

Below are Zoom invitations to the October 14, 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: October 14, 2020, Regular Meeting of the Board of Trustees
Time: Oct 14, 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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Meeting ID: 641 417 3404

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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
OCTOBER 14, 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://us02web.zoom.us/j/6414173404>

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:** October 14, 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:** September 9, 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 Sheppard
8. **Reports: (8.1 – 8.4)**
- 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.

8.3 2020 / 2021 First Quarter Fiscal Report

By the time of the Board Meeting, staff will have the 2020/2021 1st quarter fiscal report prepared and available for review. The District Manager will discuss and explain the report. Additionally, the Office Manager will be available to answer questions and assist in explaining the report.

8.4 2020 BCMVCD 3rd Quarter Newsletter

The Assistant Manager will review the District's 3rd Quarter Newsletter which will be available for review at the meeting. The Assistant Manager will report on the topics presented in the newsletter.

9. Policy Matters: (9.1 - 9.8)

9.1 Consider a Capital Expenditure for Two (2) New Toyota Tacoma 4x4 Pickup Trucks

The Board will be asked to consider a Capital Expenditure for two new Toyota Tacoma 4x4 pickup trucks from Oroville Toyota in the amount of \$72,110.24 or \$36,055.12 per truck. This expenditure has been budgeted.

9.2 Consider Rolls, Anderson, and Rolls Plans and Bid Sheet for Front Repaving Project

The Board will be asked to consider approving the plans and bid sheet prepared by Rolls, Anderson, and Rolls for the repaving project. At the August 12, 2020, Regular Meeting of the Board of Trustees, the Board reviewed quotes for asphalt repaving of the front driveway/parking lot, but directed the District Manager to hire a civil engineer to create a set of plans and bid sheet.

9.3 Consider an Application for Eligibility for State and Federal Surplus Property Program

The Board will be asked to consider approving and directing staff to submit an application for the State and Federal Surplus Property Program.

9.4 Consider Approving and Adopting the Invasive Aedes Response Plan

The Board will be asked to consider approving and adopting the District's Invasive Aedes Response Plan. Following the detection of *Aedes aegypti* in Placer and Sacramento County in 2019, the Board approved CDPH's Invasive Aedes Response Plan during the September 2019 Board meeting. It was the wishes of the Board for the District to create its own plan.

9.5 Consider a Capital Expenditure for a MicroEye Digital Microscope from MicroEye

The Board will be asked to consider a capital expenditure for two MicroEye Digital Microscopes from MicroEye in the amount of \$6,465.76 plus tax, shipping, and any customs costs. These two scopes were not budgeted, but due to the detection and ongoing surveillance of *Aedes aegypti* this request is being made.

9.6 Consider a Capital Expenditure for an A1 Super Duty Larvicide Sprayer

The Board will be asked to consider a capital expenditure for an A1 Super Duty Larvicide Sprayer from Adapco in the amount of \$16,071.43 plus shipping. This expenditure was not budgeted, but is being requested due to the detection of *Aedes aegypti* within the District's service area. This will allow the District to make wide area adulticide (WALs) treatments from the ground.

9.7 Consider Amendments to Operations Policies, Policy 3030, 3035, and 3045

The Board will be asked to consider approving amendments to Operations Policies, Fixed Asset Accounting, Policy 3030, Fixed Asset Capitalization, Policy 3035, and Purchasing and Expense Authorization, Policy 3045. The District Manager and Office Manager will explain the reasons for the requested amendments.

9.8 Discussion Regarding a Different Direction on the Administration Lab Building

The Board will hear a brief presentation from the District Manager regarding the administration lab building. The Board has requested the District Manager to create a new administration office, a new larger meeting room, and a new functionally sized lab. The District Manager will propose a new idea that retains the existing administration building, but creates an addition of a different building that would house a new lab, a new large meeting room, an office, and restrooms.

10. Topic of the Month:

The Board will hear a report from the District's Vector Ecologist / Fish Biologist on the viruses *Aedes aegypti* can transmit.

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: N/A

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 November 11, 2020)

Regular Minutes of the Board of Trustees of the Butte County Mosquito and Vector Control District Meeting held September 9, 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 Maritza Sandoval, Office Assistant Edith Del Rio, and Vector Ecologist/ Fish Biologist Amanda Bradford.

1. The Regular Meeting of the Board of Trustees of the Butte County Mosquito and Vector Control District held on September 9, 2020, was live streamed via Zoom at <https://us02web.zoom.us/j/6414173404>.
2. The September 9, 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. The District Manager updated the Board on the Bear Fire, reminded the Board of the District's Catastrophic Leave policy, update on employees, and that the District remained operational with some limitations. The District's flight operations had to be delayed due to the poor visibility as a result of the Bear Fire. Seeing and hearing no additional 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 Sheppard, and passed unanimously to approve the minutes of the Board of Trustees meeting held August 12, 2020, as written.
5. No persons wishing to address the Board on closed session matters.
6. No closed session matters.
7. Board Member of the month: Member Starkey: Member Starkey provided a verbal summary of his public and professional service and how he came to be a member of the Board.
8. Reports (8.1 – 8.2)
- 8.1 Under item 8.1 of reports, District Manager's Report, the District Manager reported that on August 13, 2020, the District completed the monthly staff meeting and all vehicle inspections. The District's Safety Committee also met on this date.

On August 18, 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.

On August 20, 2020, the District Manager met with a representative of MVC Media to discuss the creation of future public service announcement videos including an educational video explaining organic agriculture and mosquito control.

On August 21, 2020, and September 4, 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. Several COVID-19 bills have passed.

On August 24, 2020, the District Manager remotely met with a civil engineer from Rolls, Anderson, and Rolls to discuss the District's hopes to re-asphalt the front parking lot and discuss the scope of work that the engineer could create.

On August 31, 2020, the District Manager remotely met with a representative of Explore Butte County to explore ways to partner and share messaging. The meeting was very productive and the District's mosquito and tick advisories will be used in upcoming events and messaging by Explore Butte County.

The District remained open and operational on September 7, 2020, Labor Day. The District made the holiday voluntary to work. Most employees elected to work.

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 District has experienced employees missing work due to isolation/quarantine orders as well as COVID positive case(s). Due to the District's proper practices such as masks, sanitization efforts, and social distancing, no other employees have missed work due to workplace exposures as of today.

The Board discussed COVID-19 moving forward considerations such as the October Board Meeting, District office closure, and employee worker protection policies. COVID-19 infections have continued to increase over the past month. 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 six months, and to continue to host the Board meetings remotely. The District will reassess these procedures next month.

8.2 Under item 8.2 of reports, the department reports, the District Manager reported that the District's New Jersey light traps and gravid traps have continued catching mosquitoes. Currently, *Culex pipiens* and *Culex tarsalis* populations are slightly higher 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 September 9, 2020, 396 pools have been submitted for testing. The sentinel chickens are having sera samples taken biweekly. Yellow jacket surveillance continues.

West Nile virus (WNV) continues to be active within Butte County. The District has 26 positive mosquito pools, 2 dead birds, 12 sentinel chickens, and confirmation of 4 human infection. 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. The ponds have a significant amount of fish and the pond that was reconstructed during the offseason is now producing fish.

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. Some rice fields began draining water in late August.

The District's Air Operations has been extremely busy to date. As of September 1, 2020, 714Y has treated 5,525 acres of managed wetlands. The acreage at this time last year was 4,158 acres. 6633K has treated 42,179 acres of rice. The acreage at this time last year was 32,367 acres. 606Y has made 4 ULV adulticide treatments this year. Last year at this time, 606Y had made 5 ULV treatments. The new loader truck is complete and is in the District's possession.

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 September 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.

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

9. Policy matters (9.1)
 - 9.1 Under item 9.1 of policy matters, the Board was asked to consider approving a Capital Expenditure for two new Ford F150 pickup trucks from Gridley Country Ford in the amount of \$57,57340 or \$28,786.70 per truck. The expenditure has been budgeted. District management is still awaiting quotes for the 2 Toyota Tacoma's that need to be purchased this fiscal year. It was then moved by Member Johnson, 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 Capital Expenditure for two new Ford F150 pickup trucks.
10. Under topic of the month, the District's Vector Ecologist/ Fish Biologist presented a report on the biology and control of *Aedes aegypti*.
11. After reviewing the demands made upon the District for the past month 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 authorize checks numbered 48206 through 48351 be signed and distributed. Expenditures for the month totaled \$286,855.43.
12. Under personnel, the District Manager reported that Edith Del Rio commenced fulltime employment with the District on September 7, 2020, as Office Assistant.
13. No correspondence items to report.
14. No other business to report.
15. No persons wishing to address the Board on closed session matters.
16. No closed session matters.
17. President Beck announced adjournment at 4:35 PM and concluded by stating that the next regular meeting of the BCMVCD Board of Trustees would meet at 4:00 PM on October 14, 2020, via Zoom.

Respectfully submitted,

James Bo Sheppard,
Secretary

On September 10, 2020, the District completed the monthly staff meeting and all vehicle inspections. The District's Safety Committee also met on this date.

On September 17, 2020, the District discovered *Aedes aegypti*. The District Manager and Vector Ecologist / Fish Biologist will provide an in-depth report during Department's Report.

On September 18, 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 September 22, 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. The meeting has been altered to now attend monthly and will discuss more topics than just COVID-19 going forward. Also, on this date, the District Manager met with a civil engineer from Rolls, Anderson, and Rolls to walk and specify the work that needed to be done at the Oroville office's front driveways and parking area.

On September 28, 2020, a representative of MVC Media conducted filming and photography for more educational videos. Also, on this date, the District Manager was invited to a Zoom meeting to explore new carbon dioxide baited traps that are being used in France. The traps are highly effective at capturing invasive *Aedes* mosquitoes.

On September 29, 2020, a representative of MVC Media conducted and completed this round's filming and photography.

On September 30, 2020, the District Manager and Office Manager attended a Zoom webinar presented by VCJPA / ERMA legal counsel. The webinar discussed the new COVID-19 legislation, reporting requirements, and covered the COVID-19 emergency sick leave issues. This webinar was provided at no cost.

On October 1, 2020, the District hosted its 13th Annual Seasonal Appreciation Lunch. This lunch is free to all staff and it is not funded with District tax dollars. Also, on this date, the Office Manager met with a representative from Gaynor Telecommunication Systems to update and enhance the District's existing phone system.

On October 6, 2020, the District Manager attended the new monthly MVCAC Manager's meeting via Zoom. The meeting covered topics such as MVCAC Executive Committee projects, Committee reports, COVID-19 issues, invasive *Aedes* detections, and operational challenges.

The Office Manager and District Manager have reviewed the fixed Capital Asset tracking list and is reporting no change.

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 District has experienced employees missing work due to isolation/quarantine orders as well as COVID positive case(s). Due to the District's proper practices such as masks, sanitization efforts, and social distancing, no other employees have missed work due to workplace exposures as of today.

The Board will discuss COVID-19 moving forward, considerations such as the November Board Meeting, District office closure, and employee worker protection policies.

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 slightly higher 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 October 1, 2020, 448 pools have been submitted for testing. The sentinel chickens are having sera samples taken biweekly. Yellow jacket surveillance continues.

AEDES AEGYPTI DETECTION: The District discovered *Aedes aegypti* for the first time in Butte County's history on September 24, 2020. The discovery was an adult female collected in a B&G Sentinel trap in the area of East Ave and Mariposa. During the meeting the District Manager and Vector Ecologist / Fish Biologist will provide an update of surveillance, control, and public education and outreach conducted.

VIRUS SURVEILLANCE: West Nile virus (WNV) continues to be active within Butte County. The District has 28 positive mosquito pools, 3 dead birds, 23 sentinel chickens, and confirmation of 4 human infection. WNV activity has been detected in the state and has increased over the past month (Attachment #2).

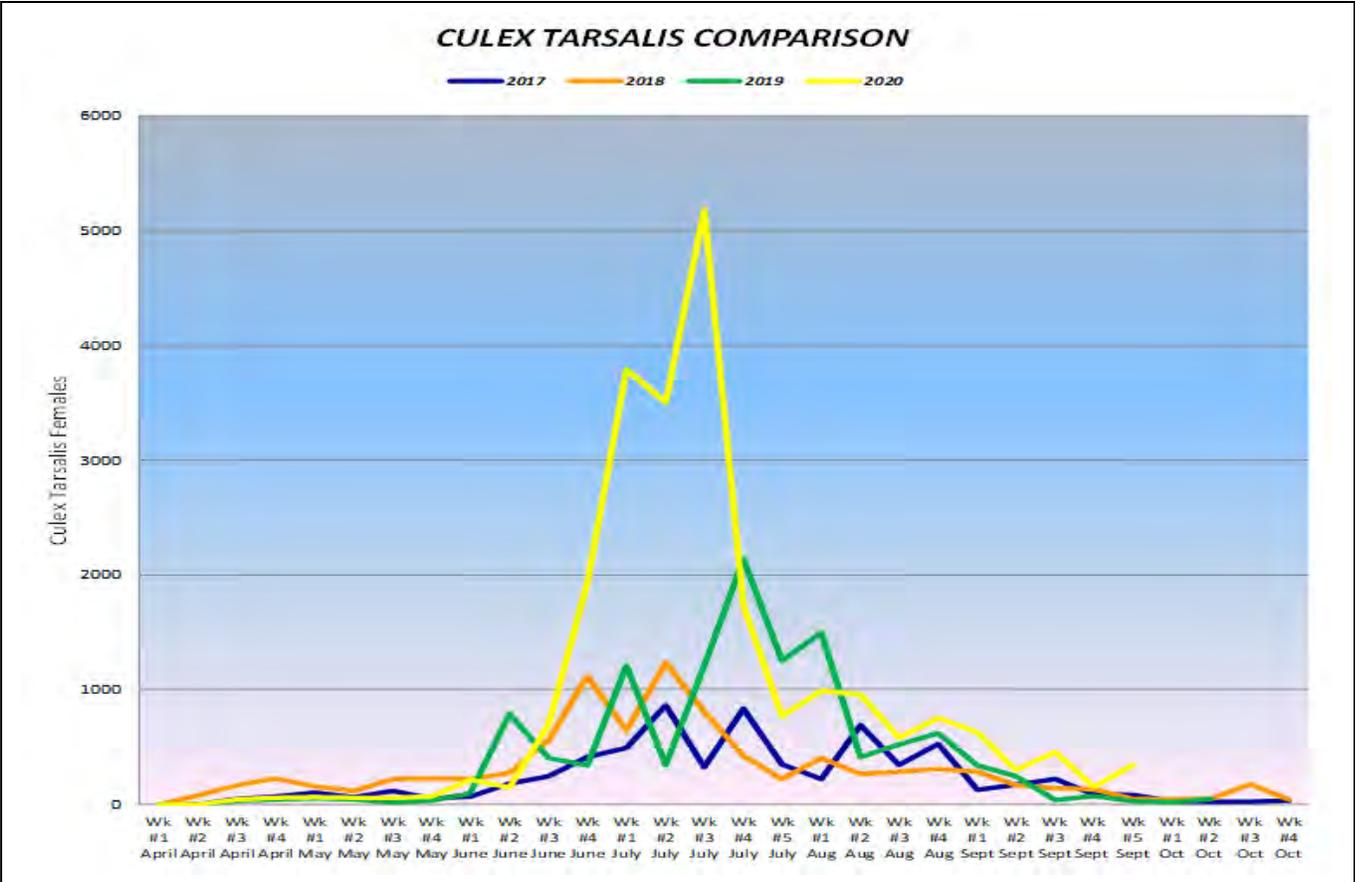
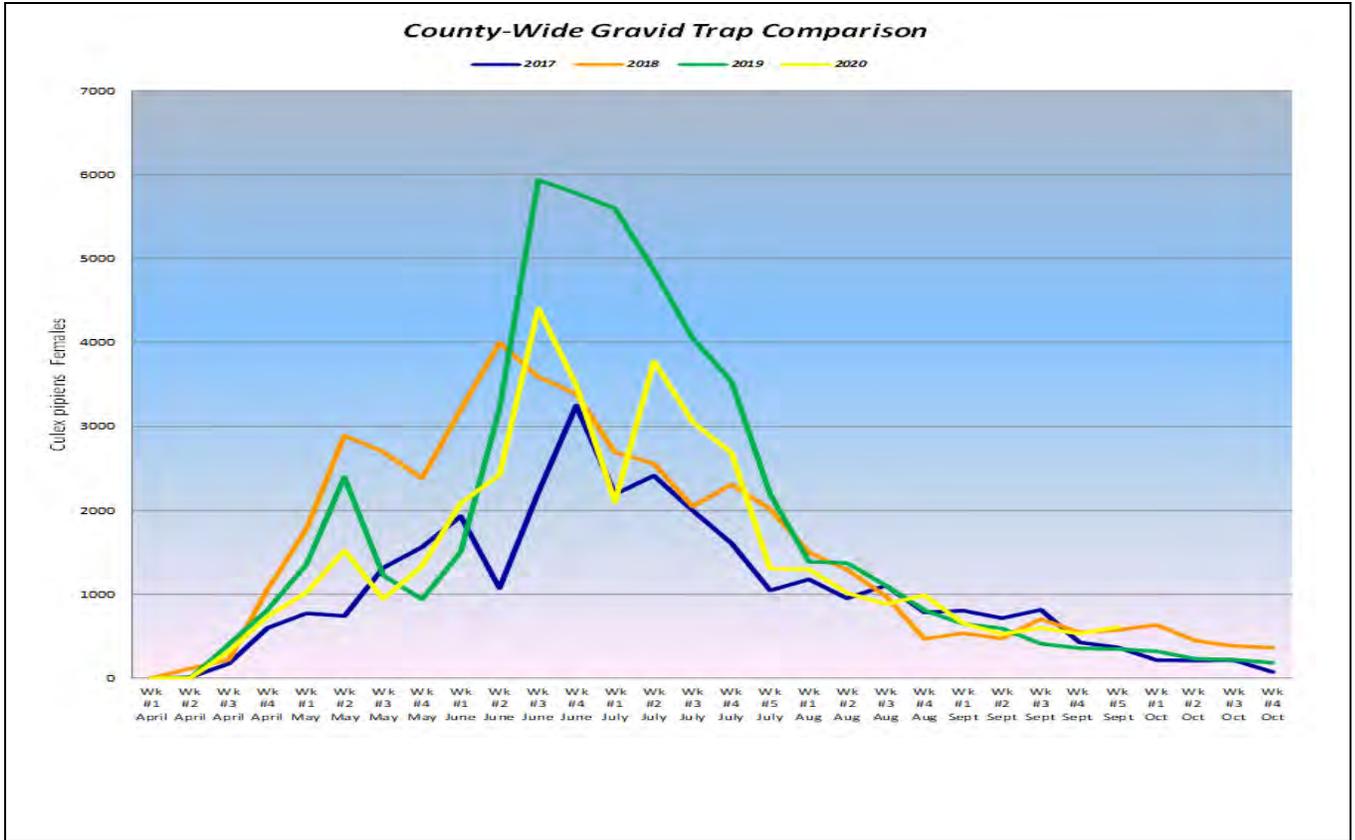
MOSQUITOFISH OPERATIONS: The District's four indoor fish tanks are operational. Currently, three tanks are working as rearing tanks with another tank holding the fry from the fry producing tanks. Tank stocks will continue to increase now that fish are available. The Vector Ecologist / Fish Biologist 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 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. Managed wetland Fall flood-up is currently under way with many acres being flooded. Reflooded rice field inspections have commenced. Service requests for inspections, fish, and treatments have decreased over the past month.

AIRCRAFT OPERATIONS: Aerial operations have been extremely busy to date. As of September 30, 2020, 714Y has treated 7,587 acres of managed wetlands. The acreage at this time last year was 6,654 acres. 6633K has treated 42,425 acres of rice. The acreage at this time last year was 32,601 acres. 606Y has made 8 ULV adulticide treatments this year. Last year at this time, 606Y had made 11 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. All public events scheduled for the months of March through September have been cancelled due to COVID-19. All the District public service announcements began on May 1, 2020, and ran on radio and television through September. The District's billboards ran through the end of September. The District had an opportunity to add a PSA during Monday night football's broadcast on October 5, 2020.

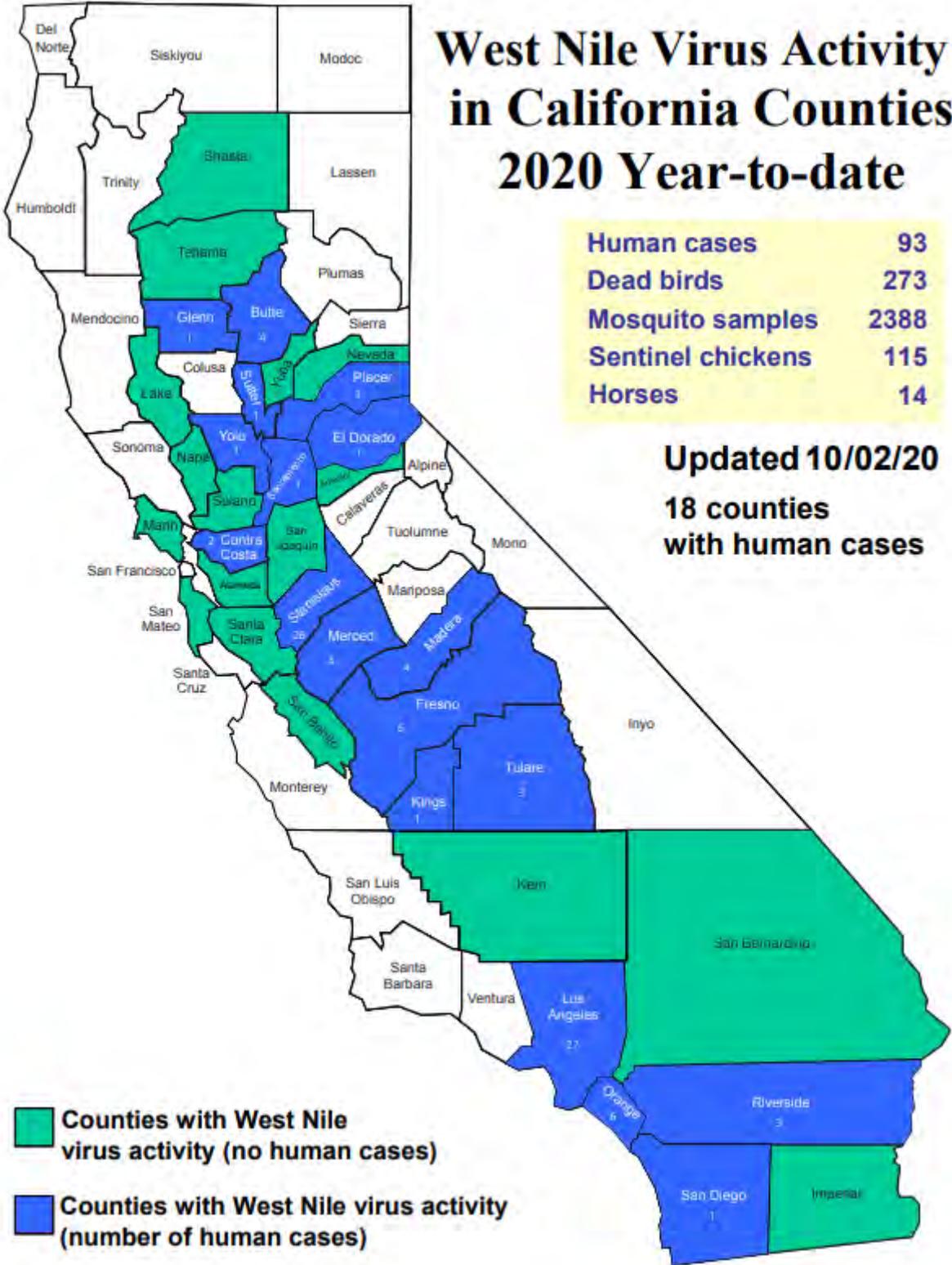
Attachment #1



West Nile Virus Activity in California Counties 2020 Year-to-date

Human cases	93
Dead birds	273
Mosquito samples	2388
Sentinel chickens	115
Horses	14

Updated 10/02/20
18 counties
with human cases



2003-2019 WNV ACTIVITY SUMMARY

Directions: Click on the element in the legend to limit display



ELEMENT	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	TOTAL
HUMAN CASES (FATAL)	3 (0)	779 (29)	880 (19)	278 (7)	380 (21)	445 (15)	112 (4)	111 (6)	158 (9)	479 (20)	379 (15)	801 (31)	782 (53)	442 (19)	553 (44)	217 (11)	225 (6)	7,024 (309)
DEAD BIRDS	96	3,232	3,046	1,446	1,396	2,569	515	416	688	1,644	1,251	2,442	1,349	1,352	510	501	226	22,679
MOSQUITO SAMPLES	32	1,136	1,242	832	1,007	2,003	1,063	1,305	2,087	2,849	2,528	3,340	3,329	3,528	3,371	1,963	3,288	34,903
SENTINEL CHICKENS	70	809	1,053	640	510	585	443	281	391	540	485	443	449	343	305	163	139	7,649
HORSES	1	540	456	58	28	32	18	19	15	22	23	15	19	21	21	11	15	1,314

Butte County Mosquito and Vector Control District

1st Quarter Fiscal Year 2020-2021

Combined F-2270, F-2272 and 2279

	Budgeted 2019-2020	Budgeted 2020-2021	Expended 9/30/2019	Expended 9/30/2020	Balance 9/30/2019	Balance 9/30/2020	Percent 9/30/2019	Percent 9/30/2020
<u>SALARIES & BENEFITS</u>								
Salaries	\$ 1,468,000	\$ 1,480,196	\$ 398,837.74	\$ 402,922.89	\$ 1,069,162.26	\$ 1,077,273.11	27.2%	27.2%
FICA & U I	\$ 124,000	\$ 127,429	\$ 38,604.33	\$ 39,211.46	\$ 85,395.67	\$ 88,217.54	31.1%	30.8%
Workers Compensation	\$ 70,000	\$ 70,000	\$ 58,146.00	\$ 62,361.00	\$ 11,854.00	\$ 7,639.00	83.1%	89.1%
Health Insurance	\$ 339,000	\$ 342,618	\$ 67,223.27	\$ 68,665.36	\$ 271,776.73	\$ 273,952.64	19.8%	20.0%
PERS	\$ 374,000	\$ 407,936	\$ 258,270.27	\$ 287,434.87	\$ 115,729.73	\$ 120,501.13	69.1%	70.5%
TOTAL	\$ 2,375,000	\$ 2,428,179	\$ 821,081.61	\$ 860,595.58	\$ 1,553,918.39	\$ 1,567,583.42	34.6%	35.4%
<u>SERVICES & SUPPLIES</u>								
Gas & Oil	\$ 71,000	\$ 110,000	\$ 42,166.07	\$ 45,905.00	\$ 28,833.93	\$ 64,095.00	59.4%	41.7%
Repairs & Parts-Airplane	\$ 25,000	\$ 30,000	\$ 279.46	\$ 497.88	\$ 24,720.54	\$ 29,502.12	1.1%	1.7%
Repairs & Parts	\$ 35,000	\$ 40,000	\$ 6,111.10	\$ 5,711.37	\$ 28,888.90	\$ 34,288.63	17.5%	14.3%
Office Supplies	\$ 20,000	\$ 20,000	\$ 2,925.63	\$ 5,940.64	\$ 17,074.37	\$ 14,059.36	14.6%	29.7%
Education & Publicity	\$ 50,000	\$ 60,000	\$ 27,093.66	\$ 26,557.22	\$ 22,906.34	\$ 33,442.78	54.2%	44.3%
Insecticides	\$ 721,000	\$ 842,000	\$ 454,244.52	\$ 550,537.89	\$ 266,755.48	\$ 291,462.11	63.0%	65.4%
Expendable Equipment	\$ 20,000	\$ 40,000	\$ 5,502.18	\$ 6,844.37	\$ 14,497.82	\$ 33,155.63	27.5%	17.1%
Communications	\$ 30,000	\$ 35,000	\$ 5,541.49	\$ 5,506.52	\$ 24,458.51	\$ 29,493.48	18.5%	15.7%
Travel	\$ 10,000	\$ 10,000	\$ 21.00	\$ -	\$ 9,979.00	\$ 10,000.00	0.2%	0.0%
Utilities	\$ 25,000	\$ 35,000	\$ 2,451.37	\$ 2,780.05	\$ 22,548.63	\$ 32,219.95	9.8%	7.9%
Rent	\$ 5,000	\$ 5,000	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	0.0%	0.0%
Special Services	\$ 137,000	\$ 140,000	\$ 36,144.92	\$ 81,216.82	\$ 100,855.08	\$ 58,783.18	26.4%	58.0%
Trustee Allowance	\$ 13,200	\$ 13,200	\$ 2,600.00	\$ 3,000.00	\$ 10,600.00	\$ 10,200.00	19.7%	22.7%
General Insurance	\$ 97,000	\$ 120,000	\$ 56,880.03	\$ 66,567.77	\$ 40,119.97	\$ 53,432.23	58.6%	55.5%
Employee Trng & Dues	\$ 10,000	\$ 15,000	\$ 5,243.00	\$ 1,456.50	\$ 4,757.00	\$ 13,543.50	52.4%	9.7%
District Fees & Permits	\$ 33,000	\$ 35,000	\$ 17,302.78	\$ 19,813.09	\$ 15,697.22	\$ 15,186.91	52.4%	56.6%
Miscellaneous	\$ 12,500	\$ 15,000	\$ 2,969.60	\$ 4,276.78	\$ 9,530.40	\$ 10,723.22	23.8%	28.5%
Research Supplies	\$ 40,000	\$ 50,000	\$ 12,632.80	\$ 17,530.99	\$ 27,367.20	\$ 32,469.01	31.6%	35.1%
Alternate Technology	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.0%	0.0%
Special Discretionary	\$ 8,500	\$ 20,000	\$ 3,838.52	\$ 14,136.49	\$ 4,661.48	\$ 5,863.51	45.2%	70.7%
Gambusia	\$ 10,000	\$ 15,000	\$ 257.18	\$ 2,553.29	\$ 9,742.82	\$ 12,446.71	2.6%	17.0%
TOTAL	\$ 1,374,200	\$ 1,651,200	\$ 684,205.31	\$ 860,832.67	\$ 689,994.69	\$ 790,367.33	49.8%	52.1%
<u>CAPITAL OUTLAY</u>								
Bldg & Improvements	\$ 45,000	\$ 30,000	\$ -	\$ -	\$ 45,000.00	\$ 30,000.00	0.0%	0.0%
Vehicles	\$ 312,000	\$ 230,000	\$ 71,278.20	\$ 772.59	\$ 240,721.80	\$ 229,227.41	22.8%	0.3%
Spray Equipment	\$ 36,000	\$ 1,000	\$ 35,584.18	\$ -	\$ 415.82	\$ 1,000.00	98.8%	0.0%
Aircraft	\$ 5,000	\$ 8,000	\$ -	\$ -	\$ 5,000.00	\$ 8,000.00	0.0%	0.0%
Office Equipment	\$ 1,000	\$ 6,000	\$ -	\$ 5,840.09	\$ 1,000.00	\$ 159.91	0.0%	97.3%
Laboratory Equipment	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.0%	0.0%
Shop Equipment	\$ 3,000	\$ 1,000	\$ -	\$ -	\$ 3,000.00	\$ 1,000.00	0.0%	0.0%
Education & Publicity	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.0%	0.0%
Miscellaneous	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.0%	0.0%
Communications	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.0%	0.0%
TOTAL	\$ 406,000	\$ 280,000	\$ 106,862.38	\$ 6,612.68	\$ 299,137.62	\$ 273,387.32	26.3%	2.4%
Grand Total	\$ 4,155,200	\$ 4,359,379	\$ 1,612,149.30	\$ 1,728,040.93	\$ 2,543,050.70	\$ 2,631,338.07	38.8%	39.6%
			\$ 3,599,009.15	\$ 4,197,603.59				

Appropriation for Contingencies	912,550	1,089,845
Restricted - UST Reserve	5,000	5,000
Committed -Accumulated Capital Outlay Reserve	1,900,000	2,000,000
Committed - Aircraft Engine Reserve	500,000	580,000
Assigned - Research Reserve	30,000	100,000
Assigned - Vector Borne Disease Emergency	250,000	350,000
General Reserve	150,000	200,000

Butte County Mosquito and Vector Control District

First Quarter Fiscal Year 2020-2021

F-2270

	Budgeted 2019-2020	Budgeted 2020-2021	Expended 9/30/2019	Expended 9/30/2020	Balance 9/30/2019	Balance 9/30/2020	Percent 9/30/2019	Percent 9/30/2020
<u>SALARIES & BENEFITS</u>								
Salaries	\$ 1,468,000	\$ 1,480,196	\$ 396,847.91	\$ 401,614.39	\$ 1,071,152.09	\$ 1,078,581.61	27.0%	27.1%
FICA & U I	\$ 124,000	\$ 127,429	\$ 38,604.33	\$ 39,211.46	\$ 85,395.67	\$ 88,217.54	31.1%	30.8%
Workers Compensation	\$ 70,000	\$ 70,000	\$ 58,146.00	\$ 62,361.00	\$ 11,854.00	\$ 7,639.00	83.1%	89.1%
Health Insurance	\$ 339,000	\$ 342,618	\$ 67,223.27	\$ 68,665.36	\$ 271,776.73	\$ 273,952.64	19.8%	20.0%
PERS	\$ 374,000	\$ 407,936	\$ 258,270.27	\$ 287,434.87	\$ 115,729.73	\$ 120,501.13	69.1%	70.5%
TOTAL	\$ 2,375,000	\$ 2,428,179	\$ 819,091.78	\$ 859,287.08	\$ 1,555,908.22	\$ 1,568,891.92	34.5%	35.4%
<u>SERVICES & SUPPLIES</u>								
Gas & Oil	\$ 71,000	\$ 110,000	\$ 42,166.07	\$ 45,905.00	\$ 28,833.93	\$ 64,095.00	59.4%	41.7%
Repairs & Parts-Airplane	\$ 25,000	\$ 30,000	\$ 279.46	\$ 497.88	\$ 24,720.54	\$ 29,502.12	1.1%	1.7%
Repairs & Parts	\$ 35,000	\$ 40,000	\$ 6,111.10	\$ 5,711.37	\$ 28,888.90	\$ 34,288.63	17.5%	14.3%
Office Supplies	\$ 20,000	\$ 20,000	\$ 2,925.63	\$ 5,940.64	\$ 17,074.37	\$ 14,059.36	14.6%	29.7%
Education & Publicity	\$ 50,000	\$ 60,000	\$ 27,093.66	\$ 26,557.22	\$ 22,906.34	\$ 33,442.78	54.2%	44.3%
Insecticides	\$ 721,000	\$ 842,000	\$ 452,607.00	\$ 548,496.99	\$ 268,393.00	\$ 293,503.01	62.8%	65.1%
Expendable Equipment	\$ 20,000	\$ 40,000	\$ 5,502.18	\$ 6,844.37	\$ 14,497.82	\$ 33,155.63	27.5%	17.1%
Communications	\$ 30,000	\$ 35,000	\$ 5,541.49	\$ 5,506.52	\$ 24,458.51	\$ 29,493.48	18.5%	15.7%
Travel	\$ 10,000	\$ 10,000	\$ 21.00	\$ -	\$ 9,979.00	\$ 10,000.00	0.2%	0.0%
Utilities	\$ 25,000	\$ 35,000	\$ 2,451.37	\$ 2,780.05	\$ 22,548.63	\$ 32,219.95	9.8%	7.9%
Rent	\$ 5,000	\$ 5,000	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	0.0%	0.0%
Special Services	\$ 137,000	\$ 140,000	\$ 36,144.92	\$ 81,216.82	\$ 100,855.08	\$ 58,783.18	26.4%	58.0%
Trustee Allowance	\$ 13,200	\$ 13,200	\$ 2,600.00	\$ 3,000.00	\$ 10,600.00	\$ 10,200.00	19.7%	22.7%
General Insurance	\$ 97,000	\$ 120,000	\$ 56,880.03	\$ 66,567.77	\$ 40,119.97	\$ 53,432.23	58.6%	55.5%
Employee Trng & Dues	\$ 10,000	\$ 15,000	\$ 5,243.00	\$ 1,456.50	\$ 4,757.00	\$ 13,543.50	52.4%	9.7%
District Fees & Permits	\$ 33,000	\$ 35,000	\$ 17,302.78	\$ 19,813.09	\$ 15,697.22	\$ 15,186.91	52.4%	56.6%
Miscellaneous	\$ 12,500	\$ 15,000	\$ 2,969.60	\$ 4,276.78	\$ 9,530.40	\$ 10,723.22	23.8%	28.5%
Research Supplies	\$ 40,000	\$ 50,000	\$ 12,632.80	\$ 17,530.99	\$ 27,367.20	\$ 32,469.01	31.6%	35.1%
Alternate Technology	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.0%	0.0%
Special Discretionary	\$ 8,500	\$ 20,000	\$ 3,838.52	\$ 14,136.49	\$ 4,661.48	\$ 5,863.51	45.2%	70.7%
Gambusia	\$ 10,000	\$ 15,000	\$ 257.18	\$ 2,553.29	\$ 9,742.82	\$ 12,446.71	2.6%	17.0%
TOTAL	\$ 1,374,200	\$ 1,651,200	\$ 682,567.79	\$ 858,791.77	\$ 691,632.21	\$ 792,408.23	49.7%	52.0%
<u>CAPITAL OUTLAY</u>								
Bldg & Improvements	\$ 45,000	\$ 30,000	\$ -	\$ -	\$ 45,000.00	\$ 30,000.00	0.0%	0.0%
Vehicles	\$ 312,000	\$ 230,000	\$ 71,278.20	\$ 772.59	\$ 240,721.80	\$ 229,227.41	22.8%	0.3%
Spray Equipment	\$ 36,000	\$ 1,000	\$ 35,584.18	\$ -	\$ 415.82	\$ 1,000.00	98.8%	0.0%
Aircraft	\$ 5,000	\$ 8,000	\$ -	\$ -	\$ 5,000.00	\$ 8,000.00	0.0%	0.0%
Office Equipment	\$ 1,000	\$ 6,000	\$ -	\$ 5,840.09	\$ 1,000.00	\$ 159.91	0.0%	97.3%
Laboratory Equipment	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.0%	0.0%
Shop Equipment	\$ 3,000	\$ 1,000	\$ -	\$ -	\$ 3,000.00	\$ 1,000.00	0.0%	0.0%
Education & Publicity	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.0%	0.0%
Miscellaneous	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.0%	0.0%
Communications	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.0%	0.0%
TOTAL	\$ 406,000	\$ 280,000	\$ 106,862.38	\$ 6,612.68	\$ 299,137.62	\$ 273,387.32	26.3%	2.4%
Grand Total	\$ 4,155,200	\$ 4,359,379	\$ 1,608,522	\$ 1,724,692	\$ 2,546,678.05	\$ 2,634,687.47	38.7%	39.6%
<u>\$ 3,590,867.64</u>								
<u>\$ 4,180,867.27</u>								

Appropriation for Contingencies	\$	947,550	\$	1,087,595
Committed-Accumulated Capital Outlay reserve	\$	1,900,000	\$	2,000,000
Committed-Aircraft Engine Reserve	\$	500,000	\$	580,000
Assigned-Research Reserve	\$	30,000	\$	100,000
Assigned-Vector Borne Disease Emergency	\$	250,000	\$	342,500
Committed-General Reserve	\$	150,000	\$	200,000

Hamilton City Benefit Assessment Area

First Quarter 2020-2021 Expenditure Recap

Fund 2272

	Budgeted 2019-2020	Budgeted 2020-2021	Expended 9/30/2019	Expended 9/30/2020	Balance 9/30/2019	Balance 9/30/2020	Percent 9/30/2019	Percent 9/30/2020
Salaries and Benefits	\$ 5,500	\$ 5,500	\$ 1,989.83	\$ 1,308.50	\$ 3,510.17	\$ 4,191.50	36%	24%
Services and Supplies	\$ 3,500	\$ 3,500	\$ 1,637.52	\$ 2,040.90	\$ 1,862.48	\$ 1,459.10	47%	58%
Grand Total	\$ 9,000	\$ 9,000	\$ 3,627.35	\$ 3,349.40	\$ 5,372.65	\$ 5,650.60	40%	37%

Cash Balance

\$ 8,141.51 **\$ 16,736.32**

Appropriation for Contingencies	\$	2,250	\$	2,250
Assigned - Vector Borne Disease	\$	7,500	\$	7,500
Unassigned - General Reserve	\$	1,000	\$	-

First Quarter 2020-2021 Expenditure Recap

	Combined Total Expended 9/30/2020	Hamilton City 2272	General Fund 2270
<u>SALARIES & BENEFITS</u>			
Salaries	\$ 402,922.89	1,308.50	\$ 401,614.39
FICA & U I	\$ 39,211.46		\$ 39,211.46
Workers Compensation	\$ 62,361.00		\$ 62,361.00
Health Insurance	\$ 68,665.36		\$ 68,665.36
PERS	\$ 287,434.87		\$ 287,434.87
TOTAL	\$ 860,595.58	1,308.50	\$ 859,287.08
			\$ -
<u>SERVICES & SUPPLIES</u>			
			\$ -
Gas & Oil	\$ 45,905.00		\$ 45,905.00
Repairs & Parts-Airplane	\$ 497.88		\$ 497.88
Repairs & Parts	\$ 5,711.37		\$ 5,711.37
Office Supplies	\$ 5,940.64		\$ 5,940.64
Education & Publicity	\$ 26,557.22		\$ 26,557.22
Insecticides	\$ 550,537.89	2,040.90	\$ 548,496.99
Expendable Equipment	\$ 6,844.37		\$ 6,844.37
Communications	\$ 5,506.52		\$ 5,506.52
Travel	\$ -		\$ -
Utilities	\$ 2,780.05		\$ 2,780.05
Rent	\$ -		\$ -
Special Services	\$ 81,216.82		\$ 81,216.82
Trustee Allowance	\$ 3,000.00		\$ 3,000.00
General Insurance	\$ 66,567.77		\$ 66,567.77
Employee Trng & Dues	\$ 1,456.50		\$ 1,456.50
District Fees & Permits	\$ 19,813.09		\$ 19,813.09
Miscellaneous	\$ 4,276.78		\$ 4,276.78
Research Supplies	\$ 17,530.99		\$ 17,530.99
Alternate Technology	\$ -		\$ -
Special Discretionary	\$ 14,136.49		\$ 14,136.49
Gambusia	\$ 2,553.29		\$ 2,553.29
TOTAL	\$ 860,832.67	2,040.90	\$ 858,791.77
			\$ -
<u>CAPITAL OUTLAY</u>			
			\$ -
Bldg & Improvements	\$ -		\$ -
Vehicles	\$ 772.59		\$ 772.59
Spray Equipment	\$ -		\$ -
Aircraft	\$ -		\$ -
Office Equipment	\$ 5,840.09		\$ 5,840.09
Laboratory Equipment	\$ -		\$ -
Shop Equipment	\$ -		\$ -
Education & Publicity	\$ -		\$ -
Miscellaneous	\$ -		\$ -
Communications	\$ -		\$ -
TOTAL	\$ 6,612.68	-	\$ 6,612.68
			\$ -
Grand Total	\$ 1,728,040.93	\$ 3,349.40	\$ 1,724,691.53
			\$ -
Cash Balance	\$ 4,197,603.59	\$ 16,736.32	\$ 4,180,867.27

Butte County Mosquito and Vector Control District
First Quarter Fiscal Year 2020-2021
Revenue Comparison

	Budgeted 2019-2020	Budgeted 2020-2021	Received 9/30/2019	Received 9/30/2020	Percent 9/30/19	Percent 9/30/20
Current Secured	\$ 1,917,240	\$ 1,901,041	\$ -	\$ -	0.0%	0.0%
Current Unsecured	\$ 149,964	\$ 144,141	\$ -	\$ -	0.0%	0.0%
Prior Unsecured	\$ 2,482	\$ 2,734	\$ -	\$ -	0.0%	0.0%
Supp Current Secured	\$ 17,510	\$ 17,510	\$ -	\$ -	0.0%	0.0%
RDA residual	\$ 189,083	\$ 300,000	\$ -	\$ -	0.0%	0.0%
RDA Pass Through	\$ 342,086	\$ 550,000	\$ -	\$ -	0.0%	0.0%
Miscellaneous Taxes	\$ 6,059	\$ 6,059	\$ -	\$ -	0.0%	0.0%
Interest Income	\$ 38,000	\$ 38,000	\$ -	\$ -	0.0%	0.0%
Homeowners Tax Relief	\$ 36,989	\$ 36,989	\$ -	\$ -	0.0%	0.0%
Benefit Assessment	\$ 751,040	\$ 754,762	\$ -	\$ -	0.0%	0.0%
H.C. Household Assessment	\$ 2,500	\$ 2,500	\$ 59.20	\$ 55.85	2.4%	2.2%
H.C. Benefit Assessment	\$ 6,894	\$ 6,900	\$ 123.96	\$ 123.55	1.8%	1.8%
Charges for Current Services	\$ 326,500	\$ 415,000	\$ 173,963.86	\$ 154,584.23	53.3%	37.2%
Miscellaneous Revenue	\$ 24,000	\$ 20,000	\$ 94,542.00	\$ 115.56	393.9%	0.6%
Grants-Other Agencies	\$ -	\$ -	\$ 310,434.00	\$ 51,200.00	N/A%	N/A%
	\$ 3,810,347	\$ 4,195,636	\$ 579,123.02	\$ 206,079.19	15.2%	4.9%

Butte County Mosquito and Vector Control District

Profit & Loss

July through September 2020

10/06/20

Accrual Basis

	Jul - Sep 20
Ordinary Income/Expense	
Income	
4620 · Special Household Assessments	55.85
4621 · Benefit Assessment Hamilton Cit	123.55
4625 · Charges for Current Services	154,584.23
4730 · Miscellaneous Revenues	115.56
4736 · Grants-Other Agencies	51,200.00
Total Income	206,079.19
Gross Profit	206,079.19
Expense	
5100 · Salaries & Benefits	
5110 · Salaries & Wages	402,922.89
5120 · Payroll Expenses	39,211.46
5130 · Worker's Compensation	62,361.00
5140 · Health Insurance	68,665.36
5150 · Public Employees Retirement PER	287,434.87
Total 5100 · Salaries & Benefits	860,595.58
5200 · Services & Supplies	
5205 · Gas, Oil & Grease	45,905.00
5210 · Repairs & Parts - Airplanes	497.88
5215 · Repairs & Parts	5,711.37
5220 · Office Supplies	5,940.64
5225 · Education & Publicity	26,557.22
5230 · Insecticides	550,537.89
5235 · Tools & Equipment	6,844.37
5240 · Communications	5,506.52
5250 · Utilities	2,780.05
5260 · Special Services	81,216.82
5265 · Trustee Allowance	3,000.00
5270 · General Insurance	66,567.77
5275 · Employee Training & Dues	1,456.50
5276 · District Fees and Permits	19,813.09
5280 · Miscellaneous	4,276.78
5285 · Research Supplies	17,530.99
5295 · Special Discretionary	14,136.49
5296 · Gambusia	2,553.29
Total 5200 · Services & Supplies	860,832.67
5300 · Capital Outlay	
5310 · Vehicles	772.59
5325 · Office Equipment	5,840.09
Total 5300 · Capital Outlay	6,612.68
Total Expense	1,728,040.93
Net Ordinary Income	-1,521,961.74
Net Income	-1,521,961.74

Butte County Mosquito and Vector Control District

10/06/20

Trial Balance

Accrual Basis

As of September 30, 2020

	Sep 30, 20	
	Debit	Credit
1010 · Cash in County Treasury	4,197,603.59	
1020 · Rabobank- Petty Cash	2,500.00	
1030 · Clearing Account	0.00	
1100 · Accounts Receivable	51,451.52	
1105 · Loan Receivable _ State Prop 1A	0.00	
1029 · FMV Adjustment	107,424.14	
1120 · Due From Other Funds	0.00	
1150 · Interest Receivable	0.00	
1175 · Prepaid Expense	24,542.59	
1200 · Inventory	478,043.19	
1499 · Undeposited Funds	0.00	
1500 · Deferred Pension Outflows	519,841.00	
1600 · Land	615,403.24	
1800 · Depreciable Fixed Assets	5,118,710.70	
1900 · Accumulated Depreciation		2,629,708.84
2000 · Accounts Payable		0.45
2010 · Warrants Payable	0.00	
2100 · Payroll Taxes Payable	0.00	
2104 · Aetna Payable	0.00	
2105 · ICMA Payable	0.00	
2106 · Valic Payable	0.00	
2107 · Sierra Central CU Payable	0.00	
2108 · Union Dues Payable	0.00	
2109 · Child Support Payable	0.00	
2110 · State Payroll Taxes Payable	0.00	
2111 · Wage Garnishment - Other	0.00	
2112 · PERS Payable	0.00	
2120 · Other Benefits Payable	0.00	
2150 · Salaries & Wages Payable	0.00	
2160 · Use Tax Payable	0.00	
2170 · Accrued Expenses		21,874.00
2510 · Deferred Revenue	0.00	
2600 · Compensated Absences Payable		570,381.93
2500 · Deferred Pension Inflows	0.00	
2750 · Loan - Chico RDA		2,214,002.62
2800 · Net Pension Liability		3,358,334.00
3000 · Opening Bal Equity	0.00	
3100 · Non Spend - Imprest/Petty Cash		2,500.00
3110 · Non Spendable - Inventories		297,046.35
3120 · Committed - General Reserve		200,000.00
3130 · Committed - Aircraft Engine Res		580,000.00
3150 · Committed - Acc Capital Outlay		2,000,000.00
3160 · Assigned Research Reserve		100,000.00
3170 · Assigned Vector-Borne Disease		350,000.00
3180 · Unassigned - General Reserve	0.00	
3900 · Available Fund Balance		313,633.52
4620 · Special Household Assessments		55.85
4621 · Benefit Assessment Hamilton Cit		123.55
4625 · Charges for Current Services		154,584.23
4730 · Miscellaneous Revenues		115.56
4736 · Grants-Other Agencies		51,200.00
5100 · Salaries & Benefits:5110 · Salaries & Wages	402,922.89	
5100 · Salaries & Benefits:5120 · Payroll Expenses	39,211.46	
5100 · Salaries & Benefits:5130 · Worker's Compensation	62,361.00	
5100 · Salaries & Benefits:5140 · Health Insurance	68,665.36	
5100 · Salaries & Benefits:5150 · Public Employees Retirement PER	287,434.87	
5200 · Services & Supplies:5205 · Gas, Oil & Grease	45,905.00	
5200 · Services & Supplies:5210 · Repairs & Parts - Airplanes	497.88	
5200 · Services & Supplies:5215 · Repairs & Parts	5,711.37	
5200 · Services & Supplies:5220 · Office Supplies	5,940.64	
5200 · Services & Supplies:5225 · Education & Publicity	26,557.22	
5200 · Services & Supplies:5230 · Insecticides	550,537.89	
5200 · Services & Supplies:5235 · Tools & Equipment	6,844.37	
5200 · Services & Supplies:5240 · Communications	5,506.52	

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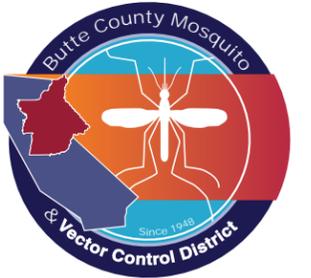
10/06/20

Accrual Basis

Butte County Mosquito and Vector Control District
Trial Balance
As of September 30, 2020

	Sep 30, 20	
	Debit	Credit
5200 · Services & Supplies:5250 · Utilities	2,780.05	
5200 · Services & Supplies:5260 · Special Services	81,216.82	
5200 · Services & Supplies:5265 · Trustee Allowance	3,000.00	
5200 · Services & Supplies:5270 · General Insurance	66,567.77	
5200 · Services & Supplies:5275 · Employee Training & Dues	1,456.50	
5200 · Services & Supplies:5276 · District Fees and Permits	19,813.09	
5200 · Services & Supplies:5280 · Miscellaneous	4,276.78	
5200 · Services & Supplies:5285 · Research Supplies	17,530.99	
5200 · Services & Supplies:5295 · Special Discretionary	14,136.49	
5200 · Services & Supplies:5296 · Gambusia	2,553.29	
5300 · Capital Outlay:5310 · Vehicles	772.59	
5300 · Capital Outlay:5325 · Office Equipment	5,840.09	
TOTAL	<u>12,843,560.90</u>	<u>12,843,560.90</u>

BUTTE COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT



3rd Quarter, 2020

Newsletter

2020 WEST NILE VIRUS ACTIVITY

West Nile virus (WNV) again proved to be very active in Butte County. As of October 2, 2020, the District saw the number of human WNV cases stay the same as last year this time, a total of 4 cases, though more human cases could still be reported this year. There were no WNV caused deaths in the District in 2020. This year's mosquito pool numbers (28) were down from last year's numbers (45) and the sentinel chicken numbers were also down from last year's number with 23 chickens testing positive in 2020, compared to 34 in 2019. Dead bird numbers were slightly up in 2020 with 3, compare to 1 in 2019. Because of the human, trap, and chicken WNV numbers, the District once again ramped up its surveillance and control operations. As of September 30, 2020, the District's air operations treated 42,425 agriculture acres along with 7,587 wetland/duck club acres. The District has also aerielly treated 61,455 acres using ultra-low volume, wide area spray. The District also completed 130 ultra-low volume, wide area ground fogging missions. The lab trapped a high number of *Culex tarsalis* mosquitoes, which are a major vector of WNV. Since its arrival in Butte County in 2004, 248 residents have been confirmed with the virus, 9 of which lost their lives to the potentially deadly disease. WNV has been active each year in Butte County since its 2004 arrival.

INVASIVE AEDES DETECTED IN THE DISTRICT

The Butte County Mosquito and Vector Control District (District) detected an invasive (non-native) species of mosquito on Thursday, September 17th, 2020. The *Aedes aegypti*, commonly known as the yellow fever mosquito, was found in northeast Chico, in the area of East Avenue and Mariposa Avenue. The California Department of Public Health confirmed the invasive species detection. Since the first detection, the District has now detected *Aedes aegypti* in four other locations near the original site. The District has one additional detection site pending. "The District is working to evaluate the extent of the infestation and we plan to do everything we can to eradicate this mosquito and to protect our residents from the potential disease risk of these invasive mosquitoes," said Matt Ball, District Manager. "Our goal is to control and eliminate this species of mosquito so that it does not become established in our community." The District has sent an informative invasive Aedes mailer to each household and business within a greater than 2 square mile radius. Over 5400 houses/businesses received the mailer. The District's lab staff have added many surveillance traps within the one square mile radius. A door to door inspection campaign has been completed within the one mile square radius. An invasive Aedes door hanger was left wherever the employee was not able to access the yard. The District continues to find and treat possible larval sources and fogged the detection area. The *Aedes aegypti* mosquito has been detected previously in other areas of California, but never in Butte County. *Aedes aegypti* have the potential to transmit viruses such as chikungunya, dengue, yellow fever, and Zika.



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

MANAGER'S MESSAGE

I want to thank an extremely dedicated group of employees (30 total employees) who were willing to step up to work long hours, nights, holidays, and remain committed to protecting the public's health. Even with the COVID-19 pandemic, the District's staff and Board of Trustees continued to operate, conduct business, and responded to 1547 service requests (to date), West Nile virus, and a new invasive mosquito species. I am extremely grateful and appreciative for each and every one of my employees and the District's Board of Trustees. For all those that went above and beyond this season, I thank you! It is only because of you that the District is able to provide a level of service that has come to be expected by the residents within our service area and to suppress WNV from being more prevalent than it was! Outstanding JOB!

Respectfully,
Matthew C. Ball
District Manager

MISSION STATEMENT

The mission of the Butte County Mosquito and Vector Control District is primarily to suppress mosquito-transmitted disease and also to reduce the annoyance levels of mosquitoes and diseases associated with ticks, fleas and other vectors through environmentally compatible control practices and public education.

CONTACT INFORMATION

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

Phone: (530) 533-6038, (530) 342-7350
Fax: (530) 534-9916

Website: www.BUTTEMOSQUITO.com

"FIGHT THE BITE!"

This institution is an equal opportunity provider and employer.

MANAGED WETLAND SURVEILLANCE

Managed wetland surveillance is a vital component of the District's Integrated Vector Management (IVM) Program. There are over 50,000 acres of managed wetlands within the District's service area. These wetlands consist of state, federal, and private entities. With wetlands covering such a large portion of the District, utilizing aircraft is the most effective way to conduct surveillance on these wetlands. During mosquito season, when the managed wetlands commence flooding and/or irrigations, the District's Pilot will navigate a Cessna aircraft over these wetlands so that Mosquito and Vector Control Specialist's (MVCS) can identify any "new" flood water. After the MVCS have taken notes, pictures, and have recorded GPS coordinates of where the "new" water is, the MVCS then will drive out to the field and "dip" the new source of water for the presence of mosquito larvae. Dipping consists of a 1 pint cup attached to a long handle. The MVCS gently dips this cup into the water, pulls it back out, and counts how many larvae are in the cup. The MVCS will do this dipping at a number of locations around the field. Once a MVCS has completed dipping the field, the MVCS will take the average number of larvae found and record it. If the number equals one or more larvae per dip, a map of the field is sent to the office using Mapvision, the new District software. Once Air Operations at the office receives the map, a determination of the product application rate is calculated based on the surveillance data gathered. This is determined by how dense the vegetation in the field is, water depth and quality, larval dip counts, and by what larval instars are present. The Air Operations coordinator then forwards the map to the Pilot. The map contains a GIS based satellite map of the polygon that needs to be flown, the application rate, the fields GPS coordinates, and how many pounds of public health pesticide to load. Once the plane is loaded the pilot flies to the field and makes the application. When the Pilot completes the application and returns from the flight, the application information is entered into the District's database for record keeping and reporting purposes. For the reader's information, if an operator finds 10 mosquito larvae per dip, and a square foot contains 9 four inch dippers, then in a 10 acre field (a 10 acre wetland field is considered small) there are approximately 3.92 million mosquito larvae (approximately 50% of these mosquito larvae will be female). With these numbers in mind, it quickly becomes apparent as to why the District must do aerial wetland surveillance and control.



Aerial Treatment of a Wetland.

2020 PUBLIC EDUCATION CAMPAIGN

Currently, because of COVID-19, all fairs and indoor/outdoor events have been postponed or cancelled.

The District has again partnered with Stott Advertising on a billboard campaign. This year's slogan is "Fight the Bite!" The six billboards rotated throughout the county from May through September. The new billboard uses the District's new website address "www.ButteMosquito.com".

The District has also contracted with Action News Now, for a 30 second mosquito awareness animated commercial. The District is continuing its radio advertising campaign as well as its newsprint campaign.

Since the detection of *Aedes aegypti* in the District, a new mailer and door hanger were created. The mailers were sent to every business and resident within an approximate 2 mile radius of the original detection site, near East Avenue and Mariposa Avenue. The door hangers were left at every residence that was inspected or attempted inspection. See below for examples of both of these;

5117 Larkin Road
Oroville, CA 95965
(530) 533-6038
Monday-Thursday
6:00am to 4:30pm

PUBLIC HEALTH WARNING
REPORT DAY-BITING MOSQUITOES!
Please call the District at (530) 533-6038
AEDES AEGYPTI (Yellow Fever mosquito)

Actual Size: About 1/4 inch long

WHY THE CONCERN?
Aedes aegypti is an invasive mosquito in California. It can be a major annoyance and a public health threat, potentially capable of transmitting several diseases including Zika, dengue, and chikungunya.

FACTS: Invasive Aedes Mosquitoes

- Small dark mosquito that bites during the day.
- Prefers to dwell in urban areas indoors and outdoors.
- They especially like to bite ankles, wrists and elbows.
- They lay eggs in small sources of water around homes.
- They are very difficult to control.
- They complete their life cycle in 7-10 days. The adults live for about 3 weeks.
- Invasive *Aedes* are "container breeders". Individual eggs are glued to the sides of containers. The eggs are resistant to drying out and can survive for many months until water covers them.

REPORT DAY-BITING MOSQUITOES
call the District at (530) 533-6038
There is no charge for District services.

PUBLIC HEALTH WARNING: REPORT DAY-BITING MOSQUITOES
Please call the BUTTE COUNTY MOSQUITO & VECTOR CONTROL DISTRICT to schedule an inspection at (530) 533-6038

INVASIVE MOSQUITOES FOUND IN YOUR AREA

Aedes aegypti
Yellow Fever mosquito

Actual Size: About 1/4 inch long

WHY THE CONCERN?
Aedes aegypti is an invasive mosquito in California that is capable of transmitting several diseases including Zika, dengue, and chikungunya. While there have been no local transmissions detected to date, the identification and control of this invasive mosquito is important to protect public health.

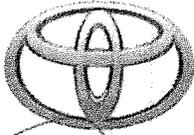
About *Aedes aegypti* mosquitoes

- Small dark mosquito that bites during the day.
- Prefers to dwell in urban areas indoors and outdoors.
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- They complete their life cycle in 7-10 days. The adults live for about 3 weeks.
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www.buttemosquito.com

PREVENT AEDES AEGYPTI DEVELOPMENT IN YOUR YARD:

1. Inspect your yard for standing water sources and drain water that may have collected under potted plants, in bird baths, discarded tires, and any other items that could collect water;
2. Check your rain gutters and lawn drains to make sure they aren't holding water and debris;
3. Check and clean any new containers that you bring home that may have contained water. *Aedes aegypti* eggs can remain viable under dry conditions for months.



TOYOTA

Oroville Toyota
 1250 Oro Dam Boulevard,
 Oroville, CA 95965
 (530) 533-4626

2021 TACOMA SR 4X4 ACCESS CAB

Model: 7552A
 Year: 2021
 Interior Color: Cement
 Exterior Color: Super White
 Number of Cylinders: 6
 VIN: 3TYSZ5ANXMT39B627
 Stock No.:

Total MSRP*:
\$34,138.00
 18 CITY MPG | 22 HWY MPG

Standard Equipment

MECHANICAL & PERFORMANCE

3.5L V6 Atkinson Cycle with Dual VVT-i
 278hp @ 6000rpm/265 lb-ft @ 4600rpm
 6-Spd Automatic Transmission
 4WDemand: Part-Time 4x4 Sys w/2-Speed
 Electronically Controlled Transfer Case
 Automatic Limited-Slip Differential
 Towing Receiver Hitch, Eng Oil Cooler,
 Pwr Steering Cooler, 130-Amp Alt,
 4/7-Pin Connector, & Trailer Sway Cntrl

SAFETY & CONVENIENCE

Toyota Safety Sense P: Pre-Collision Sys
 w/Pedestrian Detection, Dynamic Radar
 Cruise Control, Lane Departure Alert
 Automatic High Beams
 Star Safety System

Optional Equipment

50 State Emissions
 Color Keyed Rear Bumper
 SX Package Black 16-in Alloy wheels, Overfenders, Mirror Caps, Door

Rear Backup Camera
 Safety Connect w/1-Year Trial

EXTERIOR

16-in Styled Steel Wheel
 Intermitent Wipers

INTERIOR

Fabric-Trimmed Seats
 Power Driver Seat
 Audio - 7-in Touchscreen, 6 Speakers,
 HandsFree Bluetooth Phone/Music,
 USB Media Port, USB Charge-Ports,
 SiriusXM w/3-Month All Access Trial,
 Android Auto & Apple CarPlay Compatible
 Dual Zone Auto A/C w/ Rear Vents

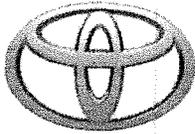
For Full Product Details:

Please Visit Toyota.com/Tacoma

2021 Pricing 33,496.70
total out the door \$36,055.12

* 2021 Manufacturer's Suggested Retail Price, excludes the Delivery, Processing and Handling Fee, taxes, license, title and available or regionally required equipment. Actual Dealer price may vary. Pricing, specifications, standard features and available equipment are based on information available when this page was produced and subject to change without notice.

Disclaimer: This document is only representative of some of the information contained on an actual window sticker, and is not meant to replace or substitute for the actual window sticker on the vehicle. Please see your retailer for further information.



TOYOTA

Oroville Toyota
1250 Oro Dam Boulevard,
Oroville, CA 95965
(530) 533-4626

2021 TACOMA SR 4X4 ACCESS CAB

Handles, and Headlamps

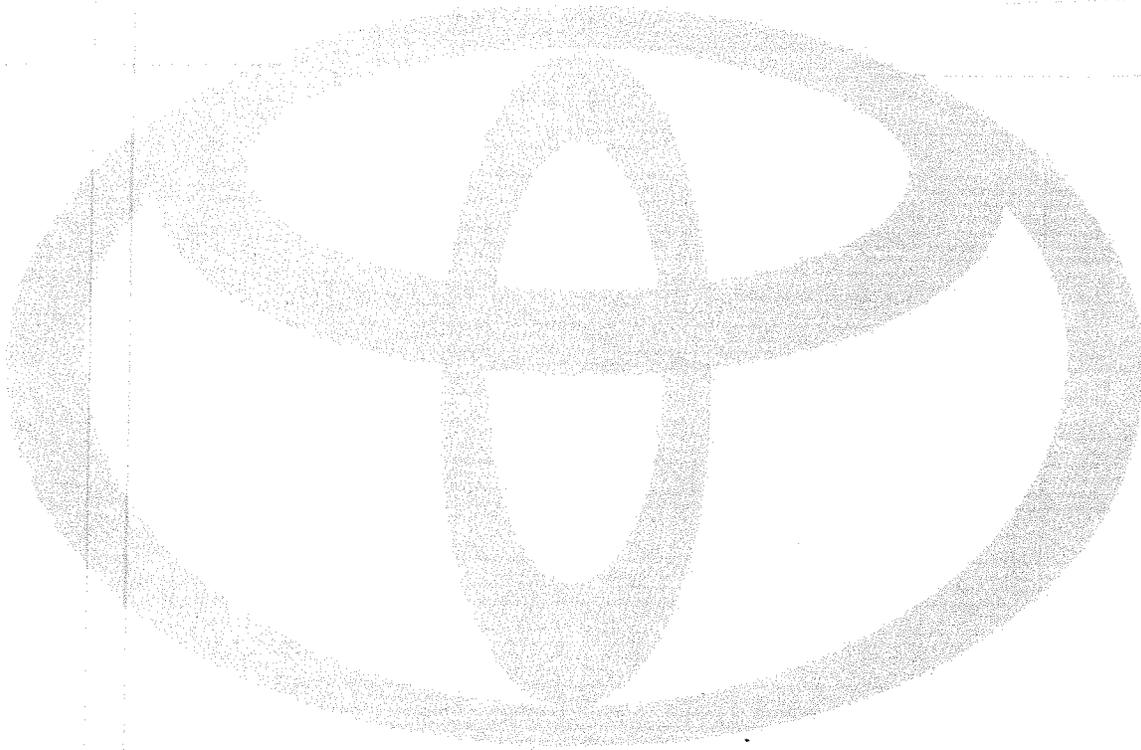
All-Weather Flr Liner/Door Sill Protector

Preferred Owner's Portfolio

Total Optional Equipment

Vehicle Base Model

Delivery Processing and Handling



Disclaimer: This document is only representative of some of the information contained on an actual window sticker, and is not meant to replace or substitute for the actual window sticker on the vehicle. Please see your retailer for further information.

Finance Disclosure

09-01-2020

Deal Number: 0

Buyer: BUTTE COUNTY MOSQUIT

Control Number: 15770

Stock Number: *toyota 2021*

Vehicle: 0

VIN:

Sale Information

Other Charges

Finance Information

Sell Price:	\$33,496.70
+ Sales Tax:	\$2,434.67
- Total Cash:	\$0.00
- Trade Allowance:	\$0.00
+ Trade Payoff:	\$0.00
- Rebate:	\$0.00
- Deferred Payments:	\$0.00
Total Unpaid Balance:	\$35,931.37
Total Due:	

Accessories:	\$0.00
+ Service Contracts:	\$0.00
+ GAP Premium:	\$0.00
+ Life Premium:	\$0.00
+ A&H Premium:	\$0.00
+ Other Insurance(VSI):	\$0.00
+ Total Fees:	\$123.75
Total Other Charges:	\$123.75
	\$36,055.12

Amount Financed:	\$0.00
Finance Charge:	\$0.00
Total of Payments:	\$0.00
Term of Loan:	1
APR:	0.0
Payment:	\$0.00
Number Of Payments:	1

Business Office Chuck Patterson Toyota

Deal

Buyer

Home:
Email:
County:

Cell:

Trades

* Prepared for Butte Mosquito

FD:

APR	Finance Chg	And Finance	Total Payments
.000	.00	36,745.54	36,745.54
		1 Payments of 36,745.54	
		Beginning 09/10/20	
		Total Down .00	

Disclosures

Recap

Summary

Commissions

Forms

Item	Amount	Item
→ Selling Price	33,650.00	BUTTE COUNTY
DOCUMENT FEE	85.00	LICENSE FEE
CA TIRE TAX	8.75	DMV DESK
REGISTRATION FEE	97.00	SMOG ABATEMENT
TIF	107.00	WEIGHT FEE
ALT FUEL/TEC REG FEE	3.00	

"OUT THE DOOR"

OK

* Customer is eligible for any additional incentives that Toyota has available at the time of purchase.

Doug Weseman

From: Ryan Scott <Ryan.scott@futuretoyotaofyubacity.edealerhub.com>
Sent: Tuesday, September 8, 2020 11:42 AM
To: Doug Weseman
Subject: Ryan Scott - Future Toyota of Yuba City

Hello Doug,

I appreciate the opportunity to bid on the (2) 2021 Tacoma's for the Butte County Mosquito/Vector Control District. The follow is the total cost for (2) 2021 Tacoma SR Access Cab V6 4x4 in White that will be delivered to 5117 Larkin Road, Oroville, CA 95965 if we are chosen. The price does not include any factory incentives that are applicable at the time of delivery as they vary every 30 to 35 days.

2021 White SR V6 4x4	\$34,138.00
All taxes and fees	\$3,968.57
Total Cost	\$38,106.57 per unit

Total cost out the door for (2) \$76,213.14

Please allow 30 days for delivery once awarded.

Thank you,

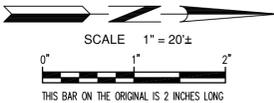
Ryan Scott
Internet Sales Consultant
Future Toyota of Yuba City
530-673-5661x2167



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GENERAL NOTES

- LOCATIONS AND DEPTHS OF EXISTING UTILITIES SHOWN ON THESE PLANS ARE APPROXIMATE. THE CONTRACTOR SHALL VERIFY THE EXISTENCE, LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO ORDERING MATERIALS OR BEGINNING SITE CONSTRUCTION. THE CONTRACTOR SHALL CALL UNDERGROUND SERVICE ALERT (USA) AT 811 AT LEAST 3 DAYS PRIOR TO CONSTRUCTION.
- INFORMATION SHOWN ON THESE PLANS IS BASED ON AN AERIAL IMAGE AND IS APPROXIMATE. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR DETERMINING ALL REQUIRED QUANTITIES FOR BIDDING AND CONSTRUCTION PURPOSES.
- THE CONTRACTOR SHALL OBTAIN AN ENCROACHMENT PERMIT FROM THE CITY OF OROVILLE PRIOR TO BEGINNING ANY CONSTRUCTION WITHIN THE CITY RIGHT-OF-WAY. THE CONTRACTOR SHALL COMPLETE ALL NECESSARY APPLICATIONS AND OBTAIN ALL PERMITS THAT ARE NEEDED FOR THE PROJECT. THE OWNER WILL PAY PERMIT FEES.
- ALL AGGREGATE BASE MATERIAL PLACED SHALL BE COMPACTED TO MINIMUM RELATIVE COMPACTION OF 95% BASED UPON ASTM TEST PROCEDURE D1557.
- ACCESSIBLE PARKING STALLS AND ACCESSIBLE ROUTE OF TRAVEL SHALL BE MARKED AND SIGNED IN ACCORDANCE WITH THE DETAILS SHOWN ON THE PLAN SHEETS.
- LANDINGS AT BUILDING DOORWAYS SHALL NOT EXCEED 2% SLOPE. SIDEWALK SLOPES SHALL NOT EXCEED 1:20 (5%). SIDEWALK CROSS SLOPE SHALL NOT EXCEED 2%. PAVEMENT SLOPES WITHIN THE ACCESSIBLE PARKING STALLS AND UNLOADING AREA SHALL NOT EXCEED 2% IN ANY DIRECTION. ALL ADA STANDARDS SHALL BE MAINTAINED FOR ALL IMPROVEMENTS. CURB RAMPS SHALL BE LENGTHENED OR SHORTENED TO ENSURE THAT RAMP SLOPES DO NOT EXCEED 8.33%.
- THE SITE SHALL BE STRIPPED TO REMOVE THE TOP 4" TO 6" OF DELETERIOUS MATERIALS. GRUBBING SHALL OCCUR FOR THE UNDERLIES 6" TO 8" OF SOIL TO REMOVE VEGETATION ROOTS OR OTHER DELETERIOUS MATERIAL WHILE LEAVING THE SOIL IN PLACE. EXCAVATE ANY CAVITIES OR HOLES TO A SUFFICIENT WIDTH TO ALLOW PLACEMENT AND COMPACTION OF BACKFILL. THE REMAINING NATIVE SOIL SHALL BE SCARIFIED A MINIMUM OF 8" BELOW THE SURFACE, UNIFORMLY MOISTURE CONDITIONED TO WITHIN ±3 PERCENTAGE POINTS OF THE ASTM D1557 OPTIMUM MOISTURE CONTENT. THE NATIVE SOIL SHALL BE COMPACTED TO A MINIMUM 90% RELATIVE COMPACTION. NON-EXPANSIVE NATIVE SOILS WITH NO ROCKS GREATER THAN 3" IN GREATEST DIMENSION SHALL BE UNIFORMLY MOISTURE CONDITIONED AND PLACED IN MAXIMUM 6" LOOSE LIFTS AND COMPACTED TO A MINIMUM 90% RELATIVE COMPACTION.
- A GEOTECHNICAL ENGINEER SHALL BE CONSULTED IF ANY SOFT/LOOSE SOILS ARE ENCOUNTERED DURING CONSTRUCTION TO PROVIDE A PROFESSIONAL OPINION OF SOIL CONDITIONS AND TO PROVIDE ADDITIONAL SOIL RECOMMENDATIONS.
- THE CONTRACTOR SHALL GRADE BEYOND THE PROPOSED IMPROVEMENTS AND CUT OR FILL AS NECESSARY TO ADJACENT SOIL AREAS TO CONFORM TO IMPROVEMENTS.
- ASPHALT CONCRETE SHALL BE TYPE "A" OR "B", 1/2" MAXIMUM SIZE, MEDIUM GRADING CONFORMING TO THE REQUIREMENTS OF SECTION 93 OF THE STATE STANDARD SPECIFICATIONS. AGGREGATE BASE SHALL BE CLASS II, 3/4" MAXIMUM, CONFORMING TO THE REQUIREMENTS OF SECTION 26 OF THE STATE STANDARD SPECIFICATIONS.
- VEHICLE AND CONCRETE SLABS SHALL CONSIST OF: A MINIMUM 6" THICK CONCRETE SLAB WITH A MINIMUM 3,500 PSI COMPRESSIVE STRENGTH AFTER 28 DAYS OF CURING WITH A WATER-TO-CEMENT RATIO BETWEEN 0.40 AND 0.45 AND MINIMUM MAXIMUM SLUMPS OF 4" AND 6" RESPECTIVELY, #4 REBAR (ASTM A615/A 615M-04 GRADE 60), TIED AND PLACED WITH 12" CENTERS IN BOTH DIRECTIONS (PERPENDICULAR) AND SUPPORTED ON CONCRETE "DOBIES" TO POSITION THE REBAR IN THE CENTER OF THE SLAB DURING CONCRETE POURING OVER MINIMUM 10" THICK CLASS II AGGREGATE BASE ROCK LAYER COMPACTED TO A MINIMUM OF 95% OF THE ASTM D1557 DRY DENSITY WITH A MOISTURE CONTENT OF ±3 PERCENTAGE POINTS OF THE ASTM D1557 OPTIMUM MOISTURE CONTENT. THE SUBGRADE SOIL SHOULD BE PREPARED AND COMPACTED WITH THE TOP 12" OF NON-EXPANSIVE SOIL COMPACTED TO A MINIMUM OF 95% OF THE ASTM D1557 DRY DENSITY WITH RELATIVELY UNIFORM MOISTURE CONTENT OF 0% TO 4% POINTS GREATER THAN THE ASTM D1557 OPTIMUM MOISTURE CONTENT. CRACK CONTROL GROOVES SHALL BE INSTALLED ON MAXIMUM 10' CENTERS IN BOTH DIRECTIONS. EXPANSION JOINTS SHALL BE PROVIDED BETWEEN SLAB AND PERIMETER FOUNDATIONS.
- PAINTED TRAFFIC STRIPES AND PAVEMENT MARKINGS SHALL CONFORM TO THE REQUIREMENTS OF SECTION 84 OF THE STATE STANDARD SPECIFICATIONS.
- ANY PAVEMENT MARKINGS AND STRIPING DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE REPLACED IN KIND WITH PAINT CONFORMING TO THE REQUIREMENTS OF SECTION 84 OF THE STATE STANDARD SPECIFICATIONS OR OWNER REQUIREMENTS.
- THE CONTRACTOR SHALL ADJUST ALL UTILITY LIDS, SHOWN WITHIN THESE PLANS AND ANY OTHERS FOUND DURING CONSTRUCTION, TO PROPOSED GRADE WITHIN THE PROJECT LIMITS. THE CONTRACTOR SHALL REPLACE ANY UTILITY LIDS NOT MEETING CURRENT FEDERAL, STATE AND LOCAL CODES AND ORDINANCES FOR PEDESTRIAN USE OR DO NOT HAVE A NON-SLIP SURFACE.
- UTILITY INFRASTRUCTURE WITHIN ACCESSIBLE AREAS, SUCH AS LIDS, FRAMES, GRATES, ETC, SHALL MEET ADA AND CBC ACCESSIBILITY REQUIREMENTS, HAVE VERTICAL OFFSETS OF LESS THAN 1/4", MEET SLOPE REQUIREMENTS AND HAVE A NON-SLIP SURFACE.
- ALL ASPHALT CONCRETE, CONCRETE, AGGREGATE BASE AND OTHER EXCESS MATERIALS SHALL BE DISPOSED OF OFFSITE BY THE CONTRACTOR UNLESS OTHERWISE APPROVED BY THE OWNER.
- ALL EXISTING IMPROVEMENTS, INCLUDING STORM DRAINAGE, WATER INFRASTRUCTURE, CURBS, SIDEWALKS, LIGHTS, FENCING, GATES, MAILBOXES, FLAG POLES, MONUMENTS, SIGNS, LANDSCAPING AND IRRIGATION, DAMAGED BY CONSTRUCTION ACTIVITIES SHALL BE REPAIRED/REPLACED BY THE CONTRACTOR AT NO COST TO THE OWNER.
- ALL ONSITE TURF AREAS SHALL BE RESEED BY THE OWNER. CONTRACTOR SHALL REGRADE ALL EXCAVATED AND DAMAGED TURF AREAS WITH ROCK FREE NATIVE TOPSOIL PROVIDED BY CONTRACTOR. CONTRACTOR SHALL COORDINATE CONSTRUCTION ACTIVITIES TO MINIMIZE DISTURBANCE TO TURF AREAS.
- THE CONTRACTOR SHALL REPAIR ANY DAMAGE TO IRRIGATION PIPE, SPRINKLERS OR IRRIGATION CONTROL WIRES THAT OCCURS DURING CONSTRUCTION OPERATIONS AT NO ADDITIONAL COST TO THE OWNER.
- EXISTING CONCRETE CURBS SHALL REMAIN IN PLACE UNLESS SPECIFIED OTHERWISE ON THIS PLAN. ANY CURBS DAMAGED DURING CONSTRUCTION OPERATIONS SHALL BE REPLACED BY THE CONTRACTOR AT NO COST TO THE OWNER.
- THE EXISTING TRASH ENCLOSURE SHALL REMAIN IN PLACE.
- ALL AREAS TO BE PAVED SHALL BE REGRADED AS NECESSARY TO PROVIDE A MINIMUM SLOPE OF 1.5% TO AN EXISTING DRAINAGE FACILITY. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THE ENTIRE PROJECT AREA HAS POSITIVE SLOPE TO PROPERLY DISPOSE OF RUNOFF.
- THE CONTRACTOR SHALL INSTALL PARKING STALL STRIPES IN GENERAL CONFORMANCE OF THE EXISTING STRIPING LAYOUT. STRIPES SHALL BE 4" WIDE WHITE UNLESS SHOWN OTHERWISE. PARKING STALLS SHALL BE A MINIMUM OF 9' WIDE AND 20' LONG.
- THE CONTRACTOR SHALL PROVIDE EROSION CONTROL IN ACCORDANCE WITH THE EROSION AND SEDIMENT CONTROL PLAN AND BEST MANAGEMENT PRACTICES TO PREVENT THE DISCHARGE OF POLLUTANTS FROM THE CONSTRUCTION SITE.
- THE CONTRACTOR SHALL RECEIVE APPROVAL FROM THE OWNER PRIOR TO STORING ANY MATERIALS OR EQUIPMENT AT THE PROPERTY. THE CONTRACTOR SHALL INSTALL A TEMPORARY ACCESS ROAD AND TEMPORARY FENCING IN ACCORDANCE WITH THE OWNER'S REQUIREMENTS. THE CONTRACTOR SHALL PROVIDE INSURANCE FOR ALL ITEMS STORED ONSITE. PROOF OF INSURANCE SHALL BE PROVIDED TO THE OWNER FOR REVIEW AND APPROVAL PRIOR TO BEGINNING CONSTRUCTION. AT THE END OF CONSTRUCTION THE CONTRACTOR SHALL REMOVE THE TEMPORARY FACILITIES AND GRADE THE STORAGE AREA TO CONFORM TO EXISTING CONDITIONS.
- THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR SAFETY ON THE PROJECT. THE CONTRACTOR SHALL FURNISH, ERECT AND MAINTAIN AT ALL TIMES SUBSTANTIAL BARRICADES, FENCES, SIGNS OR OTHER ADEQUATE PROTECTION.
- THE PROJECT SITE SHALL BE FREQUENTLY CLEANED OF CONSTRUCTION DEBRIS AND PAVED AREAS SWEEP TO REMOVE EXCESSIVE ACCUMULATIONS OF SILT AND/OR MUD. PRIOR TO FINAL COMPLETION OF THE PROJECT, THE SITE MUST BE CLEANED AND ALL CONSTRUCTION DEBRIS REMOVED FROM THE SITE.
- WORK DAYS AND HOURS OF OPERATIONS SHALL BE APPROVED BY THE OWNER PRIOR TO THE START OF CONSTRUCTION.
- CONSTRUCTION STAKING WILL NOT BE PROVIDED.

CONSTRUCTION NOTES - BASE BID

- EXISTING STORM DRAIN PIPE, PROTECT-IN-PLACE
- REMOVE AND DISPOSE OF EXISTING MATERIALS TO ALLOW CONSTRUCTION OF PROPOSED IMPROVEMENTS
- REMOVE AND DISPOSE OF CONCRETE
- EXISTING PVC DRAINAGE SLEEVES THRU CURB SHALL REMAIN, FINISH GRADE OF PROPOSED SURFACE SHALL NOT BE ABOVE BOTTOM OF SLEEVES
- NEAT SAWCUT CURB ±3" BEYOND CRACK, REMOVE AND DISPOSE OF DAMAGED CURB, INSTALL REPLACEMENT CONCRETE CURB PER DETAIL ON DRAWING 2, INSTALL 2-#4 REBAR DOWELS INTO EXISTING CURB AT LEAST 6" INTO EXISTING CONCRETE WITH 12" OF DOWEL INTO NEW CONCRETE
- REGRADE AREA TO PROVIDE A MINIMUM SLOPE OF 1.5% TO EXISTING STORM DRAIN CATCH BASINS
- REMOVE EXISTING CONCRETE SIDEWALK BETWEEN ASPHALT CONCRETE AND CONCRETE JOINT, INSTALL CONCRETE SLAB PER GENERAL NOTES, INSTALL 3-#4 REBAR DOWELS INTO EXISTING SIDEWALK AT LEAST 6" INTO EXISTING CONCRETE WITH 12" OF DOWEL INTO NEW CONCRETE, SLOPES SHALL NOT EXCEED 2% IN ANY DIRECTION, CONCRETE SHALL CONFORM TO ADJACENT SIDEWALK AND PARKING AREA WITH NO VERTICAL OFFSET
- NEAT SAWCUT, REMOVE AND DISPOSE OF ±18" OF EXISTING CURB TO ALLOW PASSAGE OF SURFACE DRAINAGE AT LOW POINT IN PAVEMENT, BACKFILL WITH CLASS 2 AGGREGATE BASE COMPACTED TO 95% RELATIVE COMPACTION AND INSTALL 3" ASPHALT CONCRETE UP TO FINISH GRADE, GRADE TO DRAIN TO DITCH
- INSTALL CONCRETE SLAB PER GENERAL NOTES, INSTALL 3-#4 REBAR DOWELS AT LEAST 12" INTO ADJACENT CONCRETE SLAB AND VEHICLE CONCRETE SLAB
- INSTALL 3" ASPHALT CONCRETE OVER 12" CLASS 2 AGGREGATE BASE COMPACTED TO 95% RELATIVE COMPACTION OVER 12" OF SUBGRADE COMPACTED TO 95% RELATIVE COMPACTION
- EXISTING DETECTOR LOOP TO BE REPLACED AFTER PAVING
- INSTALL "SLOW" PAVEMENT MARKING
- INSTALL ADA PARKING STRIPING AND PAVEMENT MARKING PER DETAIL ON DRAWING 2
- REMOVE AND DISPOSE OF EXISTING ADA SIGN, POST AND FOUNDATION, INSTALL ADA SIGNS, POSTS AND FOUNDATIONS PER DETAILS ON DRAWING 2
- INSTALL CATCH BASIN EROSION AND SEDIMENT CONTROL BMP PER DETAILS 1, 2 OR 3 ON DRAWING 2
- INSTALL FIBER ROLL PER DETAILS ON DRAWING 2

ADDITIVE BID #1 CONSTRUCTION NOTES

- INSTALL 6" DIAM. SDR-35 PVC SLEEVE ACROSS VEHICLE AREA AND A MINIMUM OF 1' BEYOND THE BACK OF CURB OR EDGE OF PAVEMENT, SLEEVE SHALL HAVE A MINIMUM 2' OF COVER FROM FINISH GRADE, INSTALL PVC CAPS ON BOTH ENDS

ADDITIVE BID #2 CONSTRUCTION NOTES

- INSTALL CONCRETE CURB AROUND ENTIRE PAVEMENT AREA AND CONNECT TO EXISTING CONCRETE CURB, SEE CURB DETAIL ON DRAWING 2
- INSTALL 18" WIDE CURB OPENING AT LOW POINT(S) TO ALLOW PASSAGE OF SURFACE DRAINAGE

TREE PRESERVATION NOTES

- THE NATURAL GRADE AROUND THE DRIPLINE OF EXISTING TREES SHALL REMAIN UNDISTURBED DURING AND AFTER CONSTRUCTION UNLESS OTHERWISE APPROVED BY THE OWNER. THE DRIPLINE OF A TREE IS A PROJECTED RADIUS ON THE GROUND OF THE TREE CANOPY.
- PRIOR TO BEGINNING CONSTRUCTION, EXISTING TREES SHALL BE PRUNED BY THE CONTRACTOR TO REMOVE LIMBS WHICH MAY BE DEAD OR MAY BECOME DAMAGED DURING CONSTRUCTION. ALL PRUNING SHALL BE SUPERVISED BY THE OWNERS REPRESENTATIVE.
- ANY EXCAVATION WITHIN THE TREE DRIPLINE SHALL BE BY HAND TO MINIMIZE IMPACT ON ROOTS. ALL EXCAVATION WITHIN THE DRIPLINE SHALL BE SUPERVISED BY THE OWNERS REPRESENTATIVE.
- ROOTS 3/4" OR GREATER IN SIZE ENCOUNTERED DURING EXCAVATION SHALL BE CLEANLY CUT AND TREATED WITH A SEALING AGENT TO REDUCE LOSS OF MOISTURE TO THE TREE. ROOTS GREATER THAN 1-1/2" SHALL BE PRESERVED AND PROTECTED AT THE DIRECTION OF THE OWNERS REPRESENTATIVE.
- CONSTRUCTION VEHICLES, EQUIPMENT, OR MATERIALS SHALL NOT BE PARKED OR STORED WITHIN THE TREE DRIPLINE.
- ALL CONSTRUCTION MATERIALS AND WASTES SHALL BE STORED NO CLOSER THAN 50 FEET FROM ANY TREE DRIPLINE.

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APPROVED
DATE SEPTEMBER, 2020

PREPARED FOR:
BUTTE COUNTY MOSQUITO & VECTOR CONTROL DISTRICT

RAR
ROLLS ANDERSON & ROLLS
CIVIL ENGINEERS
115 YELLOWSTONE DRIVE • CHICO, CALIFORNIA 95973-5811 • TELEPHONE 530-895-1422

5117 LARKIN ROAD; OROVILLE, CA
PARKING LOT REHABILITATION PROJECT - SITE PLAN

DESIGNED	KLD
DRAWN	CAD
CHECKED	PWR
DRAWING NO.	1 OF 2
JOB NO.	20150

LETTER HEIGHT REQUIREMENTS:
 "VAN" = 1-1/2"
 "ACCESSIBLE" = 1"



R7-8b
 COLORS:
 LEGEND - WHITE (RETROREFLECTIVE)
 BACKGROUND - BLUE (RETROREFLECTIVE)
R7-8b SIGN
 NOT TO SCALE



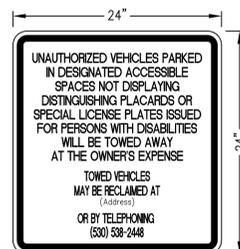
R99B (CA)
 COLORS:
 BORDER & LEGEND - WHITE (RETROREFLECTIVE)
 BACKGROUND - BLUE (RETROREFLECTIVE)
R99B (CA) SIGN
 NOT TO SCALE



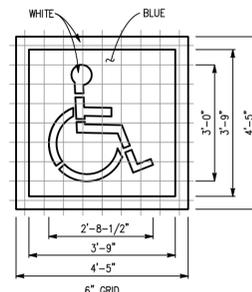
R99 (CA)
 COLORS:
 BORDER & LEGEND - WHITE (RETROREFLECTIVE)
 BACKGROUND - BLUE (RETROREFLECTIVE)
R99 (CA) SIGN
 NOT TO SCALE



R99C (CA)
 COLORS:
 BORDER & LEGEND - WHITE (RETROREFLECTIVE)
 BACKGROUND - BLUE (RETROREFLECTIVE)
R99C (CA) SIGN
 NOT TO SCALE



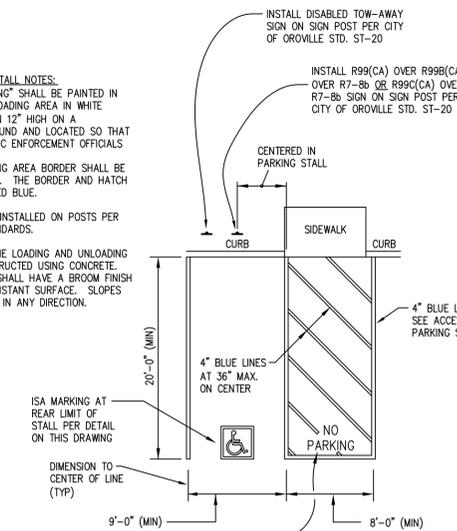
NOTE:
 LETTERS SHALL BE
 1" TALL MINIMUM
 R100B (CA)
 COLORS:
 BORDER & LEGEND - BLACK
 BACKGROUND - WHITE (RETROREFLECTIVE)
DISABLED TOW-AWAY SIGN
 NOT TO SCALE



6" GRID
 AREA (WHITE) = 9 SF
 AREA (BLUE) = 14 SF
INTERNATIONAL SYMBOL OF ACCESSIBILITY (ISA) MARKING DETAIL
 NOT TO SCALE



NOTE: THE WORDS "NO PARKING" SHALL BE PAINTED IN THE LOADING AND UNLOADING AREA IN WHITE LETTERS NO LESS THAN 12" HIGH ON A CONTRASTING BACKGROUND AND LOCATED SO THAT IT IS VISIBLE TO TRAFFIC ENFORCEMENT OFFICIALS.
 AREA=2 SF
NO PARKING LEGEND
 NOT TO SCALE

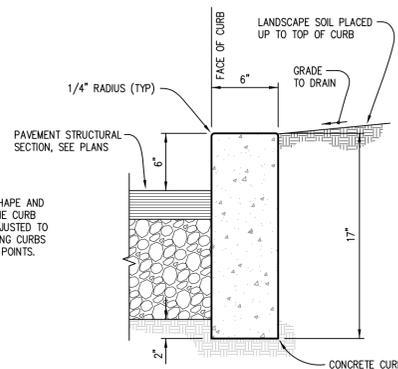


- ACCESSIBLE PARKING STALL NOTES:
- THE WORDS "NO PARKING" SHALL BE PAINTED IN THE LOADING AND UNLOADING AREA IN WHITE LETTERS NO LESS THAN 12" HIGH ON A CONTRASTING BACKGROUND AND LOCATED SO THAT IT IS VISIBLE TO TRAFFIC ENFORCEMENT OFFICIALS
 - LOADING AND UNLOADING AREA BORDER SHALL BE MARKED IN BLUE PAINT. THE BORDER AND HATCH LINES SHALL BE PAINTED BLUE.
 - SIGN POSTS SHALL BE INSTALLED ON POSTS PER CITY OF OROVILLE STANDARDS.
 - PARKING STALL AND THE LOADING AND UNLOADING AREA SHALL BE CONSTRUCTED USING CONCRETE. ALL CONCRETE SHALL HAVE A BROOM FINISH TO CREATE A SLIP RESISTANT SURFACE. SLOPES SHALL NOT EXCEED 2% IN ANY DIRECTION.

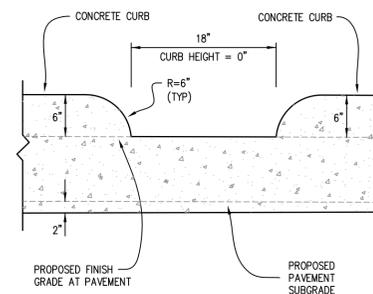
ACCESSIBLE PARKING STALL DETAIL
 NOT TO SCALE

EROSION & SEDIMENT CONTROL NOTES

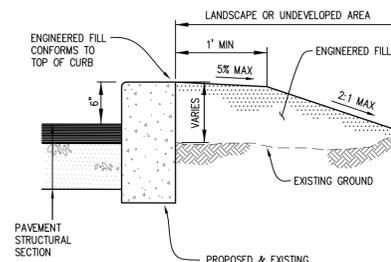
- EROSION CONTROL MEASURES SHALL BE IN PLACE BETWEEN OCTOBER 15TH AND APRIL 15TH, OR WHEN RAIN IS FORECASTED.
- SOILS TRACKED OFF SITE INTO STREETS SHALL BE CLEANED UP AT THE END OF EACH WORK DAY.
- ALL STOCKPILE MATERIALS SHALL BE COVERED AND PROTECTED WITH A TEMPORARY PERIMETER SEDIMENT BARRIER WHEN NOT ACTIVELY BEING USED, AT THE END OF EACH DAY AND PRIOR TO THE ONSET OF PRECIPITATION.
- THE EROSION CONTROL PLAN SHALL BE RE-EVALUATED AND ADJUSTED ACCORDINGLY AS THE SITE CHANGES AND AFTER RAIN EVENTS.
- EROSION CONTROL MEASURES SHALL BE MAINTAINED.
- RESIDUE FROM PORTLAND CEMENT CONCRETE OR ASPHALT CONCRETE GRINDING/SAWCUTTING OPERATIONS SHALL BE PICKED UP BY MEANS OF A VACUUM SYSTEM OR SWEEPING AND SHALL NOT BE ALLOWED TO FLOW INTO THE STORM DRAINAGE SYSTEM.
- ONSITE VEHICLE AND EQUIPMENT MAINTENANCE, CLEANING, AND FUELING IS DISCOURAGED. WHEN ONE OF THESE ACTIVITIES MUST OCCUR ONSITE THE WORK SHALL TAKE PLACE WITHIN A BERMED AREA PROTECTED FROM RUNOFF AT LEAST 50 FEET FROM DRAINAGE FACILITIES. SPILL CLEAN-UP MATERIALS SHALL BE AVAILABLE PRIOR TO ANY OF THESE ACTIVITIES TAKING PLACE.
- VEHICLES AND EQUIPMENT STORED ONSITE SHALL BE PLACED WITHIN A BERMED AREA PROTECTED FROM RUNOFF AT LEAST 50 FEET FROM DRAINAGE FACILITIES.
- ALL MATERIAL EXCAVATED OR GRADED SHALL BE SUFFICIENTLY WATERED TO PREVENT EXCESSIVE AMOUNTS OF DUST. WATERING, WITH COMPLETE COVERAGE, SHALL OCCUR AS NECESSARY.
- ACCESS TO THE SITE SHALL BE LIMITED TO ONE LOCATION. THE ACCESS POINT AND ADJACENT ROADWAY SHALL BE CLEANED DAILY TO PREVENT THE OFFSITE TRACKING OF SEDIMENT AND/OR MUD. THE CONTRACTOR SHALL CONSTRUCT A 12" THICK CRUSHED STONE (3"-6") DRIVEWAY ON GEOTEXTILE FABRIC AND TIRE WASH IF VEHICLES AND EQUIPMENT ARE ALLOWED TO ACCESS NON-PAVED AREAS. THE CONTRACTOR SHALL CLEAN AND/OR REPLACE THE DRIVEWAY AS NEEDED TO PREVENT THE OFFSITE TRACKING OF SEDIMENT AND/OR MUD.



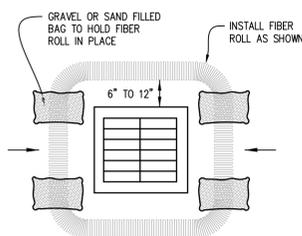
CONCRETE CURB
 NO SCALE



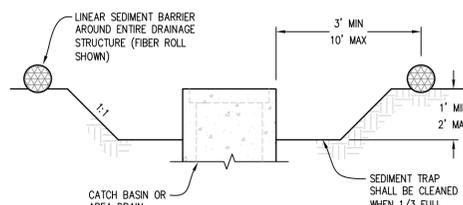
CURB OPENING DETAIL
 NO SCALE



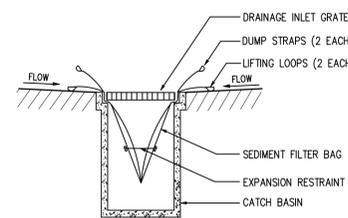
GRADING BEHIND CURB DETAIL
 NO SCALE



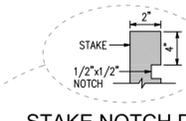
DETAIL 1
 NO SCALE



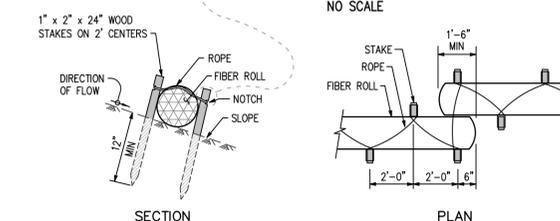
DETAIL 2
 NO SCALE



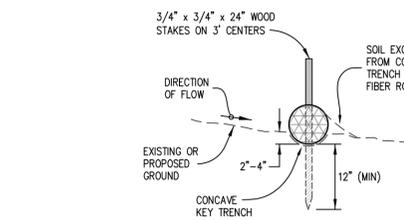
DETAIL 3
 NO SCALE



STAKE NOTCH DETAIL
 NO SCALE

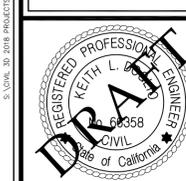


FIBER ROLL DETAIL (TYPE 2)
 NO SCALE



FIBER ROLL DETAIL (TYPE 1)
 NO SCALE

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APPROVED
 DATE SEPTEMBER, 2020

PREPARED FOR:
BUTTE COUNTY MOSQUITO & VECTOR CONTROL DISTRICT

RAR
ROLLS ANDERSON & ROLLS
 CIVIL ENGINEERS
 115 YELLOWSTONE DRIVE • CHICO, CALIFORNIA 95973-5811 • TELEPHONE 530-895-1422

5117 LARKIN ROAD; OROVILLE, CA
PARKING LOT REHABILITATION PROJECT - DETAILS

DESIGNED	KLD
DRAWN	CAD
CHECKED	PWR
DRAWING NO.	2 OF 2
JOB NO.	20150

BUTTE COUNTY MOSQUITO & VECTOR CONTROL DISTRICT
 5117 LARKIN ROAD
 OROVILLE, CA 95965
 BID DUE:
 TIME: _____
 DATE: _____

RETURN TO:
 MATT BALL
 DISTRICT MANAGER
 BUTTE COUNTY MVCD
 5117 LARKIN ROAD
 OROVILLE, CA 95965

**BID SHEET FOR
 BUTTE COUNTY MVCD
 PARKING LOT REHABILITATION PROJECT**

BASE BID

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
1.	Mobilization and Traffic Control	1 LS	\$ /LS	\$
2.	Demolition and Removal of Materials from Site	1 LS	\$ /LS	\$
3.	Repair of Existing Curbs	1 LS	\$ /LS	\$
4.	Regrading of Subgrade to Drain Site, Compaction and Preparation for Paving	1 LS	\$ /LS	\$
5.	Installation of Concrete Slab at Sidewalk	1 LS	\$ /LS	\$
6.	Removal of Existing Curb to Allow Passage of Surface Drainage and Installation of Aggregate Base and Asphalt Concrete	1 LS	\$ /LS	\$
7.	Installation of Concrete Slab for ADA Parking	1 LS	\$ /LS	\$
8.	Installation and Compaction of Class 2 Aggregate Base	1 LS	\$ /LS	\$
9.	Installation and Compaction of Asphalt Pavement	1 LS	\$ /LS	\$
10.	Detector Loop Replacement	1 LS	\$ /LS	\$
11.	Installation of Pavement Markings and Striping	1 LS	\$ /LS	\$
12.	Installation of ADA Signs, Posts & Foundations	1 LS	\$ /LS	\$
13.	Installation, Maintenance, Removal and Disposal of Erosion & Sediment Control Features	1 LS	\$ /LS	\$

TOTAL BASE BID AMOUNT (ITEMS 1 - 13): \$ _____

ADDITIVE BID #1

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
14.	6-Inch SDR-35 PVC Sleeve with Caps	1 LS	\$ /LS	\$

TOTAL NET ADDITIVE BID #1 (ITEM 14): \$ _____

ADDITIVE BID #2

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
15.	Install Concrete Curb with 18" Wide Openings for Surface Drainage	1 LS	\$ /LS	\$

TOTAL NET ADDITIVE BID #2 (ITEM 15): \$ _____

The low bid will be determined by the base bid amount, and if applicable, the additive bid amounts added in numerical order.

STATE OF CALIFORNIA
APPLICATION FOR ELIGIBILITY
STATE & FEDERAL SURPLUS PROPERTY PROGRAM

In completing this form please print or type information.

A. Name of Organization Butte County Mosquito and Vector Control District Telephone 530-533-6038
Address 5117 Larkin Road City Oroville County Butte Zip 95965
E-Mail Address mattball@buttemosquito.com Fax Number 530-534-9916

1. Application is being made as a (please check one) (a) Public agency or (b) qualified nonprofit and tax-exempt organization . Check all spaces that apply and provide all requested data.

B. PUBLIC AGENCY: Check either state or local

Conservation
 Economic Development
 Education
 Grade Level _____
(Preschool, K-12, college)
 Enrollment _____
No. of faculty _____
No. of days in school year _____
 Parks & Recreation
 Public Health
 Public Safety
 Two or more of above
 Other (specify) Mosquito Abatement

NONPROFIT AGENCY OR ORGANIZATION:

Education
 Grade Level _____
(Preschool, K-12, college)
 School for the mentally or physically handicapped
 Enrollment _____
No. of faculty _____
No. of days in school year _____
No. of school sites _____
 Educational radio or television station
 Museum
 Library
 Medical institution
 Hospital
 Health center
 Clinic
 Other (specify) _____

1. Are the applicant's services available to the public at large? yes If only a specified group of people is served, please indicate who comprises this group. _____

2. Checklist of signed and completed documents submitted with this application:

SASP Form No. 202 "Resolution," properly signed and approved by the Governing Board designating representatives, including their signatures, authorized to bind the applicant organization to service fees submitted by the State of California.
 SASP Form No. 203, nondiscrimination compliance assurance.
 Certification Regarding Debarment, Suspension, Ineligibility, & Voluntary Exclusion as required by the General Services Administration of the U.S. Government.
 Other statements or documentation required, as may be specified.

Printed Name and Title of Administrator or Director: Matt Ball, District Manager

Date: 10/14/2020 Signature of Administrator or Director: _____

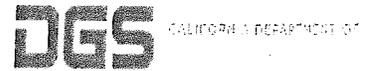
FOR STATE SURPLUS AGENCY USE ONLY

Application approved _____ Application disapproved _____

Comments or additional information: _____

Date: _____ Signed: _____

Donee Number: _____ Billing Code: _____



RESOLUTION

"BE IT RESOLVED by the Governing Board, and hereby ordered that the official(s) and/or employee(s) whose name(s), title(s), and signature(s) are listed below shall be and is (are) hereby authorized as our representative(s) to acquire surplus property through the auspices of the California State Agency for Surplus Property and accept responsibility for payment of incidental fees by the surplus property agency under the Terms and Conditions accompanying this form or listed on the reverse side of this form."

NAME (Print or Type)	TITLE	SIGNATURE*	E-MAIL ADDRESS
A. <u>Matt Ball</u>	<u>District Manager</u>	_____	<u>mattball@buttemosquito.com</u>
<u>Doug Weseman</u>	<u>Assistant Manager</u>	_____	<u>dweseman@buttemosquito.com</u>
<u>AAaron Lumsden</u>	<u>Regional Supervisor</u>	_____	<u>alumsden@buttemosquito.com</u>
<u>Maritza Sandoval</u>	<u>Office Manager</u>	_____	<u>msandoval@buttemosquito.com</u>
_____	_____	_____	_____

***Note: All signatures must be in original form. No copied or stamped signatures**

B. The above resolution was PASSED AND ADOPTED this 14 day of Oct., 20 20, by the Governing Board of the:
Butte County Mosquito and Vector Control District by the following vote: AYES: 10; NOES: 0; ABSENT: 0

 Agency Name

I, James Bo Sheppard Clerk of the Governing Board known as Secretary

Do hereby certify that the foregoing is a full, true and correct resolution adopted by the governing board of the below named organization at the meeting thereof held at its regular place of meeting on this date and by the vote above stated, a copy of said resolution is on file in the principap office of the Governing Board.

Signed by: _____

Butte County Mosquito and Vector Control District

 Name of Organization
5117 Larkin Road

 Mailing Address
Oroville CA 95965 Butte

 City State Zip Code County

NOTE: ALL LOCAL GOVERNMENT & NON-PROFIT INCORPORATED ORGANIZATIONS HAVE A GOVERNING BOARD, THEREFORE COMPLETE ONLY SECTIONS "A" & "B". THE FOLLOWING SECTION "C" IS FOR STATE AGENCIES ONLY

C. AUTHORIZED this _____ day of _____ 20____, by: _____

 Signature of Administrative Officer

Printed Name of Chief Administrative Officer _____ Title _____

Organization Name _____ Street Address _____

City _____ ZIP Code _____ County _____

STATE OF CALIFORNIA AGENCIES ARE REQUIRED TO PROVIDE THEIR STATE BILLING CODE: _____

STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES
OFFICE OF FLEET AND ASSET MANAGEMENT
CASASP 203 (Rev 5/2018)

**ASSURANCE OF COMPLIANCE WITH GSA REGULATIONS UNDER TITLE VI OF
THE CIVIL RIGHTS ACT OF 1964, SECTION 606 OF TITLE VI OF THE FEDERAL
PROPERTY AND ADMINISTRATIVE SERVICES ACT OF 1949, AS AMENDED,
SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED,
TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, AS AMENDED
AND SECTION 303 OF THE AGE DISCRIMINATION ACT OF 1975**

Butte County Mosquito and Vector Control District, (hereinafter called the "donee"),

HEREBY AGREES THAT the program for or in connection with which any property is donated to the donee will be conducted in compliance with, and the donee will comply with and will require any other person (any legal entity) who through contractual or other arrangements with the donee is authorized to provide services or benefits under said program to comply with, all requirements imposed by or pursuant to the regulations of the General Services Administration (41 CFR 101-6.2) issued under the provisions of Title VI of the Civil Rights Act of 1964, Section 606 of Title VI of the Federal Property and Administrative Services Act of 1949, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975, to the end that no person in the United States shall on the ground of race, color, national origin, sex, or age, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which the donee received Federal assistance from the General Services Administration; and HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

The donee further agrees that this agreement shall be subject in all respects to the provisions of said regulations; that this agreement shall obligate the donee for the period during which it retains ownership or possession of any such property; that the United States shall have the right to seek judicial enforcement of this agreement; and, this agreement shall be binding upon any successor in interest of the donee and the word "donee" as used herein includes any such successor in interest.

Date 10/14/2020 Butte County Mosquito and Vector Control District
Donee Organization

BY _____
(President/Chairman of the Board
or comparable authorized official)

5117 Larkin Road
Oroville, CA 95965

Donee Mailing Address

**STATE OF CALIFORNIA
 APPLICATION FOR ELIGIBILITY
 STATE & FEDERAL SURPLUS PROPERTY PROGRAM**

Pursuant to Federal Regulation 28 C.F.R. §§ 42.401 - 42.415, a recipient is mandated to report to the Federal Government the racial and national origins of all persons within your service area. You are therefore asked to supply the Office of Fleet and Asset Management with the race and national origins of individuals you serve in your service area (it may be helpful to refer to the US Census to determine the racial makeup of your service area at www.factfinder.census.gov/). This form must be completed and returned with the rest of the eligibility packet in order to qualify for the Federal Surplus Property Program. Your answers on this form in no way affect your eligibility; however, not returning the form will delay the processing of your application.

American Indian or Alaskan Native % <u> 1 </u>	Persons having origins in any of the tribal people of North America, and who maintain cultural identification through tribal affiliation or community recognition.
Asian / Pacific Islander % <u> 4 </u>	Persons having origins in any of the original peoples of the far east, Southeast Asia, Pacific Islands, or the Indian Subcontinent. This includes China, Japan, Korea, The Philippines, and Samoa.
Black % <u> 1 </u>	Persons having origins in any of the black racial groups of Africa.
Hispanic % <u> 5 </u>	Persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race.
White % <u> 80 </u>	Person having origins in any of the original people of Europe, North Africa, or the Middle East.
Other % <u> 9 </u>	(Specify) <u> two or more races </u>

Print Name: Maritza Sandoval

Title: Office Manager

Signature _____

Date 10/14/2020

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND
VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS**

This certification is required by the General Services Administration regulations implementing Executive Order 12549-41 CFR 105-68 – for all lower tier transactions meeting the requirements stated at 41 CFR 105-68.110.

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department of agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage section of rule implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitation for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

NAME OF DONEE APPLICANT: Butte County Mosquito and Vector Control District

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: Matt Ball, District Manager

SIGNATURE

DATE 10/14/2020

**Certifications and Agreements including Terms, Conditions, Reservations and Restrictions to be included
On Agency Issued or Distribution Documents
The Donee Certifies That:**

- 1) It is a public agency; or an approved non-profit institution or organization, exempt from taxation under Section 501 of the Internal Revenue Code of 1986; within the meaning of Section 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and the regulations of the General Services Administration (GSA).
- 2) The property is needed and will be used by the recipient for carrying out for the residents of a given political area one or more public purposes, or, if a nonprofit tax-exempt institution or organization or 8(a) business, the property is needed for and will be used by the recipient for educational or public health purposes, or for programs for older individuals, or for business purposes. The property is not acquired for any other use or purpose, or for sale or other distribution; or for permanent use outside the State, except with prior approval of the CSASP.
- 3) Funds are available to pay any and all costs and charges incidental to the receipt of surplus property, and that property is not being acquired for any other use(s) or purpose(s), is not for sale. The fee schedule is available upon request from the CSASP.
- 4) Any transaction shall be subject to the nondiscrimination regulations governing the donation of federal surplus personal property issued under Title VI of the Civil Rights Act of 1964 (41 USC 2000d-2000d-4a), as amended, section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, section 303 of the Age Discrimination Act of 1975, and the Civil Rights Restoration Act of 1987.
- 5) If the Donee is designated by the Federal Small Business Administration 8(a) Program as a socially and economically disadvantaged small business and the SBA and CSASP have both determined the Donee is eligible to receive federal surplus property as a donation, the Donee certifies that the property acquired is needed and will be used solely for the conduct of the Donee's business enterprise; and the Donee certifies to A. (3), (4) and (5).

The Donee Agrees to the Following Federal Conditions:

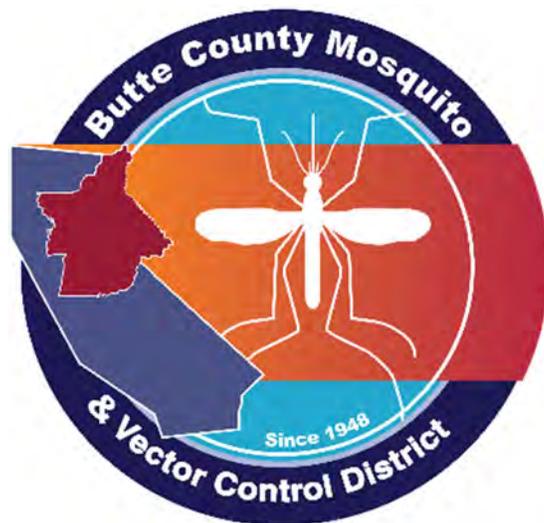
- 6) All items of property, other than items with a unit acquisition cost of \$5000 or more and passenger motor vehicles, regardless of acquisition cost, shall be placed in use for the purpose(s) for which it was acquired within one year or receipt, and shall be placed in continuous use for one year from the date the property was placed in use. In the event the Donee does not place the property in use, or continuous use, the Donee shall immediately notify the CSASP, and, at the Donee's expense, make the property available for transfer or other disposal as directed by the CSASP.
 - 7) Special handling or use limitations as are imposed by Federal GSA on any item(s) under which the item(s) are being allocated to the Donee.
 - 8) In the event the Donee does not use the property as required by Sections C (1) and (2) below, at the option of the GSA, title and right to the possession of such property shall revert to the United States of America and, upon demand, the Donee shall release such property to such person as GSA or its designee shall direct.
- B) The Donee Agrees to the Following Conditions Applicable to Items with a Unit Acquisition Cost of \$5,000 or More and Passenger Motor Vehicles, Regardless of Cost. Except Vessels 50 Feet or More in Length and Aircraft Regardless of Acquisition Cost:**
- 1) The property shall be placed in use within one year of receipt, and shall be used only for the purpose(s) for which it was acquired and for no other purpose(s).
 - 2) There shall be a period of restriction which will expire after such property has been used for the purpose(s) for which it is acquired for a period of 18 months from the date the property is placed in use, except for such item(s) of major equipment for which the CSASP designates a further period of restriction.
 - 3) In the event the property is not so used as required by Sections C (1) and (2), at the option of the CSASP, title and right to the possession of such property shall, at the option of the CSASP, revert to the State of California, and the Donee shall release such property to such person as the CSASP shall direct.
- C) The Donee Agrees to the Following Terms, Reservations and Restrictions:**
- 1) From the date it receives the property and throughout the time period(s) imposed by Sections B and C (as applicable) remain in effect, the Donee shall not sell, trade, lease, lend, bail, cannibalize, encumber, or otherwise dispose of such property, or remove it permanently, for use outside the State of California, without the prior approval of GSA or the CSASP. The proceeds from any sale, trade, lease, loan, bailment, encumbrance or other disposal of the property, when the GSA or the CSASP authorizes such action, shall be remitted promptly by the Donee to GSA or the CSASP, as applicable. If the Donee takes action in ignoring or disregarding the foregoing restrictions after the date the Donee received the property and before expiration of the time periods imposed by Sections C or D as applicable, at the option of the GSA or the CSASP, the Donee shall pay to the GSA or the CSASP any proceeds derived from the disposal, and/or the fair market or rental value of the property at the time of such unauthorized disposal as determined by the GSA or the CSASP as applicable.
 - 2) If at any time, from the date the Donee receives the property throughout the time periods by Sections B and C as applicable, the Donee determines that some or all of the property is no longer suitable, usable, or further needed for the purpose(s) for which it was acquired, the Donee shall promptly notify the CSASP and shall, as directed by the CSASP, return the property to the CSASP, or release the property to another Donee or another state agency, or a department or agency of the United States, or sell or otherwise dispose of the property. The Donee shall remit the proceeds from the sale promptly to the CSASP.
 - 3) The Donee shall make reports to the CSASP which shall state the use, condition, and location of the property, and shall report on other pertinent matters as may be required from time to time by the CSASP.
 - 4) At the option of the CSASP, the Donee may abrogate the conditions set forth in Section B and the terms, reservations and restrictions pertaining in Section D by payment of an amount as determined by the CSASP.
- D) The donee Agrees to the Following Conditions, Applicable to all Items of Property:**
- 1) The property acquired by the Donee is on an "As Is," "where is" basis, without warranty of any kind.
 - 2) If the Donee carries insurance against damages to or loss of property due because of fire or other hazards, and the damage to, loss or destruction to donated property with unexpired terms, conditions, reservations or restrictions, occurs, the CSASP will be entitled to reimbursement from the Donee out of the insurance proceeds, in an amount equal to the unamortized portion of the fair value of the damaged or destroyed donated property.
- E) Terms, conditions, reservations and restrictions set forth in the Conditional Transfer Document executed by the authorized Donee representative are applicable to the donation of Aircraft and Vessels of 50 Feet or more in length having an acquisition cost of \$5,000 or more in length or more, regardless of the purpose for which acquired.**

SIGNATURE: _____

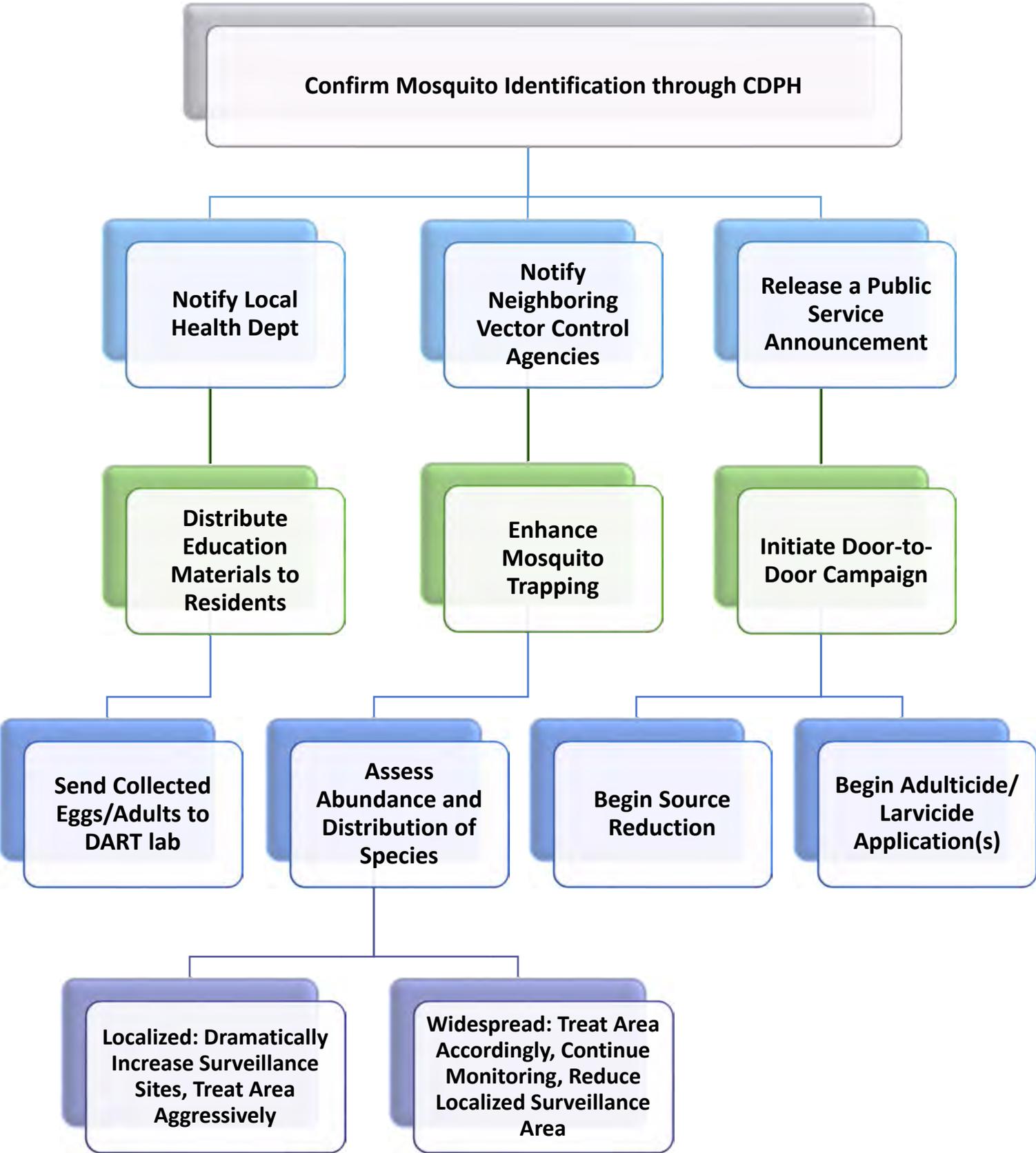
DATE: 10/14/2020 _____

RESPONSE PLAN FOR DETECTION OF INVASIVE *AEDES* MOSQUITOES

**BUTTE COUNTY MOSQUITO
AND VECTOR CONTROL DISTRICT**



RESPONSE PLAN FOR DETECTION OF INVASIVE *Aedes* MOSQUITOES



Invasive Aedes Detection Response Plan Detail

Confirm Mosquito Identification through CDPH

Immediately notify CDPH Vector-Borne Disease Section (VBDS) of any mosquitoes tentatively identified as *Ae. aegypti* or *Ae. albopictus*; send specimens to confirm identification if needed.

Notify Local Health Department

Notify Butte County Public Health if detection is made. Collaborate with local health officer on distributing public relations materials. Public education and outreach materials should include a media release urging the public to eliminate sources of standing water on their property and notifying the District of day-biting mosquitoes.

Notify Neighboring Vector Control Agencies

Inform neighboring mosquito control districts on the local detection and request assistance if indicated.

Release a Public Service Announcement

In collaboration with Butte County Public Health, release a public service announcement describing the discovery of invasive mosquitoes and the disease risks they present.

Distribute Education Materials to Residents

Distribute public education and outreach materials (e.g., fact sheets, flyers, door hangers, mailers) urging the public to empty or discard small containers of standing water, take personal prevention measures to reduce mosquito bites, and to notify the District of day-biting mosquitoes. Post informational signs in the affected areas (if available).

Enhance Mosquito Trapping

Placement of traps should be carefully considered to maximize the likelihood of detection. Traps specifically designed for the detection of eggs and adults of these anthropophilic, container-breeding mosquitoes will be deployed in areas surrounding the index location (first site where invasive mosquitoes were discovered).

Initiate Door-to-Door Campaign

Door-to-door campaigns should be initiated immediately to inform and educate individual property

owners and their on-site residents about the invading mosquitoes. Door-to-door shall involve:

- Providing information on invasive *Aedes*
- Educating property owners on habitat and bite reduction
- Conducting larval/adult surveillance on the residential and/or commercial premises and reducing larval habitat
- Encouraging people to report daytime-biting mosquitoes
- Applying chemical products to control larvae/adult mosquitoes on the property, if necessary
- Placing BG-Sentinel traps, ovitraps, and/or other mosquito traps as needed if desired

Send Collected Eggs/Adults to DART Lab

Eggs that are in good condition (i.e., not collapsed, desiccated, or otherwise damaged) may be sent to the Davis Arbovirus Research and Training (DART) Lab at UC Davis to be tested for species identification. In addition, send pools of female mosquitoes to the DART Lab at UC Davis for arboviral testing.

Assess Abundance and Distribution of Species

After initial detection, heavily deploy areas surrounding the index location with BG-Sentinel traps, ovitraps, CDC light traps, and any other traps designed to target the invasive species. Surveillance traps will be dispersed throughout the rest of the incorporated city in order to determine the geographical range of the species.

If the population is considered widespread, the District will continue to maintain a surveillance program intended to assess the population growth and continue control measures. Population growth will be determined with the use of target-specific traps.

Begin Source Reduction

- Dump all sources/water holding containers and instruct resident to perform weekly checks for standing water.
- If sources cannot be dumped or drained, use of larvicides and/or mosquitofish is permitted.
- If eggs or adults are detected, backpack applications of Vectobac WDG or other available products will be used in yards in order to target and achieve control in cryptic sources.

Begin Adulticide/Larvicide Application(s)

Hand-held or backpack Ultra Low Volume (ULV) adulticides or microbial larvicide applications may commence on problematic properties where invasive *Aedes* are detected.

Response to Travel-Related Zika, Yellow Fever, Dengue, or Chikungunya Case

If a travel-related case of Zika, yellow fever, dengue, or chikungunya is reported within the District

boundaries, request the case's residential address from Butte County Public Health and verify the areas visited while potentially viremic. The key goals will be to decrease the invasive *Aedes* population, increase mosquito surveillance, and limit person-mosquito contact. Any viremic traveler returning to an area with established populations of *Ae. aegypti* and/or *Ae. albopictus* has the potential of initiating local disease transmission.

- Door-to-door campaigns and public education will be initiated surrounding the case's residence
- Control measures such as source reduction, larvicides, and adulticide applications will take place.
- Enhance mosquito surveillance.
- Collection and submission of all female invasive *Aedes* specimens will be sent to the DART lab for arboviral testing.
- Consider a more aggressive adulticide control approach.

Surveillance

Materials Needed for Inspections:

- Larvicides and application equipment
- Dippers
- Collection vials for larvae
- Collection vials for adults
- Battery Powered Aspirators
- Turkey basters
- Sponges
- Brush for eggs
- Ziplock bags
- Collection envelopes for eggs

Questions to ask property owners

- Do you have any new plants?
 - If yes, Where did you purchase them?
- Have you recently travelled?
 - If yes, Did you bring any containers back with you?
- If complaining of day-biting mosquitoes,
 - Do you have any mosquito samples?
 - Where on your property are you experiencing day-biting?

Areas to Investigate at Properties

- Potted plants

- Ornamental fountains
- Inside plant stems
- Inside plant saucers
- Bird baths
- Catch basins
- Pet water bowls
- Uncovered garbage cans
- Discarded tires
- Trash, debris, cans, and recyclable containers
- Tap on rain gutters and downspouts to ascertain if they are empty or holding water
- Inoperable vehicles that could be holding water
- Bog plants and planters
- Rain collection devices (e.g. rain barrels)
- Toys in the yard



QUOTATION

TO:	Butte County MVCD
ATTENTION:	Matt Ball
DATE:	24 September 2020

THIS QUOTATION DETAILS OUR STANDARD MACRO VIDEOMICROSCOPE, MICRO ATTACHMENT AND ACCESSORIES INCLUDING UNIVERSAL PLINTH, SPECIMEN TURNTABLE, TURNTABLE EXTENDER KIT AND POLARISING ATTACHMENT. PRICES ARE FOR INDIVIDUAL UNITS UNLESS OTHERWISE SPECIFIED. CHOOSE THE ITEMS THAT YOU REQUIRE.

Full Price	Discount	Quoted Price
US\$	US\$	US\$
ea	7.50%	ea
3495.00	262.13	3232.88

Item Description	Image	Part #	Full Price	Discount	Quoted Price
microEYE DISCOVERY Full High Definition Videomicroscope (1080p 30p) (Standard MACRO) 16:9 widescreen format; 10:1 zoom lens; c/w power supply, HDMI video lead (2 metre), spare LED lamp and instructions (HDTV not included - must accept 30p video signal)		Part # D4-400-030	3495.00	262.13	3232.88
microEYE DISCOVERY MICRO Attachment (retrofitable to all Generation D4 videomicroscopes) includes arm with condenser, X/Y mechanical stage with adjustable travel stops, slide holder for one or two slides, protective shroud, zoom slider cover, fasteners, hex keys, slide shims (requires microEYE DISCOVERY Standard MACRO videomicroscope and universal plinth)		Part # MI-400-030	1895.00	142.13	1752.88
To complete the MICRO Attachment the following MICROLens kit is required The kit comprises: MICRO LENS 60 micro lens for 60x optical magnification, with slider for brightfield and oblique illumination (colour coded: RED) MICRO LENS 150 micro lens for 150x optical magnification, with slider for brightfield and oblique illumination (colour coded: YELLOW) MICRO LENS 300 micro lens for 300x optical magnification, with slider for brightfield and oblique illumination (colour coded: GREEN) MICRO LENS 600 micro lens for 600x optical magnification, with slider for brightfield and oblique illumination (colour coded: BLUE)		Part # MI-400-031	455.00	34.13	420.88
Universal Plinth includes assembled plinth and 3x spare stage plates (NOTE: a plinth will be required if using the MICRO Attachment or Polarising Attachment; if a plinth is not used the microscope will need to be permanently attached to a display table)		Part #: PL-400-014	445.00	33.375	411.63
Specimen Turntable includes assembled turntable, fasteners and 5x 90mm petri dishes		Part #: TT-400-007	595.00	44.63	550.38
Turntable Extender Kit (Full) includes 1x extended height spacer, 5x holders, 5x slide securing rings, fasteners (requires specimen turntable)		Part #: TT-400-024	475.00	35.625	439.375
Polarising Attachment includes attachment, polarising film sheet and fasteners (requires universal plinth)		Part #: PO-400-007	345.00	25.875	319.125
Freight for one standard MACRO videomicroscope with any/all accessories (universal plinth, specimen turntable, turntable extender kit, polarising attachment) for one MICRO attachment for one standard MACRO videomicroscope with any/all accessories (universal plinth, specimen turntable, turntable extender kit, polarising attachment) AND MICRO attachment		Our preferred courier is DHL Express.			265.00 182.00 447.00

TERMS

PRICE:	Quoted in US\$ (FOB, Auckland, New Zealand)
DISCOUNT:	A discount of 7.50% is offered off the FULL PRICE (excluding freight)
DELIVERY:	All our microscopes are assembled to order. Orders are taken on a first come, first served basis until our monthly schedule is full. At the date of this quotation orders are being taken for our November schedule.
FREIGHT:	Freight prices include freight from New Zealand, insurance, customs clearance administration charges and local delivery. They do not include any duty or tax that may be payable upon arrival in your country.
WARRANTY:	One year for electrical/electronic components (including camera); two years for optical/mechanical components
COUNTRY OF MANUFACTURE:	New Zealand
VALIDITY OF QUOTE	30 days from the date of this quotation
PAYMENT:	In advance, prior to shipment (Visa/Mastercard; bank transfer) (we regret we cannot accept cheques)

microEYE INTERACTIVE A division of Micro Imaging Ltd
 PO Box 124, Mangonui, Northland, 0442, NEW ZEALAND
 Ph: +64 9 406 0583 Email: info@microeyeinteractive.com
www.microeyeinteractive.com



MICROEYE DISCOVERY

the magnified world at your fingertips ...



PURPOSE BUILT FOR PUBLIC SPACES

DISCOVERY is a microscope designed for public spaces. Ideal for unsupervised areas as well as educational groups, it can be included in existing exhibits, travelling exhibits or new projects. It is built by hand, with attention to detail. Robust and extremely hardwearing, it has anodised and powdercoated finishes as well as long life LED lighting. Standing at over 500mm (20 inches) in height and with its modern design, DISCOVERY will be a focal point.



SIMPLE OPERATION

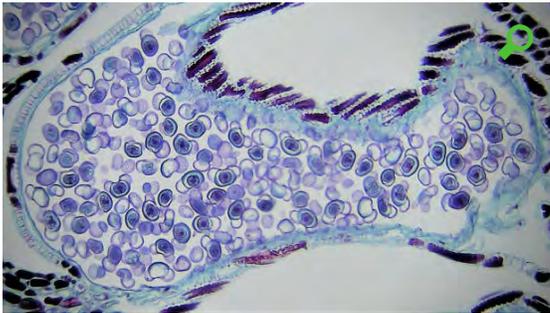
No eyepieces to adjust ... crisp, clear 1080p images are displayed on a High Definition TV or projector. The standard microscope has only two controls - ZOOM and FOCUS - brightly coloured, smooth manual sliders - easy for users of all ages.

MACRO

In its standard MACRO mode, DISCOVERY provides magnifications of 2x - 40x, similar to that of a traditional stereomicroscope. Perfect for imaging macro specimens such as rocks, fossils, shells, leaves, flowers, insects, pond life in petri dishes, textiles, coins, circuit boards ... the list is endless.

Once an area of interest has been focused, it will remain in focus (and centred) when zooming. This makes it easier for users and keeps them interested for longer.

A long life LED spotlight is built into the microscope arm, providing top/incident lighting and is good for highlighting features of most opaque/solid MACRO specimens. The microscope has a three-way light switch that, in combination with the optional universal plinth, provides additional light options (bottom/transmitted light and simultaneous top and bottom lighting).



AND MICRO

With our new, optional MICRO attachment, specimens mounted on glass microscope slides and cavity slides can now be imaged at much higher magnifications - a choice of 60x, 150x, 300x or 600x.

In MICRO mode, a vast range of specimens can be imaged. Be it pond water in cavity slides, plant and zoology samples, tissue, blood and pathology sections, thin rock geological samples, diatoms, antique slide collections etc. This transforms microEYE DISCOVERY into the most versatile MACRO and MICRO videomicroscope for public spaces available today.

QUICK AND EASY FOCUS

The microscope can quickly and easily focus on specimens of differing heights without having to move the microscope or specimen ... whether it be in standard MACRO or optional MICRO mode. Great for the novice or younger user.



FLEXIBILITY BY DESIGN

Attaching to our optional universal plinth gives DISCOVERY a sturdy but portable base. Alternatively, it can be integrated directly into a display and attached to a bench top. All cables can be hidden from view, away from inquisitive hands.

ENQUIRE NOW >>

SHARE 



FAQ

CATEGORY MICROSCOPE



- ▼ WHO USES THE MICROEYE DISCOVERY MICROSCOPE?
- ▼ WHAT IS INCLUDED IN THE PURCHASE OF A MICROEYE DISCOVERY MICROSCOPE?
- ▼ ARE THE CONTROLS MOTORISED?
- ▼ WHAT DOES THE MICROSCOPE CONNECT TO?

- ▼ WHY DON'T YOU SUPPLY A TV WITH THE MICROSCOPE?
- ▼ WHAT SIZE TV DO YOU RECOMMEND?
- ▼ CAN I RECORD/CAPTURE IMAGES OR VIDEO?
- ▼ WHAT "FIELDS OF VIEW" AND "MAGNIFICATIONS" ARE POSSIBLE WITH THE MICROSCOPE?
- ▼ CAN YOU HIDE THE CABLES?
- ▼ HOW LONG WILL THE BUILT-IN ILLUMINATOR LAST?
- ▼ IS THERE A WARRANTY?
- ▼ ARE THERE ANY ONGOING COSTS WITH THE MICROSCOPE?
- ▼ WHERE IS THE MICROEYE DISCOVERY MICROSCOPE MADE?
- ▼ WHERE CAN I BUY IT?

MICROEYE DISCOVERY SPECIFICATIONS

SPECIFICATIONS AND DESIGN ARE SUBJECT TO CHANGE WITHOUT NOTICE

CAMERA:

1/3" HD CMOS sensor; resolution Full HD1080p, 1920 x 1080 pixels @ 25/30fps; aspect ratio 16:9 widescreen

LENS:

Macrozoom with zoom and focus slider controls; maximum object height approximately 100mm (4")

FIELDS OF VIEW/MAGNIFICATION* (ON SCREEN):

Varies with height of object and zoom level

Approximate fields of view (mm)/magnification (x):

	MINIMUM ZOOM		MAXIMUM ZOOM	
Flat Object	90(H) x 50(V)	2x	10(H) x 5.5(V)	20x
Object with height of 50mm (2")	69(H) x 39(V)	3x	7.5(H) x 4.3(V)	30x
Object with height of 100mm (4")	46(H) x 26(V)	4x	5.1(H) x 2.9(V)	40x

**magnification compared to an optical microscope*

ILLUMINATOR:

MR-16 type (replaceable), 5W white LED spotlamp; approximately 6,500°K; lamp life approximately 20,000 hours; lamp beam angle 24°

VIDEO CONNECTION:

HDMI; video output to a HDTV or projector

POWER:

DC 12V; power consumption 0.72A @ 12V

OPERATION:



Innovation
through
formulation



Created Date 9/23/2020
 Quote Number 00004648
 Expiration Date 12/31/2020
 Comments Prices quoted to not include sales tax.
 Applicable sales tax will be added to invoice.
 Freight is prepaid. Terms are Net 30 days.
 Estimated Delivery is 2 to 4 weeks ARO.

ADAPCO is pleased to provide the following quotation to:

Customer BUTTE COUNTY MVCD

Product	Quantity From	Quantity To	Unit of Packaging	Sales Price	Unit of Measure
OEQ A1 SUPER DUTY 55 MIST SPRAYER	1.00	1.00	1 EA	USD 16,071.430	Each

All prices quoted include freight to the final destination in the continental US. Terms Net 30 days. Please feel free to visit our website at myadapco.com to view labels and view product information.

Should you have any questions or immediate needs, please contact me at the number below. We appreciate the opportunity to offer this quote and look forward to hearing from you soon.

Regards,
 Dennis Candito
 KAR
 ADAPCO, an Azelis company
dcandito@myadapco.com
 (916) 247-0732

A1 Super Duty Larvicide Sprayer

Available for Public Health from ADAPCO

SUPER DUTY

WITH ATOMIZER

PERFECT FOR SPRAYING MOSQUITO LARVAE

Tracking and suppression of larvae is one of the most important aspects of mosquito control programs.

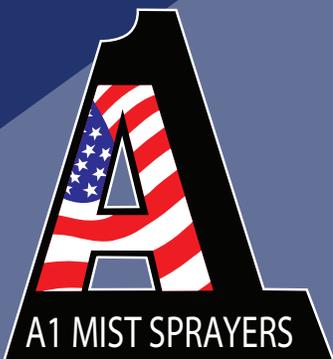


COMMERCIAL ENGINE DRIVEN

- 100 gallon Polyethylene Tank
- 20 hp Twin Cylinder Electric Start Honda GX 630 Engine
- Belt Driven 6 Roller Cast Iron Pump
- Electric 19.5" Industrial Grade Fan with 210° Right to Left Rotation
- Heavy Duty 10-gauge Steel Frame
- 4-nozzle Canon Volute
- Forklift Compatible Frame
- Easy to Use Wireless Remote (Fan Rotation, Throttle, Liquid & Kill Switch)
- Atomizer Volute Attachment

ATOMIZER ATTACHMENT

DESIGNED TO
PROVIDE A UNIFORM
SPRAY THROUGHOUT
APPLICATION BETWEEN
80 – 100 MICRONS.



(800) 367-0659

myadapco.com

Butte County Mosquito and Vector Control District

POLICY MANUAL

POLICY TITLE: Fixed-Asset Accounting Control
POLICY NUMBER: 3030

3030.1 The purpose of this policy is to ensure proper accounting control resulting in the maintenance of accurate financial reports of fixed assets.

3030.2 An accounting, or inventory, of all fixed assets shall be conducted on an annual basis. After the conclusion of said inventory, the Office Manager shall certify its completeness and report the results thereof to the District Manager. The District Manager will report the results to the Board of Trustees at its next regular monthly meeting.

3030.3 Applicable purchases for inclusion in said accounting shall be the following:

3030.3.1 Equipment, tools, and vehicles that individually have an original total cost of more than \$5,000.

3030.3.2 All land and building acquisitions having an original total cost of more than \$5,000; and,

3030.3.3 Additions or major improvements to the District's service infrastructure having an original total cost of more than \$5,000.

3030.4 When any item defined in Section 3030.3.1 above is received, a tag with a unique identification number shall be affixed to said item, and the number recorded in the permanent inventory records.

3030.5 Permanent inventory records shall be maintained in either a paper file or electronic (computer data base) format. Said records shall be updated whenever a change in the status of a particular fixed asset occurs (e.g., original purchase, sale, destruction, loss, theft, declared surplus to need, etc.).

3030.6 Information to be maintained in said inventory records shall include at least the following:

3030.6.1 Description;

3030.6.2 Manufacturer's serial number;

3030.6.3 Original cost;

3030.6.4 Acquisition date;

3030.6.5 Life expectancy; and,

3030.6.6 Classification code (e.g., office equipment, vehicle, etc.).

Butte County Mosquito and Vector Control District

POLICY MANUAL

POLICY TITLE: Fixed-Asset Capitalization
POLICY NUMBER: 3035

3032.1 The purpose of this policy is to provide criteria for determining when assets and associated costs are to be capitalized and depreciated.

3032.2 Single-item purchases with at least an anticipated useful life of five years and exceeding \$5,000 each shall be capitalized as a fixed asset. The purchase of these fixed assets shall be included on the District’s statement of net assets and depreciated over the asset’s estimated useful life. The purchase of fixed assets for less than \$2,500.00 shall be expensed.

3032.3 Other expenditures of \$5,000 or more that provide a significant increase in future service potential of a fixed asset shall also be capitalized as part of the existing asset.

3032.3.1 To meet the criteria for a capital expenditure, the purchase should extend the useful life of an asset, increase the quantity of service provided by an asset, or increase the quality of service by an asset.

3032.3.2 Capital expenditures may include the following: additions (enlargements, expansions, or extensions of existing assets), replacements and improvements, and rearrangement and/or relocation of an asset.

3032.4 Expenditures for normal repairs and maintenance shall not be considered as capital expenditures.

3032.5 Depreciation will be computed over the estimated useful lives of the assets as follows:

ASSET DEPRECIATION LIFE	
Fixed Asset	Useful Life (years)
General Plant/Structures	30
Vehicles	7-10
Heavy Equipment (normal – light use)	15
Light Equipment (normal – light use)	5-7
Office Equipment	5
Office Furniture	5-7
Computer Equipment	5
Aircraft	20
Lab Equipment	10
Shop Equipment	10

Butte County Mosquito and Vector Control District

POLICY MANUAL

POLICY TITLE: Purchasing and Expense Authorization

POLICY NUMBER: 3045

3045.1 All purchases made for the District by staff shall be authorized by the District Manager and shall be in conformance with the approved District budget. The District Manager shall act as purchasing agent and may purchase services, supplies, materials, furnishings and other property required by the District.

3045.2 As a general policy, purchases should be made from businesses within the District, when practicable. At the District Manager's discretion purchases from outside the District are permissible.

3045.3 A purchasing policy is adopted as follows:

3045.3.1 The District Manager shall act as purchasing agent and may purchase services, supplies, materials, furnishings and other property required by the District.

3045.3.2 The purchasing agent may, authorize any of the administrative, supervisory, or other responsible personnel to execute purchase orders, use store credit and/or store charge cards, and take delivery of routine services, supplies, materials, furnishings, and other materials which shall later be confirmed by the purchasing agent. Pesticides will be purchased as needed and such purchases shall be entirely at the discretion of the District purchasing agent.

3045.3.3 Any commitment of District funds for a purchase or expense greater than \$5,000 shall first be submitted to the Board of Trustees for approval, or shall be in conformance with prior Board action and/or authorizations. Capital Outlay items specifically approved in the Budget may be purchased by the District purchasing agent without further consideration by the Board when the cost of such items does not exceed \$5,000. Capital Outlay items costing more than \$5,000 must be specifically approved by the Board and the procedure to be followed in making the purchases will be determined by the Board for each transaction.

3045.3.3.1 If an urgent need arises for items of Capital Outlay, not anticipated in the Budget, the purchasing agent may, purchase the required items subject to the following conditions:

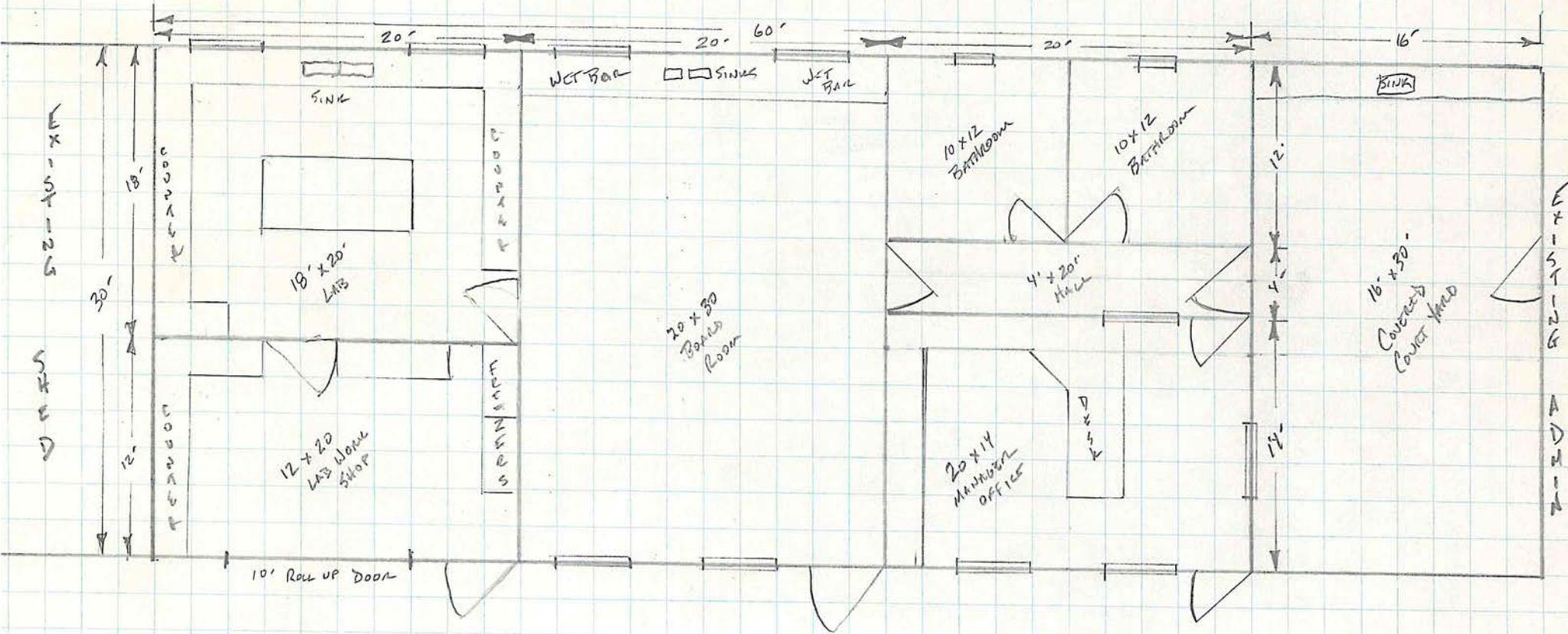
a. Total cost of all such Capital Outlay purchases shall not exceed \$10,000 for each purchase.

b. All such purchases shall be subject to subsequent review by the Board of Trustees.

3045.3.4 The Board may require comparative bids, request for proposals, or may authorize informal quotations on capital purchases which exceed the \$5,000 limit.

3045.3.5 Subject to the consideration of suitability, effectiveness, and efficiency or operation, the purchasing agent shall diligently seek to secure the best possible financial advantage for the District on all purchases.

NEW MEETING ROOM + LAB



1800 SQ FT ADDITION

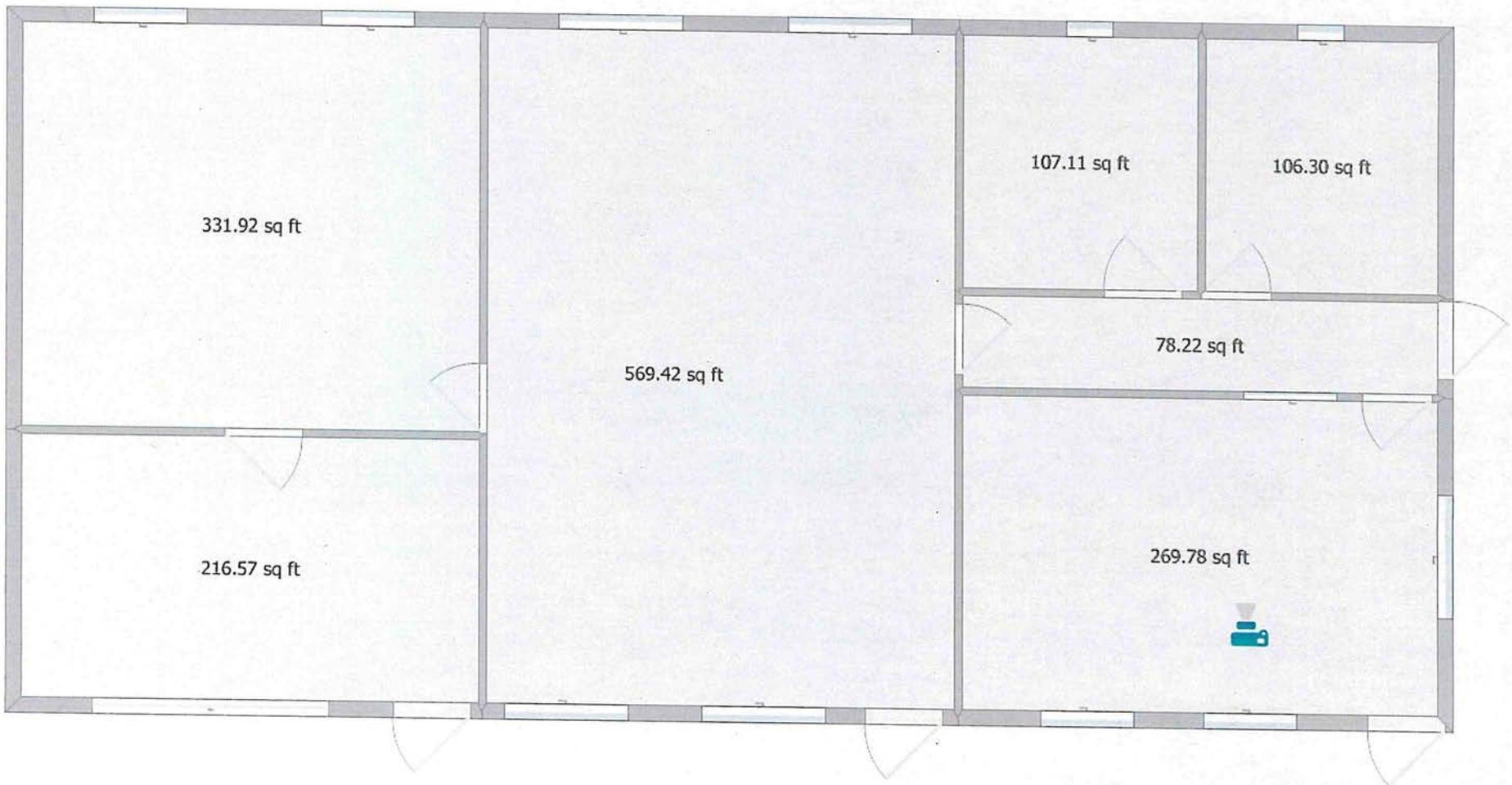
600 SQ FT LAB = 360 SQ FT LAB 240 SQ FT WORKSHOP

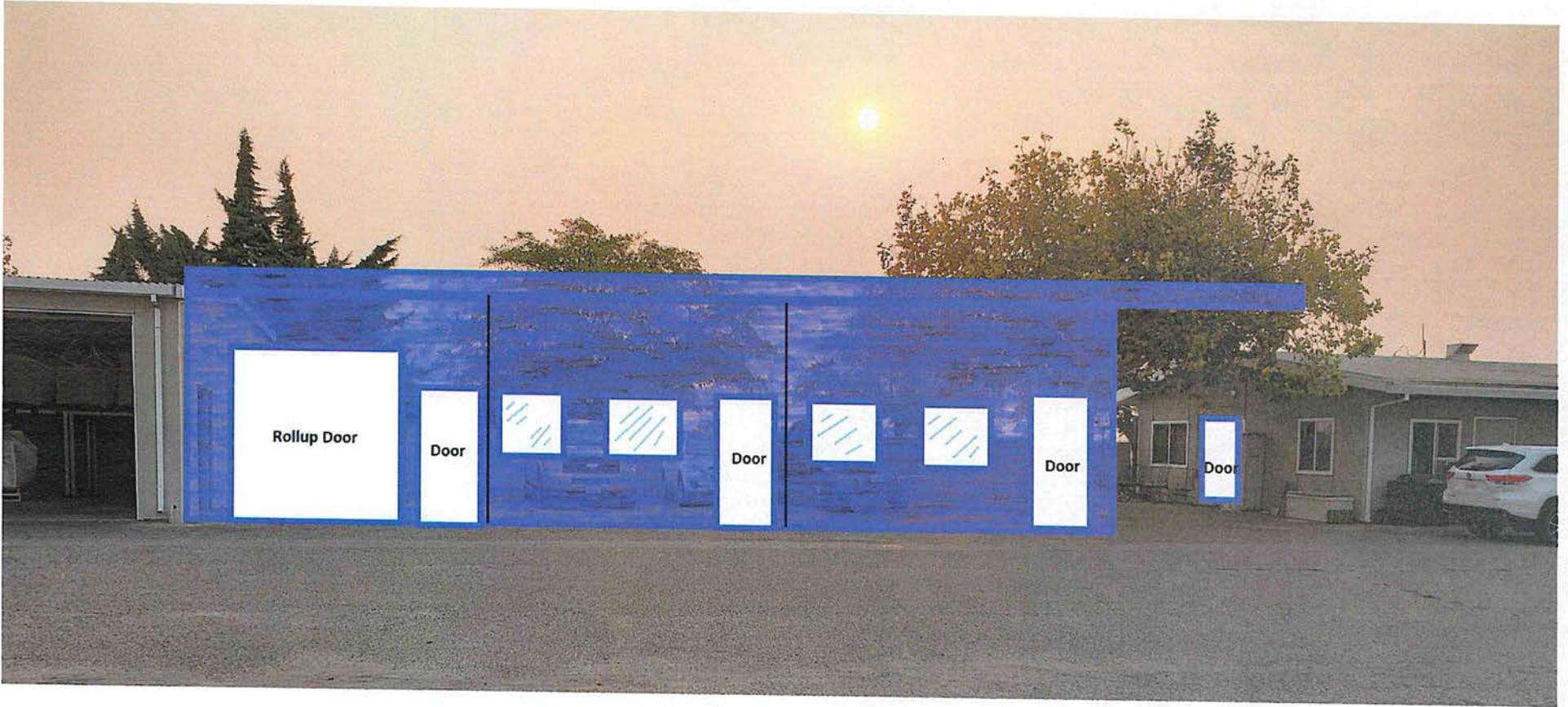
600 SQ FT BOARD ROOM / TRAINING FACILITY - TO COMPARE CHICO'S IS 874 SQ FT

280 SQ FT OFFICE

2 @ 120 SQ FT HANDICAPPED ACCESSIBLE RESTROOMS

480 SQ FT COVERED COURTYARD





Rollup Door

Door

Door

Door

Door

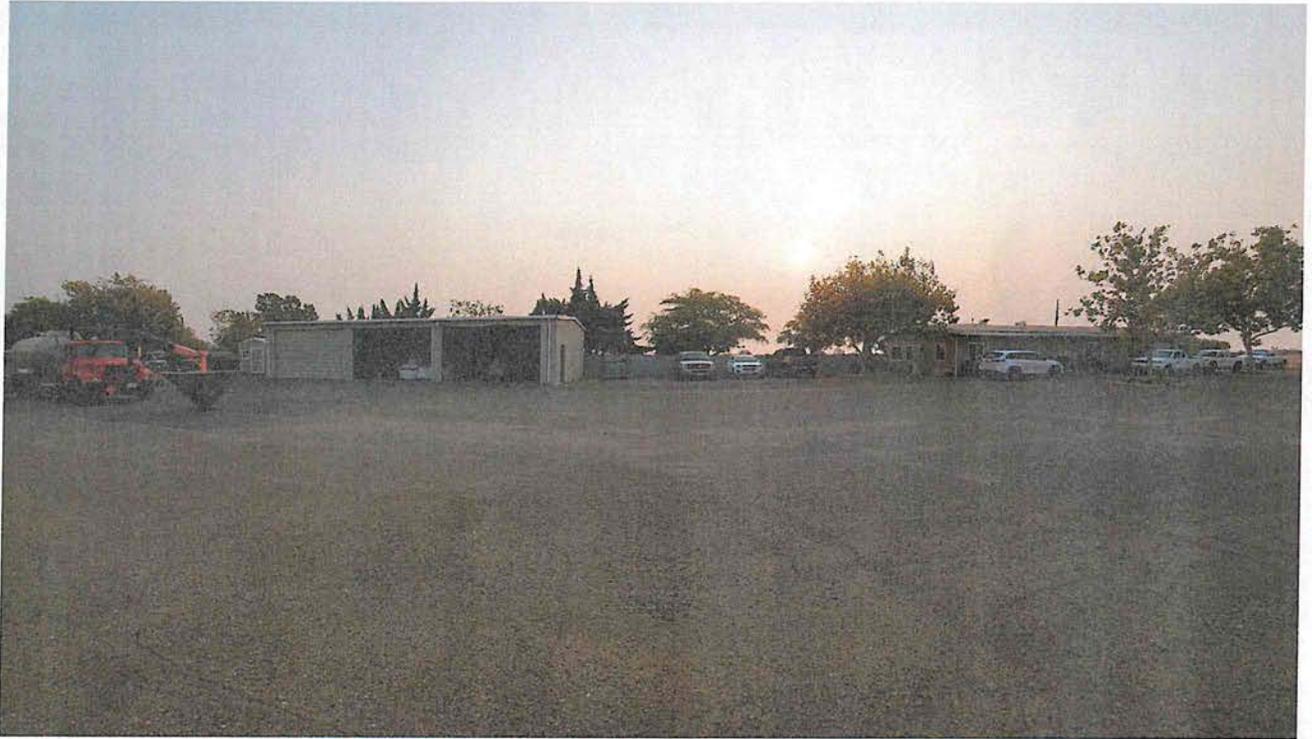
Subject: Addition
From: Matt Ball <mattball@buttemosquito.com>
Date: 10/1/2020, 10:00 AM
To: Matt Ball <mattball@buttemosquito.com>

Sent from my Verizon, Samsung Galaxy smartphone

— 20200930_082315.jpg —



— 20200930_082245.jpg —



— Attachments:

20200930_082315.jpg

7.7 MB

20200930_082245.jpg

4.0 MB

Butte County Mosquito and Vector Control District

Recap for the month ending: **September 2020**

	Fund 2270 General Fund	Fund 2272 Hamilton City	
Beginning Cash Balance	\$ 4,779,662.79	\$ 17,162.06	\$ 4,796,824.85
Current Year Revenue Received	\$ 116,559.10	\$ 179.40	
Prior Year Revenue Received	\$ 21,374.44	\$ 66.42	
Prior Year Invoice 20-00003 payment correction adj	\$ 0.02	\$ -	
Fund Balance transfer	\$ (123.20)	\$ 123.20	
Cash balance	\$ 4,917,473.15	17,531.08	
Prior Month Payables paid	\$ -		
Prior month, EFT 900840 correction adjustment	\$ (418.88)		
Prior month, voided check partial amount reissued	\$ 290.00		
Voided checks not reissued	\$ (2,566.51)		
	\$ (2,695.39)		
Salaries & Benefits	\$ 167,612.16	\$ 349.72	
Services & Supplies	\$ 570,916.97	\$ 445.04	
Capital Outlay	\$ 772.59	\$ -	
Expenses chargeable to month	\$ 739,301.72	\$ 794.76	\$ 740,096.48
Payables	\$ 0.45		
Cash Balance	\$ 4,180,867.27	\$ 16,736.32	\$ 4,197,603.59
Revolving Fund			\$ 2,500.00
			<u>\$ 2,500.00</u>
			End of Month Combined Cash Balance \$4,200,103.59
Less:			
Restricted - UST Trust Fund F-2279	\$ 5,000.00	\$ -	
Committed - Accumulated Capital Outlay	\$ 2,000,000.00	\$ -	
Committed - Aircraft Engine Reserve	\$ 580,000.00	\$ -	
Assigned - Research Reserve	\$ 100,000.00	\$ -	
Assigned - Vector Borne Disease Reserved	\$ 342,500.00	\$ 7,500.00	
Committed - General Reserve	\$ 200,000.00	\$ -	
	\$ 3,227,500.00	\$ 7,500.00	

Voided Fund 2270 Check Numbers: 48400, 48407, 48464

Prior month voided Fund 2270 Check Numbers: 48070, 48195

Voided Revolving Fund Check Numbers:

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 of District Manager

Butte County Mosquito and Vector Control District

10/01/20

Income by Customer Detail

Cash Basis

September 2020

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Antes Carmelita Adams Revocable Living Tr						
Payment	09/17/20	13583		1010 - Cash in C...	477.84	477.84
Total Antes Carmelita Adams Revocable Living Tr						477.84
Bird Haven Duck Club						
Payment	09/17/20	7880		1010 - Cash in C...	2,463.25	2,463.25
Total Bird Haven Duck Club						2,463.25
Felkins Duck Club						
Payment	09/17/20	5464		1010 - Cash in C...	174.08	174.08
Total Felkins Duck Club						174.08
G5						
Payment	09/09/20	10481		1010 - Cash in C...	3,105.62	3,105.62
Total G5						3,105.62
Gray Lodge-State of California						
Payment	09/28/20	65-18...		1010 - Cash in C...	12,729.66	12,729.66
Total Gray Lodge-State of California						12,729.66
Hangtown Duck Club						
Payment	09/07/20	5864		1010 - Cash in C...	1,624.11	1,624.11
Total Hangtown Duck Club						1,624.11
JBI LLC						
Payment	09/28/20	7832		1010 - Cash in C...	582.45	582.45
Total JBI LLC						582.45
Larry Gurry						
Payment	09/22/20			1010 - Cash in C...	6,065.90	6,065.90
Total Larry Gurry						6,065.90
Lundberg Family Farms						
Payment	09/17/20	228183		1010 - Cash in C...	1,250.33	1,250.33
Total Lundberg Family Farms						1,250.33
Parrott Investment Co, Inc.						
Payment	09/17/20	33754		1010 - Cash in C...	1,046.48	1,046.48
Total Parrott Investment Co, Inc.						1,046.48
Pipers Patch Farms						
Payment	09/07/20	005155		1010 - Cash in C...	3,703.49	3,703.49
Total Pipers Patch Farms						3,703.49
Rancho Esquon						
Payment	09/22/20	21697		1010 - Cash in C...	6,271.70	6,271.70
Total Rancho Esquon						6,271.70
Syufy Enterprises						
Payment	09/17/20	5798		1010 - Cash in C...	659.30	659.30
Payment	09/28/20	5822		1010 - Cash in C...	1,010.78	1,010.78
Total Syufy Enterprises						1,670.08
Upper Valley Ranch						
Payment	09/22/20	2476		1010 - Cash in C...	3,119.56	3,119.56
Total Upper Valley Ranch						3,119.56

5:28 PM

Butte County Mosquito and Vector Control District
Income by Customer Detail
September 2020

10/01/20

Cash Basis

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
No name						
Deposit	09/01/20		Deposit	1010 · Cash in C...	179.40	179.40
Deposit	09/07/20		Deposit	1010 · Cash in C...	115.56	115.56
General Jo...	09/08/20	JE#2...	Quarter ending 6/30/2...	1010 · Cash in C...	20,888.27	20,888.27
General Jo...	09/08/20	JE#2...	Quarter ending 6/30/2...	1010 · Cash in C...	70.72	70.72
Deposit	09/17/20		Deposit	1010 · Cash in C...	51,200.00	51,200.00
Total no name						72,453.95
TOTAL						116,738.50

6:39 AM

Butte County Mosquito and Vector Control District

10/05/20

Income by Customer Detail

Cash Basis

June 30, 2020

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
No name						
General Jo...	06/30/20	JE#19-20	Quarter ending 3/31/2...	4410 · Interest I...	21,374.44	21,374.44
General Jo...	06/30/20	JE#19-20	Quarter ending 3/31/2...	4410 · Interest I...	66.42	66.42
Total no name						<u>21,440.86</u>
TOTAL						<u><u>21,440.86</u></u>

Butte County Mosquito and Vector Control District
End of Month Check Register
As of September 30, 2020

10/05/20

Type	Date	Num	Name	Memo	Amount
1010 - Cash in County Treasury					
General Jour...	09/08/20	JE#20-02		Quarter ending 6/30/20 Inter...	20,888.27
General Jour...	09/08/20	JE#20-02		Quarter ending 6/30/20 Inter...	70.72
Payment	09/22/20	2476	Upper Valley Ranch		3,119.56
Payment	09/07/20	005155	Pipers Patch Farms		3,703.49
Payment	09/17/20	5464	Felkins Duck Club		174.08
Payment	09/17/20	5798	Syufy Enterprises		659.30
Payment	09/28/20	5822	Syufy Enterprises		1,010.78
Payment	09/07/20	5864	Hangtown Duck Club		1,624.11
Payment	09/28/20	7832	JBI LLC		582.45
Payment	09/17/20	7880	Bird Haven Duck Club		2,463.25
Payment	09/09/20	10481	G5		3,105.62
Payment	09/17/20	13583	Antes Carmelita Adams Revocable...		477.84
Payment	09/22/20	21697	Rancho Esquon		6,271.70
Payment	09/17/20	33754	Parrott Investment Co, Inc.		1,046.48
Paycheck	09/09/20	48352	ARMSTRONG, KENNETH J		-1,209.58
Paycheck	09/09/20	48353	BALL, MATTHEW C		-3,257.39
Paycheck	09/09/20	48354	BOYD, DELBERT L		-2,307.99
Paycheck	09/09/20	48355	BRADFORD, AMANDA M		-2,005.39
Paycheck	09/09/20	48356	CASSITY, SHANE M		-1,494.11
Paycheck	09/09/20	48357	CASSITY, SHAWN W		-1,102.09
Paycheck	09/09/20	48358	DELRIO CARRIEDO, EDITH		-1,992.38
Paycheck	09/09/20	48359	DILLARD, ERIC L		-1,616.90
Paycheck	09/09/20	48360	EDWARDS, JEREMY M		-1,069.51
Paycheck	09/09/20	48361	ENCE II, BRIAN		-1,090.50
Paycheck	09/09/20	48362	FAVILLA, CHARLES L		-1,364.64
Paycheck	09/09/20	48363	GOFF, AARON P		-1,367.65
Paycheck	09/09/20	48364	GOHRE, ERIC S		-1,534.00
Paycheck	09/09/20	48365	HENRY, PHILLIP D		-1,879.49
Paycheck	09/09/20	48366	HOWARD, AUSTIN J		-1,086.94
Paycheck	09/09/20	48367	LASIK, DONALD A		-1,459.28
Paycheck	09/09/20	48368	LUMSDEN, AARON L		-1,877.56
Paycheck	09/09/20	48369	MATTIA, MICHAEL P		-496.56
Paycheck	09/09/20	48370	MCCLYMONT, JOHN S		-1,136.35
Paycheck	09/09/20	48371	ROBERTSON, SHANE E		-1,567.14
Paycheck	09/09/20	48372	SANDOVAL-SORIA, MARITZA L		-1,878.01
Paycheck	09/09/20	48373	SCHEER, CODY A		-1,005.39
Paycheck	09/09/20	48374	SCHEER, COLTON M		-1,043.73
Paycheck	09/09/20	48375	SCRIBNER, RACHELLE M		-813.41
Paycheck	09/09/20	48376	SOLOMAN, BENNETT G		-153.47
Paycheck	09/09/20	48377	ST. CLAIR, MICHAEL J		-1,060.72
Paycheck	09/09/20	48378	VICE, ELIZABETH L		-1,737.00
Paycheck	09/09/20	48379	WESEMAN, DOUGLAS E		-1,843.65
Paycheck	09/09/20	48380	WILLIAMS, GLEN L		-1,859.93
Liability Check	09/09/20	48381	ICMA RETIREMENT CORPORATI...	304296	-315.00
Liability Check	09/09/20	48382	VALIC	53871	-1,550.00
Liability Check	09/09/20	48383	RABOBANK		-594.23
Bill Pmt -Che...	09/09/20	48384	CALIFORNIA WATER SERVICE	7/21/20-8/19/2020 Chico wa...	-111.98
Bill Pmt -Che...	09/09/20	48385	PACIFIC GAS AND ELECTRIC		-912.81
Bill Pmt -Che...	09/09/20	48386	US BANK CORP PAYMENT SYST...	8/21-9/20/2020 various credi...	-7,364.14
Bill Pmt -Che...	09/09/20	48387	VERIZON WIRELESS	08/29/2020-9/28/2020 Distri...	-1,139.30
Bill Pmt -Che...	09/09/20	48388	WAXIE SANITARY SUPPLY	Hand sanitizer	-680.29
Bill Pmt -Che...	09/10/20	48389	ALBERT BECK	Meeting allowance Septemb...	-100.00
Bill Pmt -Che...	09/10/20	48390	BRUCE JOHNSON	Meeting allowance Septemb...	-100.00
Bill Pmt -Che...	09/10/20	48391	CARL STARKEY	Meeting allowance Septemb...	-100.00
Bill Pmt -Che...	09/10/20	48392	GORDON ANDOE	Meeting allowance Septemb...	-100.00
Bill Pmt -Che...	09/10/20	48393	JAMES BO SHEPPARD	Meeting allowance Septemb...	-100.00
Bill Pmt -Che...	09/10/20	48394	LARRY KIRK	Meeting allowance Septemb...	-100.00
Bill Pmt -Che...	09/10/20	48395	MELISSA SCHUSTER	Meeting allowance Septemb...	-100.00
Bill Pmt -Che...	09/10/20	48396	MICHAEL BARTH	Meeting allowance Septemb...	-100.00
Bill Pmt -Che...	09/10/20	48397	PHILIP LAROCCA	Meeting allowance Septemb...	-100.00
Bill Pmt -Che...	09/10/20	48398	STEVE OSTLING	Meeting allowance Septemb...	-100.00
Bill Pmt -Che...	09/10/20	48399	US POSTAL SERVICE	Postage 106000286901	-500.00
Bill Pmt -Che...	09/15/20	48400	ADAPCO INC	VOID:	0.00
Bill Pmt -Che...	09/15/20	48401	ADVANCED DOCUMENT CONCE...		-193.28
Bill Pmt -Che...	09/15/20	48402	AIRGAS DRY ICE		-1,028.17
Bill Pmt -Che...	09/15/20	48403	AMERICAN MOSQUITO CONTRO...		-290.00
Bill Pmt -Che...	09/15/20	48404	BETTER DEAL EXCHANGE	Tank Truck adaptor and parts	-14.29

Butte County Mosquito and Vector Control District
End of Month Check Register
As of September 30, 2020

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Che...	09/15/20	48405	BL GRIFFIN COMPANY	Remaining balance due for ...	-1,500.00
Bill Pmt -Che...	09/15/20	48406	CHICO NEWS AND REVIEW	Sep 2020 1/4 page ad	-450.00
Bill Pmt -Che...	09/15/20	48407	CLARKE MOSQUITO CONTROL ...	VOID:	0.00
Bill Pmt -Che...	09/15/20	48408	COMCAST BUSINESS	Chico 9/6-10/5/2020	-333.81
Bill Pmt -Che...	09/15/20	48409	DEER CREEK BROADCASTING		-1,160.00
Bill Pmt -Che...	09/15/20	48410	JOHN W HOCK COMPANY	12 Gravid traps and 12 light ...	-2,714.62
Bill Pmt -Che...	09/15/20	48411	MVCAC	July 2020 mosquito pool tes...	-3,784.00
Bill Pmt -Che...	09/15/20	48412	PACIFIC DATA CONNECTION	10 new data station cables i...	-3,045.82
Bill Pmt -Che...	09/15/20	48413	QUILL CORPORATION		-160.58
Bill Pmt -Che...	09/15/20	48414	RABCO PAYROLL SERVICES INC	Sep 2020 timekeeping system	-185.00
Bill Pmt -Che...	09/15/20	48415	RECOLOGY BUTTTE COLUSA C...	Aug 2020	-12.80
Bill Pmt -Che...	09/15/20	48416	SCI CONSULTING GROUP	2020-21 levy submittal and ...	-10,212.90
Bill Pmt -Che...	09/15/20	48417	UPS		-194.20
Bill Pmt -Che...	09/15/20	48418	VECTORBORNE DISEASE ACCO...	Favilla Certified Tech exam ...	-62.00
Bill Pmt -Che...	09/15/20	48419	UNIVAR USA INC		-75,471.90
Bill Pmt -Che...	09/15/20	48420	WASTE MANAGEMENT	8/1-8/31/2020 Chico services	-28.62
Bill Pmt -Che...	09/15/20	48421	WAXIE SANITARY SUPPLY	hand sanitizer	-101.35
Bill Pmt -Che...	09/15/20	48422	ADAPCO INC		-204,903.27
Bill Pmt -Che...	09/15/20	48423	CLARKE MOSQUITO CONTROL ...		-186,915.13
Paycheck	09/23/20	48424	ARMSTRONG, KENNETH J		-1,094.00
Paycheck	09/23/20	48425	BALL, MATTHEW C		-3,257.39
Paycheck	09/23/20	48426	BOYD, DELBERT L		-2,307.98
Paycheck	09/23/20	48427	BRADFORD, AMANDA M		-2,005.38
Paycheck	09/23/20	48428	CASSITY, SHANE M		-1,494.10
Paycheck	09/23/20	48429	CASSITY, SHAWN W		-979.36
Paycheck	09/23/20	48430	DELRIO CARRIEDO, EDITH		-1,553.94
Paycheck	09/23/20	48431	DILLARD, ERIC L		-1,616.92
Paycheck	09/23/20	48432	EDWARDS, JEREMY M		-903.13
Paycheck	09/23/20	48433	ENCE II, BRIAN		-881.05
Paycheck	09/23/20	48434	FAVILLA, CHARLES L		-1,364.63
Paycheck	09/23/20	48435	GOFF, AARON P		-1,367.65
Paycheck	09/23/20	48436	GOHRE, ERIC S		-1,533.99
Paycheck	09/23/20	48437	HENRY, PHILLIP D		-1,879.50
Paycheck	09/23/20	48438	HOWARD, AUSTIN J		-776.95
Paycheck	09/23/20	48439	LASIK, DONALD A		-1,459.29
Paycheck	09/23/20	48440	LUMSDEN, AARON L		-1,877.56
Paycheck	09/23/20	48441	MATTIA, MICHAEL P		-450.18
Paycheck	09/23/20	48442	MCCLYMONT, JOHN S		-961.11
Paycheck	09/23/20	48443	ROBERTSON, SHANE E		-1,567.15
Paycheck	09/23/20	48444	SANDOVAL-SORIA, MARITZA L		-1,878.01
Paycheck	09/23/20	48445	SCHEER, CODY A		-861.44
Paycheck	09/23/20	48446	SCHEER, COLTON M		-761.24
Paycheck	09/23/20	48447	SCRIBNER, RACHELLE M		-815.97
Paycheck	09/23/20	48448	ST. CLAIR, MICHAEL J		-487.29
Paycheck	09/23/20	48449	VICE, ELIZABETH L		-1,737.01
Paycheck	09/23/20	48450	WESEMAN, DOUGLAS E		-1,843.66
Paycheck	09/23/20	48451	WILLIAMS, GLEN L		-1,859.94
Liability Check	09/23/20	48452	RABOBANK		-594.23
Liability Check	09/23/20	48453	ICMA RETIREMENT CORPORATI...	304296	-315.00
Liability Check	09/23/20	48454	VALIC	53871	-1,550.00
Bill Pmt -Che...	09/23/20	48455	GOLDEN STATE RISK MANAGEM...	Oct 2020 Health Insurance	-23,302.00
Bill Pmt -Che...	09/23/20	48456	MEDICAL EYE SERVICES	Oct 2020	-265.09
Bill Pmt -Che...	09/23/20	48457	SUN LIFE FINANCIAL	Oct 2020	-2,121.62
Bill Pmt -Che...	09/30/20	48458	ACCULARM SECURITY SYSTEMS	10/1/2020-9/30/2021 monito...	-473.00
Bill Pmt -Che...	09/30/20	48459	ADAPCO INC		-2,574.99
Bill Pmt -Che...	09/30/20	48460	AIRCRAFT SPRUCE & SPECIALTY		-423.00
Bill Pmt -Che...	09/30/20	48461	AIRGAS DRY ICE		-682.82
Bill Pmt -Che...	09/30/20	48462	ALHAMBRA & SIERRA SPRINGS	White hot and cold cooler re...	-7.98
Bill Pmt -Che...	09/30/20	48463	ALL METALS SUPPLY INC		-106.83
Bill Pmt -Che...	09/30/20	48464	ALLEN MEDIA BROADCASTING L...	VOID:	0.00
Bill Pmt -Che...	09/30/20	48465	BATTERIES PLUS	12 SLA 12-12F2 batteries	-475.55
Bill Pmt -Che...	09/30/20	48466	BIOQUIP PRODUCTS	24 Mosquito breeder contain...	-400.61
Bill Pmt -Che...	09/30/20	48467	CA NEWSPAPER DBA ENTERPRI...	Aug 2020 Interactive adverti...	-498.00
Bill Pmt -Che...	09/30/20	48468	CALIFORNIA WATER SERVICE	8/20/20-9/17/2020 Chico wa...	-229.53
Bill Pmt -Che...	09/30/20	48469	CERTIFIED FORTRESS SECURIT...	10/1/2020-9/30/2021 Chico ...	-324.00
Bill Pmt -Che...	09/30/20	48470	COMCAST BUSINESS	Oroville 9/20-10/19/2020	-364.21
Bill Pmt -Che...	09/30/20	48471	FP MAILING SOLUTIONS	9/17/20-12/16/2020 postage...	-96.53
Bill Pmt -Che...	09/30/20	48472	Grainger, Inc.	Drum spill pallet and ear plu...	-226.20

Butte County Mosquito and Vector Control District
End of Month Check Register
As of September 30, 2020

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Che...	09/30/20	48473	HOME DEPOT	6035 322 0 0746 7677	-405.83
Bill Pmt -Che...	09/30/20	48474	INTERSTATE BATTERIES	Battery	-112.86
Bill Pmt -Che...	09/30/20	48475	JONES FLYING SERVICE INC		-51.48
Bill Pmt -Che...	09/30/20	48476	K GAS INC	24.9 gallons propane	-67.39
Bill Pmt -Che...	09/30/20	48477	LES SCHWAB TIRE CENTER	2006 Dodge Dakota	-219.31
Bill Pmt -Che...	09/30/20	48478	MATSON & ISOM TECHNOLOGY ...	00BUTTCO9	-6,486.60
Bill Pmt -Che...	09/30/20	48479	MINASIAN MEITH SOARES SEXT...	Aug 2020 camp fire and gen...	-8,544.00
Bill Pmt -Che...	09/30/20	48480	MVCAC	August 2020 mosquito pool ...	-2,178.00
Bill Pmt -Che...	09/30/20	48481	NEAL ROAD LANDFILL	11790	-38.11
Bill Pmt -Che...	09/30/20	48482	NORTHGATE PETROLEUM CO	21080	-12,521.40
Bill Pmt -Che...	09/30/20	48483	OROVILLE SAFE LOCK & DOOR	20 locks for Chico	-48.71
Bill Pmt -Che...	09/30/20	48484	PBM SUPPLY & MFG INC		-177.50
Bill Pmt -Che...	09/30/20	48485	PLACER COMMUNICATIONS CO	Replaced antenna	-105.73
Bill Pmt -Che...	09/30/20	48486	QUILL CORPORATION		-659.06
Bill Pmt -Che...	09/30/20	48487	RAMOS OIL COMPANY INC		-2,907.13
Bill Pmt -Che...	09/30/20	48488	RIEBES AUTO PARTS		-133.46
Bill Pmt -Che...	09/30/20	48489	Spark Creative Design	Invasive Mosquito doorhang...	-4,245.94
Bill Pmt -Che...	09/30/20	48490	STOTT OUTDOOR ADVERTISING	September 2020 JR posters	-1,410.00
Bill Pmt -Che...	09/30/20	48491	TABLE MOUNTAIN AVIATION	8/3/2020 Plane rental	-336.00
Bill Pmt -Che...	09/30/20	48492	TARGET SPECIALTY PRODUCTS	275 gallon tote of Perm-X	-4,840.41
Bill Pmt -Che...	09/30/20	48493	TRACTOR SUPPLY CO		-316.11
Bill Pmt -Che...	09/30/20	48494	UNIFIRST CORPORATION		-786.60
Bill Pmt -Che...	09/30/20	48495	UNIVAR USA INC	50 traps & 50 mix sachets	-1,299.01
Bill Pmt -Che...	09/30/20	48496	UPS		-92.32
Bill Pmt -Che...	09/30/20	48497	US BANK CORP PAYMENT SYST...	8/21-9/20/2020 various credi...	-9,731.93
Bill Pmt -Che...	09/30/20	48498	WILBURS FEED N SEED	Shavings	-85.75
Liability Check	09/30/20	48499	AFLAC	J1P16	-745.12
Bill Pmt -Che...	09/30/20	48500	ALLEN MEDIA BROADCASTING L...		-2,110.00
Bill Pmt -Che...	09/30/20	48501	MAXAIR MEDIA LLC	7/27/2020-8/30/2020	-1,160.00
Payment	09/28/20	65-189535	Gray Lodge-State of California		12,729.66
Payment	09/17/20	228183	Lundberg Family Farms		1,250.33
Liability Check	09/09/20	2270-900852	BUTTE COUNTY TREASURER F...	94-6000141	-15,679.26
Liability Check	09/09/20	2270-900853	EMPLOYMENT DEVELOPMENT ...	499-0413-9	-3,042.03
Liability Check	09/09/20	2270-900854	PUBLIC EMPLOYEES RETIREME...	0665	-8,752.10
Check	09/09/20	2270-900854	PUBLIC EMPLOYEES RETIREME...	FY 20/21 GASB-68 Reports ...	-700.00
Liability Check	09/23/20	2270-900855	BUTTE COUNTY TREASURER F...	94-6000141	-14,784.02
Liability Check	09/23/20	2270-900856	EMPLOYMENT DEVELOPMENT ...	499-0413-9	-2,741.96
Liability Check	09/23/20	2270-900857	PUBLIC EMPLOYEES RETIREME...	0665	-9,023.64
Total 1010 · Cash in County Treasury					-681,208.39
TOTAL					-681,208.39

Butte County Mosquito and Vector Control District
Month to Date Register
As of October 5, 2020

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
1010 - Cash in County Treasury					
Payment	10/01/20	65-221503	Little Dry Creek-State of California		3,524.39
Payment	10/01/20	65-221504	Rancho Esquon		897.47
Payment	10/01/20	65-221504	Howard Slough-State of California		1,072.96
Total 1010 - Cash in County Treasury					<u>5,494.82</u>
TOTAL					<u>5,494.82</u>

Butte County Mosquito and Vector Control District
Transaction List by Vendor
July 1 through October 5, 2020

10/05/20

Type	Date	Num	Memo	Account	Clr	Split	Amount
AMERICAN MOSQUITO CONTROL ASSOCIATION							
Bill	07/09/20	30000...	Doug Wesem...	2000 · Accounts Pa...		5275 · Employ...	-145.00
Bill	07/09/20	30000...	Eric Gohre 2...	2000 · Accounts Pa...		5275 · Employ...	-145.00
Bill Pmt -Check	07/09/20	48070	VOID:	1010 · Cash in Cou...	X	2000 · Account...	0.00
Bill Pmt -Check	09/15/20	48403		1010 · Cash in Cou...		2000 · Account...	-290.00

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08/03/20

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

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	000005145	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 Transaction List by Vendor July 2020

Type	Date	Num	Memo	Account	Clr	Split	Amount
CA NEWSPAPER DBA ENTERPRISE RECORD							
Bill Pmt -Check	07/28/20	48195	VOID: 38017...	1010 · Cash in Cou...	X	2000 · Account...	0.00

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08/03/20

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

Butte County Mosquito and Vector Control District Profit & Loss

10/05/20

July 2020

Accrual Basis

	<u>Jul 20</u>
Ordinary Income/Expense	
Expense	
5100 · Salaries & Benefits	
5150 · Public Employees Retirement PER	266,073.45
Total 5100 · Salaries & Benefits	<u>266,073.45</u>
Total Expense	266,073.45
Net Ordinary Income	<u>-266,073.45</u>
Net Income	<u><u>-266,073.45</u></u>

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-266,073.45

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Butte County Mosquito and Vector Control District

Profit & Loss

08/17/20

July 2020

Accrual Basis

	<u>Jul 20</u>
Ordinary Income/Expense	
Income	
4625 · Charges for Current Services	64,104.26
Total Income	<u>64,104.26</u>
Gross Profit	64,104.26
Expense	
5100 · Salaries & Benefits	
5110 · Salaries & Wages	193,757.36
5120 · Payroll Expenses	17,926.49
5130 · Worker's Compensation	62,361.00
5140 · Health Insurance	22,088.38
5150 · Public Employees Retirement PER	266,492.33
Total 5100 · Salaries & Benefits	562,625.56
5200 · Services & Supplies	
5205 · Gas, Oil & Grease	16,885.61
5210 · Repairs & Parts - Airplanes	23.40
5215 · Repairs & Parts	2,242.68
5220 · Office Supplies	8,802.98
5225 · Education & Publicity	8,407.28
5230 · Insecticides	71,264.41
5240 · Communications	1,810.71
5250 · Utilities	744.93
5260 · Special Services	24,019.28
5265 · Trustee Allowance	1,000.00
5270 · General Insurance	66,567.77
5275 · Employee Training & Dues	3,305.00
5276 · District Fees and Permits	17,388.44
5280 · Miscellaneous	1,006.10
5285 · Research Supplies	984.57
5296 · Gambusia	2,492.03
Total 5200 · Services & Supplies	<u>226,945.19</u>
Total Expense	789,570.75
Net Ordinary Income	<u>-725,466.49</u>
Net Income	<u><u>-725,466.49</u></u>

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Butte County Mosquito and Vector Control District Income by Customer Detail

10/05/20

Cash Basis

June 2020

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Central House LLC						
Invoice	06/16/20	BU-20-00003	Vectobac G 9 lbs 5-14...	4625 · Charges f...	478.86	478.86
Total Central House LLC						478.86
TOTAL						478.86

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07/01/20

Cash Basis

Butte County Mosquito and Vector Control District Income by Customer Detail

June 2020

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bird Haven Duck Club						
Invoice	06/16/20	BU-2...	5-20-20 Aerial treatment	4625 · Charges f...	1,908.33	1,908.33
Invoice	06/18/20	BU-2...	Vectobac-G 9 lb June ...	4625 · Charges f...	2,722.26	2,722.26
Total Bird Haven Duck Club						4,630.59
Butte County Auditor-Treasurer						
Deposit	06/23/20		TX89-H Disbursement ...	4516 · HOPTR - ...	5,254.98	5,254.98
Deposit	06/23/20		TX85-C Greater CHIC...	4117 · RDA - Pa...	5,448.02	5,448.02
Deposit	06/23/20		TX82-Y CHICO merge...	4117 · RDA - Pa...	0.39	0.39
Deposit	06/24/20		TX79-Y Prior unsec ap...	4113 · Prior Uns...	655.61	655.61
Deposit	06/24/20		TX79-Y Prior unsec ap...	4114 · Supplem...	13.78	13.78
Deposit	06/24/20		TX86-C Chico merged ...	4117 · RDA - Pa...	1,037.18	1,037.18
Deposit	06/24/20		TX83-C Supp appor A...	4114 · Supplem...	10,973.01	10,973.01
Deposit	06/24/20		TX83-C Apr-May 200 s...	4117 · RDA - Pa...	204.69	204.69
Deposit	06/24/20		TX77-U Current unsec...	4111 · Current U...	2,600.63	2,600.63
Deposit	06/24/20		TX: 81-Y Greater Chic...	4114 · Supplem...	2.07	2.07
Deposit	06/24/20		TX88-T Timber yield a...	4130 · Miscellan...	1,928.38	1,928.38
Total Butte County Auditor-Treasurer						28,118.74
Central House LLC						
Invoice	06/16/20	BU-2...	Vectobac G 9 lbs 5-14-...	4625 · Charges f...	478.84	478.84
Total Central House LLC						478.84
Gray Lodge-State of California						
Invoice	06/30/20	BU-2...	May 2020 services	4625 · Charges f...	790.57	790.57
Total Gray Lodge-State of California						790.57
Howard Slough-State of California						
Invoice	06/30/20	BU-2...	May 2020 services	4625 · Charges f...	5,976.89	5,976.89
Total Howard Slough-State of California						5,976.89
Little Dry Creek-State of California						
Invoice	06/30/20	BU-2...	May 2020 services	4625 · Charges f...	3,361.94	3,361.94
Total Little Dry Creek-State of California						3,361.94
Llano Seco-State of California						
Invoice	06/30/20	BU-2...	May 2020 services	4625 · Charges f...	2,984.59	2,984.59
Total Llano Seco-State of California						2,984.59
Oroville Mosquito Abatement District						
Deposit	06/16/20	2290...	March, April, May & Ju...	4625 · Charges f...	76,000.00	76,000.00
Total Oroville Mosquito Abatement District						76,000.00
Rancho Rio Chico						
Invoice	06/30/20	BU-2...	Vectobac-G 9lbs Jun 1...	4625 · Charges f...	617.02	617.02
Invoice	06/30/20	BU-2...	Vectobac-G 10lbs Jun ...	4625 · Charges f...	749.47	749.47
Total Rancho Rio Chico						1,366.49
TOTAL						123,708.65

Butte County Mosquito and Vector Control District
End of Month Check Register
As of September 30, 2020

Type	Date	Num	Name	Memo	Amount
1010 - Cash in County Treasury					
General Journal	09/08/2020	JE#20-02		Quarter ending 6/30/20 Interest posted	20,888.27
General Journal	09/08/2020	JE#20-02		Quarter ending 6/30/20 Interest posted	70.72
Payment	09/22/2020	2476	Upper Valley Ranch	Payment received	3,119.56
Payment	09/07/2020	005155	Pipers Patch Farms	Payment received	3,703.49
Payment	09/17/2020	5464	Felkins Duck Club	Payment received	174.08
Payment	09/17/2020	5798	Syufy Enterprises	Payment received	659.30
Payment	09/28/2020	5822	Syufy Enterprises	Payment received	1,010.78
Payment	09/07/2020	5864	Hangtown Duck Club	Payment received	1,624.11
Payment	09/28/2020	7832	JBI LLC	Payment received	582.45
Payment	09/17/2020	7880	Bird Haven Duck Club	Payment received	2,463.25
Payment	09/09/2020	10481	G5	Payment received	3,105.62
Payment	09/17/2020	13583	Antes Carmelita Adams Revocable Living Tr	Payment received	477.84
Payment	09/22/2020	21697	Rancho Esquon	Payment received	6,271.70
Payment	09/17/2020	33754	Parrott Investment Co, Inc.	Payment received	1,046.48
Paycheck	09/09/2020	48352	ARMSTRONG, KENNETH J	Paycheck	-1,209.58
Paycheck	09/09/2020	48353	BALL, MATTHEW C	Paycheck	-3,257.39
Paycheck	09/09/2020	48354	BOYD, DELBERT L	Paycheck	-2,307.99
Paycheck	09/09/2020	48355	BRADFORD, AMANDA M	Paycheck	-2,005.39
Paycheck	09/09/2020	48356	CASSITY, SHANE M	Paycheck	-1,494.11
Paycheck	09/09/2020	48357	CASSITY, SHAWN W	Paycheck	-1,102.09
Paycheck	09/09/2020	48358	DELRIO CARRIEDO, EDITH	Paycheck	-1,992.38
Paycheck	09/09/2020	48359	DILLARD, ERIC L	Paycheck	-1,616.90
Paycheck	09/09/2020	48360	EDWARDS, JEREMY M	Paycheck	-1,069.51
Paycheck	09/09/2020	48361	ENCE II, BRIAN	Paycheck	-1,090.50
Paycheck	09/09/2020	48362	FAVILLA, CHARLES L	Paycheck	-1,364.64
Paycheck	09/09/2020	48363	GOFF, AARON P	Paycheck	-1,367.65
Paycheck	09/09/2020	48364	GOHRE, ERIC S	Paycheck	-1,534.00
Paycheck	09/09/2020	48365	HENRY, PHILLIP D	Paycheck	-1,879.49
Paycheck	09/09/2020	48366	HOWARD, AUSTIN J	Paycheck	-1,086.94
Paycheck	09/09/2020	48367	LASIK, DONALD A	Paycheck	-1,459.28
Paycheck	09/09/2020	48368	LUMSDEN, AARON L	Paycheck	-1,877.56
Paycheck	09/09/2020	48369	MATTIA, MICHAEL P	Paycheck	-496.56
Paycheck	09/09/2020	48370	MCCLYMONT, JOHN S	Paycheck	-1,136.35
Paycheck	09/09/2020	48371	ROBERTSON, SHANE E	Paycheck	-1,567.14
Paycheck	09/09/2020	48372	SANDOVAL-SORIA, MARITZA L	Paycheck	-1,878.01
Paycheck	09/09/2020	48373	SCHEER, CODY A	Paycheck	-1,005.39
Paycheck	09/09/2020	48374	SCHEER, COLTON M	Paycheck	-1,043.73
Paycheck	09/09/2020	48375	SCRIBNER, RACHELLE M	Paycheck	-813.41
Paycheck	09/09/2020	48376	SOLOMAN, BENNETT G	Paycheck	-153.47
Paycheck	09/09/2020	48377	ST. CLAIR, MICHAEL J	Paycheck	-1,060.72
Paycheck	09/09/2020	48378	VICE, ELIZABETH L	Paycheck	-1,737.00
Paycheck	09/09/2020	48379	WESEMAN, DOUGLAS E	Paycheck	-1,843.65
Paycheck	09/09/2020	48380	WILLIAMS, GLEN L	Paycheck	-1,859.93
Liability Check	09/09/2020	48381	ICMA RETIREMENT CORPORATION	Deferred Comp employee contributions	-315.00
Liability Check	09/09/2020	48382	VALIC	Deferred Comp employee contributions	-1,550.00
Liability Check	09/09/2020	48383	RABOBANK	4 employee HSA contributions	-594.23
Bill Pmt -Check	09/09/2020	48384	CALIFORNIA WATER SERVICE	7/21/20-8/19/2020 Chico water service	-111.98
Bill Pmt -Check	09/09/2020	48385	PACIFIC GAS AND ELECTRIC	Chico/Oroville Monthly Utility bills	-912.81
Bill Pmt -Check	09/09/2020	48386	US BANK CORP PAYMENT SYSTEMS	8/21-9/20/2020 various credit card purchases including insecticides and equipment for the district	-7,364.14
Bill Pmt -Check	09/09/2020	48387	VERIZON WIRELESS	08/29/2020-9/28/2020 District cellphone plans	-1,139.30
Bill Pmt -Check	09/09/2020	48388	WAXIE SANITARY SUPPLY	Hand sanitizer	-680.29
Bill Pmt -Check	09/10/2020	48389	ALBERT BECK	Meeting allowance September 2020	-100.00
Bill Pmt -Check	09/10/2020	48390	BRUCE JOHNSON	Meeting allowance September 2020	-100.00
Bill Pmt -Check	09/10/2020	48391	CARL STARKEY	Meeting allowance September 2020	-100.00
Bill Pmt -Check	09/10/2020	48392	GORDON ANDOE	Meeting allowance September 2020	-100.00
Bill Pmt -Check	09/10/2020	48393	JAMES BO SHEPPARD	Meeting allowance September 2020	-100.00
Bill Pmt -Check	09/10/2020	48394	LARRY KIRK	Meeting allowance September 2020	-100.00
Bill Pmt -Check	09/10/2020	48395	MELISSA SCHUSTER	Meeting allowance September 2020	-100.00
Bill Pmt -Check	09/10/2020	48396	MICHAEL BARTH	Meeting allowance September 2020	-100.00
Bill Pmt -Check	09/10/2020	48397	PHILIP LAROCCA	Meeting allowance September 2020	-100.00
Bill Pmt -Check	09/10/2020	48398	STEVE OSTLING	Meeting allowance September 2020	-100.00
Bill Pmt -Check	09/10/2020	48399	US POSTAL SERVICE	Postage	-500.00

Butte County Mosquito and Vector Control District
End of Month Check Register
 As of September 30, 2020

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	09/15/2020	48400	ADAPCO INC	VOIDED Check	0.00
Bill Pmt -Check	09/15/2020	48401	ADVANCED DOCUMENT CONCEPTS	Contract services for printers	-193.28
Bill Pmt -Check	09/15/2020	48402	AIRGAS DRY ICE	Dry ice 660lbs	-1,028.17
Bill Pmt -Check	09/15/2020	48403	AMERICAN MOSQUITO CONTROL ASSOCIATION	2 regular member dues	-290.00
Bill Pmt -Check	09/15/2020	48404	BETTER DEAL EXCHANGE	Tank Truck adaptor and parts	-14.29
Bill Pmt -Check	09/15/2020	48405	BL GRIFFIN COMPANY	Remaining balance due for completion of Vent Project	-1,500.00
Bill Pmt -Check	09/15/2020	48406	CHICO NEWS AND REVIEW	Sep 2020 1/4 page ad	-450.00
Bill Pmt -Check	09/15/2020	48407	CLARKE MOSQUITO CONTROL PRODUCTS INC	VOIDED Check	0.00
Bill Pmt -Check	09/15/2020	48408	COMCAST BUSINESS	Chico 9/6-10/5/2020	-333.81
Bill Pmt -Check	09/15/2020	48409	DEER CREEK BROADCASTING	Monthly Aug radio broadcasting	-1,160.00
Bill Pmt -Check	09/15/2020	48410	JOHN W HOCK COMPANY	12 Gravid traps and 12 CO2 light traps	-2,714.62
Bill Pmt -Check	09/15/2020	48411	MVCAC	July 2020 mosquito pool testing	-3,784.00
Bill Pmt -Check	09/15/2020	48412	PACIFIC DATA CONNECTION	10 new data station cables in Oroville office parts & labor	-3,045.82
Bill Pmt -Check	09/15/2020	48413	QUILL CORPORATION	Front office supplies	-160.58
Bill Pmt -Check	09/15/2020	48414	RABCO PAYROLL SERVICES INC	Sep 2020 timekeeping system	-185.00
Bill Pmt -Check	09/15/2020	48415	RECOLOGY BUTTTE COLUSA COUNTIES	Aug 2020	-12.80
Bill Pmt -Check	09/15/2020	48416	SCI CONSULTING GROUP	2020-21 Final levy submittal and admin services	-10,212.90
Bill Pmt -Check	09/15/2020	48417	UPS	Charges for packages sent	-194.20
Bill Pmt -Check	09/15/2020	48418	VECTORBORNE DISEASE ACCOUNT	Favilla Certified Tech exam fee, sect. C & D	-62.00
Bill Pmt -Check	09/15/2020	48419	UNIVAR USA INC	16,000lbs Aquabac 200G and 12,000lbs Altosid SBG II	-75,471.90
Bill Pmt -Check	09/15/2020	48420	WASTE MANAGEMENT	8/1-8/31/2020 Chico services	-28.62
Bill Pmt -Check	09/15/2020	48421	WAXIE SANITARY SUPPLY	hand sanitizer	-101.35
Bill Pmt -Check	09/15/2020	48422	ADAPCO INC	720 gallons Trumpet and 1440 gallons of Vectobac 12AS	-204,903.27
Bill Pmt -Check	09/15/2020	48423	CLARKE MOSQUITO CONTROL PRODUCTS INC	1130 gallons of Duet	-186,915.13
Paycheck	09/23/2020	48424	ARMSTRONG, KENNETH J	Paycheck	-1,094.00
Paycheck	09/23/2020	48425	BALL, MATTHEW C	Paycheck	-3,257.39
Paycheck	09/23/2020	48426	BOYD, DELBERT L	Paycheck	-2,307.98
Paycheck	09/23/2020	48427	BRADFORD, AMANDA M	Paycheck	-2,005.38
Paycheck	09/23/2020	48428	CASSITY, SHANE M	Paycheck	-1,494.10
Paycheck	09/23/2020	48429	CASSITY, SHAWN W	Paycheck	-979.36
Paycheck	09/23/2020	48430	DELRIO CARRIEDO, EDITH	Paycheck	-1,553.94
Paycheck	09/23/2020	48431	DILLARD, ERIC L	Paycheck	-1,616.92
Paycheck	09/23/2020	48432	EDWARDS, JEREMY M	Paycheck	-903.13
Paycheck	09/23/2020	48433	ENCE II, BRIAN	Paycheck	-881.05
Paycheck	09/23/2020	48434	FAVILLA, CHARLES L	Paycheck	-1,364.63
Paycheck	09/23/2020	48435	GOFF, AARON P	Paycheck	-1,367.65
Paycheck	09/23/2020	48436	GOHRE, ERIC S	Paycheck	-1,533.99
Paycheck	09/23/2020	48437	HENRY, PHILLIP D	Paycheck	-1,879.50
Paycheck	09/23/2020	48438	HOWARD, AUSTIN J	Paycheck	-776.95
Paycheck	09/23/2020	48439	LASIK, DONALD A	Paycheck	-1,459.29
Paycheck	09/23/2020	48440	LUMSDEN, AARON L	Paycheck	-1,877.56
Paycheck	09/23/2020	48441	MATTIA, MICHAEL P	Paycheck	-450.18
Paycheck	09/23/2020	48442	MCCLYMONT, JOHN S	Paycheck	-961.11
Paycheck	09/23/2020	48443	ROBERTSON, SHANE E	Paycheck	-1,567.15
Paycheck	09/23/2020	48444	SANDOVAL-SORIA, MARITZA L	Paycheck	-1,878.01
Paycheck	09/23/2020	48445	SCHEER, CODY A	Paycheck	-861.44
Paycheck	09/23/2020	48446	SCHEER, COLTON M	Paycheck	-761.24
Paycheck	09/23/2020	48447	SCRIBNER, RACHELLE M	Paycheck	-815.97
Paycheck	09/23/2020	48448	ST. CLAIR, MICHAEL J	Paycheck	-487.29
Paycheck	09/23/2020	48449	VICE, ELIZABETH L	Paycheck	-1,737.01
Paycheck	09/23/2020	48450	WESEMAN, DOUGLAS E	Paycheck	-1,843.66
Paycheck	09/23/2020	48451	WILLIAMS, GLEN L	Paycheck	-1,859.94
Liability Check	09/23/2020	48452	RABOBANK	4 employee HSA contributions	-594.23
Liability Check	09/23/2020	48453	ICMA RETIREMENT CORPORATION	Deferred Comp employee contributions	-315.00
Liability Check	09/23/2020	48454	VALIC	Deferred Comp employee contributions	-1,550.00
Bill Pmt -Check	09/23/2020	48455	GOLDEN STATE RISK MANAGEMENT AUTHORITY	Oct 2020 Health Insurance	-23,302.00
Bill Pmt -Check	09/23/2020	48456	MEDICAL EYE SERVICES	Oct 2020	-265.09
Bill Pmt -Check	09/23/2020	48457	SUN LIFE FINANCIAL	Oct 2020	-2,121.62
Bill Pmt -Check	09/30/2020	48458	ACCULARM SECURITY SYSTEMS	10/1/2020-9/30/2021 monitoring system and reports	-473.00
Bill Pmt -Check	09/30/2020	48459	ADAPCO INC	Revised amount on invoices	-2,574.99
Bill Pmt -Check	09/30/2020	48460	AIRCRAFT SPRUCE & SPECIALTY	Airplane parts	-423.00
Bill Pmt -Check	09/30/2020	48461	AIRGAS DRY ICE	Dry ice 660 lbs	-682.82
Bill Pmt -Check	09/30/2020	48462	ALHAMBRA & SIERRA SPRINGS	White hot and cold cooler rental	-7.98

Butte County Mosquito and Vector Control District
End of Month Check Register
As of September 30, 2020

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	09/30/2020	48463	ALL METALS SUPPLY INC	Truck parts	-106.83
Bill Pmt -Check	09/30/2020	48464	ALLEN MEDIA BROADCASTING LLC	VOIDED Check	0.00
Bill Pmt -Check	09/30/2020	48465	BATTERIES PLUS	12 SLA 12-12F2 batteries	-475.55
Bill Pmt -Check	09/30/2020	48466	BIOQUIP PRODUCTS	24 Mosquito breeder containers	-400.61
Bill Pmt -Check	09/30/2020	48467	CA NEWSPAPER DBA ENTERPRISE RECORD	Aug 2020 Interactive advertising Fight The Bite	-498.00
Bill Pmt -Check	09/30/2020	48468	CALIFORNIA WATER SERVICE	8/20/20-9/17/2020 Chico water service	-229.53
Bill Pmt -Check	09/30/2020	48469	CERTIFIED FORTRESS SECURITY & FIRE SYSTEM	10/1/2020-9/30/2021 Chico alarm system	-324.00
Bill Pmt -Check	09/30/2020	48470	COMCAST BUSINESS	Oroville 9/20-10/19/2020	-364.21
Bill Pmt -Check	09/30/2020	48471	FP MAILING SOLUTIONS	9/17/20-12/16/2020 postage rental	-96.53
Bill Pmt -Check	09/30/2020	48472	Grainger, Inc.	Drum spill pallet and ear plugs, uncorded cylinder	-226.20
Bill Pmt -Check	09/30/2020	48473	HOME DEPOT	Fish pond supplies and electronic supplies for shed	-405.83
Bill Pmt -Check	09/30/2020	48474	INTERSTATE BATTERIES	Battery	-112.86
Bill Pmt -Check	09/30/2020	48475	JONES FLYING SERVICE INC	Misc parts	-51.48
Bill Pmt -Check	09/30/2020	48476	K GAS INC	24.9 gallons propane	-67.39
Bill Pmt -Check	09/30/2020	48477	LES SCHWAB TIRE CENTER	2006 Dodge Dakota services	-219.31
Bill Pmt -Check	09/30/2020	48478	MATSON & ISOM TECHNOLOGY CONSULTING	Network equipment, install Meraki, 3 yr support, Sept services	-6,486.60
Bill Pmt -Check	09/30/2020	48479	MINASIAN MEITH SOARES SEXTON & COOPER LLP	Aug 2020 camp fire and general services	-8,544.00
Bill Pmt -Check	09/30/2020	48480	MVCAC	August 2020 mosquito pool testing	-2,178.00
Bill Pmt -Check	09/30/2020	48481	NEAL ROAD LANDFILL	Dump fees	-38.11
Bill Pmt -Check	09/30/2020	48482	NORTHGATE PETROLEUM CO	Chico unleaded Aug 2020, 3495 gallons of unleaded, and Jet oil	-12,521.40
Bill Pmt -Check	09/30/2020	48483	OROVILLE SAFE LOCK & DOOR	20 locks for Chico	-48.71
Bill Pmt -Check	09/30/2020	48484	PBM SUPPLY & MFG INC	Tank Truck misc parts	-177.50
Bill Pmt -Check	09/30/2020	48485	PLACER COMMUNICATIONS CO	Replaced antenna	-105.73
Bill Pmt -Check	09/30/2020	48486	QUILL CORPORATION	HP ink, file folders, copy paper, misc. items	-659.06
Bill Pmt -Check	09/30/2020	48487	RAMOS OIL COMPANY INC	827gallons of AV gas	-2,907.13
Bill Pmt -Check	09/30/2020	48488	RIEBES AUTO PARTS	Shop supplies	-133.46
Bill Pmt -Check	09/30/2020	48489	Spark Creative Design	Invasive Mosquito doorhangers, brochures, and postcard mailers	-4,245.94
Bill Pmt -Check	09/30/2020	48490	STOTT OUTDOOR ADVERTISING	September 2020 JR posters	-1,410.00
Bill Pmt -Check	09/30/2020	48491	TABLE MOUNTAIN AVIATION	8/3/2020 Plane rental	-336.00
Bill Pmt -Check	09/30/2020	48492	TARGET SPECIALTY PRODUCTS	275 gallon tote of Perm-X	-4,840.41
Bill Pmt -Check	09/30/2020	48493	TRACTOR SUPPLY CO	Chicken shavings	-316.11
Bill Pmt -Check	09/30/2020	48494	UNIFIRST CORPORATION	Aug 2020 uniforms	-786.60
Bill Pmt -Check	09/30/2020	48495	UNIVAR USA INC	50 traps & 50 mix sachets	-1,299.01
Bill Pmt -Check	09/30/2020	48496	UPS	Charges for packages sent	-92.32
Bill Pmt -Check	09/30/2020	48497	US BANK CORP PAYMENT SYSTEMS	8/21-9/20/2020 various credit card purchases including, air quality machine and filters, legislative advocacy	-9,731.93
Bill Pmt -Check	09/30/2020	48498	WILBURS FEED N SEED	Chicken coop	-85.75
Liability Check	09/30/2020	48499	AFLAC	Optional employee paid Gap insurance policies	-745.12
Bill Pmt -Check	09/30/2020	48500	ALLEN MEDIA BROADCASTING LLC	Aug 2020 Internet and News broadcasting	-2,110.00
Bill Pmt -Check	09/30/2020	48501	MAXAIR MEDIA LLC	7/27/2020-8/30/2020 media broadcasting	-1,160.00
Payment	09/28/2020	65-189535	Gray Lodge-State of California	Payment received	12,729.66
Payment	09/17/2020	228183	Lundberg Family Farms	Payment received	1,250.33
Liability Check	09/09/2020	2270-900852	BUTTE COUNTY TREASURER FORM 8109B	Federal Taxes	-15,679.26
Liability Check	09/09/2020	2270-900853	EMPLOYMENT DEVELOPMENT DEPT	State Taxes	-3,042.03
Liability Check	09/09/2020	2270-900854	PUBLIC EMPLOYEES RETIREMENT	Pers	-8,752.10
Check	09/09/2020	2270-900854	PUBLIC EMPLOYEES RETIREMENT	Pers	-700.00
Liability Check	09/23/2020	2270-900855	BUTTE COUNTY TREASURER FORM 8109B	Federal Taxes	-14,784.02
Liability Check	09/23/2020	2270-900856	EMPLOYMENT DEVELOPMENT DEPT	State Taxes	-2,741.96
Liability Check	09/23/2020	2270-900857	PUBLIC EMPLOYEES RETIREMENT	Pers	-9,023.64
Total 1010 - Cash in County Treasury					-681,208.39
					-681,208.39