

Agenda Item 5.A.

BILLS & WAGES

BACKGROUND AND STATUS:

This month's Bills & Wages section contains the check register for the month of May (\$230,238.28).

Notable Checks:

40662	Cascade Training Center	\$1,400.00	First Aid/CPR Training
40669	Mayaco Marketing	\$12,000.00	Radio Agreement w/ ESMAD & SJMVCD
40701	Clarke Mosquito	\$37,525.75	(3) 55-gal Pyronyl
40705	James Marta & Co	\$23,250.00	FY 2022/2023 Audit

RECOMMENDATION:

Ratify the payment of bills & wages for April 2024 in the amount of \$230,238.28.

REFERENCE MATERIALS ATTACHED:

- A. May 2024 Check Register

Turlock Mosquito Abatement District

1:25 pm

Check Register (Checks of Type(s): Cleared, Outstanding, Other)

(EFTs: Cleared, Outstanding), Sorted by Check Number

May 2024 Checks/EFTs

Number	Date	Vendor	Name	Discounts	Amount
			Cash Account #1 [Checking]		
2	05/22/24	PAYROLL	US Tax Deposit		13166.14
2	05/08/24	PAYROLL	US Tax Deposit		12992.66
4	05/08/24	PAYROLL	CA Tax Deposit		2124.98
4	05/22/24	PAYROLL	CA Tax Deposit		2139.35
40639	05/01/24	PAYROLL	Alexander J Avila		2277.21
40640	05/01/24	PAYROLL	Brandon C Barker		2193.90
40641	05/01/24	PAYROLL	Timothy T Cundiff		1825.38
40642	05/01/24	PAYROLL	David E Heft		3947.89
40643	05/01/24	PAYROLL	Dominic J Holguin		1140.08
40644	05/01/24	PAYROLL	Misty Johnson		658.48
40645	05/01/24	PAYROLL	Francisco Lemus		2135.24
40646	05/01/24	PAYROLL	Jesus Lemus		1719.23
40647	05/01/24	PAYROLL	Ivan Maya		1849.71
40648	05/01/24	PAYROLL	Richard Oberholtzer		2817.90
40649	05/01/24	PAYROLL	James J Oliveira Jr.		1899.44
40650	05/01/24	PAYROLL	Monica S Patterson		2320.59
40651	05/01/24	PAYROLL	Melvin E Pinney		2001.12
40652	05/01/24	PAYROLL	Katherine Quinteros		1366.77
40653	05/01/24	PAYROLL	Ronald Reforma		1890.24
40654	05/01/24	PAYROLL	Javier H Rodriguez		1450.10
40655	05/01/24	PAYROLL	Victor A Rodriguez		1366.77
40656	05/01/24	PAYROLL	Ana Rodriguez		2701.48
40657	05/01/24	PAYROLL	Milo A Rucker		1366.77
40658	05/01/24	PAYROLL	Breyden S Sanders		1366.77
40659	05/01/24	ADT COMMERCIAL PROTECTION 1		0.00	4807.77
40660	05/01/24	ADTECH	Adtech-IT	0.00	466.83
40661	05/01/24	CALCARD	U.S. Bank Corporate Payment Systems	0.00	3701.56
40662	05/01/24	CASCADE	Cascade Training Center	0.00	1400.00
40663	05/01/24	COLONIAL LIF	Colonial Life Processing Center	0.00	36.64
40664	05/01/24	COMPLETE	Complete Welder's Supply Inc	0.00	1215.94
40665	05/01/24	CONCENTRA	Occupational Health Centers of CA	0.00	170.00
40666	05/01/24	EMPOWER	Empower Retirement	0.00	825.00
40667	05/01/24	ENTERPRISE	Enterprise FM Trust	0.00	7665.97
40668	05/01/24	GOLDEN 1	Golden 1 Credit Union - Attn: ACH pymts	0.00	875.00
40669	05/01/24	MAYACO	Mayaco Marketing & Internet	0.00	12000.00
40670	05/01/24	MVCAC	MVCAC	0.00	3256.00
40671	05/01/24	OLIVEIRA, C	Christy Oliveira	0.00	300.00
40672	05/01/24	PRINCIPAL	Principal Life Ins. Co	0.00	966.38
40673	05/01/24	SACTO YOLO	Sacto/Yolo Mosquito Vector Control	0.00	250.00
40674	05/01/24	SUN LIFE INS	Sun Life Financial	0.00	238.59
40675	05/01/24	SUNFLOWER	SUNFLOWER CLEANING	0.00	260.00
40676	05/01/24	TID	Turlock Irrigation Dist.	0.00	378.45
40677	05/01/24	TSS	Technical Safety Services, Inc.	0.00	417.30
40678	05/01/24	UNIFIRST	Unifirst Corporation: ATTN: A/R	0.00	607.76
40679	05/01/24	VSP	Vision Service Plan - CA	0.00	256.85

Turlock Mosquito Abatement District

Check Register (Checks of Type(s): Cleared, Outstanding, Other)

(EFTs: Cleared, Outstanding), Sorted by Check Number

May 2024 Checks/EFTs

1:25 pm

Number	Date	Vendor	Name	Discounts	Amount
40680	05/16/24	PAYROLL	Alexander J Avila		2166.89
40681	05/16/24	PAYROLL	Brandon C Barker		2193.88
40682	05/16/24	PAYROLL	Timothy T Cundiff		1825.40
40683	05/16/24	PAYROLL	David E Heft		3947.92
40684	05/16/24	PAYROLL	Dominic J Holguin		1083.39
40685	05/16/24	PAYROLL	Misty Johnson		1102.00
40686	05/16/24	PAYROLL	Francisco Lemus		2135.25
40687	05/16/24	PAYROLL	Jesus Lemus		1719.21
40688	05/16/24	PAYROLL	Ivan Maya		1849.71
40689	05/16/24	PAYROLL	Richard Oberholtzer		2817.90
40690	05/16/24	PAYROLL	James J Oliveira Jr.		1951.20
40691	05/16/24	PAYROLL	Monica S Patterson		2320.58
40692	05/16/24	PAYROLL	Melvin E Pinney		2001.11
40693	05/16/24	PAYROLL	Katherine Quinteros		1366.79
40694	05/16/24	PAYROLL	Ronald Reforma		1890.24
40695	05/16/24	PAYROLL	Javier H Rodriguez		1450.12
40696	05/16/24	PAYROLL	Victor A Rodriguez		1366.79
40697	05/16/24	PAYROLL	Ana Rodriguez		2701.48
40698	05/16/24	PAYROLL	Milo A Rucker		1366.79
40699	05/16/24	PAYROLL	Breyden S Sanders		1338.46
40700	05/16/24	PAYROLL	JONATHAN J SANDERS		475.02
40701	05/16/24	CLARKE MOS	Clarke Mosquito Products	0.00	37525.75
40702	05/16/24	COMPLETE	Complete Welder's Supply Inc	0.00	770.44
40703	05/16/24	CONCENTRA	Occupational Health Centers of CA	0.00	170.00
40704	05/16/24	ENTERPRISE	Enterprise FM Trust	0.00	7933.24
40705	05/16/24	JAMES MARTA	James Marta & Company LLP	0.00	23250.00
40706	05/16/24	LEADING EDGE	Leading Edge Associates, Inc	0.00	120.00
40707	05/16/24	OLIVEIRA, C	Christy Oliveira	0.00	300.00
40708	05/16/24	SHARPENING	Sharpening Shop	0.00	60.35
40709	05/16/24	SOUTHERN COU	Southern Counties Fuel	0.00	7527.48
40710	05/16/24	SPARK	Spark Creative Design	0.00	498.47
40711	05/16/24	SUN LIFE INS	Sun Life Financial	0.00	79.53
40712	05/16/24	SUNFLOWER	SUNFLOWER CLEANING	0.00	260.00
40713	05/16/24	TURLOCK JOUR	Turlock Journal	0.00	775.00
40714	05/16/24	UNIFIRST	Unifirst Corporation: ATTN: A/R	0.00	460.36
40715	05/16/24	VERIZON	Verizon	0.00	735.45
40716	05/16/24	XEROX	Xerox Corporation	0.00	151.20
40717	05/16/24	COLONIAL LIF	Colonial Life Processing Center	0.00	36.64
40718	05/16/24	EMPOWER	Empower Retirement	0.00	825.00
40719	05/16/24	GOLDEN 1	Golden 1 Credit Union - Attn: ACH pymts	0.00	875.00
Cash account Total				0.00	230238.28
Report Total				0.00	230238.28

Turlock Mosquito Abatement District

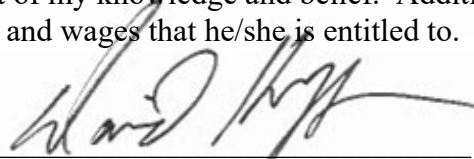
1:25 pm

Check Register (Checks of Type(s): Cleared, Outstanding, Other)

(EFTs: Cleared, Outstanding), Sorted by Check Number

May 2024 Checks/EFTs

I hereby certify that the checks as presented in this list were for services rendered or materials received and are correct to the best of my knowledge and belief. Additionally, each person employed by the District, has received a salary and wages that he/she is entitled to.



David Heft, General Manager

Agenda Item 5.B-D.

Consideration and Approval of Resolutions 2024-03, 2024-04, &2024-05

BACKGROUND AND STATUS:

The associated properties and owners have been previously abated by the Board of Trustees and said property owners have failed to recompense the District for monies owed for labor and materials associated with abating the public nuisance on their properties. Each property owner have been given more than (60) days to pay their bills in accordance with the California Health & Safety Code.

District staff have calculated what each property owner owes and each Resolution is to place an abatement lien on their properties until the District is paid.

RECOMMENDATION:

Approve Resolutions 2024-03, 2024-04, & 2024-05

REFERENCE MATERIALS ATTACHED:

- A. Resolution 2024-03 Abatement Lien: John & Maria Brasil
- B. Resolution 2024-04 Abatement Lien: Waterson TRS ET AL
- C. Resolution 2024-05 Abatement Lien: Gilbert & Linda Teixeira

Resolution No. 2024-03

**A Resolution of the Board of Trustees of the
Turlock Mosquito Abatement District**

WHEREAS, on September 19, 2016 the Turlock Mosquito Abatement District ("District") conducted a public hearing pursuant to Health and Safety Code Section 2061 to abate a public nuisance on real properties owned by John & Maria Brasil (the "Property Owner"), and located at S. Mitchell Rd. @ Mitchell Rd. & W. Linwood Ave. (APN 058-015-008); 3715 S. Mitchell Rd. (APN 058-029-023); 1707 S. Mitchell Rd. (APN 058-016-016) (the "Property") and at the hearing written evidence and oral testimony were accepted and considered by the Board of Trustees; and

WHEREAS, the District found that a public nuisance did exist and ordered it to be abated, in accordance with Health and Safety Code Section 2016; and

WHEREAS, the Property Owner failed to abate the public nuisance within the time provided; and

WHEREAS, the District caused the public nuisance to be abated by applications of mosquito larvicide products to control the mosquito breeding taking place on the Properties; and

WHEREAS, in abating the public nuisance, the District has incurred costs in the amount of \$2,330.06; and

WHEREAS, the District has issued monetary penalties against the Property Owner for his failure to abate the public nuisance in the amount of \$1,600.00; and

WHEREAS, on April 30, 2024 the District most recently demanded payment from the Property Owner in the amount of \$\$3,976.74; and

WHEREAS, in April 2024 the District received partial payment of the monies owed from the Property Owner in the amount of \$1,000.00. After application of payment, the total owed for this Property is **\$3,406.02**.

WHEREAS, at least sixty (60) days have lapsed since the demand for payment and the District has not received full amount for reimbursement from the Property Owner; and

WHEREAS, the District desires to cause a Notice of Abatement Lien to be recorded against the Property, in accordance with Health and Safety Code Section 2065.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees as follows:

1. The Board of Trustees finds the following:

a. On September 19, 2016 the District duly found a public nuisance existed on the property with the APN 058-015-008 (the “Property”).

b. The District ordered John & Maria Brasil (the “Property Owner”) to abate the public nuisance on or before September 30, 2016.

c. In 2021, 2022, 2023 & 2024, the Property Owner did not meet the terms of the Board of Trustees’ 2016 Abatement Order allowing nuisance conditions to exist on the Properties; therefore, the District applied mosquito larvicide products and herbicides to control the mosquito breeding taking place to abate the public nuisance:

d. In abating the public nuisance, the District incurred costs in the amount of \$2,330.06.

e. The District has levied penalties against the Property Owner for his failure to abate the public nuisance in the amount of \$1,600.00.

f. The District hereby desires to cause a Notice of Abatement Lien to be recorded against the Property in the amount of **\$3,406.42** in accordance with Health and Safety Code Section 2065.

g. The General Manager is hereby authorized to execute any documents necessary to carry out the findings and intentions expressed herein and to cause a Notice of Abatement Lien to be recorded against the Property with the Stanislaus County Recorder’s Office.

PASSED AND ADOPTED this 17th day of June, 2024, by the following roll call vote.

AYES:

NOES:

ABSENT:

Board President

ATTEST:

Clerk/Secretary of the Board

**A Resolution of the Board of Trustees of the
Turlock Mosquito Abatement District**

WHEREAS, on September 19, 2016 the Turlock Mosquito Abatement District ("District") conducted a public hearing pursuant to Health and Safety Code Section 2061 to abate a public nuisance on real properties owned by Waterson Arlon TRS ET AL (the "Property Owner"), and located at 9018 Linwood Ave.; Turlock, Stanislaus County, California (APN 058-017-018) (the "Property") and at the hearing written evidence and oral testimony were accepted and considered by the Board of Trustees; and

WHEREAS, the District found that a public nuisance did exist and ordered it to be abated, in accordance with Health and Safety Code Section 2016; and

WHEREAS, the Property Owner failed to abate the public nuisance within the time provided; and

WHEREAS, the District caused the public nuisance to be abated by applications of mosquito larvicide products to control the mosquito breeding taking place on the Properties; and

WHEREAS, in abating the public nuisance, the District has incurred costs in the amount of \$1,015.79; and

WHEREAS, the District has issued monetary penalties against the Property Owner for his failure to abate the public nuisance in the amount of \$0.00; and

WHEREAS, on April 30, 2024 the District demanded payment from the Property Owner in the amount of \$1,015.79; and

WHEREAS, in April 2024 the District received partial payment of the monies owed from Mr. John Brasil in the amount of \$1,000.00. After application of payment, the total owed for this Property is **\$970.60**.

WHEREAS, at least sixty (60) days have lapsed since the demand for payment and the District has not received full amount for reimbursement from the Property Owner; and

WHEREAS, the District desires to cause a Notice of Abatement Lien to be recorded against the Property, in accordance with Health and Safety Code Section 2065.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees as follows:

1. The Board of Trustees finds the following:

a. On September 19, 2016 the District duly found a public nuisance existed on the property with the APN 058-017-018 (the “Property”).

b. The District ordered Waterson Arlon TRS ET AL (the “Property Owner”) to abate the public nuisance on or before September 30, 2016.

c. In 2021, 2022, 2023 & 2024, the Property Owner did not meet the terms of the Board of Trustees’ 2016 Abatement Order allowing nuisance conditions to exist on the Properties; therefore, the District applied mosquito larvicide products and herbicides to control the mosquito breeding taking place to abate the public nuisance:

d. In abating the public nuisance, the District incurred costs in the amount of \$0,015.79.

e. The District has levied penalties against the Property Owner for his failure to abate the public nuisance in the amount of \$0.00.

f. The District hereby desires to cause a Notice of Abatement Lien to be recorded against the Property in the amount of **\$970.60**, in accordance with Health and Safety Code Section 2065.

g. The General Manager is hereby authorized to execute any documents necessary to carry out the findings and intentions expressed herein and to cause a Notice of Abatement Lien to be recorded against the Property with the Stanislaus County Recorder’s Office.

PASSED AND ADOPTED this 17th day of June, 2024, by the following roll call vote.

AYES:

NOES:

ABSENT:

Board President

ATTEST:

Clerk/Secretary of the Board

Resolution No. 2024-05

**A Resolution of the Board of Trustees of the
Turlock Mosquito Abatement District**

WHEREAS, on June 19, 2017 the Turlock Mosquito Abatement District ("District") conducted a public hearing pursuant to Health and Safety Code Section 2061 to abate a public nuisance on real properties owned by Gilbert & Linda Teixeira (the "Property Owner"), and located at 5601 Mountain View Rd; Turlock, Stanislaus County, California (APN 045-054-011) (the "Property") and at the hearing written evidence and oral testimony were accepted and considered by the Board of Trustees; and

WHEREAS, the District found that a public nuisance did exist and ordered it to be abated, in accordance with Health and Safety Code Section 2016; and

WHEREAS, the Property Owner failed to abate the public nuisance within the time provided; and

WHEREAS, the District caused the public nuisance to be abated by applications of mosquito larvicide products to control the mosquito breeding taking place on the Properties; and

WHEREAS, in abating the public nuisance, the District has incurred costs in the amount of \$2,201.90; and

WHEREAS, the District has issued monetary penalties against the Property Owner for his failure to abate the public nuisance in the amount of \$0.00; and

WHEREAS, on October 31, 2023, the District demanded payment from the Property Owner in the amount of \$2,201.90; and

WHEREAS, in May 2024 the District received partial payment of the monies owed from the Property Owner in the amount of \$1,101.90. In June, the District received another partial payment of \$1,100.00 however this check bounced and was returned by the bank. This brings the total amount currently past due to **\$1,100.00**.

WHEREAS, at least sixty (60) days have lapsed since the demand for payment and the District has not received full amount for reimbursement from the Property Owner; and

WHEREAS, the District desires to cause a Notice of Abatement Lien to be recorded against the Property, in accordance with Health and Safety Code Section 2065.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees as follows:

1. The Board of Trustees finds the following:

a. On June 19, 2017 the District duly found a public nuisance existed on the property with the APN 045-054-011 (the “Property”).

b. The District ordered Gilbert & Linda Teixeira (the “Property Owner”) to abate the public nuisance on or before June 30, 2017.

c. In 2021, 2022, & 2023, the Property Owner did not meet the terms of the Board of Trustees’ 2017 Abatement Order allowing nuisance conditions to exist on the Properties; therefore, the District applied mosquito larvicide products and herbicides to control the mosquito breeding taking place to abate the public nuisance:

d. In abating the public nuisance, the District incurred costs in the amount of \$2,201.90.

e. The District has levied penalties against the Property Owner for his failure to abate the public nuisance in the amount of \$0.00.

f. The District hereby desires to cause a Notice of Abatement Lien to be recorded against the Property in the amount of **\$1,100.00**, in accordance with Health and Safety Code Section 2065.

g. The General Manager is hereby authorized to execute any documents necessary to carry out the findings and intentions expressed herein and to cause a Notice of Abatement Lien to be recorded against the Property with the Stanislaus County Recorder’s Office.

PASSED AND ADOPTED this 17th day of June, 2024, by the following roll call vote.

AYES:

NOES:

ABSENT:

Board President

ATTEST:

Clerk/Secretary of the Board

Consideration & Discussion of Resolution 2023-11

BACKGROUND AND STATUS:

On November 20, 2023, the Board of Trustee's found property APN 022-023-022 owned by Mr. Richard Agresti to be in violation of the California Health & Safety Code and determined a public nuisance exists on the property. Mr Agresti was given until April 1, 2024 to remove the overgrown vegetation on his waste water lagoons (4-months).

Mr Agresti failed to perform the necessary work to comply with the Board's abatement order, so starting April 1, 2024 civil penalties began to accrue according to the Board's order (\$200 first 10 days; \$300 after).

Civil penalties ran until April 19, 2024

- 10-days: \$2000
- 9-days: \$2,700
- Total: \$4,700.00

Mr. Agresti's son-in-law Marc Souza got involved and was able to get the weeds and property into compliance. They have since signed a Weed Control Agreement which should solve things moving forward.

Mr. & Mrs. Souza attended the May 20, 2024 board meeting and requested if the Board would reconsider the civil penalties owed during the Public Comments period. Board President Hackler requested that this item be placed on the June agenda for Board consideration.

RECOMMENDATION:

No Recommendation

REFERENCE MATERIALS ATTACHED:

- A. Richard Agresti Statement of Account

Turlock Mosquito Abatement District
 4412 N. Washington Rd.
 Turlock, CA 95380

Statement of Account

Richard Agresti
 936 W Monte Vista Rd
 Ceres, CA 95307

STATEMENT DATE
06/10/2024
ACCOUNT NO.
AGRESTI

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	AMOUNT DUE	BALANCE
04/30/2024	3715	ABATED PROPERTY	4700.00	0.00	4700.00	4700.00
05/31/2024	3729	MAY2024 022 023 022	75.26	0.00	75.26	4775.26

Current	1 to 30	31 to 90	91 to 180	Over 180	TOTAL	4775.26
0.00	75.26	4700.00	0.00	0.00		

Agenda Item 5.F.

Consideration & Discussion of Agreement with Mr. & Mrs. Borroel

BACKGROUND AND STATUS:

On July 20, 2023, Mr. & Mrs. Borroel were notified via letter that two abatement liens had been placed on their property by the District located at 3130 W. Grayson Rd., Modesto, CA. The total amount owed at the time was \$8,957.41.

At the August 21, 2023 board meeting, an item was placed on the Agenda to place the money owed to the District on the Stanislaus County property tax roll. Mr. Borroel attended this meeting and requested to the Board an opportunity to make monthly payments and to forgo placing the amount owed on the property tax roll. The Board agreed with Mr. Borroel's request, under two conditions:

- The monthly payment would be no less than \$500.00 per month and would be made each month with no missed/skipped payments.
- No new charges would accrue on the property and no violations of the District's abatement order.

The Borroel's have made consistent monthly payments of \$500.00 each month since the August board meeting; however, in September 2023 and May 2024, an irrigation occurred on their property that resulted in standing water long enough to cause mosquito breeding and require treatment. This is the second irrigation requiring larvicide treatments and is a violation of the Board's abatement order and agreement with Mr. Borroel concerning no new charges. This latest May 2023 invoice resulted in \$872.00 in new charges.

Current balance owed is \$4,728.71.

The Board will need to discuss whether to continue with the agreement or to cancel the agreement due to violations of the agreement by the Borroel's and to place the remaining money owed on the Stanislaus County Property Tax Roll.

RECOMMENDATION:

No Recommendation

REFERENCE MATERIALS ATTACHED:

- A. Borroel June Statement
- B. Borroel May Invoice

Turlock Mosquito Abatement District
 4412 N. Washington Rd.
 Turlock, CA 95380

Statement of Account

Ascencion Borroel
 1401 Imperial Ave
 Modesto, CA 95358

STATEMENT DATE
06/14/2024
ACCOUNT NO.
BORROEL

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	AMOUNT DUE	BALANCE
09/16/2019	2142		42.54	0.00	0.00	42.54
08/31/2020	2831		1574.37	0.00	0.00	1616.91
09/25/2020	2859		174.37	0.00	0.00	1791.28
10/25/2020	2866		215.87	0.00	0.00	2007.15
11/16/2020	2879		1022.03	0.00	0.00	3029.18
09/30/2021	3224	AUG & SEP 2021	698.43	0.00	0.00	3727.61
09/30/2022	3547	ASR SEPTEMBER 2022	5064.22	0.00	3856.71	8791.83
09/30/2022	3548	asr september 2022	164.88	0.00	0.00	8956.71
07/26/2023		Payment, Cash	0.00	-300.00	0.00	8656.71
08/15/2023		Payment, Chk#457431	0.00	-300.00	0.00	8356.71
09/25/2023		Payment, Cash	0.00	-500.00	0.00	7856.71
11/02/2023		Payment, Cash	0.00	-500.00	0.00	7356.71
12/15/2023		Payment, Cash	0.00	-500.00	0.00	6856.71
12/15/2023		Payment, Cash	0.00	-500.00	0.00	6356.71
01/09/2024		Payment, Chk#37012	0.00	-500.00	0.00	5856.71
02/15/2024		Payment, Chk#38475	0.00	-500.00	0.00	5356.71
03/18/2024		Payment, Cash	0.00	-500.00	0.00	4856.71
04/18/2024		Payment, Cash	0.00	-500.00	0.00	4356.71
05/16/2024		Payment, Chk#59033	0.00	-500.00	0.00	3856.71
05/31/2024	3730	MAY 2024 017 058 018	472.00	0.00	472.00	4328.71
05/31/2024	3731	civil penalties	400.00	0.00	400.00	4728.71

Current	1 to 30	31 to 90	91 to 180	Over 180	TOTAL	4728.71
0.00	872.00	0.00	0.00	3856.71		

Turlock Mosquito Abatement District

4412 N. Washington Rd.
Turlock, CA 95380

Invoice



Customer No.: BORROEL
Invoice No.: 3730

Ship To:

Bill To:

Ascencion Borroel
1401 Imperial Ave
Modesto, CA 95358

Date		Ship Via		F.O.B.		Terms	
05/31/2024				Origin		Due on receipt	
Purchase Order Number		Order Date		Sales Person		Our Order Number	
		06/11/2024					
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1			ASR	Agressive Source Reduction MAY 2024 APN 017 058 018	0.00	0.00	
1			ASR	LABOR	45.00	45.00	
1			ASR	MATERIAL	27.00	27.00	
4			ASR	CIVIL PENALTIES	100.00	400.00	
					Invoice subtotal	472.00	
					Invoice total	472.00	

Thank You

Turlock Mosquito Abatement District

4412 N. Washington Rd.
Turlock, CA 95380

Invoice



Customer No.: BORROEL
Invoice No.: 3731

Ship To:

Bill To:

Ascencion Borroel
1401 Imperial Ave
Modesto, CA 95358

Date		Ship Via		F.O.B.		Terms		
05/31/2024				Origin		Due on receipt		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			06/14/2024					
Quantity			Item Number		Description		Unit Price	Amount
Required	Shipped	B.O.						
4			ASR		Agressive Source Reduction MAY 2024 APN 017 058 018 CIVIL PENALTIES		100.00	400.00

Invoice subtotal 400.00
Invoice total 400.00

Thank You