SUTTER-YUBA MOSQUITO & VECTOR CONTROL DISTRICT AGENDA

701 Bogue Road, Yuba City, CA. (530) 674-5456 Thursday, April 14, 2022, 4:30 P.M.

- 1. Call to Order
- 2. Pledge of Allegiance
- motion
- 3. Emergency Agenda Items
- motion
- 4. Consent Agenda:

The Consent Calendar groups together those items which are considered non-controversial or for which prior policy direction has been given to staff and that requires only routine action by the Board. The Chair will advise the audience that the matters may be adopted in total by one motion; however, the Board may, at its option or upon request of a member of the public, consider any matter separately.

- A. Minutes of March 10, 2022
- B. Bills for March 2022
- C. Merit Increase for Erik Blosser, Entomologist: Mr. Blosser is being recommended for a salary increase to be effective April 1, 2022. The salary increase will be from step 4 to step 5 of the salary range schedule for Entomologist.
- D. Merit Increase for Mervin Hunt, General Foreman: Mr. Hunt is being recommended for a salary increase to be effective April 1, 2022. The salary increase will be from step 10 to step 11 of the salary range schedule for General Foreman.
- E. Merit increase for Devin Lake, Mosquito Control Technician I: Mr. Lake has completed his one year probationary period and is being recommended for a salary increase to be effective April 1, 2022. The salary increase will be from step 1 to step 2 of the salary range schedule for Mosquito Control Technician I.
- motion
- 5. Quarterly Review of the District's Defined Benefit Plan Investments as of March 31, 2022: Mr. Ken Meyers, of Meyers Investment Group, will provide a review of the District's investments and possible recommendations for Board consideration.
- motion
- 6. Approval of a contract to regrade and repave driving and parking areas within the District yard: A contract with Big S Asphalt has been reviewed by District legal counsel, Brant Bordsen, and is prepared for Board consideration.
- motion
- 7. Approval of a contract for the aerial application of adulticides and larvicides within the boundaries of the Sutter-Yuba Mosquito & Vector Control District: Informal bids will be presented to the Board for consideration.
- 8. Public Comments
- 9. Manager Comments: The manager will report on the following:
 - a) MVCAC Legislative Days, March 29 & 30, 2022
 - b) MVCAC Spring 2022 Meeting, April 26 & 27, 2022
 - c) District activities
- 10. Trustee Comments
- motion
- 11. Adjournment

If you are a disabled person and need a disability-related modification or accommodation to participate in this meeting, please contact the District at (530) 674-5456 or by fax at (530) 674-5534. Requests must be made as early as possible and at least 72 hours prior to the meeting to enable the District to make reasonable arrangements and ensure accessibility.

2021-2022 SUTTER-YUBA MOSQUITO & VECTOR CONTROL DISTRICT BUDGET

Ex	pen	ded

	Expended			
SALARIES & BENEFITS	March 2022	Budget	Spent YTD	Balance
51010 PERMANENT SALARIES	86673	1,083,571.00	764,946.99	318,624.01
51020 EXTRA HELP	0	276,690.00	138,323.69	138,366.3
51102 PAYROLL TAXES SPECIAL DIST	1253	36,880.00	21,812.46	15,067.54
51110 RETIREMENT	0	75,000.00	75,000.00	0.00
51120 HEALTH, DENTAL, VISION INS	28816	400,000.00	272,910.32	127,089.68
51121 DEF COMP	8579	108,436.00	75,327.30	33,108.70
51130 UNEMPLOYMENT INSURANCE	0	60,000.00	6,122.00	53,878.00
51150 WORKERS COMPENSATION	0	51,438.00	51,438.00	0.00
TOTAL SALARIES & BENEFITS	125,321.13	2,092,015.00	1,405,880.76	686,134.24
SERVICES & SUPPLIES				
52040 CHEMICALS	12,400.03	970,000.00	897,889.91	72,110.09
52050 CLOTHING & PERSONAL	1,531.29	19,000.00	11,614.84	7,385.16
52060 COMMUNICATIONS	1,160.49	18,000.00	9,247.06	8,752.94
52090 HOUSEHOLD EXPENSES	0.00	2,000.00	760.51	1,239.49
52100 INSURANCE LIABILITY	0.00	68,000.00	60,611.00	7,389.00
52120 MAINTENANCE EQUIPMENT	385.56	23,500.00	26,128.30	-2,628.30
52130 MAINT. STRU. & GRNDS	5,699.58	15,000.00	16,430.04	-1,430.04
52150 MEMBERSHIPS	0.00	13,225.00	13,882.47	-657.47
52170 OFFICE EXPENSES	487.71	15,000.00	7,889.67	7,110.33
52180 PROF. & SPEC. SERVICES	1,934.00	395,000.00	305,994.74	89,005.26
52190 PUBL. & LEGAL NOTICES	0.00	13,000.00	4,731.83	8,268.17
52200 RENTS & LEASES EQUIP	517.48	2,500.00	1,403.67	1,096.33
52210 RENTS-LEASES STRU & GRN.	0.00	13,000.00	12,145.62	854.38
52220 SMALL TOOLS & INSTRUMENTS	1,175.50	4,000.00	1,956.49	2,043.5
52230 SPECIAL DEPT EXPENSES	1,100.00	10,000.00	5,939.00	4,061.0
52239 BIOLOGICAL CONTROL	32.00	12,000.00	1,512.98	10,487.02
52241 ENTOMOLOGY/LAB	404.25	24,000.00	18,827.26	5,172.74
52250 TRANSPORTATION-TRAVEL	1,306.08	50,000.00	30,663.18	19,336.82
52260 UTILITIES	1,615.21	13,500.00	9,550.50	3,949.50
TOTAL SERVICES & SUPPLIES	29,749.18	1,680,725.00	1,437,179.07	243,545.93
OTHER CHARGES		0.500.00	0440.04	0.001.01
53401 Treasury Fee	0.00	6,500.00	3,418.91	3,081.09
53550 Taxes and Assessments	0.00	350.00	128.10	221.90
TOTAL OTHER CHARGES	0.00	6,850.00	3,547.01	3,302.99
10.20				
FIXED ASSETS	0.00	404 000 00	77.000.04	10.000.00
54501 EQUIPMENT	0.00	121,000.00	77,666.01	43,333.9
54502 STRUCTURES & GROUNDS	0.00	149,000.00	0.00	149,000.0
TOTAL FIXED ASSETS	0.00	270,000.00	77,666.01	192,333.99
TOTAL EXPENDITURES	155,070.31	4,049,590.00	2,924,272.85	1,125,317.15

EXPECTED REVENUE TOTAL: REVENUE RECEIVED MARCH: REVENUE FY TO DATE:

4,063,054.00 30,959.78 2,688,121.90

Sutter-Yuba Mosquito and Vector control District

Aramark 4/5/2022 412.65 412.65 Arne's Paint Store, INC. "316.63 316.63 Ben Toliet Rental, INC "32.00 32.00 City of Yuba City "123.59 123.5 Clarke "125.54 125.5 Close Lumber "3,325.8 3,325.8 Comeast "153.30 153.3 DMV Renewal "108.00 108.0 Field Data Technologies "161.91 161.91 Glag, Lakhvir "100.00 100.0 Golden Bear Alarms "72.00 72.0 Guzman, Justin "100.00 100.0 Harris, Bill "100.00 100.0 Home Depot "13,995.8 1,399.5 Kirchner, Wade "100.00 100.0 Larry Geweke "66.88 66.8 Link, John "100.00 100.0 MVCAC "404.25 404.2 Napa Auto Parts "77.56 77.5 NorCal Gloves "452.71 452.7 Pape Machinery <t< th=""><th colspan="9">MARCH 2022 BILLS</th></t<>	MARCH 2022 BILLS								
Arne's Paint Store, INC. " 316.63 316.63 Ben Toliet Rental, INC " 32.00 32.01 City of Yuba City " 123.59 123.5 Clarke " 125.54 125.5 Close Lumber " 3,325.84 3,325.8 Comeast " 153.30 153.3 DMV Renewal " 108.00 108.0 Field Data Technologies " 161.91 161.91 Ghag, Lakhvir " 100.00 100.0 Golden Bear Alarms " 72.00 72.0 Guzman, Justin " 100.00 100.0 Harris, Bill " 100.00 100.0 Home Depot " 1,399.58 1,399.5 Kirchner, Wade " 100.00 100.0 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications	Name	Date	Amount	Other	Total				
Ben Toliet Rental, INC " 32.00 32.00 City of Yuba City " 123.59 123.5 Clarke " 125.54 125.5 Close Lumber " 3,325.84 3,325.8 Comcast " 153.30 153.3 DMV Renewal " 108.00 108.0 Field Data Technologies " 161.91 161.5 Ghag, Lakhvir " 100.00 100.0 Golden Bear Alarms " 72.00 72.0 Guzman, Justin " 100.00 100.0 Harris, Bill " 100.00 100.0 Home Depot " 1,399.58 1,399.5 Kirchner, Wade " 100.00 100.0 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Schmidl, David <td< td=""><td>Aramark</td><td>4/5/2022</td><td>412.65</td><td></td><td>412.65</td></td<>	Aramark	4/5/2022	412.65		412.65				
City of Yuba City " 123.59 123.5 Clarke " 125.54 125.5 Close Lumber " 3,325.84 3,325.84 Comeast " 153.30 153.3 DMV Renewal " 108.00 108.0 Field Data Technologies " 161.91 161.91 Ghag, Lakhvir " 100.00 100.0 Golden Bear Alarms " 72.00 72.0 Guzman, Justin " 100.00 100.0 Harris, Bill " 100.00 100.0 Home Depot " 13,99.58 1,399.5 Kirchner, Wade " 100.00 100.0 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Petrakos Communications " 920.00 920.0 Rich, Fuldge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Staples " 346.72 346.7 Schmidl, David " 100.0	Arne's Paint Store, INC.		316.63		316.63				
City of Yuba City " 123.59 123.5 Clarke " 125.54 125.5 Close Lumber " 3,325.84 3,325.84 Comcast " 153.30 153.3 DMV Renewal " 108.00 108.0 Field Data Technologies " 161.91 161.9 Ghag, Lakhvir " 100.00 100.0 Golden Bear Alarms " 72.00 72.0 Guzman, Justin " 100.00 100.0 Harris, Bill " 100.00 100.0 Home Depot " 1,399.58 1,399.5 Kirchner, Wade " 100.00 100.0 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Petrakos Communications " 920.00 920.0 Rich, Fuldge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Staples " 346.72 346.7 Staples " 346.72	Ben Toliet Rental, INC	"	32.00		32.00				
Clarke " 125.54 125.54 Close Lumber " 3,325.84 3,325.84 Comcast " 153.30 153.3 DMV Renewal " 108.00 108.0 Field Data Technologies " 161.91 161.5 Ghag, Lakhvir " 100.00 100.0 Golden Bear Alarms " 72.00 72.0 Guzman, Justin " 100.00 100.0 Harris, Bill " 100.00 100.0 Home Depot " 1,399.58 1,399.5 Kirchner, Wade " 100.00 100.0 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC " 365.00 365.0 Sanbrook, John " 100.00 100.0 Sanbrook John " 100.00 649.00 Schmidl, David </td <td>City of Yuba City</td> <td>:H</td> <td>123.59</td> <td></td> <td>123.59</td>	City of Yuba City	:H	123.59		123.59				
Close Lumber " 3,325.84 3,325.85 Comcast " 153.30 153.30 DMV Renewal " 108.00 108.0 Field Data Technologies " 161.91 161.91 Ghag, Lakhvir " 100.00 100.0 Golden Bear Alarms " 72.00 72.0 Guzman, Justin " 100.00 100.0 Harris, Bill " 100.00 100.0 Home Depot " 1,399.58 1,399.5 Kirchner, Wade " 100.00 100.0 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Schmidl, David " 100.00 100.0 Schmidl, David " 100.00 20.0 Target	Clarke	Ħ			125.54				
Comcast " 153.30 153.3 DMV Renewal " 108.00 108.0 Field Data Technologies " 161.91 161.9 Ghag, Lakhvir " 100.00 100.0 Golden Bear Alarms " 72.00 72.0 Guzman, Justin " 100.00 100.0 Harris, Bill " 100.00 100.0 Home Depot " 1399.58 1,399.5 Kirchner, Wade " 100.00 100.0 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC " 365.00 365.0 Sanbrook, John " 100.00 100.0 Schmidl, David " 100.00 649.0 Schmidl, David " 100.00 100.0 Staples	Close Lumber	0			3,325.84				
DMV Renewal " 108.00 108.00 Field Data Technologies " 161.91 181.9 Ghag, Lakhvir " 100.00 100.0 Golden Bear Alarms " 72.00 72.0 Guzman, Justin " 100.00 100.0 Harris, Bill " 100.00 100.0 Home Depot " 1399.58 1,399.5 Kirchner, Wade " 100.00 100.0 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-	Comcast				153.30				
Field Data Technologies " 161.91 161.9 Ghag, Lakhvir " 100.00 100.0 Golden Bear Alarms " 72.00 72.0 Guzman, Justin " 100.00 100.0 Harris, Bill " 100.00 100.0 Home Depot " 1,399.58 1,399.5 Kirchner, Wade " 100.00 100.0 Larry Geweke " 66.88 66.6 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.0 12,400.0 <td>DMV Renewal</td> <td>"</td> <td></td> <td></td> <td>108.00</td>	DMV Renewal	"			108.00				
Ghag, Lakhvir " 100.00 100.00 Golden Bear Alarms " 72.00 72.0 Guzman, Justin " 100.00 100.0 Harris, Bill " 100.00 100.0 Home Depot " 1,399.58 1,399.5 Kirchner, Wade " 100.00 100.0 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0	Field Data Technologies	11			161.91				
Golden Bear Alarms " 72.00 72.0 Guzman, Justin " 100.00 100.0 Harris, Bill " 100.00 100.0 Home Depot " 1,399.58 1,399.5 Kirchner, Wade " 100.00 100.0 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4	Ghag, Lakhvir	11			100.00				
Guzman, Justin " 100.00 100.00 Harris, Bill " 100.00 100.00 Home Depot " 1,399.58 1,399.58 Kirchner, Wade " 100.00 100.00 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 <td></td> <td>11</td> <td></td> <td></td> <td>72.00</td>		11			72.00				
Harris, Bill " 100.00 100.0 Home Depot " 1,399.58 1,399.58 Kirchner, Wade " 100.00 100.0 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Schmidl, David " 649.00 649.0 Schmidl, David " 100.00 100.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9	Guzman, Justin	"			100.00				
Home Depot	Harris, Bill	#f			100.00				
Kirchner, Wade " 100.00 100.00 Larry Geweke " 66.88 66.8 Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.92	Home Depot	"			1,399.58				
Link, John " 100.00 100.0 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	Kirchner, Wade		100.00		100.00				
Ellik, Solff 100.00 MVCAC " 404.25 404.2 Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	Larry Geweke	н	66.88		66.88				
Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	Link, John	Ħ	100.00		100.00				
Napa Auto Parts " 77.56 77.5 NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	MVCAC	"			404.25				
NorCal Gloves " 452.71 452.7 Pape Machinery " 115.58 115.5 Petrakos Communications " 920.00 920.0 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	Napa Auto Parts		77.56		77.56				
Petrakos Communications " 920.00 920.00 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.00 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	NorCal Gloves	II II	452.71		452,71				
Petrakos Communications " 920.00 920.00 Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.00 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	Pape Machinery	ti	115,58		115.58				
Rich, Fuidge, Bordsen, & Galyean, INC. " 365.00 365.0 Sanbrook, John " 100.00 100.0 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6		n n			920.00				
Sanbrook, John " 100.00 100.00 Santa Ana, Alfonso " 649.00 649.0 Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	Rich, Fuidge, Bordsen, & Galyean, INC.	11	365.00		365.00				
Schmidl, David " 100.00 100.0 Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6		,,			100.00				
Staples " 346.72 346.7 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	Santa Ana, Alfonso	"	649.00		649.00				
Staples 346.72 346.72 Sutter-Yuba MVCD/ Petty Cash " 20.00 20.0 Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	Schmidl, David	11	100.00		100.00				
Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	Staples	11	346.72		346.72				
Target Specialty Products " 12,400.03 12,400.0 Twin Cities Equipment Rental " 517.48 517.4 UniFirst Corporation " 665.93 665.9 US Bank " 4,218.92 4,218.9 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	Sutter-Yuba MVCD/ Petty Cash	"	20.00		20.00				
Twin Cities Equipment Rental " 517.48 517.48 UniFirst Corporation " 665.93 665.93 US Bank " 4,218.92 4,218.92 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6		"	12,400.03		12,400.03				
UniFirst Corporation " 665.93 665.93 US Bank " 4,218.92 4,218.92 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	Twin Cities Equipment Rental	"	517.48		517.48				
US Bank " 4,218.92 4,218.92 Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6		10	665.93		665.93				
Walmart/Capital One " 86.40 86.4 Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.6 1,111.6	US Bank	11	4,218.92		4,218.92				
Yuba Sutter Fair " 400.00 400.0 WEX Bank " 1,111.68 1,111.6	Walmart/Capital One	"			86.40				
WEX Bank " 1,111.68 1,111.6		n.			400.00				
	WEX Bank	"	1,111.68		1,111.68				
==1, ==== ===1 (e)	TOTAL		29,749.18	0.00	29,749.18				

Aerial Application Cost History

Larvicide	Larvicide % Increase/Hour Adulticide		% Increase/Hour		
\$1,375/hour	7.8%	\$2,480/hour	7.8%		
\$1,275/hour	2%	\$2,300/hour	4.5%		
\$1,250/hour	0%	\$2,200/hour	0%		
\$1,250/hour	4.2%	\$2,200/hour	4.75%		
\$1,200/hour		\$2,100/hour			
	\$1,375/hour \$1,275/hour \$1,250/hour \$1,250/hour	\$1,375/hour 7.8% \$1,275/hour 2% \$1,250/hour 0% \$1,250/hour 4.2%	\$1,375/hour 7.8% \$2,480/hour \$1,275/hour 2% \$2,300/hour \$1,250/hour 0% \$2,200/hour \$1,250/hour 4.2% \$2,200/hour		

		SERVICE TO			SALAR	Y RANGE SCHEDULE J	ULY 2021-2022						
POSITION	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Year 11 Step 11	Year 16 Step 12	Year 21 Step 13
GENERAL FOREMAN	\$ 6,923	\$ 7,269	\$ 7,632	\$ 8,014	\$ 8,415	\$ 8,625	\$ 8,841	\$ 9,018	\$ 9,198	\$ 9,382	\$ 9,570	\$ 9,761	\$ 9,956
ENTOMOLOGIST	\$ 5,981	\$ 6,280	\$ 6,594	\$ 6,924	\$ 7,270	\$ 7,452	\$ 7,638	\$ 7,791	\$ 7,947	\$ 8,106	\$ 8,268	\$ 8,433	\$ 8,602
MOSQ, TECH I	\$ 3,855	\$ 4,048	\$ 4,250	\$ 4,463	\$ 4,686	\$ 4,803	\$ 4,923	\$ 5,021	\$ 5,121	\$ 5,223	\$ 5,327	\$ 5,434	\$ 5,543