

## **CONSOLIDATED MOSQUITO ABATEMENT DISTRICT**

13151 E. Industrial Dr., Parlier, CA 93648

559-896-1085 | [www.mosquitobuzz.net](http://www.mosquitobuzz.net)

Board of Trustees Special Meeting

Monday, September 25, 2023

1:00PM

### **AGENDA**

**1. Roll Call:**

Introduction of Michelle Lopez, new trustee appointment from the City of Parlier.

**2. Introduction of Visitors:**

The public may address the Board on each agenda item during the consideration of that item.

**3. Public Comments:**

This is an opportunity for public comment on non-agenda items. The President reserves the right to limit the duration of each speaker to five (5) minutes. It is the policy of the Board not to answer any questions impromptu.

**4. Items of General Consent:**

The following items are routine in nature and may be approved by one blanket motion upon unanimous consent. The President or any member of the Board of Trustees may request an item be pulled from Items of General Consent for a separate discussion.

**A. Approval of August Minutes**

**B. Approval of August Payroll**

**C. Approval of August Bills**

**5. Notice of Rejection of Claim**

The Board will consider sending a notice of rejection of claim.

**6. Parlier Facility Landscape Maintenance:**

The Board will consider quotations for landscape maintenance at the Parlier facility.

**7. Purchase of New Vehicles:**

The Board will open price quotations and consider the purchase of new automotive vehicles.

**8. Purchase of A-1 Mist Sprayer:**

The Board will be asked to approve the purchase of a new A-1 Mist Sprayer.

**9. Expense Reimbursement Disclosure Report:**

The Manager will present the annual expense reimbursement disclosure report to the Board.

**10. Meeting Reports:**

Reports on District participation at authorized meetings will be given by those who attended.

**11. Board General Discussion:**

This is an opportunity for Board Members to ask questions for clarification, provide information to staff, request staff to report back on a matter or direct staff to place a matter on a subsequent agenda.

**12. Staff Reports:**

This is an opportunity for staff to report on District activities.

**13. Adjournment:**

**Minutes of a Meeting of the Board of Trustees of the  
Consolidated Mosquito Abatement District  
August 21, 2023**

A meeting of the Board of Trustees of the Consolidated Mosquito Abatement District was held at the District Office, in Parlier at 1:00 PM on August 21, 2023.

**1. Roll Call:**

**Trustees Present:**

Pete Esraelian	Selma
Tok Fukuda	Kingsburg
Mary Anne Hill	County of Fresno
Charles Lockhart	Orange Cove
Karen Steinhauer	Sanger
Bruce Taylor	County of Fresno
Jennifer Willems	Clovis

**Trustees Absent:**

Leonard Hammer	Fowler
Abe Isaak	Reedley

**Vacancy:**

Fresno  
Parlier

**Others Present:**

Jodi Holeman	District Manager
Karan Cox	Office Administrator
Don McNiel	Sanger Area Supervisor

**2. President Taylor called the meeting to order at 1:04 PM:**

**3. Public Comments:** None.

**4. Items of General Consent:** The following items are routine in nature and may be approved by one blanket motion upon unanimous consent. The President or any member of the Board of Trustees may request an item be pulled from Items of General Consent for a separate discussion.

- A. Approval of July Minutes**
- B. Approval of July Payroll**
- C. Approval of July Bills**
- D. Quarterly Investment Report**

A motion was made by Trustee Fukuda, seconded by Trustee Esraelian, and passed by unanimous vote to approve item A, Approval of July Minutes and item D, Quarterly Investment Report.

After discussion, a motion was made by Trustee Fukuda, seconded by Trustee Hill, and passed by unanimous vote to approve item B, Approval of July Payroll and item C, Approval of July Bills.

5. **Introduction of New Employee:** The Board was introduced to the District's new full-time employee, Don McNiel who was recently promoted to Area Supervisor for the Sanger area.
6. **Dental and Vision Benefits:** A motion was made by Trustee Lockhart, seconded by Trustee Steinhauer and passed by unanimous vote to approve making a change in dental and vision providers from Central California Vector Control Joint Powers Agency (CCVCJPA) to Special District Risk Management Authority (SDRMA) beginning January 1, 2024.
7. **Parlier Facility Landscape Maintenance:** A motion was made by Trustee Esraelian, and seconded by Trustee Lockhart to table this item in order to make time to obtain additional quotes for monthly landscape maintenance and to do a one-time clean-up of the Parlier facility.
8. **Purchase of Vehicle:** A motion was made by Trustee Fukuda, seconded by Trustee Hill and passed by unanimous vote to approve vehicle model specifications and to request dealer price quotations for the purchase of new vehicles from all local Ford, Chevy and Dodge dealers.
9. **Meeting Attendance:** A motion was made by Trustee Lockhart, seconded by Trustee Esraelian and passed by unanimous vote to authorize Office Administrator Cox to attend the CSDA Board Secretary/Clerk Conference on November 6 – 8, 2023 in Monterey, Ca.
10. **Change September Meeting Date:** A motion was made by Trustee Willems, seconded by Trustee Steinhauer and passed by unanimous vote to cancel the regular September 18, 2023, meeting and to schedule a special meeting of the Board of Trustees on September 25, 2023.

11. **Meeting Reports:** A written report was submitted by GIS Coordinator Schaak on his attendance at the ESRI User Conference July 10 – 14, 2023 in San Diego, CA.
  
12. **Board General Discussion:** Trustee Lockhart asked for information regarding West Nile virus positive mosquito samples that had been collected in the City of Orange Cove.
  
13. **Staff Reports:** A Program Report on current activities was provided to the Board.  
  
The Manager informed the Board that all full-time employees and several seasonal employees completed a certification course in CPR/First aid/AED training.  
  
The Manager updated the Board on West Nile virus activity throughout the District.
  
14. **Adjournment:** The meeting was adjourned at 2:16 PM. The next Board meeting will be held on September 25, 2023.

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Attested  
Member, Board of Trustees

**Consolidated Mosquito Abatement District  
Payroll Expenses  
August 2023**

<b>Check #</b>	<b>Gross Pay</b>	<b>Net Pay</b>	<b>Payee</b>	<b>Description</b>
29435	\$3,124.00	\$2,114.67	Amy Garcia	Full-Time Employee
29436	\$2,508.00	\$1,825.51	Anita Munoz	Seasonal Employee
29437	\$1,330.00	\$1,187.85	Anthony Marty Martinez	Seasonal Employee
29438	\$3,425.50	\$2,288.19	Brittany Deegan	Full-Time Employee
29439	\$1,672.00	\$1,506.63	Cha Her	Seasonal Employee
29440	\$1,470.88	\$1,238.16	Cheng Vang	Seasonal Employee
29441	\$3,480.00	\$2,492.24	Chris Monis	Full-Time Employee
29442	\$1,640.00	\$1,366.91	Chulong Vang	Seasonal Employee
29443	\$1,919.50	\$1,658.91	Clarita Ramblas	Seasonal Employee
29444	\$2,881.00	\$2,029.98	Conner Schaak	Full-Time Employee
29445	\$1,580.00	\$1,314.72	Daivd Rodriguez	Seasonal Employee
29446	\$3,805.50	\$2,736.66	Derek Hill	Full-Time Employee
29447	\$3,625.00	\$2,395.55	Devon Cornel	Full-Time Employee
29448	\$2,940.00	\$2,203.13	Donald McNeil	Full-Time Employee
29449	\$1,036.00	\$943.35	Emilia Reyes	Seasonal Employee
29450	\$2,332.00	\$1,673.21	Eric Ferguson	Seasonal Employee
29451	\$3,480.00	\$2,459.07	Gha Vang	Full-Time Employee
29452	\$1,783.50	\$1,490.53	Heidi Hubbard	Seasonal Employee
29453	\$2,159.75	\$1,813.87	Jacob Uribe	Seasonal Employee
29454	\$1,045.50	\$965.51	Jesse Hernandez	Seasonal Employee
29455	\$6,041.67	\$3,818.53	Jodi Holeman	Full-Time Employee
29456	\$1,434.50	\$1,203.75	Jorge Rivas Maya	Seasonal Employee
29457	\$3,480.00	\$2,079.57	Jose Moreno	Full-Time Employee
29458	\$2,881.00	\$1,996.40	Jovana Benavides	Full-Time Employee
29459	\$1,804.00	\$1,484.45	Justin Lor	Seasonal Employee
29460	\$3,777.00	\$2,560.54	Karan Cox	Full-Time Employee
29461	\$3,073.50	\$2,146.31	Katherine Brisco	Full-Time Employee
29462	\$4,726.50	\$2,919.18	Katherine Ramirez	Full-Time Employee
29463	\$1,485.00	\$1,308.39	Lewis Nunes	Seasonal Employee
29464	\$1,628.00	\$1,350.94	McKay Cornelius	Seasonal Employee
29465	\$1,176.00	\$1,006.55	Melissa Thies	Seasonal Employee
29466	\$2,537.00	\$1,981.15	Michael Scotty Dunn	Seasonal Employee
29467	\$1,891.63	\$1,548.60	Rachel Sherman-Castanon	Seasonal Employee
29468	\$740.00	\$660.51	Ricardo Castaneda	Seasonal Employee
29469	\$2,120.00	\$1,788.52	Robert Martinez	Seasonal Employee
29470	\$1,848.00	\$1,611.01	Rogelio Benavides	Seasonal Employee
29471	\$1,804.00	\$1,592.93	Roger Vang	Seasonal Employee
29472	\$1,507.75	\$1,340.18	Rolando Perez Ortiz	Seasonal Employee
29473	\$1,760.00	\$1,338.92	Tracy Autrey	Seasonal Employee
29474	\$1,599.00	\$1,461.93	William Monge	Seasonal Employee
29496	\$3,124.00	\$2,114.66	Amy Garcia	Full-Time Employee

**Consolidated Mosquito Abatement District**  
**Payroll Expenses**  
**August 2023**

<b>Check #</b>	<b>Gross Pay</b>	<b>Net Pay</b>	<b>Payee</b>	<b>Description</b>
29497	\$2,508.00	\$1,825.53	Anita Munoz	Seasonal Employee
29498	\$1,786.00	\$1,543.90	Anthony Marty Martinez	Seasonal Employee
29499	\$3,425.50	\$2,288.19	Brittany Deegan	Full-Time Employee
29500	\$1,824.00	\$1,639.61	Cha Her	Seasonal Employee
29501	\$1,968.00	\$1,611.51	Cheng Vang	Seasonal Employee
29502	\$3,480.00	\$2,492.24	Chris Monis	Full-Time Employee
29503	\$1,640.00	\$1,366.91	Chulong Vang	Seasonal Employee
29504	\$2,112.00	\$1,800.98	Clarita Ramblas	Seasonal Employee
29505	\$2,881.00	\$2,029.98	Conner Schaak	Full-Time Employee
29506	\$640.00	\$585.04	David Rodriguez	Seasonal Employee
29507	\$3,805.50	\$2,736.42	Derek Hill	Full-Time Employee
29508	\$3,625.00	\$2,395.55	Devon Cornel	Full-Time Employee
29509	\$2,940.00	\$2,203.13	Donald McNeil	Full-Time Employee
29510	\$2,544.00	\$1,801.59	Eric Ferguson	Seasonal Employee
29511	\$3,480.00	\$2,459.07	Gha Vang	Full-Time Employee
29512	\$1,906.50	\$1,581.17	Heidi Hubbard	Seasonal Employee
29513	\$2,544.00	\$2,085.78	Jacob Uribe	Seasonal Employee
29514	\$1,250.50	\$1,154.84	Jesse Hernandez	Seasonal Employee
29515	\$6,041.67	\$3,818.07	Jodi Holeman	Full-Time Employee
29516	\$1,615.00	\$1,341.50	Jorge Rivas	Seasonal Employee
29517	\$3,480.00	\$2,494.60	Jose Moreno	Full-Time Employee
29518	\$2,881.00	\$1,996.40	Jovana Benavides	Full-Time Employee
29519	\$1,640.00	\$1,360.49	Justin Lor	Seasonal Employee
29520	\$3,777.00	\$2,660.54	Karan Cox	Full-Time Employee
29521	\$3,073.50	\$2,146.31	Katherine Brisco	Full-Time Employee
29522	\$4,726.50	\$2,919.18	Katherine Ramirez	Full-Time Employee
29523	\$1,584.00	\$1,389.83	Lewis Nunes	Seasonal Employee
29524	\$1,628.00	\$1,350.94	McKay Cornelius	Seasonal Employee
29525	\$2,016.00	\$1,640.23	Melissa Thies	Seasonal Employee
29526	\$1,829.00	\$1,478.83	Michael Scotty Dunn	Seasonal Employee
29527	\$1,776.00	\$1,463.10	Rachel Sherman - Castanon	Seasonal Employee
29528	\$1,419.88	\$1,192.90	Ricardo Castaneda	Seasonal Employee
29529	\$2,504.25	\$2,102.55	Robert Martinez	Seasonal Employee
29530	\$1,848.00	\$1,610.99	Rogelio Benavides	Seasonal Employee
29531	\$1,804.00	\$1,592.94	Roger Vang	Seasonal Employee
29532	\$1,739.00	\$1,516.56	Rolando Perez Ortiz	Seasonal Employee
29533	\$1,738.00	\$1,324.11	Tracy Autrey	Seasonal Employee
29534	\$1,716.00	\$1,567.42	William Monge	Seasonal Employee
<b>Total</b>	<b>\$190,873.48</b>	<b>\$143,586.60</b>		

**Consolidated Mosquito Abatement District  
Payroll Expenses  
August 2023**

**Employee Deductions and Liabilities**

Check #	Amount	Payee	Description
29475	\$2,950.24	EDD	State Income Tax
29476	\$15,294.91	CMAD	Federal, Social Security, Medicare
29477	\$4,367.96	CalPERS	Retirement
29478	\$675.00	Mission Square	457K Retirement
29479	\$250.00	Valley First Credit Union	Credit Union
29480	\$71.68	Aflac	Disability Insurance
29535	\$3,087.54	EDD	State Income Tax
29536	\$15,728.29	CMAD	Federal, Social Security, Medicare
29537	\$4,384.82	CalPERS	Retirement
29538	\$0.00	Voided	Voided
29539	\$150.00	Valley First Credit Union	Credit Union
29549	\$151.44	Mutual of Omaha	Life Insurance
29550	\$175.00	Mission Square	457K Retirement
<b>Total Deductions</b>	<b>\$47,286.88</b>		
<b>Total Net Pay</b>	<b>\$143,586.60</b>		
<b>Total Gross Pay</b>	<b>\$190,873.48</b>		



**Consolidated Mosquito Abatement District  
Maintenance and Operations Checks  
August 2023**

**Bank of the West Checks**

<b>Check #</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>
29476	\$7,239.92	CMAD	District Social Security & Medicare
29477	\$5,650.12	CalPERS	District Retirement
29481	\$700.00	CalPERS	GASB Reports
29482	\$10,500.00	MVCAC	Yearly Corporate Membership Dues
29483	\$796.93	City of Parlier	Water Sewer Disposal
29484	\$1,146.03	PG&E	Heat Light Power - Clovis
29485	\$15.62	PG&E	Heat Light Power - Caruthers
29486	\$13.75	PG&E	Heat Light Power - Selma
29487	\$126.20	PG&E	Heat Light Power - Clovis
29488	\$100.73	City of Sanger	Water Sewer Disposal
29489	\$12,136.49	SDRMA	Health Insurance Premium
29490	\$14.83	SoCal Gas	Heat - Caruthers
29491	\$90.47	SoCal Gas	Heat - Parlier
29492	\$248,128.00	Sol-Tek Solar	Solar Progress Payment - Procurement
29493	\$118,720.00	Sol-Tek Solar	Solar Progress Payment - Procurement
29494	\$17,921.86	Wex Bank Valero	Monthly Fuel Purchases
29495	\$0.00	Voided	Voided
29536	\$7,495.45	CMAD	District Social Security & Medicare
29537	\$5,668.83	CalPERS	District Retirement
29540	\$1,017.59	AT&T	Telephone / Internet - Parlier
29541	\$583.32	AT&T	Telephone / Internet - Clovis
29542	\$36.65	California Water Service Co	Water - Selma
29543	\$654.78	City of Clovis	Water Sewer Disposal
29544	\$500.00	JP Marketing	Mosquito Artwork Files
29545	\$17.50	PG&E	Heat Light Power - Sanger
29546	\$70.59	PG&E	Heat Light Power - Selma
29547	\$76.46	Republic Services	Disposal - Clovis
29548	\$42.34	Waste Mangement	Disposal - Selma
29549	\$120.26	Mutual of Omaha	Life Insurance - District
29551	\$300.00	All-Pro Janitorial	Janitorial Services
29552	\$106.99	AutoZone, Inc.	Repair Parts
29553	\$250.72	Battery Systems, Inc.	Batteries
29554	\$179.85	Bellwether, Inc.	IT Remote Support
29555	\$193.89	California Industrial Rubber	Hip boots
29556	\$1,000.00	CCVCJPA General Fund	Dental / Vision Program annual dues
29557	\$1,760.38	Central California VCJPA	Dental / Vision Premium - May & June
29558	\$1,178.68	Clarke Mosquito Control	Insecticides
29559	\$447.62	Ernest Packaging Solutions	Soap dispenser, paper towels
29560	\$10,560.00	ESRI, Inc.	GIS software subscription & maintenance
29561	\$255.75	FedEx	Mosquito Sample Shipping

**Consolidated Mosquito Abatement District  
Maintenance and Operations Checks  
August 2023**

<b>Check #</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>
29562	\$64.00	Fedor Plumbing	Backflow testing & certification
29563	\$4.15	Gordon Industrial Supply	Repair parts
29564	\$435.97	Jorgensen & Company	Safety supplies
29565	\$190.00	Kings Industrial Occ Med Ctr	Pre-employment physicals
29566	\$30.00	Lee's Service	Tire disposal
29567	\$3,119.51	Linde Gas & Equipment	Dry ice
29568	\$630.00	Lozano Smith	Legal fees
29569	\$349.50	Matson Alarm Co., Inc.	Alarm systems
29570	\$692.79	Mission Uniform Service	Uniforms, floor mats & shop towels
29571	\$5,126.00	MVCAC	Mosquito sample testing - July & August
29572	\$102.44	Napa	Repair parts
29573	\$100.00	Navia Benefit Solutions	Cobra administration
29574	\$288.98	Nelson's Ace Hardware	Building & ground / surveillance supplies
29575	\$261.49	O'Reilly Auto Parts	Repair parts
29576	\$94.15	Office Depot	Office supplies
29577	\$22.47	PBM Supply & Mfg, Inc.	Shop supplies
29578	\$4,815.16	PG&E	Heat Light Power - Parlier
29579	\$747.45	Starace Mechanical Heating & A	A/C repair
29580	\$8,416.14	Steam Cleaners, Inc.	Shop equipment - pressure washer
29581	\$2,576.16	Tire Hub, LLC	Tires
29582	\$783.96	Tulare Polaris	Repair parts
29583	\$161.54	Uline	Specialty vinyl tags
29584	\$5,828.02	U.S. Bank Corporate Payment	Credit card statement - see transaction list
29585	\$138.72	Wizix Technology Group, Inc.	Copier maintenance & repair
29586	\$70.00	World Oil Environmental Service	Oil recycling
<b>Total</b>	<b>\$490,867.20</b>		

**County of Fresno Checks**

<b>Check #</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>
304073	\$517,587.32	Consolidated Mosquito	Transfer funds to checking
304074	\$113,099.18	Consolidated Mosquito	Transfer funds to checking
304075	\$51,054.18	Consolidated Mosquito	Transfer funds to checking
	<b>\$681,740.68</b>		

**Summary of August Expenses**

August 2023 Salaries & Wages	\$190,873.48
August 2023 Maintenance & Operations	\$490,867.20
<b>Total August 2023 Expenditures</b>	<b>\$681,740.68</b>

**Consolidated Mosquito Abatement District  
Monthly Expenditures**

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2023/2024	SPENT TO DATE	BALANCE AUG 31, 2023
<b><u>SALARIES, WAGES &amp; EMPLOYEE BENEFITS</u></b>				
6101-01	Salaried Wages	\$1,340,000.00	\$197,082.68	\$1,142,917.32
6101-06	Hourly Wages & Extra Help	\$730,000.00	\$182,346.09	\$547,653.91
6101-02	FICA Employers Contribution	\$162,000.00	\$29,053.54	\$132,946.46
6101-03	Unemployment Insurance	\$24,000.00	\$1,578.39	\$22,421.61
6101-04	Retirement District's Payment	\$150,000.00	\$22,521.09	\$127,478.91
6101-05	Group Health Insurance	\$300,000.00	\$37,978.51	\$262,021.49
6101-07	Pre-Employment & Misc. Expenses	\$8,000.00	\$1,274.92	\$6,725.08
	<b>TOTALS</b>	<b>\$2,714,000.00</b>	<b>\$471,835.22</b>	<b>\$2,242,164.78</b>
<b><u>OPERATING &amp; MAINTENANCE SUPPLIES &amp; EXPENSE</u></b>				
6102-01	Insecticides & Herbicides	\$500,000.00	\$301,225.14	\$198,774.86
6102-02	Power Spray & Field Equipment	\$25,000.00	\$3,282.70	\$21,717.30
6102-03	Misc Operating Supplies & Expense	\$5,000.00	\$766.94	\$4,233.06
6102-04	Fish Program	\$25,000.00	\$99.81	\$24,900.19
6102-05	Building & Ground Maintenance	\$30,000.00	\$5,563.55	\$24,436.45
6102-06	Airplane Expense	\$50,000.00	\$600.00	\$49,400.00
	<b>TOTALS</b>	<b>\$635,000.00</b>	<b>\$311,538.14</b>	<b>\$323,461.86</b>
<b><u>MOTOR VEHICLE SUPPLIES &amp; EXPENSE</u></b>				
6103-01	Fuel & Lubricants	\$180,000.00	\$34,961.51	\$145,038.49
6103-02	Repairs & Shop Tools	\$45,000.00	\$8,638.58	\$36,361.42
6103-03	Tires & Batteries	\$12,000.00	\$3,329.74	\$8,670.26
	<b>TOTALS</b>	<b>\$237,000.00</b>	<b>\$46,929.83</b>	<b>\$190,070.17</b>
<b><u>UTILITIES &amp; COMMUNICATIONS</u></b>				
6104-01	Heat, Light & Power	\$40,000.00	\$10,825.41	\$29,174.59
6104-04	Water Sewer & Disposal	\$18,000.00	\$2,691.33	\$15,308.67
6105-01	Telephone	\$25,000.00	\$4,488.77	\$20,511.23
6105-02	Cellular Phones & Tablets	\$30,000.00	\$2,359.59	\$27,640.41
	<b>TOTALS</b>	<b>\$113,000.00</b>	<b>\$20,365.10</b>	<b>\$92,634.90</b>
<b><u>OFFICE SUPPLIES &amp; EXPENSE</u></b>				
6106-02	Postage, Printing & Stationery	\$6,000.00	\$177.30	\$5,822.70
6106-04	Repairs & Maintenance	\$6,000.00	\$276.76	\$5,723.24
6106-05	Misc Office Supplies	\$13,000.00	\$2,847.27	\$10,152.73
6106-06	Office Equipment & Furniture	\$10,000.00	\$1,425.56	\$8,574.44
	<b>TOTALS</b>	<b>\$35,000.00</b>	<b>\$4,726.89</b>	<b>\$30,273.11</b>
<b><u>INSURANCE</u></b>				
6107-01	Liability, Property & Auto	\$128,000.00	\$125,066.99	\$2,933.01
6107-02	Workers Compensation	\$80,000.00	\$78,883.02	\$1,116.98
	<b>TOTALS</b>	<b>\$208,000.00</b>	<b>\$203,950.01</b>	<b>\$4,049.99</b>

**Consolidated Mosquito Abatement District  
Monthly Expenditures**

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2023/2024	SPENT TO DATE	BALANCE AUG 31, 2023
<b><u>TRAVEL &amp; SUBSISTENCE EXPENSE</u></b>				
6108-01	Meetings & Travel Allowance	\$75,000.00	\$4,512.27	\$70,487.73
6108-02	Trustee Allowance	\$1,000.00	\$0.00	\$1,000.00
6108-03	Meal Allowance	\$8,000.00	\$118.00	\$7,882.00
	<b>TOTALS</b>	<b>\$84,000.00</b>	<b>\$4,630.27</b>	<b>\$79,369.73</b>
<b><u>MISCELLANEOUS EXPENDITURES</u></b>				
6109-01	Rent: Land, Buildings and Equipment	\$2,000.00	\$0.00	\$2,000.00
6109-02	Dues, Subscriptions and Fees	\$32,000.00	\$13,934.50	\$18,065.50
6109-03	Education & Publicity	\$30,000.00	\$7,857.54	\$22,142.46
6109-04	Accounting	\$14,000.00	\$0.00	\$14,000.00
6109-05	Legal	\$12,000.00	\$1,215.00	\$10,785.00
6109-06	County Service Charge	\$63,000.00	\$0.00	\$63,000.00
6109-07	Uniforms, Safety Apparel & Equipment	\$32,000.00	\$2,520.70	\$29,479.30
6109-08	Surveillance & Research	\$65,000.00	\$15,304.42	\$49,695.58
6109-09	Other Miscellaneous Expenditures	\$18,000.00	\$385.52	\$17,614.48
6109-10	GIS & GPS	\$82,000.00	\$10,560.00	\$71,440.00
	<b>TOTALS</b>	<b>\$350,000.00</b>	<b>\$51,777.68</b>	<b>\$298,222.32</b>
<b>TOTAL OPERATIONAL EXPENDITURES</b>		<b>\$4,376,000.00</b>	<b>\$1,115,753.14</b>	<b>\$3,260,246.86</b>
<b><u>CAPITAL OUTLAY</u></b>				
6110-01	Office & Lab Furniture & Equipment	\$15,000.00	\$0.00	\$15,000.00
6110-02	Auto Equipment	\$500,000.00	\$0.00	\$500,000.00
6110-03	Shop Equipment	\$10,000.00	\$8,416.14	\$1,583.86
6110-04	Field Equipment	\$150,000.00	\$0.00	\$150,000.00
6110-05	Building & Ground Improvement	\$1,500,000.00	\$419,255.00	\$1,080,745.00
6110-06	Loan & Lease Purchase Payments	\$290,000.00	\$0.00	\$290,000.00
	<b>TOTAL CAPITAL OUTLAY EXPENDITURE</b>	<b>\$2,465,000.00</b>	<b>\$427,671.14</b>	<b>\$2,037,328.86</b>
<b>TOTAL EXPENDITURES</b>		<b>\$6,841,000.00</b>	<b>\$1,543,424.28</b>	<b>\$5,297,575.72</b>
<b><u>Special Projects Reserve</u></b>		<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>
<b><u>MVCAC SSJVR Mutual Aid Reserve</u></b>		<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>
<b><u>Contingency Reserve</u></b>		<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>
<b><u>Building Reserve</u></b>		<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>
<b><u>Equipment Reserve</u></b>		<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>
<b><u>General Reserve</u></b>		<b>\$3,126,000.00</b>	<b>\$0.00</b>	<b>\$3,126,000.00</b>
	<b>TOTAL RESERVES</b>	<b>\$6,376,000.00</b>	<b>\$0.00</b>	<b>\$6,376,000.00</b>
<b>TOTAL EXPENDITURES AND RESERVES</b>		<b>\$13,217,000.00</b>	<b>\$1,543,424.28</b>	<b>\$11,673,575.72</b>

**Consolidated Mosquito Abatement District  
Monthly Expenditures**

<b>FRESNO COUNTY ACCOUNT- BANK OF THE WEST</b>	
<b>CASH ON HAND, JULY 31, 2023</b>	<b>\$8,412,437.47</b>
PROPERTY TAXES WITHHELD BY FRS COUNTY	\$0.00
AUGUST REVENUE	\$0.00
AUGUST INTEREST	\$0.00
TAXES - FRESNO COUNTY / KINGS COUNTY	\$41,804.15
TOTAL REVENUE FOR AUGUST	<u>\$41,804.15</u>
<b>SUB-TOTAL</b>	<b>\$8,454,241.62</b>
COUNTY ADMIN COST FOR FY WITHHELD BY COUNTY	\$0.00
MONEY TRANSFERRED TO CHECKING	(\$681,740.68)
<b>CASH ON HAND, AUGUST 31, 2023</b>	<b><u>\$7,772,500.94</u></b>

<b>YEARLY REVENUE THROUGH 07-31-23</b>	<b>\$1,783.70</b>
AUGUST REVENUE	\$41,804.15
<b>YEARLY REVENUE THROUGH 08-31-23</b>	<b><u>\$43,587.85</u></b>

<b>CMAD CHECKING ACCOUNT - BANK OF THE WEST</b>	
<b>CASH ON HAND, JULY 31, 2023</b>	<b>\$135,000.00</b>
MONEY TRANSFERRED FROM FRS CO ACCT	\$681,740.68
AUGUST EXPENDITURES	(\$681,740.68)
<b>CASH ON HAND, AUGUST 31, 2023</b>	<b><u>\$135,000.00</u></b>

<b>SALE OF REEDLEY DEPOT</b>	<b>\$185,000.00</b>
DOWN PAYMENT	(\$25,000.00)
MONTHLY PAYMENTS PAID TO DATE	(\$15,273.50)
<b>BALANCE DUE AS OF AUGUST 31, 2023</b>	<b><u>\$144,726.50</u></b>



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** 4866 9145 5553 7171  
**STATEMENT DATE** 09-06-2023  
**AMOUNT DUE** \$5,828.02  
**NEW BALANCE** \$5,828.02  
PAYMENT DUE ON RECEIPT



000000300 01 SP 106481828656230 S

CONSOLIDATED MOSQUITO  
ATTN KARAN COX  
13151 E. INDUSTRIAL DR.  
PARLIER CA 93648-9661

**AMOUNT ENCLOSED**  
\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

486691455537171 000582802 000582802

Please tear payment coupon at perforation.

**CORPORATE ACCOUNT SUMMARY**

CONSOLIDATED MOSQUIT 4866 9145 5553 7171	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$9,466.50	\$5,844.05	\$0.00	\$0.00	\$0.00	\$16.03	\$9,466.50	\$5,828.02

**CORPORATE ACCOUNT ACTIVITY**

CONSOLIDATED MOSQUITO 4866-9145-5553-7171				TOTAL CORPORATE ACTIVITY \$9,466.50 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-29	74798263241324100010410	PAYMENT-THANK YOU Q	9,466.50 PY

**NEW ACTIVITY**

KATHERINE RAMIREZ 4866-9100-2755-0271		CREDITS \$0.00	PURCHASES \$1,334.36	CASH ADV \$0.00	TOTAL ACTIVITY \$1,334.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-11	08-10	24793383222002907895071	NATIONAL PEN CO. LLC US DOVER DE	1,139.82	
08-15	08-14	24492153226852587589775	PAYPAL *CPDFFOUNDATI 402-935-7733 CA	30.00	
09-01	08-31	24492163244000005875411	STICKER MULE STICKERMULE.C NY	127.50	
09-05	09-05	24692163248100517120688	AMZN MKTP US*TL7QB9AY1 AMZN.COM/BILL WA	37.04	

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

4866-9145-5553-7171

**STATEMENT DATE**

09/06/23

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	9,466.50
PURCHASES & OTHER CHARGES	5,844.05
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	16.03
PAYMENTS	9,466.50
<b>ACCOUNT BALANCE</b>	<b>5,828.02</b>

**SEND BILLING INQUIRIES TO:**

U.S. Bank National Association  
C/O U.S. Bancorp Purchasing Card Program  
P.O. Box 6335  
Fargo, ND 58125-6335

**AMOUNT DUE**

**5,828.02**



Company Name: CONSOLIDATED MOSQUITO
Corporate Account Number: 4866 9145 5553 7171
Statement Date: 09-06-2023

NEW ACTIVITY					
<b>DEVON CORNEL</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4866-9100-2755-0297		\$0.00	\$87.17	\$0.00	\$87.17
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-24	08-23	24692163235103302642705	AMAZON.COM*TQ01A0YG2 AMZN.COM/BILL WA		87.17
<b>CONNER SCHAAK</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4866-9100-2755-0347		\$0.00	\$74.21	\$0.00	\$74.21
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-18	08-17	2401134322900042290136	SC* GAMESPOT DEALS HTTPSWWW.STAC CA		41.98
08-18	08-18	24692163230109007291016	AMAZON.COM*TQ2G92TC2 AMZN.COM/BILL WA		32.23
<b>DEREK HILL</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4866-9100-2851-9143		\$0.00	\$28.48	\$0.00	\$28.48
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-30	08-28	24943013241010183183814	THE HOME DEPOT #0664 CLOVIS CA		28.48
<b>JOVANA BENAVIDES</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4866-9110-0016-4536		\$0.00	\$21.62	\$0.00	\$21.62
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-14	08-11	24692163223103885646762	AMZN MKTP US*TA5LP9WY1 AMZN.COM/BILL WA		21.62
<b>KARAN COX</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4866-9123-5638-5899		\$0.00	\$1,910.82	\$0.00	\$1,910.82
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-09	08-08	24431063220083314467728	AMZN MKTP US*TA11W78T0 AM AMZN.COM/BILL WA		8.60
08-09	08-09	24692163221101767550666	AMZN MKTP US*TA43H6U82 AMZN.COM/BILL WA		24.60
08-09	08-09	24692163221101779656428	AMZN MKTP US*TA8SQ8UY2 AMZN.COM/BILL WA		13.07
08-14	08-11	241374632244001628603403	USPS PO 0558560648 PARLIER CA		22.95
08-14	08-11	24226383224360113672774	WAL-MART #1882 SELMA CA		45.74
08-14	08-14	24692163226105847792490	AMZN MKTP US*TO0QW8JW1 AMZN.COM/BILL WA		35.89
08-17	08-16	24692163228107564119731	AMZN MKTP US*TO8KQ2YB2 AMZN.COM/BILL WA		6.96
08-18	08-18	24430993230083751832480	DMI* DELL BUS ONLINE 800-456-3355 TX		227.93
08-22	08-21	24445003234400208635166	WM SUPERCENTER #1882 SELMA CA		20.71
08-23	08-21	24071053234627141828351	CALIFORNIA SPECIAL DIS 916-4427887 CA		625.00
08-25	08-24	24137463237001477731391	USPS PO 0558560648 PARLIER CA		14.10
08-25	08-24	24137463237001477731474	USPS PO 0558560648 PARLIER CA		74.80
08-30	08-28	2442733324171003737291	SAVEMART #654 KINGS KINGSBURG CA		11.98
08-30	08-29	24692163241108098765752	INTUIT *PAYROLL CL.INTUIT.COM CA		650.00
08-31	08-30	24011343242000023418519	CHECKR, INC CHECKR.COM HTTPSCHECKR.C CA		109.98



Company Name: CONSOLIDATED MOSQUITO
Corporate Account Number: 4866 9145 5553 7171
Statement Date: 09-06-2023

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-31	08-30	24692163242108845718269	AMZN MKTP US*T33ZR7RH2 AMZN.COM/BILL WA	18.51	
<b>JOSE MORENO</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4866-9130-3733-4553		\$3.07	\$1,212.90	\$0.00	\$1,209.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-10	08-08	24943013221010183518617	THE HOME DEPOT #8529 SELMA CA	152.29	
08-16	08-14	24643723227030011604463	ARGO ADVENTURE 605-775-2917 SD	968.81	
08-23	08-22	24692163234102668150361	LOWES #02660* VISALIA CA	34.03	
08-23	08-21	24943013234010183540194	THE HOME DEPOT #8529 SELMA CA	28.72	
08-30	08-29	74055223242400017000065	CRESCO RESCO 5594570268 CA	3.07 CR	
08-30	08-29	24801973241872234587079	CRESCO RESTAURANT EQUIPM FRESNO CA	29.05	
<b>JODI HOLEMAN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4866-9137-6373-6682		\$12.96	\$1,174.49	\$0.00	\$1,161.53
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-08	08-07	24204293219003506068077	-SOVE- 415-4499034 CA	486.88	
08-09	08-07	24692163220101257974385	UNITED 0162317750120 800-932-2732 TX HOLEMAN/JODI 09-17-23	396.40	
08-16	08-15	24055223227063298942902	FAT UA L DEN UA L CHS UA L DEN UA L FAT PATRIOTICBRANDS.COM 800-628-3524 NC	85.76	
08-17	08-15	24692163228107712465820	UNITED 0164231217800 800-932-2732 TX HOLEMAN /FIRST CHE 0-0-0	35.00	
08-17	08-15	24692163228107712465838	UNITED 0164231217801 800-932-2732 TX HOLEMAN /FIRST CHE 0-0-0	35.00	
08-24	08-24	24431063236083743693169	AMZN MKTP US*T36L454L2 AM AMZN.COM/BILL WA	12.96	
08-25	08-24	24906413236181225331036	MSFT * E0700OWLTR MSBILL.INFO WA	82.50	
08-28	08-25	74431063237083008180070	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	12.96 CR	
08-31	08-30	24011343242000028769593	NOUNPROJECT.COM THENOUNPROJEC CA	39.99	

Department: 00000 Total: \$5,828.02  
 Division: 00000 Total: \$5,828.02



Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
			NATIONAL PEN CO.				
K. Ramirez	2023/08/10	24793383222002907895071	LLC_US	\$1,139.82	CottonTote bags	6109-03	give away at outreach events
K. Ramirez	2023/08/14	24492153226852587589775	PAYPAL *CPDFFOUNDATI	\$30.00	Fee for Clovis National Night Out	6109-03	fee for event table - outreach
K. Ramirez	2023/08/31	24492163244000005875411	STICKER MULE	\$127.50	200x Circle stickers	6109-03	give away at outreach events
K. Ramirez	2023/09/05	24692163248100517120688	AMZN MKTP US*TL7QB9AY1	\$37.04	LK Packaging 5.5" x 15" bags	6109-03	give away at outreach events
D. Cornel	2023/08/23	24692163235103302642705	AMAZON.COM*TQ01A0YG2	\$87.17	FROGG TOGGS WADERS	6109-07	rubber boots for field work
C. Schaak	2023/08/17	24011343229000042290136	SC* GAMESPOT DEALS	\$41.98	Windows 11 pro license	6106-05	computer software
C. Schaak	2023/08/18	24692163230109007291016	AMAZON.COM*TQ2G92TC2	\$32.23	SAMSUNG 970 EVO Plus SSD 5	6106-05	computer storage drive
D. Hill	2023/08/28	24943013241010183183814	THE HOME DEPOT #0664	\$28.48	LYSOL, Clorox wipes, bleach	6102-05	cleaning supplies - Clovis
J. Benavides	2023/08/11	24692163223103885646762	AMZN MKTP US*TA5LP9WY	\$21.62	Aquatic Foods Inc. 1mm Ult	6102-04	fish food
K. Cox	2023/08/08	24431063220083314467728	AMZN MKTP US*TA11W78T0	\$8.60	TECKNET WIRELESS MOUSE,	6106-06	office equipment replacement
K. Cox	2023/08/09	24692163221101767550666	AMZN MKTP US*TA43H6U82	\$24.60	Duracell Coppertop AAA Bat, case	6106-05	office supplies
K. Cox	2023/08/09	24692163221101779656428	AMZN MKTP US*TA8SQ8UY2	\$13.07	C Samsung Flip Phone charger	6106-05	office supplies
K. Cox	2023/08/11	24226383224360113672774	WAL-MART #1882	\$45.74	Coffee	6102-03	misc operating expenses
K. Cox	2023/08/11	24137463224001628603403	USPS PO 0558560648	\$22.95	First-Class Lg Env	6106-02	postage - Board packet
K. Cox	2023/08/14	24692163226105847792490	AMZN MKTP US*TO0QW8J	\$35.89	Screen Protector, keyboard, mouse	6106-05	office equipment replacement
K. Cox	2023/08/16	24692163228107564119731	AMZN MKTP US*TO8KQ2Y	\$6.96	Micro USB OTG to USB 2.0 S	6106-05	office supplies
K. Cox	2023/08/18	24430993230083751832480	DMI* DELL BUS ONLINE	\$227.93	2 DELL 24 MONITORS	6106-06	office equipment replacement
K. Cox	2023/08/21	24071053234627141828351	CALIFORNIA SPECIAL DIS	\$625.00	Board Secretary/Clerk Conference	6108-01	conference registration - Karan
K. Cox	2023/08/21	24445003234400208635166	WM SUPERCENTER #1882	\$20.71	pastries	6108-03	refreshments for Board meeting
K. Cox	2023/08/24	24137463237001477731474	USPS PO 0558560648	\$74.80	Priority mail	6106-02	postage - Board packet
K. Cox	2023/08/24	24137463237001477731391	USPS PO 0558560648	\$14.10	USPS Grnd Advtg	6106-02	postage - Board packet
K. Cox	2023/08/28	24427333241710037377291	SAVEMART #654 KINGS	\$11.98	pastries	6108-03	refreshments for Board meeting
K. Cox	2023/08/29	24692163241108098765752	INTUIT *PAYROLL	\$650.00	Quickbooks Annual Payroll	6106-05	Yearly fee - accounting software
K. Cox	2023/08/30	24011343242000023418519	CHECKR, INC CHECKR.COM	\$109.98	Background checks	6101-07	pre-employment expenses
K. Cox	2023/08/30	24692163242108845718269	AMZN MKTP US*T33ZR7RH2	\$18.51	Samsung Galaxy A14 5G case	6106-05	protective case replacement
J. Moreno	2023/08/08	24943013221010183518617	THE HOME DEPOT #8529	\$152.29	5GBLKLID IMPACT WRENCH	6103-02	tool replacement
J. Moreno	2023/08/14	24643723227030011604463	ARGO ADVENTURE	\$968.81	clutch, brakes	6103-02	replace worn out parts
J. Moreno	2023/08/21	24943013234010183540194	THE HOME DEPOT #8529	\$28.72	4X4-10 GDF LUMBER	6103-02	repair support braces
J. Moreno	2023/08/22	24692163234102668150361	LOWES #02660*	\$34.03	21/32-5-5/8-6 REDWOOD PLANK	6103-02	repair materials
J. Moreno	2023/08/29	24801973241872234587079	CRESCO Restaurant Equip	\$29.05	2 coffee carafes	6102-03	misc operating expenses
J. Moreno	2023/08/29	74055223242400017000065	CRESCO RESCO	(\$3.07)	refund	6102-03	misc operating expenses
J. Holeman	2023/08/07	24204293219003506068077	-SOVE-	\$486.88	SOVE Annual Conference	6108-01	conference registration - Jodi
J. Holeman	2023/08/07	24692163220101257974385	UNITED 0162317750120	\$396.40	Flight to Charleston	6108-01	flight to SOVE conference
J. Holeman	2023/08/15	24055223227063298942902	PATRIOTICBRANDS.COM	\$85.76	Flags, stands, poles	6102-05	flags Board room
J. Holeman	2023/08/15	24692163228107712465820	UNITED 0164231217800	\$35.00	inadvertent charge	6108-01	District reimbursed by check
J. Holeman	2023/08/15	24692163228107712465838	UNITED 0164231217801	\$35.00	inadvertent charge	6108-01	District reimbursed by check

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
J. Holeman	2023/08/24	24906413236181225331036	MSFT * E0700OWLTR	\$82.50	Monthly Microsoft subscription	6106-05	software subscription
J. Holeman	2023/08/24	24431063236083743693169	AMZN MKTP US*T36L454L2	\$12.96	Gorilla Grip Gell Memory	6106-05	office supplies
J. Holeman	2023/08/25	74431063237083008180070	AMZN MKTP US AMZN.COM	(\$12.96)	Gorilla Grip Gell Memory - refund	6106-05	office supplies
J. Holeman	2023/08/30	24011343242000028769593	NOUNPROJECT.COM	\$39.99	NounPro (39.99/yr)	6106-05	software subscription

Total \$5,828.02

6101-07	Pre-Employment Expenses	\$109.98
6102-03	Misc Operating Expenses	\$71.72
6102-04	Fish Program	\$21.62
6102-05	Bldng & Ground Maintenance	\$114.24
6103-02	Repairs & Shop supplies	\$1,183.85
6106-02	Postage	\$111.85
6106-05	Misc Office Expenses	\$945.73
6106-06	Office Equipment	\$236.53
6108-01	Meetings & Travel	\$1,578.28
6108-03	Meals	\$32.69
6109-03	Education & Publicity	\$1,334.36
6109-07	Uniforms & Safety Equip	\$87.17
		\$5,828.02

## **Agenda Item 5: Notice of Rejection of Claim**

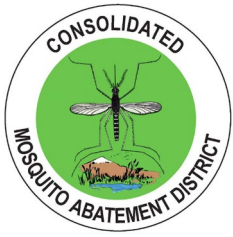
### **Background:**

On August 15th, 2023, an administrative charge, with exhibits filed by Ms. McCormick with the California Civil Rights Department (enclosed), was received by the District. At the recommendation of District legal counsel and the Vector Control Joint Power Agency (VCJPA) a Notice of Insufficiency (enclosed) was sent in response.

On September 7<sup>th</sup>, 2023 the District received a letter of response (enclosed) to the Notice of Insufficiency. At the recommendation of District legal counsel and the VCJPA the District is advised to submit a Notice of Rejection of Claim (enclosed).

### **Action requested:**

The Board is asked to authorize the signing and sending of the Notice of Rejection of Claim by a board member.



# Consolidated Mosquito Abatement District

13151 E INDUSTRIAL DR  
MAIL: P.O. BOX 784  
PARLIER, CALIFORNIA 93648  
(559) 896-1085  
WWW.MOSQUITOBUZZ.NET

Cari McCormick  
c/o Brent A. Robinson  
Aiman-Smith & Marcy, PC  
7677 Oakport Street, Suite 1150  
Oakland, CA 94621

## **NOTICE OF REJECTION OF CLAIM**

Notice is hereby given that the Claim which you presented to Consolidated Mosquito Abatement District on August 15<sup>th</sup>, 2023 was rejected on September 25<sup>th</sup>, 2023.

### **WARNING**

Subject to certain exceptions, you have six (6) months from the date this Notice of Rejection of Claim was personally delivered or deposited in the mail to file a court action on this Claim. (See Government Code Section 945.6.)

You may seek the advice of an attorney of your choice in connection with this matter. If you desire to consult an attorney, you should do so immediately.

This Notice of Rejection of Claim applies only to claims under state law and shall not extend any time limits as may be imposed upon the claimant(s) for pursuit of the claimant(s)' rights under federal laws, statutes, or other sources of rights of recovery in favor of claimant(s).

Please also be advised that pursuant to Sections 128.5 et seq. and 1038 of the California Code of Civil Procedure, the Consolidated Mosquito Abatement District will seek to recover all costs of defense in the event a legal action is filed on the matter and it is determined that the action was not filed in good faith and with reasonable cause, or as otherwise determined to justify the imposition of attorney's fees and costs of suit pursuant to such sections, as well as any other sections or laws inuring to the benefit of the Consolidated Mosquito Abatement District, its officers, officials, employees, agents, assignees, or representatives.

### **PROOF OF SERVICE**

On \_\_\_\_\_, I served the within NOTICE OF REJECTION OF CLAIM on the claimant by placing a true copy thereof enclosed in sealed envelope in the outgoing mail addressed as requested by the claimant.

I declare under penalty of perjury that the foregoing is true and correct.

Executed in \_\_\_\_\_ (City), California, on \_\_\_\_\_ (Date)

\_\_\_\_\_  
(Type or Print Name)

\_\_\_\_\_  
(Signature)

## **Agenda Item 6: Parlier Facility Landscape and Maintenance**

### **Background:**

The Board will consider three separate quotations (enclosed) for landscape maintenance at the Parlier facility.

### **Action requested:**

The Board is asked to approve a proposal and the expenditure of funds for landscape maintenance services at the Parlier facility.

# ESTIMATE

## Ricardo's Yard Care

698 Peachtree Avenue  
Dinuba, CA 93618  
(925) 395-0630

To:  
Consolidated Mosquito Abatement District (Karan Cox)  
13151 E Industrial Dr  
Parlier, CA 93648

Estimate #	2182
Estimate Date	07/27/2023
<b>Total Amount</b>	<b>\$1,500.00</b>

Item	Quantity	Price	Tax1	Tax2	Line Total
Single Service Clean up	1.0	\$1,500.00			\$1,500.00

Subtotal:	\$1,500.00
Tax:	\$0.00
Past Due Amount:	\$0.00
<b>Total Amount:</b>	<b>\$1,500.00</b>

### Notes

Clean up
Shrubs will be trimmed Ground Cover will be cut back along walkways and buildings Low or dead branches will be removed Weeds will be removed Debris will be removed offsite Irrigation Controller will be adjusted to meet plant needs



# ESTIMATE

## Ricardo's Yard Care

698 Peachtree Avenue  
Dinuba, CA 93618  
(925) 395-0630

To:  
Consolidated Mosquito Abatement District (Karan Cox)  
13151 E Industrial Dr  
Parlier, CA 93648

Estimate #	2161
Estimate Date	07/04/2023
<b>Total Amount</b>	<b>\$500.00</b>

Item	Quantity	Price	Tax1	Tax2	Line Total
Landscape Maintenance	1.0	\$500.00			\$500.00

Subtotal:	\$500.00
Tax:	\$0.00
Past Due Amount:	\$0.00
<b>Total Amount:</b>	<b>\$500.00</b>

### Notes

Landscape Maintenance
Service will be done every other week. Service Includes: Hedge trimming Weeding Leaf blowing Trimming low hanging tree branches Regular irrigation checks and adjustments Debris will be removed and disposed at local landfill





# QUOTE

Consolidated Mosquito Ambient District  
13151 E Industrial Dr  
PARLIER CA 93648  
USA

**Date**  
Sep 12, 2023

Rogers Tree Service  
& Landscape

**Expiry**  
Sep 30, 2023

**Quote Number**  
QU-00189

Description	Quantity	Unit Price	Amount USD
Complete landscape clean up	1.00	2,600.00	2,600.00
<hr/>			
- trim trees and raise them up above walking height			
- trim all shrubs & rosemary			
- clear all weeds			
- clean out dead ground cover			
- haul away all debris			
<hr/>			
		Subtotal	2,600.00
		TOTAL TAX	0.00
<hr/>			
		TOTAL USD	2,600.00
<hr/>			



# QUOTE

Consolidated Mosquito Ambient District  
13151 E Industrial Dr  
PARLIER CA 93648  
USA

**Date**  
Sep 12, 2023

Rogers Tree Service  
& Landscape

**Quote Number**  
QU-0013

Description	Quantity	Unit Price	Amount USD
Monthly maintenance	1.00	200.00	200.00
		Subtotal	200.00
		TOTAL TAX	0.00
		<b>TOTAL USD</b>	<b>200.00</b>



# QUOTE

Consolidated Mosquito Ambient District  
13151 E Industrial Dr  
PARLIER CA 93648  
USA

**Date**  
Sep 12, 2023

Rogers Tree Service  
& Landscape

**Quote Number**  
QU-00191

Description	Quantity	Unit Price	Amount USD
Landscape maintenance bi weekly	2.00	150.00	300.00
		Subtotal	300.00
		TOTAL TAX	0.00
		<b>TOTAL USD</b>	<b>300.00</b>

## *Goldenscapes landscape and nursery*

### *13151 E Industrial Dr, Parlier*

- Landscape maintenance quote
- Scope of work- Blow and clean debris , leaves in the garden areas as needed .
- Hedge trimming shrubs and small trees as needed.(anything over 10 ft would be considered tree service/separate cost)
- Weed control in flower beds.
- Timer adjustments as needed throughout the seasons.
- Check and adjust sprinklers as needed, sprinklers and drip irrigation repairs are a separate cost but will replace and fix any broken that we break.
- Fertilization of plants is a separate cost but can be applied when needed for a reasonable

- Fertilization of plants is a separate cost but can be applied when needed for a reasonable cost
- Monthly maintenance cost

\$928.00 per month.

This price is for months with 4 Weeks/4 visits a month

\$1,128.00 per month.

This price is for months with 5 Weeks/5 visits a month

- My price includes green waste haul off and the rest I have listed above. Initial clean up not urgent, property will look good and in shape in about 1-3 months.
- Clean up/weedwhacking only needed in back lot and dry ground cover on front right of property. \$580.00

~~This price is for months with 5~~  
Weeks/5 visits a month

- My price includes green waste haul off and the rest I have listed above. Initial clean up not urgent, property will look good and in shape in about 1-3 months.
- Clean up/weedwhacking only needed in back lot and dry ground cover on front right of property. \$580.00

I greatly appreciate you guys reaching out anything I can help with please don't hesitate and let me know. Thank you.

-Juan Herrera dba Goldenscapes  
landscape and nursery (559)7256529  
goldenscapesgardening@gmail.com

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## Agenda Item 7: Purchase of New Vehicles

### Background:

At the August meeting, the Board approved vehicle model specifications (below) and staff to send a request to all local Ford, Chevy and Dodge dealers for price quotations for the purchase of new vehicles.



## Consolidated Mosquito Abatement District

13151 E. INDUSTRIAL DR  
MAIL: P.O. BOX 784  
PARLIER, CALIFORNIA 93648  
(559) 896-1085  
FAX (559) 896-6425  
www.mosquitobuzz.net

August 21, 2023

### REQUEST FOR PRICE QUOTATIONS: Ten (10) 4WD trucks

The Board of Trustees of the Consolidated Mosquito Abatement District will accept price quotations for ten (10) 2023 or 2024 one-half ton 4WD trucks. **Quotations are to be submitted on or before 12:00 noon, TBD, TBD**, at the District office, 13151 E. Industrial Dr., Parlier, California. Quotations will be opened at the District office TBD, at or shortly after 1:00 P.M. Quotations shall have "**BID**" plainly marked on the outside of the envelope.

#### SPECIFICATIONS NO. 2023 – 1

Specifications for ten (10) 2023 or 2024 one-half ton, two door, regular cab, short bed, **4WD** trucks are:

- 4 Wheel Drive – Ford or Chevrolet – regular cab, standard bed – 6.3 feet minimum
- Ford F150 XL, Chevrolet Silverado 1500 Work Truck or Ram 1500
- Fleet side / style side body
- Minimum Engine Size: standard V-6 gas engine**
- California emissions equipment
- Automatic transmission with overdrive
- Power equipment package: including power windows, power doors
- Axle, locking / limited slip rear differential – Axle ratio to be determined after bid award
- Radio – factory AM-FM stereo
- Factory air conditioning
- Tinted glass
- Tan or grey vinyl interior, with matching vinyl bench seat
- Standard wheels and tires
- 1-full size spare tire and wheel
- Rear step bumper
- Paint: white, solid color
- Delete On-Star ©, XM ©, or other satellite radio if included in standard equipment
- All other standard equipment to be included

**Dealer shall add destination charges, State and city taxes to price quotation.**

**Federal excise taxes and California license are exempt.**

**The Board of Trustees reserves the right to reject any or all quotations.**

Contact person: Karan Cox, Office Administrator  
Phone: (559) 896-1085

Community health, comfort and prosperity are promoted by effective, continuous mosquito abatement measures.

### Action requested:

All sealed price quotations received will be opened at the meeting for Board consideration to approve the purchase of new vehicles.

## Agenda Item 8: Purchase of A-1 Mist Sprayer

### Background:

The Board will be asked to approve the purchase of a new A-1 Mist Sprayer. The District currently has two A-1 Mist Sprayers. One is mounted on a truck and the second on a Ranger (off-road vehicle). The District is looking to purchase a third to mount on a Ranger. In consultation with Rural Program Coordinator, Devon Cornel, it has been determined that District use of the A-1 Sprayer for applying pesticides with this type of equipment exceeds our capacity with a single unit. In addition to heavy use, equipment malfunctions or service needed on the system leaves the District without a unit to use operationally in landscapes that only a Ranger can access.



### COBRA

**Sprayer Features:** Prey on unexpected pest and weeds with the Cobra. When it comes time to pounce on smaller projects, un-holster the adjustable deluxe spot spray gun and reach up to 25 feet vertically and 30 feet horizontally from the comfort of your seat. Features an exclusive back flush system within the safety control center that allows for easy flushing of the Cobra system. This mist sprayer features a belt-driven, cast iron Hypro 4-roller pumping system that is excellent for applying soluble powders, emulsions, herbicides, pesticides, and fertilizers. Keep performance at an all-time high with the 8.0HP Honda GX 240 electric engine.

Comes complete with additional accessories such as a pressure gauge, pressure regulator and wireless remote. Frame made of heavy duty steel that comes with lift hooks for easy team lifts on/off vehicles. Ideal for UTVs and other side-by-sides.

**Misting Coverage:** Subdue everything in your path with the 320 degree electric rotating fan that mists up to 70 feet vertically and 95 feet horizontally from the A1 exclusive 2-nozzle cannon volute.

**Applications:** The Cobra can be used with a variety of chemical and mist spraying applications that require more volume. Tackle a wide range of pests including weeds, mosquitoes, flies and insects. Easily mist spray in a variety environments such as parks, playgrounds, golf courses, pastures, barns, stalls and vineyards. This mist blower can also be used to spray fruits, vegetables, nut trees and livestock (cattle, hog, poultry).

Additional upgrades available. Visit our Accessories section for available upgrades or contact our Sales Team for more details.

Shipping: 7-10 Business Days

\$6,335.99

COBRA-R20 | 500 lbs | 60x47x59

Quantity - 1 +

ADD TO CART

### LITERATURE

[Cobra Parts Breakdown](#)

[Engine Driven Set Up & Operation Manual](#)

### PRODUCT SPECS

Tank Size	Pump Style	Fan Rotation	Mist Throw	RPMs	Weight	Dimensions	Ideal Transportation
40 Gallon	Hypro 4 Roller	320° - Electric	Vertical - 70 Feet Horizontal - 95 Feet	2300	Empty - 457lbs Full - 777lbs	53" L x 43" W x 53" H	UTV

### Action requested:

The District Manager requests that the Board approve the expenditure of funds in the amount of \$6,359.99 plus tax and shipping for a new A-1 mist sprayer.



## **Agenda Item 9: Expense Reimbursement Disclosure Report**

### **Background:**

Under CA Health and Safety Code Section 2051, the “District may authorize the members of its Board of Trustees and its employees to attend professional, educational, or vocational meetings, and pay their actual and necessary traveling and incidental expenses while on official business.”

Through the years, the Board has considered attendance at certain and specific meetings to be a benefit to the mission of the District and its function, and, as such, has approved travel expenses for employees and trustees to attend such meetings.

When approved by the Board, meeting travel expenses may be paid directly by District credit card payment or District warrant or paid to employees or trustees in the form of travel advance payments or expense reimbursement payments, based upon the District’s Meeting and Travel Expense Reimbursement Policy.

CA Government Code Section 53065.5 stipulates that the District “shall, at least annually, disclose any reimbursement paid by the district within the immediately preceding fiscal year of at least one hundred dollars (\$100) for each individual charge for services or product received. “Individual charge” includes, but is not limited to, one meal, lodging for one day, transportation, or a registration fee paid to any employee or member of the governing board of the district. The disclosure requirement shall be fulfilled by including the reimbursement information in a document published or printed at least annually by a date determined by that district and shall be made available for public inspection.”

A report listing all reimbursable expenses paid to District employees and Board members during the fiscal year ending June 30, 2023, which are subject to disclosure, has been compiled and is attached.

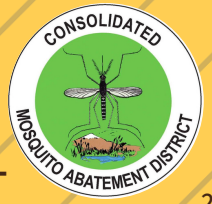
### **Action requested:**

The Board accepts the Expense Reimbursement Disclosure Report for fiscal year 2022 – 2023 as presented by the District Manager.

**Consolidated Mosquito Abatement District  
Reimbursement Disclosure Report - Fiscal Year 2022 - 2023**

<b>Date Paid</b>	<b>Name</b>	<b>Dates Incurred</b>	<b>Lodging</b>	<b>Meals</b>	<b>Transportation Air / Mileage</b>	<b>Other</b>	<b>Description</b>
7/7/2022	Conner Schaak	07/11 - 07/15	\$1,265.65				Esri User Conference - San Diego, Ca
9/16/2022	Jodi Holeman	09/19 - 09/23	\$1,643.18				SOVE International Congress - Honolulu, HI
9/16/2022	Tokuo Fukuda	09/19 - 09/23	\$1,643.18				SOVE International Congress - Honolulu, HI
10/18/2022	Jodi Holeman	10/18 - 10/20	\$157.97				Northwest Mosquito & Vector Control Annual Meeting, Stevenson, WA
10/31/2022	Steve Mulligan	10/09 - 10/15	\$599.10		\$1,708.84		2022 European SOVE Conference - Sofia, Bulgaria
10/31/2022	Karan Cox	11/01 - 11/03	\$493.56				2022 CalPERS Educational Forum - Anaheim, Ca
12/1/2022	Jodi Holeman	12/05 - 12/07	\$425.52				MVCAC Planning Meeting - Oakland, CA
12/1/2022	Conner Schaak	12/05 - 12/07	\$425.52				MVCAC Planning Meeting - Oakland, CA
1/26/2023	Tokuo Fukuda	01/29 - 02/01	\$944.19				MVCAC Annual Conference - Anaheim, Ca
1/26/2023	Abe Isaak	01/29 - 02/01	\$629.46		\$301.30		MVCAC Annual Conference - Anaheim, Ca
1/26/2023	Bruce Taylor	01/29 - 02/01	\$944.19		\$301.30		MVCAC Annual Conference - Anaheim, Ca
1/26/2023	Jennifer Willems	01/29 - 02/01	\$944.19		\$301.30		MVCAC Annual Conference - Anaheim, Ca

# August

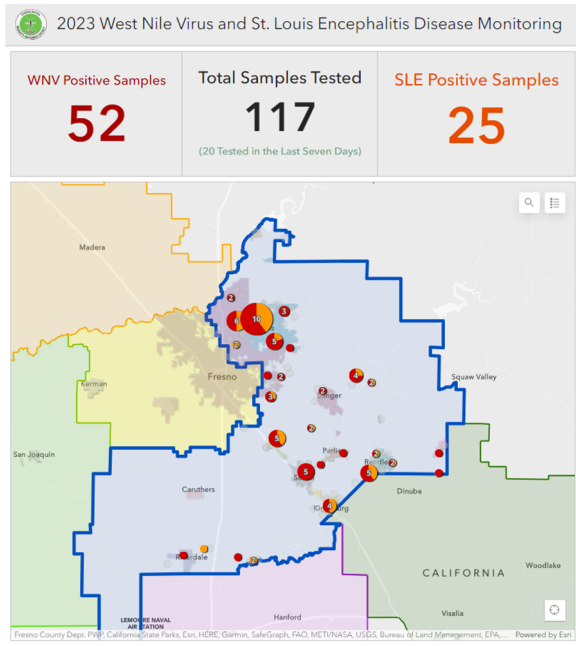


## SUMMARY REPORT

2023

### DISEASE ACTIVITY

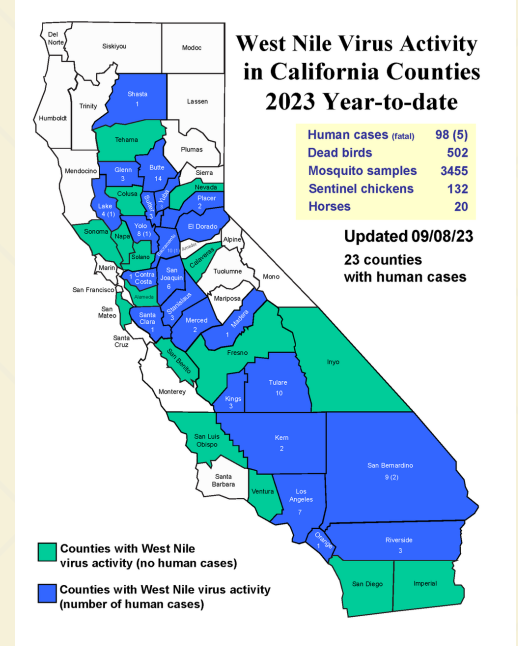
Laboratory staff submitted 117 mosquito samples (pools) for disease testing. Fifty of the samples submitted tested positive for West Nile (WNV) or Saint Louis Encephalitis (SLE) virus or both. On August 17th, the Fresno County Department of Public Health confirmed two positive human cases of WNV. Disease activity is expected to be high through the month of September. The District responds to indications of disease with enhanced larval inspections and wide area ultra low volume (ULV) insecticide applications targeted at adult mosquitoes carrying disease.



<https://mosquitobuzz.specialdistrict.org/disease-monitoring>

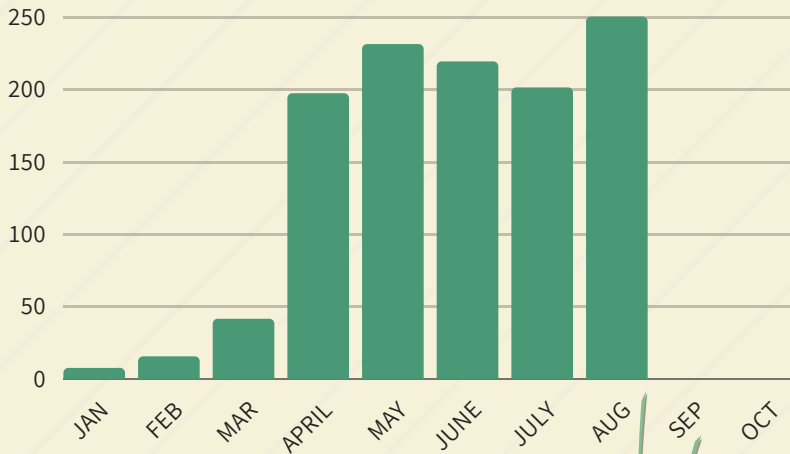


Deegan (Vector Biologist) anesthetizes mosquitoes to process for disease testing.

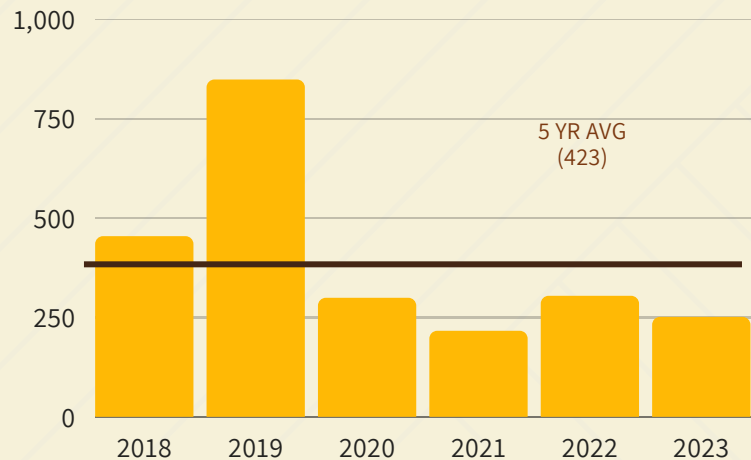


<https://westnile.ca.gov/>

### 2023 SERVICE REQUESTS



### AUGUST SERVICE REQUESTS 2018-2023



### FIELD OPERATIONS

# 6,092

SITE INSPECTIONS/VISITS

# 2,760\*

TREATMENTS

# 45%

PERCENT OF SITE VISITS REQUIRING TREATMENT

\*Does not include catch basin or utility vault treatments

# Outreach and Education



## FOOD DISTRIBUTIONS

The District partnered with the Fresno Economic Opportunities Commission (EOC) Food Services to disseminate mosquito prevention information to residents in the cities of Parlier and Sanger. Food distributions took place on the following dates: Friday, August 18th and Friday, September 1st in Parlier, and Monday, September 11th in Sanger. Our dedicated District team went car to car, providing residents with informative brochures and mosquito repellent wipes while offering valuable education on mosquito prevention.

## SENIOR CENTERS

District staff distributed informative brochures and provided mosquito repellent wipes to three Senior Centers within the District. The New Parlier Senior Center was visited on Friday, August 18th, followed by a visit to the Kingsburg Senior Center on Friday, September 1st. Lastly, the Sanger Senior Center was visited on Monday, September 11th during which residents expressed interest in a presentation. A presentation was scheduled and delivered by Science Education Coordinator, Katherine Ramirez, on Tuesday, September 12th to approximately 50 residents at the center.

## WEDNESDAY NIGHTS AT THE PARK

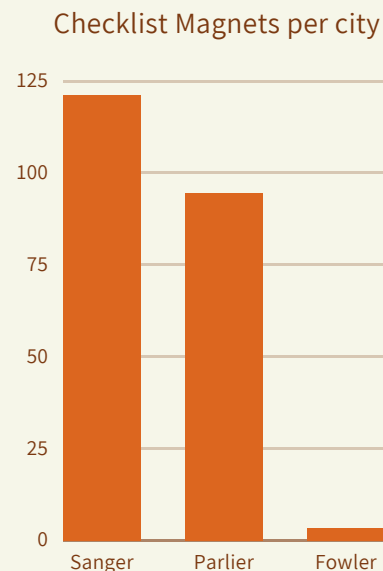
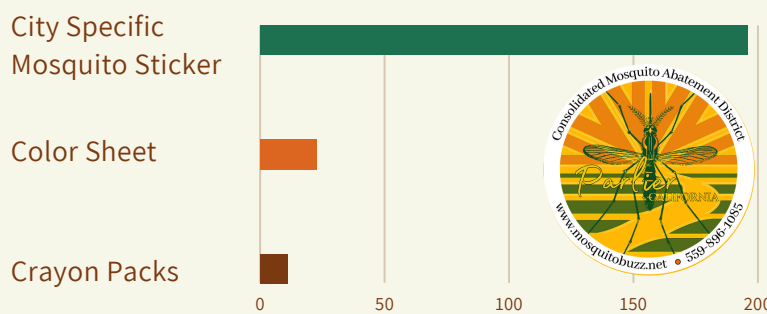
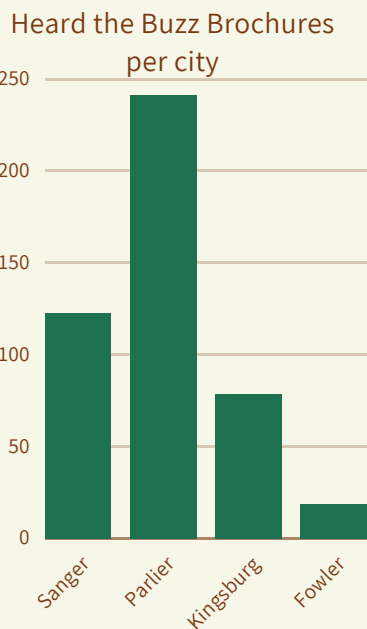
On the evening of Wednesday, September 6th, District staff enthusiastically took part in "Wednesday Nights at the Park" organized by the City of Fowler at Pansak Park. Approximately twenty residents actively engaged with staff during this enjoyable event.

## SANGER WOMEN'S CLUB

In August, District staff actively distributed informative brochures and mosquito-repellent wipes to the members of the Sanger Women's Club, located in Sanger.



## DISTRIBUTION OF PROMOTIONAL MATERIALS AND BROCHURES



\*Oil of Lemon Eucalyptus