

Below are Zoom invitations to the September 9, 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: September 9, 2020, Regular Meeting of the Board of Trustees
Time: Sep 9, 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

+16699009128,,6414173404# US (San Jose)

+12532158782,,6414173404# US (Tacoma)

Dial by your location

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

Meeting ID: 641 417 3404

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



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
SEPTEMBER 9, 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:*** September 9, 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:*** August 12, 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 Starkey
- 8 ***Reports: (8.1 – 8.2)***
- 8.1 ***District Manager's Report***

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

8.2 ***District Departments Report***

The District Manager and District staff members present, will provide reports on all the business and activities of all the District's departments. District departments include, Entomology, Ground Operations, Aircraft Operations, and Public Information and Outreach.

9. ***Policy Matters: (9.1)***
- 9.1 ***Consider a Capital Expenditure for Two (2) New Ford F150 Pickup Trucks***

The Board will be asked to consider a Capital Expenditure for two new Ford F150 pickup trucks from Gridley Country Ford in the amount of \$57,573.40 or \$28,786.70 per truck. This expenditure has been budgeted. District management is still awaiting quotes for the 2 Toyota Tacoma's that need to be purchased this fiscal year.

10. ***Topic of the Month:***

The Board will hear a report from the District's Vector Ecologist / Fish Biologist on the biology and control of *Aedes aegypti*.

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 October 14, 2020)

Regular Minutes of the Board of Trustees of the Butte County Mosquito and Vector Control District Meeting held August 12, 2020

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

Members Excused: None.

Members Absent: None.

Also Present: District Manager Matt Ball, Assistant Manager Doug Weseman, Office Manager's Maritza Sandoval and Edith Del Rio, and 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 August 12, 2020, was live streamed via Zoom at <https://us02web.zoom.us/j/6414173404>.
2. The August 12, 2020, Butte County Mosquito and Vector Control District regular meeting of the Board of Trustees was called to order at 4:00 PM by President Beck.
3. Seeing and hearing no persons wishing to address the Board on items not on the agenda, President Beck proceeded to request approval of the minutes.
4. After review it was then moved by Member Andoe, seconded by Member Kirk, and passed unanimously to approve the minutes of the Board of Trustees meeting held July 8, 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 Schuster: Member Schuster provided a verbal summary of her public and professional service and how she 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 July 9, 2020, the District completed the monthly staff meeting and all vehicle inspections. The District's Safety Committee also met on this date.

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

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

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

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

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

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

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

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

On August 6, 2020, the District Manager attended Butte LAFCo's Regular Meeting of the Commission where OMAD dissolution and BCMVCD's annexation was discussed. The Commission unanimously agreed to dissolve OMAD and annex OMAD's service area within the District's sphere of influence and service area. Additionally, the District Manager reported that OMAD's outstanding liabilities will be paid in full prior to the District annexation.

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

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

The Board discussed COVID-19 moving forward, considerations such as the September Board Meeting, District office closure, and employee worker protection policies. It was decided to continue status quo and September's Board meeting would be conducted via Zoom.

- 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. According to the graph, *Culex pipiens* and *Culex tarsalis* populations are currently lower than the previous year at this time. Sentinel chickens samples are continuing to be taken biweekly. CO2 trapping has continued and traps are being deployed routinely. Mosquito pools are being submitted for mosquito-borne disease. As of August 3, 2020, 257 pools have been submitted for testing. The sentinel chickens are having sera samples taken biweekly. Yellow jacket surveillance continues.

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

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

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

The new loader truck construction has been completed. The District picked it up and brought it back to the District on August 3, 2020. The tank has a leak and West Mark picked the truck up on August 11, 2020, to fix the leaks. As of June 29th, 2020, 714Y has treated 1,957 acres of managed wetlands. The acreage at this time last year was 1,081 acres. 6633K has treated 7,339 acres of rice. The acreage at this time last year was 1,993 acres. 606Y has made 1 ULV adulticide treatments this year. Last year at this time, 606Y had made 2 ULV treatments.

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

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

9. Policy matters (9.1 – 9.3)

- 9.1 Under item 9.1 of policy matters, the Board was asked to consider a mutual aid agreement for mosquito and vector control services within the Sacramento Valley Region, specifically, Glenn County Mosquito and Vector Control District, Colusa Mosquito Abatement District, and Sutter – Yuba Mosquito and Vector Control District. All districts have met, discussed, and agree to the draft agreement. The District's VCJPA litigation team has reviewed the agreement. It was then moved by Member Barth, seconded by Member Ostling, and passed unanimously with a vote of 10 ayes (Andoe, Beck, Barth, Johnson, Kirk, LaRocca, Ostling, Schuster, Sheppard, and Starkey) and 0 nays to enter into the mutual aid agreement with Sac Valley Region districts.
- 9.2 Under item 9.2 of policy matters, the Board was asked to consider a Capital Expenditure for a new Hyster, Model H70UT forklift from PAPE Material Handling in the amount of \$25,425.00. The District Manager reported that the expenditure has been budgeted. It was then moved by Member LaRocca, seconded by Member Andoe, and passed unanimously with a vote of 10 ayes (Andoe, Beck, Barth, Johnson, Kirk, LaRocca, Ostling, Schuster, Sheppard, and Starkey) and 0 nays to approve the Capital Expenditure.

- 9.3 Under item 9.3 of policy matters, the Board was asked to consider reviewing the quotes for asphalt services to be provided to the front of the District's Oroville office. At the May 13, 2020, Board meeting, the Board directed the District Manager to receive quotes and professional recommendations on whether to repave or to seal coat the existing driveway and parking lot. All contractors recommended to repave. The Board was asked if they wish to proceed with paving, to choose a contractor, and direct when the service should be conducted. After questions and discussion, the President of the Board directed the District Manager to hire a professional engineer to identify the exact scope of work and to solicit that scope of work to asphalt contractors so that quotes/bids are comparing identical work. No action taken, nor needed.
10. Under topic of the month, the Vector Ecologist/Fish Biologist provided a PowerPoint presentation covering the District's sentinel chicken program. The Board thanked Amanda Bradford for the outstanding and educational presentation.
11. After reviewing the demands made upon the District for the past month it was then moved by Member Sheppard, seconded by Member Schuster, and passed unanimously with a vote of 10 ayes (Andoe, Beck, Barth, Johnson, Kirk, LaRocca, Ostling, Schuster, Sheppard, and Starkey) and 0 nays to authorize checks numbered 48014 through 48043 and 48064 through 48205 be signed and distributed. Expenditures for the month totaled \$750,317.94
12. No personnel items to report.
13. Under correspondence the Board reviewed a letter received by the Butte County Board of Supervisors.
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 5:04 PM and concluded by stating that the next regular meeting of the BCMVCD Board of Trustees would meet at 4:00 PM on September 9, 2020, via Zoom.

Respectfully submitted,

James Bo Sheppard,
Secretary

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 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.

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 October Board Meeting, District office closure, and employee worker protection policies. COVID-19 infections have continued to increase over the past month.

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 September 1, 2020, 356 pools have been submitted for testing. The sentinel chickens are having sera samples taken biweekly. Yellow jacket surveillance continues.

VIRUS SURVEILLANCE: West Nile virus (WNV) is now active within Butte County. The District has 24 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 (Attachment #2).

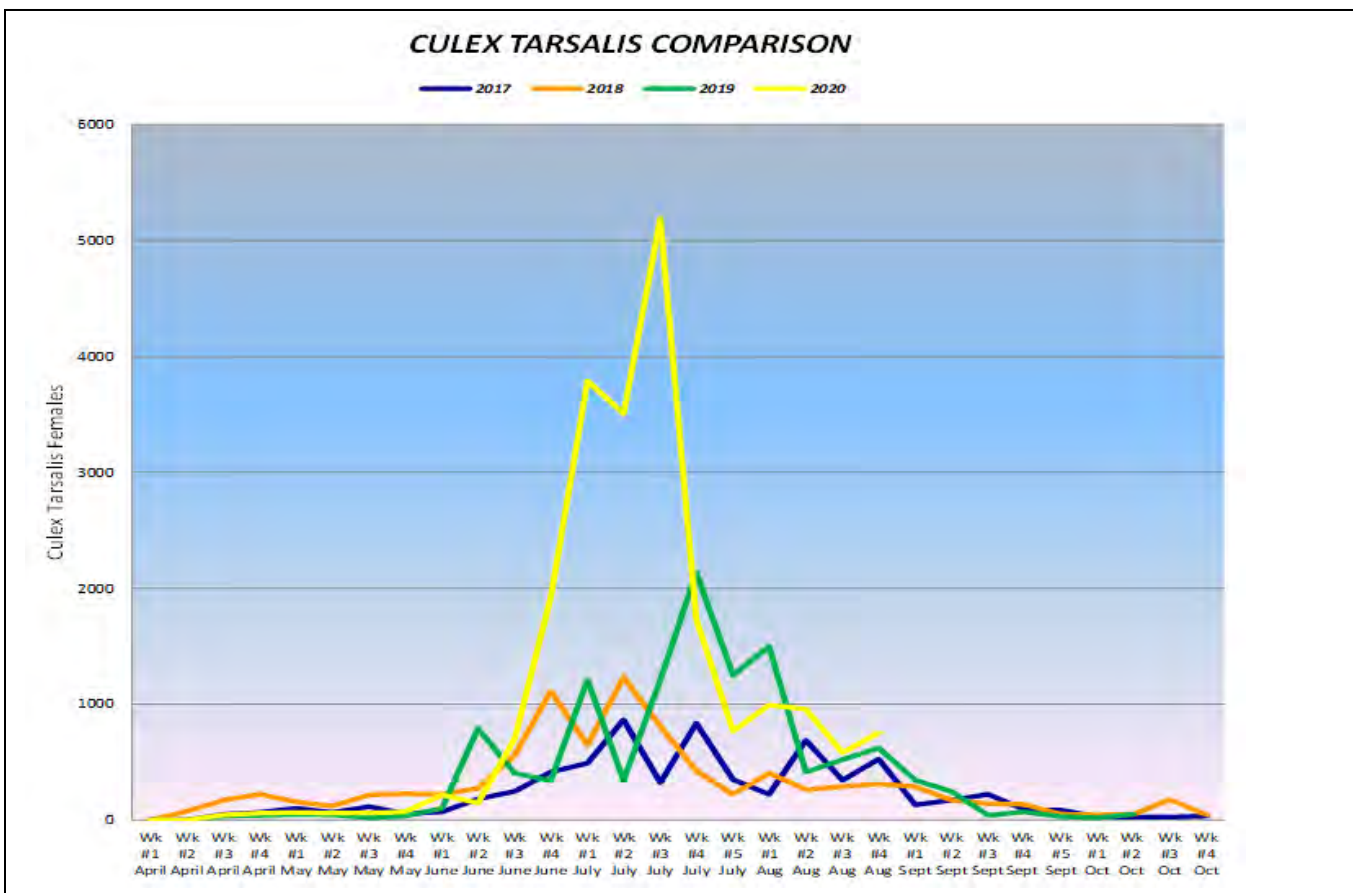
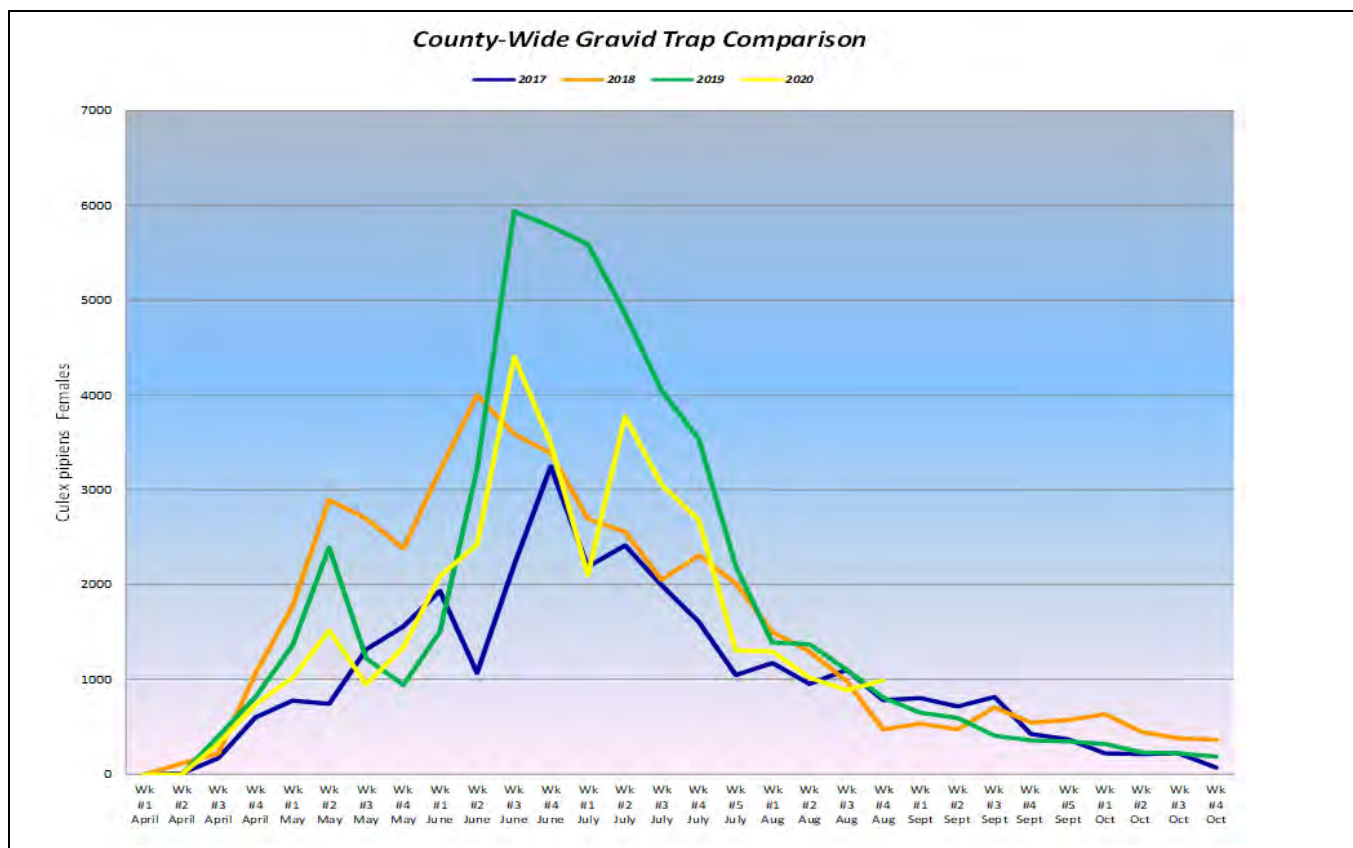
MOSQUITOFISH OPERATIONS: The District's four indoor fish tanks are operational. Currently, three tanks are working as rearing tanks with another tank holding the fry from the fry producing tanks. Tank stocks will continue to increase now that fish are available. The Vector Ecologist / Fish Biologist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

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

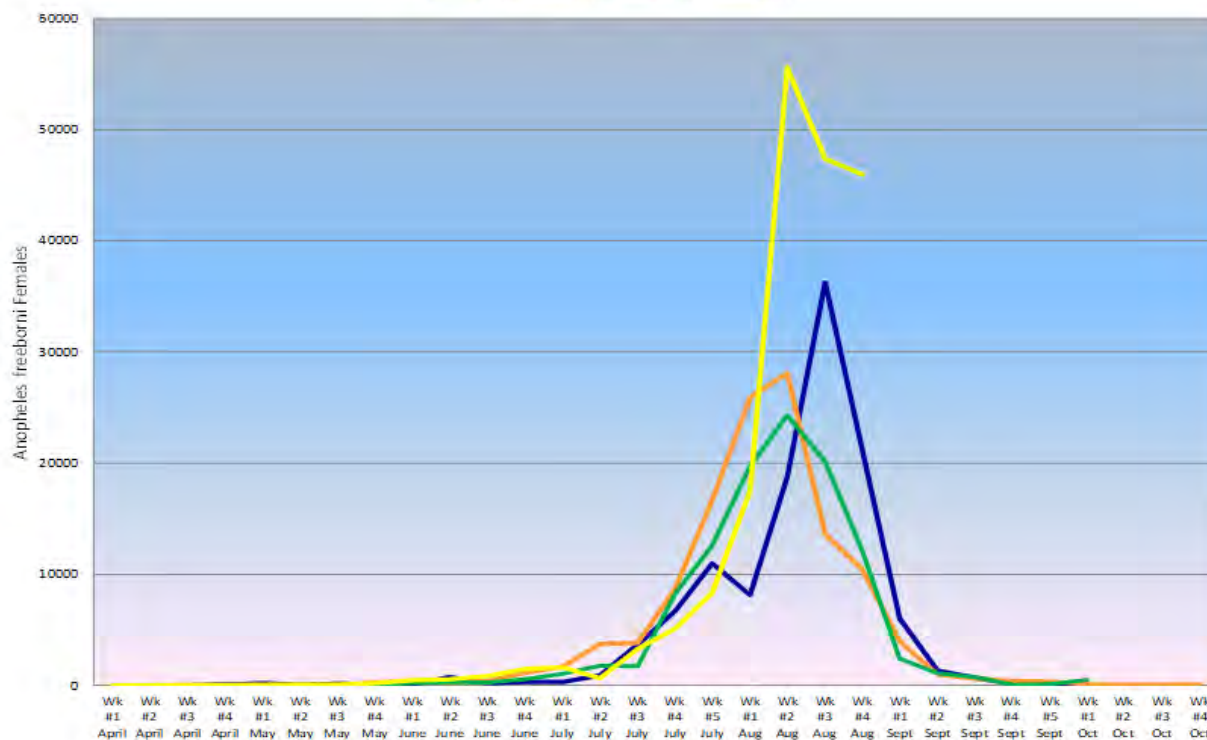
AIRCRAFT OPERATIONS: The new loader truck is complete and is in the District's possession. Aerial operations have been extremely busy to date. As of September 1, 2020, 714Y has treated 5,525 acres of managed wetlands. The acreage at this time last year was 4,158 acres. 6633K has treated 42,179 acres 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.

PUBLIC INFORMATION & OUTREACH: The Public Relations (PR) Department is currently preparing for the upcoming public relations season. The PR Department is reviewing and updating (if needed) the District's website, brochures, photo and video files, and other informational documents. The District mobile friendly website continues to be updated as needed. The Assistant Manager is working with Matson & Isom on the District's new website. All public events scheduled for the months of March through 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.

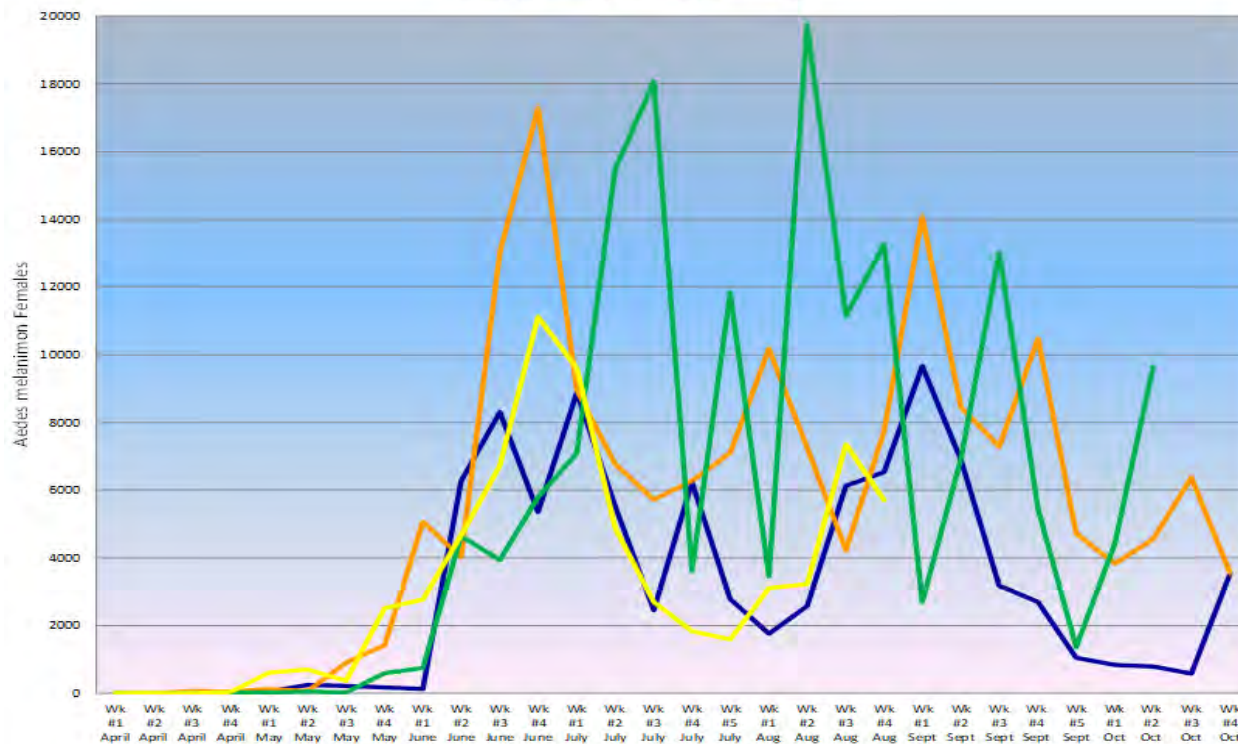
Attachment #1

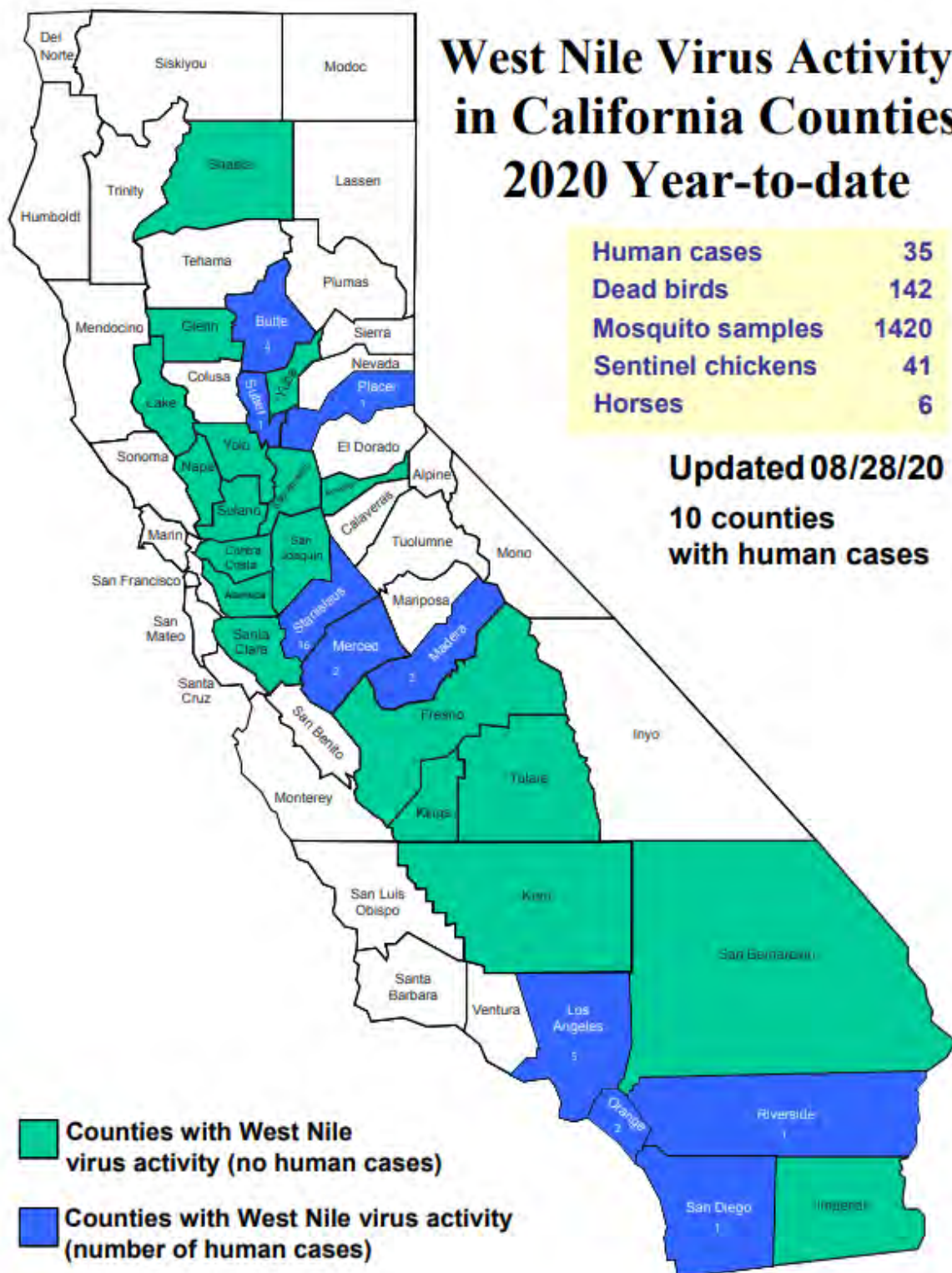


2017 2018 2019 2020



2017 2018 2019 2020





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

CNGP530

VEHICLE ORDER CONFIRMATION

07/29/20 17:23:43

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Dealer: F72464

2021 F-150

Page: 1 of 2

Order No: 5050 Priority: K2 Ord FIN: QE501 Order Type: 5B Price Level: 115

Ord PEP: 101A Cust/Flt Name: BUTTE CO MOSQ PO Number:

RETAIL

RETAIL

X1E F150 4X4 S/C \$36455

6480# GVWR

145" WHEELBASE

CA BOARD FEES NC

YZ OXFORD WHITE

FLEET SPCL ADJ NC

A VINYL 40/20/40 NC

FRT LICENSE BKT NC

S MED DARK SLATE

425 50 STATE EMISS NC

101A EQUIP GRP 2280

53B CLASS IV HITCH 205 ✓

.XL SERIES

.POWER EQUIP GRP ✓

TOTAL BASE AND OPTIONS 40635

.CRUISE CONTROL

XL HIGH DISCOUNT (750)

.REV SENSING SYS

TOTAL 39885

.17"SILVER STEEL

THIS IS NOT AN INVOICE

99B 3.3L V6 PFDI

*TOTAL PRICE EXCLUDES COMP PR

44G ELEC 10-SPDAUTO

* MORE ORDER INFO NEXT PAGE *

.265/70R-17

X26 3.73 REG AXLE NC

F8=Next

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S006 - MORE DATA IS AVAILABLE.

QC07773

6 1/2 BED
F4

CNGP530

VEHICLE ORDER CONFIRMATION

07/29/20 17:24:06

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Dealer: F72464

2021 F-150

Page: 2 of 2

Order No: 5050 Priority: K2 Ord FIN: QE501 Order Type: 5B Price Level: 115

Ord PEP: 101A Cust/Flt Name: BUTTE CO MOSQ PO Number:

RETAIL

RETAIL

794 PRICE CONCESSN
REMARKS TRAILER
FLEX FUEL
SP DLR ACCT ADJ
SP FLT ACCT CR
FUEL CHARGE

B4A NET INV FLT OPT NC
PRICED DORA NC
DEST AND DELIV 1695

TOTAL BASE AND OPTIONS 40635

XL HIGH DISCOUNT (750)

TOTAL 39885

THIS IS NOT AN INVOICE

*TOTAL PRICE EXCLUDES COMP PR

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC07773

Your order price each 26,472.⁰⁰

Doc Fee

85.⁰⁰

Cal. time Fee

8.⁷⁵

Lic. exempt

0

Sales tax

2190.⁹⁵

Total each 28,786.⁷⁰

Oroville Ford

6/19/2020

IMS2 CNGP530 VEHICLE ORDER CON

VIRTC1DP V4.5B 5432 EN

CNGP530

VEHICLE ORDER CONFIRMATION

06/19/20 17:25:41

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Dealer: F72452

2020 F-150

Page: 1 of 2

Order No: 2749 Priority: J4 Ord FIN: QB108 Order Type: 5B Price Level: 040
Ord Code: 101A Cust/Flt Name: COUNTY OF BUT PO Number:

RETAIL DLR INV

RETAIL DLR INV

X1E	F150 4X4 S/C	\$36260	\$34628.00	6500# GVWR		
	145" WHEELBASE			CA BOARD FEES	NC	.65
YZ	OXFORD WHITE			FLEET SPCL ADJ	NC	(490.00)
A	VINYL 40/20/40	NC	NC	FRT LICENSE BKT	NC	NC
G	MED EARTH GRAY			50 STATE EMISS	NC	NC
101A	EQUIP GRP	2480	2257.00	PRO TRAILER AST		
	.XL SERIES			SYNC		
	.POWER EQUIP GRP					
	.FORDPASS CONNCT			TOTAL BASE AND OPTIONS	41430	36619.13
	.CRUISE CONTROL			XL MID DISCOUNT	(750)	(683.00)
	.17"SILVER STEEL			TOTAL	40680	35936.13
99B	3.3L V6 PFDI			*THIS IS NOT AN INVOICE*		
446	ELEC 6-SPD AUTO			* MORE ORDER INFO NEXT PAGE *		
	.265/70R-17			F8=Next		
X26	3.73 REG AXLE	NC	NC	F3/F12=Veh Ord Menu		
	F1=Help	F2=Return to Order				
	F4=Submit	F5=Add to Library				
S006 - MORE DATA IS AVAILABLE.				QC09534		

2020 Pricing 27,639.40

V1DP0250

2,6

total with fees \$29,483.59

6/19/2020

IMS2 CNGP530 VEHICLE ORDER CON

VIRTCDP V4.58 5432

CNGP530 VEHICLE ORDER CONFIRMATION 06/19/20 17:25:53
==> Dealer: F72452

2020 F-150

Page: 2 of 2

Order No: 2749 Priority: J4 Ord FIN: QB108 Order Type: 5B Price Level: 040
Ord Code: 101A Cust/Flt Name: COUNTY OF BUT PO Number:

RETAIL DLR INV RETAIL DLR INV

53A TRAILER TOW PKG \$995 \$906.00
FLEX FUEL
SP DLR ACCT ADJ (1324.00)
SP FLT ACCT CR (1071.00)
FUEL CHARGE 10.48
B4A NET INV FLT OPT NC 7.00
PRICED DORA NC NC
DEST AND DELIV 1695 1695.00

TOTAL BASE AND OPTIONS 41430 36619.13
XL MID DISCOUNT (750) (683.00)
TOTAL 40680 35936.13

THIS IS NOT AN INVOICE

F7=Prev

F1=Help F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

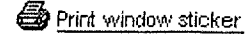
S099 - PRESS F4 TO SUBMIT

QC09534

V1DP0250

2,6

Bill Weeks (530)
Gawke Ford 682-8245



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

F-150

2020 F150 4X4 S/C
3.3L V6 PFDI
ELEC 6-SPEED AUTO W/TOW MODE

VIN 1FTEX1EB7LK D97734

Exterior

OXFORD WHITE

Interior

MEDIUM EARTH GRAY VINYL 40/20/40
FRONT SEAT

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

. EASY FUEL FILLER
. HALOGEN HEADLAMPS
. HEADLAMPS - AUTOLAMP
. LOCKING REMOVABLE TAILGATE
. REAR, 170-DEGREE DOOR
. WIPERS - INTERMITTENT

INTERIOR

SEAT
CONTROL, SINGLE ZONE
. OUTSIDE TEMP DISPLAY
. TILT/TELESCOPE STR COLUMN

FUNCTIONAL

. CURVE CONTROL
. ELECT 4X4 SHIFT-ON-FLY
. FADE-TO-OFF INTERIOR LIGHT
. GAS-CHARGED SHOCKS
. MANUAL FOLD MIRRORS
. PRE-COLLISION ASSIST W/AEB
. REAR VIEW CAMERA

SAFETY/SECURITY

. AIRBAGS - FRONT SEAT
. AIRBAGS - SAFETY CANOPY
. SECURILOCK ANTI-THEFT SYS
. TIRE PRESSURE MONIT SYS
. 3YR/36,000 BUMPER / BUMPER
. 5YR/60,000 ROADSIDE ASSIST

. DAYTIME RUNNING LIGHTS
. FULLY BOXED STEEL FRAME
. HEADLAMPS - AUTO HIGH BEAM (ON/OFF)
. PICKUP BOX TIE DOWN HOOKS
. TRAILER SWAY CONTROL
. 60/40 FOLD-UP REAR BENCH
. A/C W/MANUAL CLIMATE
. DUAL SUNVISORS
. POWERPOINT - 12V (FRONT)
. AUTO START STOP TECH
. DYNAMIC HITCH ASSIST
. ELECTRIC-ASSIST PARK BRAKE
. FAIL-SAFE COOLING SYSTEM
. HILL START ASSIST
. OUTBOARD MNTD REAR SHOCKS
. PWR RACK AND PINION STEER
. SELECTSHIFT
. ADVANCE TRAC WITH RSC
. MOUNTED SIDE IMPACT
. CTR HIGH MOUNT STOP LAMP
. SOS POST-CRASH ALERT SYS

WARRANTY

. 5YR/60,000 POWERTRAIN

Price Information
STANDARD VEHICLE
PRICE

MSRP
\$36,010

Included on this Vehicle

EQUIPMENT GROUP 101A 2,480
XL SERIES
XL POWER EQUIPMENT GROUP
FORDPASS CONNECT 4G WIFI
MOD
CRUISE CONTROL

Optional Equipment

2020 MODEL YEAR
OXFORD WHITE
MEDIUM GRAY VINYL 40/20/40
3.3L V6 PFDI
ELEC 6-SPEED AUTO W/TOW
MODE
. 265/70R 17 OWL ALL-TERRAIN
3.73 RATIO REGULAR AXLE
6500# GVWR PACKAGE
FRONT LICENSE PLATE BRACKET
CALIFORNIA EMISSIONS SYSTEM
SYNC
CLASS IV TRAILER HITCH 150
XL CHROME APPEARANCE 775
PACKAGE
. CHROME FRONT/REAR BUMPERS
. FOG LAMPS
. 17" SILVER PAINTED ALUMINUM
VINYL 40/20/40 FRONT SEAT
FLEX FUEL VEHICLE

TOTAL VEHICLE & OPTIONS 39,415
DESTINATION & DELIVERY 1,595

TOTAL BEFORE DISCOUNTS 41,010
XL MID DISCOUNT -750
XL MID DISCT CHROME APP -500
TOTAL SAVINGS -1,250

TOTAL MSRP \$39,760

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

~~22~~ Pending availability & rebates at time of sale.

CITY MPG

18

HIGHWAY

MPG

23

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. For Comparison Shopping all vehicles classified as _ have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway.

EST OTD → 41,217.51 × 2 = 82,435.02

Former Meat Cutter now "trimming" the fat off high prices and "cutting" great deals at Geweke Ford/Kia



Geweke Ford/Kia
Business Preferred Department Sales Manager
1234 Sunsweet Blvd., Yuba City, CA 95991

Cell: (530) 682-8245
E-Mail: billw@geweke.com

BILL WEEKS
Your go-to Fleet Guy

\$ Stock #

Disclosure		APR	Finance Chg	Amt Financed	Total Payments	Tot Sale Price
		.000	.00	41,217.51	41,217.51	43,467.51
Recap		1 Payments of 41,217.51				
Summary		Beginning 08/26/20				
		Total Down 2,250.00				
Commissions	Item	Amount	Item	Amount		
Forms	Selling Price	39,760.00	Current Rebates	-2,250.00		
	SUTTER CO TAX	2,888.76	Document Fee	85.00		
	Tire Tax	8.75	License	258.00		
	Registration	350.00	CVR	30.00		
	Gross Weight	80.00	County Fee	7.00		

Ok

O.T.D. — \$41,217⁵¹ PER TRUCK
X 2

\$82,435.02

For Both TRUCKS
Pending Availability of product
and rebates available at time
of delivery

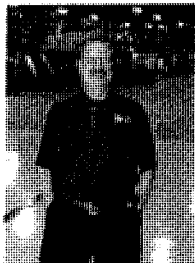
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				Beginning 08/26/20		
Summary				Total Down 2,250.00		
Commissions	Item	Amount	Item	Amount		
	Selling Price	39,760.00	Current Rebates	-2,250.00		
Forms	SUTTER CO TAX	2,888.76	Document Fee	85.00		
	Tire Tax	8.75	License	258.00		
	Registration	350.00	CVR	30.00		
	Gross Weight	80.00	County Fee	7.00		

OK

O.T.D. — \$41,217⁵¹ PER TRUCK
X 2

\$82,435.02

For Both TRUCKS
Pending Availability of product
and rebates available at time
of delivery

Butte County Mosquito and Vector Control District

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

	Fund 2270		Fund 2272		
	General Fund		Hamilton City		
Beginning Cash Balance	\$	5,029,442.58	\$	18,371.76	\$ 5,047,814.34
Current Year Revenue Received	\$	35,865.94	\$	-	
Prior Year Revenue Received	\$	-	\$	-	
Cash balance	\$	5,065,308.52		18,371.76	
 Prior Month Payables paid	\$	39,997.93			
 Salaries & Benefits	\$	175,800.22	\$	415.21	
Services & Supplies	\$	69,847.58	\$	794.49	
Capital Outlay			\$	-	
Expenses chargeable to month	\$	245,647.80	\$	1,209.70	\$ 246,857.50
 Payables	\$	-			
 Cash Balance	\$	4,779,662.79	\$	17,162.06	\$ 4,796,824.85
Revolving Fund					\$ 2,500.00
End of Month Combined Cash Balance					\$4,799,324.85
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:

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

9:56 AM

09/01/20

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

Type	Date	Num	Name	Memo	Amount
1010 - Cash in County Treasury					
Payment	08/24/20	2396	Mom's Farm		1,489.03
Payment	08/17/20	2588	Wyman Creek Ranch		1,037.26
Payment	08/10/20	5761	Watkins Woodstock Ranch		540.34
Payment	08/11/20	6015	Tule Goose Club		8,535.53
Payment	08/04/20	7853	Bird Haven Duck Club		1,571.04
Payment	08/03/20	21614	Rancho Esquon		996.00
Payment	08/18/20	21637	Rancho Esquon		905.29
Payment	08/31/20	21662	Rancho Esquon		6,291.08
Bill Pmt -Che...	08/03/20	48206	ADAPCO INC	32 quantity ordered Vectoba...	-33,050.16
Bill Pmt -Che...	08/03/20	48207	AIRGAS DRY ICE		-620.86
Bill Pmt -Che...	08/03/20	48208	DEER CREEK BROADCASTING		-1,108.00
Bill Pmt -Che...	08/03/20	48209	FEDAK & BROWN LLP	Billing on audit for end of ye...	-910.00
Bill Pmt -Che...	08/03/20	48210	HOME DEPOT	6035 322 0 0746 7677	-153.69
Bill Pmt -Che...	08/03/20	48211	NORTHGATE PETROLEUM CO	21080	-4,807.63
Bill Pmt -Che...	08/03/20	48212	PLACER COMMUNICATIONS CO	2020/2021 repeater service ...	-4,762.00
Bill Pmt -Che...	08/03/20	48213	QUILL CORPORATION	Computer paper, stapler an...	-86.65
Bill Pmt -Che...	08/03/20	48214	RAMOS OIL COMPANY INC	395 gallons of AV gas	-1,604.15
Bill Pmt -Che...	08/03/20	48215	UNIFIRST CORPORATION		-253.93
Bill Pmt -Che...	08/03/20	48216	UPS	07/29/2020 shipment charge	-45.50
Bill Pmt -Che...	08/03/20	48217	VECTORBORNE DISEASE ACCO...	Recertification fee for Favill...	-148.00
Bill Pmt -Che...	08/03/20	48218	WALMART COMMUNITY	6032 2020 0092 1859	-59.01
Paycheck	08/12/20	48219	ARMSTRONG, KENNETH J		-1,120.28
Paycheck	08/12/20	48220	BALL, MATTHEW C		-3,376.67
Paycheck	08/12/20	48221	BOYD, DELBERT L		-2,307.99
Paycheck	08/12/20	48222	BRADFORD, AMANDA M		-2,005.39
Paycheck	08/12/20	48223	CASSITY, SHANE M		-1,494.09
Paycheck	08/12/20	48224	CASSITY, SHAWN W		-1,152.16
Paycheck	08/12/20	48225	DELRIO CARRIEDO, EDITH		-1,992.39
Paycheck	08/12/20	48226	DILLARD, ERIC L		-1,616.91
Paycheck	08/12/20	48227	EDWARDS, JEREMY M		-1,120.21
Paycheck	08/12/20	48228	ENCE II, BRIAN		-1,095.06
Paycheck	08/12/20	48229	FAVILLA, CHARLES L		-1,364.63
Paycheck	08/12/20	48230	GOFF, AARON P		-1,367.65
Paycheck	08/12/20	48231	GOHRE, ERIC S		-1,533.99
Paycheck	08/12/20	48232	HENRY, PHILLIP D		-1,879.49
Paycheck	08/12/20	48233	HOWARD, AUSTIN J		-1,039.16
Paycheck	08/12/20	48234	LASIK, DONALD A		-1,459.28
Paycheck	08/12/20	48235	LUMSDEN, AARON L		-1,877.55
Paycheck	08/12/20	48236	MATTIA, MICHAEL P		-894.85
Paycheck	08/12/20	48237	MCCLYMONT, JOHN S		-1,119.29
Paycheck	08/12/20	48238	ROBERTSON, SHANE E		-1,567.14
Paycheck	08/12/20	48239	SANDOVAL-SORIA, MARITZA L		-1,878.01
Paycheck	08/12/20	48240	SCHEER, CODY A		-1,178.98
Paycheck	08/12/20	48241	SCHEER, COLTON M		-976.12
Paycheck	08/12/20	48242	SCRIBNER, RACHELLE M		-1,102.43
Paycheck	08/12/20	48243	SOLOMAN, BENNETT G		-866.30
Paycheck	08/12/20	48244	ST. CLAIR, MICHAEL J		-982.43
Paycheck	08/12/20	48245	VICE, ELIZABETH L		-1,736.99
Paycheck	08/12/20	48246	WESEMAN, DOUGLAS E		-1,843.66
Paycheck	08/12/20	48247	WILLIAMS, GLEN L		-1,859.94
Liability Check	08/12/20	48248	ICMA RETIREMENT CORPORATI...	304296	-315.00
Liability Check	08/12/20	48249	VALIC	53871	-1,550.00
Liability Check	08/12/20	48250	RABOBANK		-425.00
Bill Pmt -Che...	08/11/20	48251	ADVANCED DOCUMENT CONCE...		-340.03
Bill Pmt -Che...	08/11/20	48252	AIRGAS DRY ICE	Dry Ice 330	-341.41
Bill Pmt -Che...	08/11/20	48253	BUTTE COUNTY AIR QUALITY	9/1/20-8/31/21 Permit MCC...	-170.65
Bill Pmt -Che...	08/11/20	48254	CA NEWSPAPER DBA ENTERPRI...		-699.51
Bill Pmt -Che...	08/11/20	48255	COMCAST BUSINESS	Chico 08/06-09/05/20	-333.81
Bill Pmt -Che...	08/11/20	48256	KIMBALL MIDWEST		-348.52
Bill Pmt -Che...	08/11/20	48257	LEADING EDGE ASSOCIATES INC	9/19/20-9/18/21 annual servi...	-9,400.00
Bill Pmt -Che...	08/11/20	48258	MATSON & ISOM TECHNOLOGY ...	00BUTTCO9	-787.20
Bill Pmt -Che...	08/11/20	48259	NORTHGATE PETROLEUM CO	21080	-2,095.30
Bill Pmt -Che...	08/11/20	48260	OROVILLE SAFE LOCK & DOOR	6 keys for new petty cash dr...	-25.98
Bill Pmt -Che...	08/11/20	48261	PACIFIC GAS AND ELECTRIC		-646.96
Bill Pmt -Che...	08/11/20	48262	RABCO PAYROLL SERVICES INC	Monthly TLM invoice for Aug	-195.00
Bill Pmt -Che...	08/11/20	48263	RALEYS	Dry ice	-241.48
Bill Pmt -Che...	08/11/20	48264	RIEBES AUTO PARTS	Misc parts	-81.56

9:56 AM

09/01/20

Butte County Mosquito and Vector Control District

End of Month Check Register

As of August 31, 2020

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Che...	08/11/20	48265	RON OHANLON & ASSOCIATES	WN-20-01 2020 Butte Count...	-11,962.00
Bill Pmt -Che...	08/11/20	48266	STOTT OUTDOOR ADVERTISING	Aug 2020 billboards	-1,410.00
Bill Pmt -Che...	08/11/20	48267	TONYS REFRIGERATION INC		-242.36
Bill Pmt -Che...	08/11/20	48268	TRACTOR SUPPLY CO	Coveralls for seasonal empl...	-42.89
Bill Pmt -Che...	08/11/20	48269	UNIFIRST CORPORATION		-176.98
Bill Pmt -Che...	08/11/20	48270	UPS		-120.64
Bill Pmt -Che...	08/11/20	48271	VERIZON WIRELESS	07/29-08/28/2020 District ce...	-1,160.47
Bill Pmt -Che...	08/11/20	48272	WASTE MANAGEMENT	07/01/20-07/31/20 trash ser...	-28.62
Bill Pmt -Che...	08/11/20	48273	WILBURN FEED N SEED	30 pallets for chicken feed	-469.50
Bill Pmt -Che...	08/13/20	48274	ALBERT BECK	Meeting allowance Aug 2020	-100.00
Bill Pmt -Che...	08/13/20	48275	BRUCE JOHNSON	Meeting allowance Aug 2020	-100.00
Bill Pmt -Che...	08/13/20	48276	CARL STARKEY	Meeting allowance Aug 2020	-100.00
Bill Pmt -Che...	08/13/20	48277	GORDON ANDOE	Meeting allowance Aug 2020	-100.00
Bill Pmt -Che...	08/13/20	48278	JAMES BO SHEPPARD	Meeting allowance Aug 2020	-100.00
Bill Pmt -Che...	08/13/20	48279	LARRY KIRK	Meeting allowance Aug 2020	-100.00
Bill Pmt -Che...	08/13/20	48280	MELISSA SCHUSTER	Meeting allowance Aug 2020	-100.00
Bill Pmt -Che...	08/13/20	48281	MICHAEL BARTH	Meeting allowance Aug 2020	-100.00
Bill Pmt -Che...	08/13/20	48282	PHILIP LAROCCA	Meeting allowance Aug 2020	-100.00
Bill Pmt -Che...	08/13/20	48283	STEVE OSTLING	Meeting allowance Aug 2020	-100.00
Bill Pmt -Che...	08/20/20	48284	AIRGAS DRY ICE	Dry Ice 330	-341.41
Bill Pmt -Che...	08/20/20	48285	ALHAMBRA & SIERRA SPRINGS	White hot and cold cooler re...	-379.91
Bill Pmt -Che...	08/20/20	48286	ALLEN MEDIA BROADCASTING L...		-2,110.00
Bill Pmt -Che...	08/20/20	48287	FEATHER RIVER AIRE		-582.00
Bill Pmt -Che...	08/20/20	48288	GOLDEN STATE RISK MANAGEM...	Sept 2020 Health Insurance	-23,302.00
Bill Pmt -Che...	08/20/20	48289	HOME DEPOT	6035 322 0 0746 7677	-301.28
Bill Pmt -Che...	08/20/20	48290	INTERSTATE BATTERIES	Batteries for cars and trucks	-157.02
Bill Pmt -Che...	08/20/20	48291	KIMBALL MIDWEST	Fruit punch and grape powd...	-93.69
Bill Pmt -Che...	08/20/20	48292	MATSON & ISOM TECHNOLOGY ...	00BUTTCO9	-989.00
Bill Pmt -Che...	08/20/20	48293	MAXAIR MEDIA LLC	NBC - KNVN July 2020 me...	-1,160.00
Bill Pmt -Che...	08/20/20	48294	MEDICAL EYE SERVICES	Sept 2020	-265.09
Bill Pmt -Che...	08/20/20	48295	MINASIAN MEITH SOARES SEXT...	July 2020 camp fire and ge...	-1,181.62
Bill Pmt -Che...	08/20/20	48296	NORTHGATE PETROLEUM CO	21080	-4,793.34
Bill Pmt -Che...	08/20/20	48297	OREILLY	Vehicle oil filters	-107.60
Bill Pmt -Che...	08/20/20	48298	OROVILLE SAFE LOCK & DOOR	10 keys. 10 key tags for dist...	-98.51
Bill Pmt -Che...	08/20/20	48299	SUN LIFE FINANCIAL	Sept coverage	-2,121.62
Bill Pmt -Che...	08/20/20	48300	TRACTOR SUPPLY CO	40 bags of chicken feed	-588.80
Bill Pmt -Che...	08/20/20	48301	UNIFIRST CORPORATION		-176.98
Paycheck	08/26/20	48302	ARMSTRONG, KENNETH J		-1,279.93
Paycheck	08/26/20	48303	BALL, MATTHEW C		-3,376.68
Paycheck	08/26/20	48304	BOYD, DELBERT L		-2,307.97
Paycheck	08/26/20	48305	BRADFORD, AMANDA M		-2,005.38
Paycheck	08/26/20	48306	CASSITY, SHANE M		-1,494.11
Paycheck	08/26/20	48307	CASSITY, SHAWN W		-1,102.11
Paycheck	08/26/20	48308	DELRIO CARRIEDO, EDITH		-2,016.36
Paycheck	08/26/20	48309	DILLARD, ERIC L		-1,616.91
Paycheck	08/26/20	48310	EDWARDS, JEREMY M		-1,069.51
Paycheck	08/26/20	48311	ENCE II, BRIAN		-963.92
Paycheck	08/26/20	48312	FAVILLA, CHARLES L		-1,364.63
Paycheck	08/26/20	48313	GOFF, AARON P		-1,367.65
Paycheck	08/26/20	48314	GOHRE, ERIC S		-1,533.98
Paycheck	08/26/20	48315	HENRY, PHILLIP D		-1,879.50
Paycheck	08/26/20	48316	HOWARD, AUSTIN J		-1,086.96
Paycheck	08/26/20	48317	LASIK, DONALD A		-1,459.29
Paycheck	08/26/20	48318	LUMSDEN, AARON L		-1,877.56
Paycheck	08/26/20	48319	MATTIA, MICHAEL P		-1,089.98
Paycheck	08/26/20	48320	MCCLYMONT, JOHN S		-1,105.26
Paycheck	08/26/20	48321	ROBERTSON, SHANE E		-1,567.15
Paycheck	08/26/20	48322	SANDOVAL-SORIA, MARITZA L		-1,878.01
Paycheck	08/26/20	48323	SCHEER, CODY A		-1,178.97
Paycheck	08/26/20	48324	SCHEER, COLTON M		-1,056.52
Paycheck	08/26/20	48325	SCRIBNER, RACHELLE M		-932.91
Paycheck	08/26/20	48326	SOLOMAN, BENNETT G		-939.52
Paycheck	08/26/20	48327	ST. CLAIR, MICHAEL J		-982.43
Paycheck	08/26/20	48328	VICE, ELIZABETH L		-1,737.01
Paycheck	08/26/20	48329	WESEMAN, DOUGLAS E		-1,843.67
Paycheck	08/26/20	48330	WILLIAMS, GLEN L		-1,859.92
Liability Check	08/26/20	48331	RABOBANK		-425.00
Liability Check	08/26/20	48332	AFLAC	J1P16	-745.12

9:56 AM

09/01/20

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

Type	Date	Num	Name	Memo	Amount
Liability Check	08/26/20	48333	ICMA RETIREMENT CORPORATI...	304296	-315.00
Liability Check	08/26/20	48334	VALIC	53871	-1,550.00
Bill Pmt -Che...	08/26/20	48335	Bill Kunde	AFLAC overpayment refund	-69.36
Bill Pmt -Che...	08/24/20	48336	BUTTE COUNTY MOSQUITO AN...	Reimbursing petty cash	-412.63
Bill Pmt -Che...	08/26/20	48337	AIRGAS DRY ICE	Dry Ice 330	-341.41
Bill Pmt -Che...	08/26/20	48338	COMCAST BUSINESS	Oroville 08/20-09/19/20	-364.21
Bill Pmt -Che...	08/26/20	48339	HOME DEPOT	6035 322 0 0746 7677	-330.68
Bill Pmt -Che...	08/26/20	48340	LES SCHWAB TIRE CENTER	2009 Ford F150 pickup V160	-523.45
Bill Pmt -Che...	08/26/20	48341	MATSON & ISOM TECHNOLOGY ...	00BUTTCO9	-8,622.11
Bill Pmt -Che...	08/26/20	48342	MVCAC	2020 MVCAC Yearbook and...	-179.00
Bill Pmt -Che...	08/26/20	48343	NEAL ROAD LANDFILL	11790	-25.69
Bill Pmt -Che...	08/26/20	48344	NEWS & REVIEW	CN&R display ad for Sept 2...	-450.00
Bill Pmt -Che...	08/26/20	48345	NORTHGATE PETROLEUM CO	21080	-4,552.24
Bill Pmt -Che...	08/26/20	48346	QUILL CORPORATION		-261.83
Bill Pmt -Che...	08/26/20	48347	RAMOS ENVIRONMENTAL SERV...	Drum of oil and used oil pick...	-95.00
Bill Pmt -Che...	08/26/20	48348	RAMOS OIL COMPANY INC	300 gallons AV gas	-1,167.34
Bill Pmt -Che...	08/26/20	48349	RIEBES AUTO PARTS	Mirror	-16.84
Bill Pmt -Che...	08/26/20	48350	UNIFIRST CORPORATION		-171.49
Bill Pmt -Che...	08/26/20	48351	WALMART COMMUNITY	6032 2020 0092 1859	-134.47
Payment	08/25/20	227830	Lundberg Family Farms		4,125.02
Liability Check	08/12/20	2270-900846	BUTTE COUNTY TREASURER F...	94-6000141	-16,438.40
Liability Check	08/12/20	2270-900847	EMPLOYMENT DEVELOPMENT ...	499-0413-9	-3,819.82
Liability Check	08/12/20	2270-900848	PUBLIC EMPLOYEES RETIREME...	0665	-8,752.10
Liability Check	08/26/20	2270-900849	BUTTE COUNTY TREASURER F...	94-6000141	-16,228.18
Liability Check	08/26/20	2270-900850	EMPLOYMENT DEVELOPMENT ...	499-0413-9	-3,428.16
Liability Check	08/26/20	2270-900851	PUBLIC EMPLOYEES RETIREME...	0665	-8,752.10
Payment	08/24/20	64-940117	Howard Slough-State of California		5,225.53
Payment	08/24/20	64-940118	Little Dry Creek-State of California		5,008.27
Payment	08/27/20	64-967652	Butte Creek Ecological		69.51
Payment	08/27/20	64-967653	Butte Creek Ecological		72.04
Total 1010 - Cash in County Treasury					-251,058.85
TOTAL					-251,058.85

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09/01/20

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

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

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

09/01/20

Cash Basis

Type	Date	Num	Account	Original Amount	Paid Amount	Balance
Bird Haven Duck Club						
Invoice	08/04/20	BU-2...	4625 · Charges for Current Ser...	2,261.19	1,571.04	1,571.04
Total Bird Haven Duck Club					1,571.04	1,571.04
Butte Creek Ecological						
Invoice	08/27/20	BU-2...	4625 · Charges for Current Ser...	69.51	69.51	69.51
Invoice	08/27/20	BU-2...	4625 · Charges for Current Ser...	72.04	72.04	141.55
Total Butte Creek Ecological					141.55	141.55
Howard Slough-State of California						
Invoice	08/24/20	BU-2...	4625 · Charges for Current Ser...	5,225.53	5,225.53	5,225.53
Total Howard Slough-State of California					5,225.53	5,225.53
Little Dry Creek-State of California						
Invoice	08/24/20	BU-2...	4625 · Charges for Current Ser...	5,008.27	5,008.27	5,008.27
Total Little Dry Creek-State of California					5,008.27	5,008.27
Lundberg Family Farms						
Invoice	08/25/20	BU-2...	4625 · Charges for Current Ser...	4,125.02	4,125.02	4,125.02
Total Lundberg Family Farms					4,125.02	4,125.02
Mom's Farm						
Invoice	08/24/20	BU-2...	4625 · Charges for Current Ser...	1,489.03	1,489.03	1,489.03
Total Mom's Farm					1,489.03	1,489.03
Rancho Esquon						
Invoice	08/03/20	BU-2...	4625 · Charges for Current Ser...	907.52	907.52	907.52
Invoice	08/03/20	BU-2...	4625 · Charges for Current Ser...	88.48	88.48	996.00
Invoice	08/18/20	BU-2...	4625 · Charges for Current Ser...	202.76	202.76	1,198.76
Invoice	08/18/20	BU-2...	4625 · Charges for Current Ser...	702.53	702.53	1,901.29
Invoice	08/31/20	BU-2...	4625 · Charges for Current Ser...	1,179.30	1,179.30	3,080.59
Invoice	08/31/20	BU-2...	4625 · Charges for Current Ser...	1,502.25	1,502.25	4,582.84
Invoice	08/31/20	BU-2...	4625 · Charges for Current Ser...	519.47	519.47	5,102.31
Invoice	08/31/20	BU-2...	4625 · Charges for Current Ser...	1,109.70	1,109.70	6,212.01
Invoice	08/31/20	BU-2...	4625 · Charges for Current Ser...	1,301.70	1,301.70	7,513.71
Invoice	08/31/20	BU-2...	4625 · Charges for Current Ser...	678.66	678.66	8,192.37
Total Rancho Esquon					8,192.37	8,192.37
Tule Goose Club						
Invoice	08/11/20	BU-2...	4625 · Charges for Current Ser...	2,674.39	2,674.39	2,674.39
Invoice	08/11/20	BU-2...	4625 · Charges for Current Ser...	2,524.59	2,524.59	5,198.98
Invoice	08/11/20	BU-2...	4625 · Charges for Current Ser...	3,336.55	3,336.55	8,535.53
Total Tule Goose Club					8,535.53	8,535.53
Watkins Woodstock Ranch						
Invoice	08/10/20	BU-2...	4625 · Charges for Current Ser...	540.34	540.34	540.34
Total Watkins Woodstock Ranch					540.34	540.34
Wyman Creek Ranch						
Invoice	08/17/20	BU-2...	4625 · Charges for Current Ser...	1,037.26	1,037.26	1,037.26
Total Wyman Creek Ranch					1,037.26	1,037.26
TOTAL					35,865.94	35,865.94

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

1010 - Cash in County Treasury

Type	Date	Num	Name	Memo	Amount
Payment	08/24/2020	2396	Mont's Farm	Payment received	1,489.03
Payment	08/17/2020	2588	Wyman Creek Ranch	Payment received	1,037.26
Payment	08/10/2020	5761	Watkins Woodstock Ranch	Payment received	540.34
Payment	08/11/2020	6015	Tule Goose Club	Payment received	8,535.53
Payment	08/04/2020	7863	Bird Haven Duck Club	Payment received	1,571.04
Payment	08/18/2020	21614	Rancho Equigon	Payment received	996.00
Payment	08/18/2020	21637	Rancho Equigon	Payment received	905.79
Bill Pmt - Check	08/31/2020	21662	ADAPCO INC	32 quantity ordered Vectocase 32AS 30 gallon drums	6,291.08
Bill Pmt - Check	08/03/2020	48206	AIRGAS ORT ICE	330lbs Dry Ice	-33,050.16
Bill Pmt - Check	08/03/2020	48207	DEER CREEK BROADCASTING	Media Broadcasting	-620.86
Bill Pmt - Check	08/03/2020	48208	FEOKA & BROWN LLP	Billing on audit for end of Year June 2020 financial statements	-910.00
Bill Pmt - Check	08/03/2020	48210	HOME DEPOT	Indoor ant supplies, extension cord and arupen brush set	-153.69
Bill Pmt - Check	08/03/2020	48211	NORTHCATE PETROLEUM CO	2582 gallons of Jet A fuel	-4,807.63
Bill Pmt - Check	08/03/2020	48212	PLACER COMMUNICATIONS CO	2020/2021 repeater service suffer butted/ Bloomer rmt annual rental	-4,765.00
Bill Pmt - Check	08/03/2020	48213	QUIL CORPORATION	Computer paper, stapler and pens for office	-86.65
Bill Pmt - Check	08/03/2020	48214	RAMOS OIL COMPANY INC	395 gallons of AV gas	-1,604.15
Bill Pmt - Check	08/03/2020	48215	UNIPRIEST CORPORATION	Uniforms	-253.93
Bill Pmt - Check	08/03/2020	48216	UPS	07/29/2020 shipment charge	-45.50
Bill Pmt - Check	08/03/2020	48217	VECTORBORNE DISEASE ACCOUNT	Recertification fee for full time employees 2020-2021	-148.00
Bill Pmt - Check	08/12/2020	48218	WALMART COMMUNITY	Lysol wipes	-59.01
Paycheck	08/12/2020	48219	ARMSTRONG, KENNETH J	Paycheck	-1,120.28
Paycheck	08/12/2020	48220	BALL, MATTHEW C	Paycheck	-3,376.67
Paycheck	08/12/2020	48221	BOYD, DELBERT L	Paycheck	-2,307.99
Paycheck	08/12/2020	48222	BROADFORD, AMANDA M	Paycheck	-2,005.39
Paycheck	08/12/2020	48223	CASINTY, SHANE M	Paycheck	-1,494.09
Paycheck	08/12/2020	48224	CASINTY, SHAWN W	Paycheck	-1,152.16
Paycheck	08/12/2020	48225	DELRIO CARRIEDO, EDITH	Paycheck	-1,992.39
Paycheck	08/12/2020	48226	DILLARD, ERIC L	Paycheck	-1,616.91
Paycheck	08/12/2020	48227	EDWARDS, JEREMY M	Paycheck	-1,120.21
Paycheck	08/12/2020	48228	ENCE, L BRIAN	Paycheck	-1,095.06
Paycheck	08/12/2020	48229	FAVILLA, CHARLES L	Paycheck	-1,364.63
Paycheck	08/12/2020	48230	GOFF, AARON P	Paycheck	-1,367.65
Paycheck	08/12/2020	48231	GOHRE, ERIC S	Paycheck	-1,533.99
Paycheck	08/12/2020	48232	HENRY, PHILIP D	Paycheck	-1,879.49
Paycheck	08/12/2020	48233	HOWARD, AUSTIN J	Paycheck	-1,039.16
Paycheck	08/12/2020	48234	LASIK, DONALD A	Paycheck	-1,459.28
Paycheck	08/12/2020	48235	LUNDSDEN, AARON L	Paycheck	-1,877.55
Paycheck	08/12/2020	48236	MATTIA, MICHAEL P	Paycheck	-894.85
Paycheck	08/12/2020	48237	MCCLYMONT, JOHN S	Paycheck	-1,119.29
Paycheck	08/12/2020	48238	ROBERTSON, SHANE E	Paycheck	-1,567.14
Paycheck	08/12/2020	48239	SANDOVOL-SORIA, MARITZA L	Paycheck	-1,878.01
Paycheck	08/12/2020	48240	SCHER, CODY A	Paycheck	-1,178.98
Paycheck	08/12/2020	48241	SCHER, COLTON M	Paycheck	-976.12
Paycheck	08/12/2020	48242	SCORBER, RACHELLE M	Paycheck	-1,102.43
Paycheck	08/12/2020	48243	SOLOMAN, BENNETT G	Paycheck	-866.30
Paycheck	08/12/2020	48244	ST. CLAIR, MICHAEL J	Paycheck	-882.43
Paycheck	08/12/2020	48245	VICE, ELIZABETH L	Paycheck	-1,736.99
Paycheck	08/12/2020	48246	WESEMAN, DOUGLAS E	Paycheck	-1,843.66
Paycheck	08/12/2020	48247	WILLIAMS, GLEN L	Paycheck	-1,659.94
Paycheck	08/12/2020	48248	ICMA RETIREMENT CORPORATION	Deferred Comp employee contributions	-315.00
Paycheck	08/12/2020	48249	VALIC	Deferred Comp employee contributions	-1,550.00
Paycheck	08/12/2020	48250	RABOBANK	3 employee HSA contributions	-475.00
Paycheck	08/12/2020	48251	ADVANCED DOCUMENT CONCERTS	Contract services for printers	-340.03
Paycheck	08/12/2020	48252	AIRGAS DRY ICE	Dry Ice 330lbs	-341.41
Paycheck	08/12/2020	48253	BUTTE COUNTY AIR QUALITY	Notice of public hearing Chico enterprise-record, Fight The Bite advertising	-1170.65
Paycheck	08/12/2020	48254	CA NEWSPAPER DBA ENTERPRISE RECORD	Chico 08/06-09/05/20	-699.51
Paycheck	08/12/2020	48255	CONCAST BUSINESS	4 boxes of safety glasses	-333.81
Paycheck	08/12/2020	48256	KIMBALL MIDWEST	9/19/20-9/18/21 annual service and support	-346.52
Paycheck	08/12/2020	48257	LEADING EDGE ASSOCIATES INC	Project progress and training services	-9,400.00
Paycheck	08/12/2020	48258	MATSON & ISOM TECHNOLOGY CONSULTING	2000 gallons of unleaded fuel	-787.20
Paycheck	08/12/2020	48259	NORTHGATE PETROLEUM CO	6 keys for new petty cash drawer	-2,095.30
Paycheck	08/12/2020	48260	ONOVILLE SAFE LOCK & DOOR	Monthly Utility Bill	-25.98
Paycheck	08/12/2020	48261	PACIFIC GAS AND ELECTRIC	Monthly TLM Invoice for Aug	-646.96
Paycheck	08/12/2020	48262	RABCO PAYROLL SERVICES INC	Dry Ice	-105.00
Paycheck	08/12/2020	48263	RATES	Misc parts	-243.48
Paycheck	08/12/2020	48264	RIEBS AUTO PARTS	VIN-20-01 2020 Butte County west rile green pool aerial surveillance	-81.56
Paycheck	08/12/2020	48265	RON OMANON & ASSOCIATES	Aug 2020 billiards	-11,962.00
Paycheck	08/12/2020	48266	STOTT OUTDOOR ADVERTISING	Onoville and Chico water filters	-1,410.00
Paycheck	08/12/2020	48267	TOM'S REFRIGERATION INC		-242.36

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

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	08/11/2020	48266	TRACTOR SUPPLY CO	Coveralls for seasonal employee	-42.89
Bill Pmt -Check	08/11/2020	48269	UNIFIRST CORPORATION	Uniforms	-176.96
Bill Pmt -Check	08/11/2020	48270	UPS	Chargers for packages sent	-120.64
Bill Pmt -Check	08/11/2020	48271	VENISON WIRELESS	07/29-08/28/2020 District cellphone plans	-1160.47
Bill Pmt -Check	08/11/2020	48272	WASTE MANAGEMENT	07/01/20-07/31/20 trash service Chico	-28.62
Bill Pmt -Check	08/11/2020	48273	WILBURS FEED N SEED	30 pallets for chicken feed	-469.50
Bill Pmt -Check	08/13/2020	48274	ALBERT BECK	Meeting allowance Aug 2020	-100.00
Bill Pmt -Check	08/13/2020	48275	BRUCE JOHNSON	Meeting allowance Aug 2020	-100.00
Bill Pmt -Check	08/13/2020	48276	CARL STARKER	Meeting allowance Aug 2020	-100.00
Bill Pmt -Check	08/13/2020	48277	GORDON ANDOE	Meeting allowance Aug 2020	-100.00
Bill Pmt -Check	08/13/2020	48278	JAMES BO SHEPPARD	Meeting allowance Aug 2020	-100.00
Bill Pmt -Check	08/13/2020	48279	LARRY KIRK	Meeting allowance Aug 2020	-100.00
Bill Pmt -Check	08/13/2020	48280	MELISSA SCHUSTER	Meeting allowance Aug 2020	-100.00
Bill Pmt -Check	08/13/2020	48281	MICHAEL BARTH	Meeting allowance Aug 2020	-100.00
Bill Pmt -Check	08/13/2020	48282	PHILIP LABOCCA	Meeting allowance Aug 2020	-100.00
Bill Pmt -Check	08/13/2020	48283	STEVE OSTING	Meeting allowance Aug 2020	-100.00
Bill Pmt -Check	08/20/2020	48284	AINGAS DRY ICE	Dry Ice 330lbs	-342.41
Bill Pmt -Check	08/20/2020	48285	ALUAMABA & SIERRA SPRINGS	White hot and cold cooler rental	-379.91
Bill Pmt -Check	08/20/2020	48286	ALLEN MEDIA BROADCASTING LLC	Internet and News broadcasting	-2,110.00
Bill Pmt -Check	08/20/2020	48287	FEATHER RIVER AIRE	Oroville from office repair task and services	-582.00
Bill Pmt -Check	08/20/2020	48288	GOLDEN STATE RISK MANAGEMENT AUTHORITY	Sep 2020 Health Insurance	-23,302.00
Bill Pmt -Check	08/20/2020	48289	HOMC DEHOT	Cleaning supplies needed for front office and brealing room	-301.28
Bill Pmt -Check	08/20/2020	48290	INTERSTATE BATTERIES	Batteries for cars and trucks	-157.02
Bill Pmt -Check	08/20/2020	48291	KIMBALL MIDWEST	Fruit punch and grape powder for seasonal and full time staff	-93.69
Bill Pmt -Check	08/20/2020	48292	MATSON & ISOM TECHNOLOGY CONSULTING	Aug special services and support	-989.00
Bill Pmt -Check	08/20/2020	48293	MAXAIR MEDIA LLC	NBC - KNNV July 2020 media broadcasting	-1,160.00
Bill Pmt -Check	08/20/2020	48294	MEDICAL EYE SERVICES	Sep 2020	-265.09
Bill Pmt -Check	08/20/2020	48295	MINAKSIN MATHI SOARES SEXTON & COOPER LLP	July 2020 camp fire and general services	-1,161.62
Bill Pmt -Check	08/20/2020	48296	NORTHGATE PETROLEIUM CO	2500 Jet A fuel	-4,793.34
Bill Pmt -Check	08/20/2020	48297	OROVILLE SAFE LOCK & DOOR	Vehicle oil filters	-107.60
Bill Pmt -Check	08/20/2020	48298	SUN LIFE FINANCIAL	10 keys, 10 key tags for district	-98.51
Bill Pmt -Check	08/20/2020	48299	TRACTOR SUPPLY CO	Sep coverage	-588.80
Bill Pmt -Check	08/20/2020	48300	UNIFIRST CORPORATION	40 bags of chicken feed	-2,121.62
Paycheck	08/26/2020	48302	ARMSTRONG, KENNETH J	Uniforms	-176.96
Paycheck	08/26/2020	48309	BALL, MATTHEW C	Paycheck	-1,279.93
Paycheck	08/26/2020	48304	BOVD, DELBERT L	Paycheck	-3,376.68
Paycheck	08/26/2020	48305	BRADFORD, AMANDA M	Paycheck	-2,307.97
Paycheck	08/26/2020	48306	CASSITY, SHANE M	Paycheck	-2,005.38
Paycheck	08/26/2020	48307	CASSITY, SHAWN W	Paycheck	-1,494.11
Paycheck	08/26/2020	48308	DELINO CARRERO, EDITH	Paycheck	-1,102.11
Paycheck	08/26/2020	48309	DILLARD, ENIC L	Paycheck	-2,016.36
Paycheck	08/26/2020	48310	EDWARDS, JEREMY M	Paycheck	-1,616.91
Paycheck	08/26/2020	48311	ENCE II, BRIAN	Paycheck	-1,069.51
Paycheck	08/26/2020	48312	FAVILLA, CHARLES L	Paycheck	-963.92
Paycheck	08/26/2020	48313	GOFF, AARON P	Paycheck	-1,364.63
Paycheck	08/26/2020	48314	GOHRE, ERIC S	Paycheck	-1,367.65
Paycheck	08/26/2020	48315	HERNY, PHILIP D	Paycheck	-1,533.98
Paycheck	08/26/2020	48316	HOWARD, AUSTIN J	Paycheck	-1,879.50
Paycheck	08/26/2020	48317	LASIK, DONALD A	Paycheck	-1,086.96
Paycheck	08/26/2020	48318	LUMSDEN, AARON L	Paycheck	-1,459.29
Paycheck	08/26/2020	48319	MATTIA, MICHAEL P	Paycheck	-1,877.56
Paycheck	08/26/2020	48320	MCCULMONT, JOHN S	Paycheck	-1,089.98
Paycheck	08/26/2020	48321	ROBERTSON, SHANE E	Paycheck	-1,105.26
Paycheck	08/26/2020	48322	SANDOVAL-SORIA, MARITZA I	Paycheck	-1,587.15
Paycheck	08/26/2020	48323	SCHER, CODY A	Paycheck	-1,878.01
Paycheck	08/26/2020	48324	SCHER, COLTON M	Paycheck	-1,178.97
Paycheck	08/26/2020	48325	SCRIBNER, RACHELLE M	Paycheck	-1,056.52
Paycheck	08/26/2020	48326	SOLOMON, BENNETT G	Paycheck	-932.91
Paycheck	08/26/2020	48327	ST. CLAIR, MICHAEL J	Paycheck	-939.52
Paycheck	08/26/2020	48328	VICE, ELIZABETH L	Paycheck	-982.43
Paycheck	08/26/2020	48329	WESTMAN, DOUGLAS E	Paycheck	-1,737.01
Paycheck	08/26/2020	48330	WILLIAMS, GLEN L	Paycheck	-1,843.67
Paycheck	08/26/2020	48331	RAOBOBANK	Paycheck	-1,859.92
Paycheck	08/26/2020	48332	ICMA RETIREMENT CORPORATION	3 employee HSA contributions	-425.00
Paycheck	08/26/2020	48333	ATLAC	Optional employee paid GAP insurance policies	-315.00
Paycheck	08/26/2020	48334	VALIC	Deferred Camp employee contributions	-745.12
Paycheck	08/26/2020	48335	ICMA RETIREMENT CORPORATION	Deferred Camp employee contributions	-1,550.00
Paycheck	08/26/2020	48336	BUTTE COUNTY MOSQUITO AND VECTOR CONTROL	ATLAC overpayment refund	-69.36
Paycheck	08/26/2020	48337	AINGAS DRY ICE	Reimbursing petty cash drawer	-412.63
Paycheck	08/26/2020	48338	COMCAST BUSINESS	Dry Ice 330lbs	-341.41
Paycheck	08/26/2020	48339	Oroville	Oroville 08/20-09/19/20	-364.21

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

Total 1010 - Cash in County Treasury
TOTAL

Type	Date	Num	Name	Memo	Amount
Bill Print - Check	08/26/2020	48339	HOMIE DEPOT		
Bill Print - Check	08/26/2020	48340	LES SCHWAB TIRE CENTER	Vehicle cleaning supplies	-330.68
Bill Print - Check	08/26/2020	48341	MATSON & ISOM TECHNOLOGY CONSULTING	Tire services for 2009 Ford F150 pickup V160	-533.45
Bill Print - Check	08/26/2020	48342	MVCAC	Network services, support and licenses	-8,632.11
Bill Print - Check	08/26/2020	48343	NEAL ROAD LANDFILL	2020 MVCAC Yearbook and publication postage	-179.00
Bill Print - Check	08/26/2020	48344	NEWS & REVIEW	Dump	-35.69
Bill Print - Check	08/26/2020	48345	NORTHGATE PETROLEUM CO	CN&R display ad for Sept 2020	-450.00
Bill Print - Check	08/26/2020	48346	QUILL CORPORATION	2500 gallons of Jet A	-4,552.24
Bill Print - Check	08/26/2020	48347	RAMMOS ENVIRONMENTAL SERVICES	Front desk office supplies	-261.83
Bill Print - Check	08/26/2020	48348	RAMMOS OIL COMPANY INC	Drum of oil and used oil pick up	-95.00
Bill Print - Check	08/26/2020	48349	RIEBES AUTO PARTS	300 gallons AV gas	-1,167.34
Bill Print - Check	08/26/2020	48350	UNIFIRST CORPORATION	Vehicle minor	-16.94
Bill Print - Check	08/26/2020	48351	WALDMART COMMUNITY	Uniforms	-171.49
Payment	08/25/2020	227830	Lundberg Family Farms	Front desk office supplies	-134.47
Liability Check	08/12/2020	2270-90086	BUTTE COUNTY TREASURER FORM B1098	Payment received	4,125.02
Liability Check	08/12/2020	2270-90087	EMPLOYMENT DEVELOPMENT DEPT	Federal Taxes	-16,438.40
Liability Check	08/12/2020	2270-90088	PUBLIC EMPLOYEES RETIREMENT	Federal Taxes	-3,819.82
Liability Check	08/26/2020	2270-90089	BUTTE COUNTY TREASURER FORM B1098	Pers	-8,792.10
Liability Check	08/26/2020	2270-90090	EMPLOYMENT DEVELOPMENT DEPT	Federal Taxes	-16,228.18
Liability Check	08/26/2020	2270-90091	PUBLIC EMPLOYEES RETIREMENT	Federal Taxes	-3,428.16
Payment	08/24/2020	64-940117	Howard Slough-State of California	Pers	-8,752.10
Payment	08/24/2020	64-940118	Little Dry Creek-State of California	Payment received	5,225.53
Payment	08/27/2020	64-967652	Butte Creek Ecological	Payment received	5,008.27
Payment	08/27/2020	64-967653	Butte Creek Ecological	Payment received	69.51
					72.04
					-251,058.85
					-251,058.85

