 1,247.58 | 2,682.11 |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 375.51 | 375.51 | 3,057.62 |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 602.34 | 602.34 | 3,659.96 |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 1,199.23 | 1,199.23 | 4,859.19 |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 1,173.27 | 1,173.27 | 6,032.46 |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 582.75 | 582.75 | 6,615.21 |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 291.68 | 291.68 | 6,906.89 |
| Invoice | 07/20/20 | BU-2... | 4625 · Charges for Current Ser... | 1,153.97 | 1,153.97 | 8,060.86 |
| Invoice | 07/28/20 | BU-2... | 4625 · Charges for Current Ser... | 582.83 | 582.83 | 8,643.69 |
| Invoice | 07/28/20 | BU-2... | 4625 · Charges for Current Ser... | 1,074.28 | 1,074.28 | 9,717.97 |
| Total Rancho Esquon | | | | | 9,717.97 | 9,717.97 |
| Rancho Rio Chico | | | | | | |
| Invoice | 07/02/20 | BU-2... | 4625 · Charges for Current Ser... | 795.22 | 795.22 | 795.22 |
| Total Rancho Rio Chico | | | | | 795.22 | 795.22 |
| Tule Goose Club | | | | | | |
| Invoice | 07/07/20 | BU-2... | 4625 · Charges for Current Ser... | 2,479.51 | 2,479.51 | 2,479.51 |
| Total Tule Goose Club | | | | | 2,479.51 | 2,479.51 |
| TOTAL | | | | | 56,499.87 | 56,499.87 |

Butte County Mosquito and Vector Control District
End of Month Check Register
 As of July 31, 2020

1010 - Cash in County Treasury

| Type | Date | Num | Name | Memo | Amount |
|-----------------|------------|------------|---------------------------------------|--|------------|
| Payment | 07/02/2020 | 2055 | Rancho Rio Chico | Payment received | |
| Payment | 07/20/2020 | 0000005145 | Pipers Patch Farms | Payment received | 795.22 |
| Payment | 07/07/2020 | 5999 | Tule Goose Club | Payment received | 3,943.22 |
| Payment | 07/02/2020 | 7831 | Bird Haven Duck Club | Payment received | 2,479.51 |
| Payment | 07/27/2020 | 7849 | Bird Haven Duck Club | Payment received | 1,985.06 |
| Payment | 07/20/2020 | 21567 | Rancho Esquon | Payment received | 6,640.20 |
| Payment | 07/28/2020 | 21601 | Rancho Esquon | Payment received | 8,060.86 |
| Paycheck | 07/01/2020 | 48014 | ARMSTRONG, KENNETH J | Paycheck | 1,657.11 |
| Paycheck | 07/01/2020 | 48015 | BALL, MATTHEW C | Paycheck | -1,151.07 |
| Paycheck | 07/01/2020 | 48016 | BOYD, DELBERT L | Paycheck | -3,376.68 |
| Paycheck | 07/01/2020 | 48017 | BRADFORD, AMANDA M | Paycheck | -2,307.98 |
| Paycheck | 07/01/2020 | 48018 | CASSITY, SHANE M | Paycheck | -2,005.39 |
| Paycheck | 07/01/2020 | 48019 | CASSITY, SHAWN W | Paycheck | -1,494.10 |
| Paycheck | 07/01/2020 | 48020 | DELRIO CARRIEDO, EDITH | Paycheck | -1,053.06 |
| Paycheck | 07/01/2020 | 48021 | DILLARD, ERIC L | Paycheck | -1,992.38 |
| Paycheck | 07/01/2020 | 48022 | EDWARDS, JEREMY M | Paycheck | -1,616.91 |
| Paycheck | 07/01/2020 | 48023 | ENCE II, BRIAN | Paycheck | -937.25 |
| Paycheck | 07/01/2020 | 48024 | FAVILLA, CHARLES L | Paycheck | -520.76 |
| Paycheck | 07/01/2020 | 48025 | GOFF, AARON P | Paycheck | -1,364.64 |
| Paycheck | 07/01/2020 | 48026 | GOHRE, ERIC S | Paycheck | -1,367.65 |
| Paycheck | 07/01/2020 | 48027 | HENRY, PHILLIP D | Paycheck | -1,533.99 |
| Paycheck | 07/01/2020 | 48028 | HOWARD, AUSTIN J | Paycheck | -1,879.49 |
| Paycheck | 07/01/2020 | 48029 | LASIK, DONALD A | Paycheck | -867.83 |
| Paycheck | 07/01/2020 | 48030 | LUMSDEN, AARON L | Paycheck | -1,459.28 |
| Paycheck | 07/01/2020 | 48031 | MARTINEZ, STEPHEN F | Paycheck | -1,877.56 |
| Paycheck | 07/01/2020 | 48032 | MATTIA, MICHAEL P | Paycheck | -907.48 |
| Paycheck | 07/01/2020 | 48033 | MCCLYMONT, JOHN S | Paycheck | -700.87 |
| Paycheck | 07/01/2020 | 48034 | ROBERTSON, SHANE E | Paycheck | -991.54 |
| Paycheck | 07/01/2020 | 48035 | SANDOVAL-SORIA, MARITZA L | Paycheck | -1,567.14 |
| Paycheck | 07/01/2020 | 48036 | SCHEER, CODY A | Paycheck | -1,878.01 |
| Paycheck | 07/01/2020 | 48037 | SCHEER, COLTON M | Paycheck | -993.47 |
| Paycheck | 07/01/2020 | 48038 | SCRIBNER, RACHELLE M | Paycheck | -564.69 |
| Paycheck | 07/01/2020 | 48039 | SOLOMAN, BENNETT G | Paycheck | -1,053.03 |
| Paycheck | 07/01/2020 | 48040 | ST. CLAIR, MICHAEL J | Paycheck | -780.07 |
| Paycheck | 07/01/2020 | 48041 | VICE, ELIZABETH L | Paycheck | -970.38 |
| Paycheck | 07/01/2020 | 48042 | WESEMAN, DOUGLAS E | Paycheck | -1,737.00 |
| Paycheck | 07/01/2020 | 48043 | WILLIAMS, GLEN L | Paycheck | -1,943.66 |
| Liability Check | 07/01/2020 | 48064 | ICMA RETIREMENT CORPORATION | Deferred Comp employee contributions | -1,859.93 |
| Liability Check | 07/01/2020 | 48065 | VALIC | Deferred Comp employee contributions | -315.00 |
| Liability Check | 07/01/2020 | 48066 | RABOBANK | 3 employee HSA contributions | -1,550.00 |
| Liability Check | 07/01/2020 | 48067 | AFLAC | Optional employee paid GAP insurance policies | -425.00 |
| Bill Pmt -Check | 07/09/2020 | 48068 | AIRGAS DRY ICE | 264lbs Dry ice | -745.12 |
| Bill Pmt -Check | 07/09/2020 | 48069 | ALBERT BECK | Meeting allowance July 2020 | -275.51 |
| Bill Pmt -Check | 07/09/2020 | 48070 | AMERICAN MOSQUITO CONTROL ASSOCIATION | Renewal dues for district | -100.00 |
| Bill Pmt -Check | 07/09/2020 | 48071 | BL GRIFFIN COMPANY | July deposit for a proposal on a vent pipe for the corner of the fish room | -2,365.00 |
| Bill Pmt -Check | 07/09/2020 | 48072 | BRUCE JOHNSON | Meeting allowance July 2020 | -1,480.00 |
| Bill Pmt -Check | 07/09/2020 | 48073 | CARL STARKEY | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Check | 07/09/2020 | 48074 | DEER CREEK BROADCASTING | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Check | 07/09/2020 | 48075 | FEDAK & BROWN LLP | Media broadcasting | -100.00 |
| Bill Pmt -Check | 07/09/2020 | 48076 | GORDON ANDOE | Audit of the financial statements of the district for the year end Jun 30 2020 | -1,502.00 |
| Bill Pmt -Check | 07/09/2020 | 48077 | JAMES BO SHEPPARD | Meeting allowance July 2020 | -2,190.00 |
| Bill Pmt -Check | 07/09/2020 | 48078 | LARRY KIRK | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Check | 07/09/2020 | 48079 | MELISSA SCHUSTER | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Check | 07/09/2020 | 48080 | MICHAEL BARTH | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Check | 07/09/2020 | 48081 | MVCAC | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Check | 07/09/2020 | 48082 | PHILIP LAROCCA | 2020-2021 corporate membership dues | -10,500.00 |
| Bill Pmt -Check | 07/09/2020 | 48083 | PRINTWORX | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Check | 07/09/2020 | 48084 | RABCO PAYROLL SERVICES INC | 2020 2nd qtr newsletters | -286.12 |
| Bill Pmt -Check | 07/09/2020 | 48085 | STEVE OSTLING | Monthly TLM invoice regular July 2020 | -190.00 |
| Bill Pmt -Check | 07/09/2020 | 48086 | STOTT OUTDOOR ADVERTISING | Meeting allowance July 2020 | -100.00 |
| Bill Pmt -Check | 07/09/2020 | 48087 | UNIFIRST CORPORATION | July 2020 billboards | -1,410.00 |
| Bill Pmt -Check | 07/09/2020 | 48088 | WAXIE SANITARY SUPPLY | Uniforms | -185.27 |
| Paycheck | 07/15/2020 | 48089 | ARMSTRONG, KENNETH J | Hand sanitizers for Chico | -174.93 |
| Paycheck | 07/15/2020 | 48090 | BALL, MATTHEW C | Paycheck | -1,279.94 |
| Paycheck | 07/15/2020 | 48091 | BOYD, DELBERT L | Paycheck | -3,376.67 |
| Paycheck | 07/15/2020 | 48092 | BRADFORD, AMANDA M | Paycheck | -2,307.99 |
| | | | | Paycheck | -2,005.37 |

Butte County Mosquito and Vector Control District
End of Month Check Register
As of July 31, 2020

| Type | Date | Num | Name | Memo | Amount |
|-----------------|------------|-------|---|---|-------------|
| Paycheck | 07/15/2020 | 48093 | CASSITY, SHANE M | Paycheck | -1,494.11 |
| Paycheck | 07/15/2020 | 48094 | CASSITY, SHAWN W | Paycheck | -1,127.63 |
| Paycheck | 07/15/2020 | 48095 | DELRIO CARRIEDO, EDITH | Paycheck | -1,798.57 |
| Paycheck | 07/15/2020 | 48096 | DILLARD, ERIC L | Paycheck | -1,616.90 |
| Paycheck | 07/15/2020 | 48097 | EDWARDS, JEREMY M | Paycheck | -955.47 |
| Paycheck | 07/15/2020 | 48098 | ENCE II, BRIAN | Paycheck | -874.46 |
| Paycheck | 07/15/2020 | 48099 | FAVILLA, CHARLES L | Paycheck | -1,364.63 |
| Paycheck | 07/15/2020 | 48100 | GOFF, AARON P | Paycheck | -1,367.65 |
| Paycheck | 07/15/2020 | 48101 | GOHRE, ERIC S | Paycheck | -1,533.99 |
| Paycheck | 07/15/2020 | 48102 | HENRY, PHILLIP D | Paycheck | -1,879.50 |
| Paycheck | 07/15/2020 | 48103 | HOWARD, AUSTIN J | Paycheck | -934.45 |
| Paycheck | 07/15/2020 | 48104 | LASIK, DONALD A | Paycheck | -1,459.29 |
| Paycheck | 07/15/2020 | 48105 | LUMSDEN, AARON L | Paycheck | -1,877.56 |
| Paycheck | 07/15/2020 | 48106 | MARTINEZ, STEPHEN F | Paycheck | -9.59 |
| Paycheck | 07/15/2020 | 48107 | MATTIA, MICHAEL P | Paycheck | -824.33 |
| Paycheck | 07/15/2020 | 48108 | MCCLYMONT, JOHN S | Paycheck | -1,041.38 |
| Paycheck | 07/15/2020 | 48109 | ROBERTSON, SHANE E | Paycheck | -1,567.15 |
| Paycheck | 07/15/2020 | 48110 | SANDOVAL-SORIA, MARITZA L | Paycheck | -1,878.01 |
| Paycheck | 07/15/2020 | 48111 | SCHEER, CODY A | Paycheck | -1,093.99 |
| Paycheck | 07/15/2020 | 48112 | SCHEER, COLTON M | Paycheck | -666.58 |
| Paycheck | 07/15/2020 | 48113 | SCRIBNER, RACHELLE M | Paycheck | -1,082.81 |
| Paycheck | 07/15/2020 | 48114 | SOLOMAN, BENNETT G | Paycheck | -780.07 |
| Paycheck | 07/15/2020 | 48115 | ST. CLAIR, MICHAEL J | Paycheck | -914.18 |
| Paycheck | 07/15/2020 | 48116 | VICE, ELIZABETH L | Paycheck | -1,737.01 |
| Paycheck | 07/15/2020 | 48117 | WESEMAN, DOUGLAS E | Paycheck | -1,843.65 |
| Paycheck | 07/15/2020 | 48118 | WILLIAMS, GLEN L | Paycheck | -1,859.92 |
| Liability Check | 07/15/2020 | 48119 | ICMA RETIREMENT CORPORATION | Deferred Comp employee contributions | -315.00 |
| Liability Check | 07/15/2020 | 48120 | VALIC | Deferred Comp employee contributions | -1,550.00 |
| Liability Check | 07/15/2020 | 48121 | RABOBANK | 3 employee HSA contributions | -425.00 |
| Bill Pmt -Check | 07/14/2020 | 48122 | ADVANCED DOCUMENT CONCEPTS | July 2020 prints | -286.48 |
| Bill Pmt -Check | 07/14/2020 | 48123 | ALLIANT INSURANCE SERVICES INC | Flood insurance 2020-2021 | -755.55 |
| Bill Pmt -Check | 07/14/2020 | 48124 | BL GRIFFIN COMPANY | Construction remaining balance | -7,391.49 |
| Bill Pmt -Check | 07/14/2020 | 48125 | Butte County Treasurer | LAFCo operating expenses FY 2020-2021 | -4,425.44 |
| Bill Pmt -Check | 07/14/2020 | 48126 | COMCAST BUSINESS | Chico 07/06-08/05/20 | -333.76 |
| Bill Pmt -Check | 07/14/2020 | 48127 | D&S Asphalt Sealing | Services performed for the building | -4,050.00 |
| Bill Pmt -Check | 07/14/2020 | 48128 | GOLDEN STATE RISK MANAGEMENT AUTHORITY | AUG 2020 Health Insurance | -23,302.00 |
| Bill Pmt -Check | 07/14/2020 | 48129 | MATSON & ISOM TECHNOLOGY CONSULTING | Final project invoice and monthly billing for July | -4,911.50 |
| Bill Pmt -Check | 07/14/2020 | 48130 | MEDICAL EYE SERVICES | Aug 2020 | -265.09 |
| Bill Pmt -Check | 07/14/2020 | 48131 | NORTHGATE PETROLEUM CO | Chico fuel | -1,469.18 |
| Bill Pmt -Check | 07/14/2020 | 48132 | PACIFIC GAS AND ELECTRIC | Oroville and Chico July 2020 | -611.62 |
| Bill Pmt -Check | 07/14/2020 | 48133 | RIEBES AUTO PARTS | Truck parts | -153.41 |
| Bill Pmt -Check | 07/14/2020 | 48134 | RIVERVIEW INTERNATIONAL TRUCKS LLC | Vehicle 155 misc parts | -807.03 |
| Bill Pmt -Check | 07/14/2020 | 48135 | TABLE MOUNTAIN AVIATION | Plane rental | -324.00 |
| Bill Pmt -Check | 07/14/2020 | 48136 | The Door Company | Service call on commercial door | -92.00 |
| Bill Pmt -Check | 07/14/2020 | 48137 | UNIFIRST CORPORATION | Uniforms | -176.43 |
| Bill Pmt -Check | 07/14/2020 | 48138 | VECTOR CONTROL JOINT POWERS | 2020-21 workers comp,liability,auto,property,general,weapons & crime insurance | -115,943.26 |
| Bill Pmt -Check | 07/14/2020 | 48139 | VERIZON WIRELESS | 06/29-07/28/2020 District cellphone plans | -1,112.79 |
| Bill Pmt -Check | 07/16/2020 | 48140 | INTERSTATE BATTERIES | Batteries for cars and trucks | -142.69 |
| Bill Pmt -Check | 07/16/2020 | 48141 | LES SCHWAB TIRE CENTER | 2016 Ford F150 tires | -246.97 |
| Bill Pmt -Check | 07/16/2020 | 48142 | MINASIAN MEITH SOARES SEXTON & COOPER LLP | June 2020 camp fire and general services | -1,344.00 |
| Bill Pmt -Check | 07/16/2020 | 48143 | MVC MEDIA | Project for promotional videos including video shoot,voice over,script and custom music | -1,500.00 |
| Bill Pmt -Check | 07/16/2020 | 48144 | NORTHGATE PETROLEUM CO | 1978 gallons of Jet A | -3,995.44 |
| Bill Pmt -Check | 07/20/2020 | 48145 | ADAPCO INC | Chemicals | -38,214.25 |
| Bill Pmt -Check | 07/20/2020 | 48146 | AIRGAS DRY ICE | 264lbs Dry ice | -275.51 |
| Bill Pmt -Check | 07/20/2020 | 48147 | ALL METALS SUPPLY INC | JAWS, HORSE, BAT Misc parts | -23.40 |
| Bill Pmt -Check | 07/20/2020 | 48148 | ALLEN MEDIA BROADCASTING LLC | Internet and News broadcasting | -2,110.00 |
| Bill Pmt -Check | 07/20/2020 | 48149 | ALLIANT INSURANCE SERVICES INC | Earthquake & Tria insurance 2020-2021 | -12,229.96 |
| Bill Pmt -Check | 07/20/2020 | 48150 | K GAS INC | 15.6 gallons propane | -42.22 |
| Bill Pmt -Check | 07/20/2020 | 48151 | MAXAIR MEDIA LLC | NBC - KNVN June 2020 media broadcasting | -1,160.00 |
| Bill Pmt -Check | 07/20/2020 | 48152 | NORTHGATE PETROLEUM CO | 1974 gallons of Unleaded fuel | -4,966.99 |
| Bill Pmt -Check | 07/20/2020 | 48153 | SUN LIFE FINANCIAL | August coverage | -2,121.62 |
| Bill Pmt -Check | 07/20/2020 | 48154 | UNIFIRST CORPORATION | Uniforms | -196.55 |
| Bill Pmt -Check | 07/20/2020 | 48155 | WAXIE SANITARY SUPPLY | Paper towel dispenser | -43.95 |
| Paycheck | 07/29/2020 | 48156 | ARMSTRONG, KENNETH J | Paycheck | -1,284.03 |
| Paycheck | 07/29/2020 | 48157 | BALL, MATTHEW C | Paycheck | -3,376.69 |
| Paycheck | 07/29/2020 | 48158 | BOYD, DELBERT L | Paycheck | -2,307.98 |
| Paycheck | 07/29/2020 | 48159 | BRADFORD, AMANDA M | Paycheck | -2,005.38 |

Butte County Mosquito and Vector Control District
End of Month Check Register
As of July 31, 2020

| Type | Date | Num | Name | Memo | Amount |
|-----------------|------------|-------------|--|---|-------------|
| Paycheck | 07/29/2020 | 48160 | CASSITY, SHANE M | Paycheck | |
| Paycheck | 07/29/2020 | 48161 | CASSITY, SHAWN W | Paycheck | -1,494.11 |
| Paycheck | 07/29/2020 | 48162 | DELRIO CARRIEDO, EDITH | Paycheck | -1,160.85 |
| Paycheck | 07/29/2020 | 48163 | DILLARD, ERIC L | Paycheck | -1,992.37 |
| Paycheck | 07/29/2020 | 48164 | EDWARDS, JEREMY M | Paycheck | -1,616.91 |
| Paycheck | 07/29/2020 | 48165 | ENCE II, BRIAN | Paycheck | -1,069.50 |
| Paycheck | 07/29/2020 | 48166 | FAVILLA, CHARLES L | Paycheck | -1,090.50 |
| Paycheck | 07/29/2020 | 48167 | GOFF, AARON P | Paycheck | -1,364.64 |
| Paycheck | 07/29/2020 | 48168 | GOHRE, ERIC S | Paycheck | -1,367.66 |
| Paycheck | 07/29/2020 | 48169 | HENRY, PHILLIP D | Paycheck | -1,534.00 |
| Paycheck | 07/29/2020 | 48170 | HOWARD, AUSTIN J | Paycheck | -1,879.51 |
| Paycheck | 07/29/2020 | 48171 | LASIK, DONALD A | Paycheck | -1,090.50 |
| Paycheck | 07/29/2020 | 48172 | LUMSDEN, AARON L | Paycheck | -1,459.30 |
| Paycheck | 07/29/2020 | 48173 | MATTIA, MICHAEL P | Paycheck | -1,877.56 |
| Paycheck | 07/29/2020 | 48174 | MCCLYMONT, JOHN S | Paycheck | -877.30 |
| Paycheck | 07/29/2020 | 48175 | ROBERTSON, SHANE E | Paycheck | -1,132.36 |
| Paycheck | 07/29/2020 | 48176 | SANDOVAL-SORIA, MARITZA L | Paycheck | -1,567.16 |
| Paycheck | 07/29/2020 | 48177 | SCHEER, CODY A | Paycheck | -1,878.01 |
| Paycheck | 07/29/2020 | 48178 | SCHEER, COLTON M | Paycheck | -1,125.51 |
| Paycheck | 07/29/2020 | 48179 | SCRIBNER, RACHELLE M | Paycheck | -995.96 |
| Paycheck | 07/29/2020 | 48180 | SOLOMAN, BENNETT G | Paycheck | -1,165.45 |
| Paycheck | 07/29/2020 | 48181 | ST. CLAIR, MICHAEL J | Paycheck | -949.18 |
| Paycheck | 07/29/2020 | 48182 | VICE, ELIZABETH L | Paycheck | -1,060.72 |
| Paycheck | 07/29/2020 | 48183 | WESEMAN, DOUGLAS E | Paycheck | -1,737.01 |
| Paycheck | 07/29/2020 | 48184 | WILLIAMS, GLEN L | Paycheck | -1,843.66 |
| Liability Check | 07/29/2020 | 48185 | ICMA RETIREMENT CORPORATION | Deferred Comp employee contributions | -1,859.92 |
| Liability Check | 07/29/2020 | 48186 | VALIC | Deferred Comp employee contributions | -315.00 |
| Liability Check | 07/29/2020 | 48187 | RABOBANK | 3 employee HSA contributions | -1,550.00 |
| Liability Check | 07/29/2020 | 48188 | AFLAC | Optional employee paid GAP insurance policies | -425.00 |
| Bill Pmt -Check | 07/28/2020 | 48190 | ADVANCED DOCUMENT CONCEPTS | Contract services for new printer | -1,117.68 |
| Bill Pmt -Check | 07/28/2020 | 48191 | AGLES FORMS AND MORE | 3000 checks-new numbering sequence | -5,840.09 |
| Bill Pmt -Check | 07/28/2020 | 48192 | AIRGAS DRY ICE | 330lbs Dry ice | -373.47 |
| Bill Pmt -Check | 07/28/2020 | 48193 | ALHAMBRA & SIERRA SPRINGS | White hot and cold cooler rental | -341.41 |
| Bill Pmt -Check | 07/28/2020 | 48194 | Butte County Public Health-Environmental | CUPA 2020 | -285.47 |
| Bill Pmt -Check | 07/28/2020 | 48195 | CA NEWSPAPER DBA ENTERPRISE RECORD | 3801716 Notice of Public Hearing, FY 20/21 Benefit Assessment | -2,463.00 |
| Bill Pmt -Check | 07/28/2020 | 48196 | CALIFORNIA WATER SERVICE | 6/18/20-7/20/2020 Chico water service | -201.51 |
| Bill Pmt -Check | 07/28/2020 | 48197 | COMCAST BUSINESS | Oroville 07/20-08/19/20 | -133.31 |
| Bill Pmt -Check | 07/28/2020 | 48198 | ENLOE MEDICAL CENTER | Four physicals done for employment | -364.16 |
| Bill Pmt -Check | 07/28/2020 | 48199 | HOME DEPOT | Hand sanitizers and masks | -940.00 |
| Bill Pmt -Check | 07/28/2020 | 48200 | MATSON & ISOM TECHNOLOGY CONSULTING | Microsoft license | -1,014.56 |
| Bill Pmt -Check | 07/28/2020 | 48201 | NEWS & REVIEW | CN&R display ad for Aug 2020 | -1,020.00 |
| Bill Pmt -Check | 07/28/2020 | 48202 | UNIFIRST CORPORATION | Uniforms | -450.00 |
| Bill Pmt -Check | 07/28/2020 | 48203 | UPS | 07/11-7/18/2020 shipments charge | -306.11 |
| Bill Pmt -Check | 07/28/2020 | 48204 | US BANK CORP PAYMENT SYSTEMS | 7/21-8/20/2020 various credit card purchases | -92.14 |
| Bill Pmt -Check | 07/28/2020 | 48205 | WALMART COMMUNITY | Office supplies | -4,436.30 |
| Payment | 07/20/2020 | 64-693671 | Little Dry Creek-State of California | Payment received | -152.03 |
| Payment | 07/28/2020 | 64-749194 | Howard Slough-State of California | Payment received | 1,971.76 |
| Payment | 07/30/2020 | 64-760419 | Little Dry Creek-State of California | Payment received | 6,797.33 |
| Liability Check | 07/01/2020 | 2270-900835 | BUTTE COUNTY TREASURER FORM 8109B | Federal Taxes | 2,169.60 |
| Liability Check | 07/01/2020 | 2270-900836 | EMPLOYMENT DEVELOPMENT DEPT | State Taxes | -15,893.54 |
| Liability Check | 07/01/2020 | 2270-900837 | PUBLIC EMPLOYEES RETIREMENT | PERS | -3,641.92 |
| Liability Check | 07/15/2020 | 2270-900838 | BUTTE COUNTY TREASURER FORM 8109B | Federal Taxes | -8,752.10 |
| Liability Check | 07/15/2020 | 2270-900839 | EMPLOYMENT DEVELOPMENT DEPT | Federal Taxes | -15,988.68 |
| Liability Check | 07/15/2020 | 2270-900840 | PUBLIC EMPLOYEES RETIREMENT | PERS | -3,720.37 |
| Check | 07/15/2020 | 2270-900841 | PUBLIC EMPLOYEES RETIREMENT | PERS | -8,752.10 |
| Check | 07/15/2020 | 2270-900842 | PUBLIC EMPLOYEES RETIREMENT | PERS | -300.00 |
| Liability Check | 07/29/2020 | 2270-900843 | BUTTE COUNTY TREASURER FORM 8109B | Federal Taxes | -250,805.00 |
| Liability Check | 07/29/2020 | 2270-900844 | EMPLOYMENT DEVELOPMENT DEPT | State Taxes | -16,569.20 |
| Liability Check | 07/29/2020 | 2270-900845 | PUBLIC EMPLOYEES RETIREMENT | PERS | -3,943.29 |
| | | | | | -8,752.10 |
| | | | | | -713,818.07 |
| | | | | | -713,818.07 |

Total 1010 - Cash in County Treasury



Butte County Board of Supervisors

25 County Center Drive, Suite 200
Oroville, California 95965

T: 530.552.3300
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www.buttecounty.net/administration

Members of the Board

Bill Connelly | Debra Lucero | Tami Ritter | Steve Lambert | Doug Teeter

July 21, 2020

Butte County Mosquito and Vector Control District
5117 Larkin Rd.
Oroville, CA 95965

Re: Resolution to Transfer Ad-Valorem Property Tax from the Oroville Mosquito Abatement District to the Butte County Mosquito and Vector Control District

Dear District Board Members and Executive Officers,

Pursuant to Revenue and Taxation Code section 99(b)(5), the Board of Supervisors shall negotiate any exchange of property tax on behalf of special districts. The Board shall also consult with the affected districts. The Butte Local Agency Formation Commission (LAFCo) intends to take action on the dissolution of the Oroville Mosquito Abatement District (OMAD) and the annexation of this same territory to the Butte County Mosquito and Vector Control District (BCMVCDD). At such time of approval by the Commission, LAFCo will include a condition requiring OMAD's ad-valorem property tax revenue from the territory to be reassigned to BCMVCDD. BCMVCDD, as the successor agency, will assume full responsibility for the continued provision of mosquito and pest control services to the parcels currently served by OMAD. The Butte County Auditor-Controller's Office has provided an estimated total of \$116,693.39 in ad-valorem property tax revenue to be transferred from OMAD to BCMVCDD as a result of this action. The Butte County Board of Supervisors is writing to ask for any comments prior to considering a resolution transferring the ad-valorem property tax revenue from OMAD to BCMVCDD. Please direct any comments to the Clerk of the Board at ClerkoftheBoard@ButteCounty.net or (530) 552-3300 by 5:00 p.m. on August 10, 2020. Once the Board has adopted the resolution, OMAD and BCMVCDD, pursuant to Revenue and Taxation Code section 99(b)(6), should send a resolution to LAFCo agreeing to accept the exchange of property tax revenue.

Sincerely,

Steve Lambert, Chair
Butte County Board of Supervisors

cc: Graciela Gutierrez, Butte County Auditor-Controller
Steve Lucas, Butte LAFCo Executive Officer