

CONSOLIDATED MOSQUITO ABATEMENT DISTRICT

13151 E. Industrial Dr., Parlier, CA 93648
559-896-1085 | www.consolidatedmadca.gov

Board of Trustees Meeting
Monday, May 18, 2026
1:00PM

AGENDA

1. Roll Call:

2. 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 customary for the Board not to answer any questions impromptu.

3. Announcements, Presentations, and Written Communications:

A formal announcement regarding the recent passing of a former member of the Board of Trustees.

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 April Minutes**
- B. Approval of April Payroll and Bills**
- C. Quarterly Investment Report**

5. Public Hearing: Status of Vacant Positions as Required by AB 2561

Recommended action: Hold a public hearing and receive the report.

6. Consideration and Possible Approval of Revised District Manager Performance Evaluation Form and Evaluation Process:

The Board will review the current District Manager evaluation form, a proposed revised form, and updated guidance for conducting the evaluation.

7. Meeting Date for Budget Committee:

A date will be scheduled for a special meeting of the Budget Committee to review the proposed fiscal year 2026–2027 budget.

8. Consideration and Approval of Transfer of Funds from General Reserve to Postage, Printing, and Stationery:

Adopt Resolution No. 04-2026 authorizing the transfer of funds from the General Reserve to the Postage, Printing, and Stationery budget line item.

9. Consideration and Adoption of Revised Investment Policy:

Adopt Resolution No. 05-2026 approving amendments to the District’s Investment Policy

10. Meeting Reports:

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

11. Manager’s Report:

This is an opportunity for the Manager to report on District activities.

12. 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.

13. Adjournment:

**Minutes of a Meeting of the Board of Trustees of the
Consolidated Mosquito Abatement District
April 20, 2026**

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 April 20, 2026.

1. Roll Call:

Trustees Present:

Tokuo Fukuda	Kingsburg	
Abe Isaak	Reedley	Left the meeting at 2:10 PM
Charles Lockhart	Orange Cove	
Michelle Lopez	Parlier	
Charles Smith	Selma	
Karen Steinhauer	Sanger	
Bruce Taylor	County of Fresno	
John Varin	Clovis	

Trustees Absent:

Mary Anne Hill	County of Fresno
Craig Mellon	Fowler
Ward Scheitrum	Fresno

Others Present:

Jodi Holeman	District Manager
Karan Cox	Office Administrator

2. Public Comments: None.

- 3. 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 March Minutes

B. Approval of March Payroll and Bills

A motion was made by Trustee Isaak, seconded by Trustee Lockhart, and passed by unanimous vote to approve the items of General Consent with a correction.

4. **2025 Annual Report Approval:** A motion was made by Trustee Taylor, seconded by Trustee Isaak and passed by unanimous vote to approve the 2025 Annual Report and distribution list as amended.
5. **Consideration of Revised Terms for Approved Leave of Absence (Policy 2070.1.2):** A motion was made by Trustee Isaak, seconded by Trustee Taylor, and passed by unanimous vote to amend the previously approved leave of absence to remove continuation of District-paid benefits and approve the leave as unpaid and without benefits under Policy 2070.1.2.
6. **Trustee Representative and San Joaquin Valley Alternate on the VCJPA Board:** A motion was made by Trustee Lopez, seconded by Trustee Fukuda and passed by unanimous vote to approve the nomination of Trustee Taylor for re-election as San Joaquin Valley/Southern California Trustee Director on the VCJPA Board.
7. **Selection of Auditor:** A motion was made by Trustee Fukuda, seconded by Trustee Taylor and passed by unanimous vote to engage C.J. Brown & Company, CPAs to perform the audit of the District's financial statements for the fiscal year ending June 30, 2026 and authorize the District Manager to execute all necessary documents.
8. **Consideration of Investment of District Funds and Selection of Investment Option (s):** Trustee Isaak left the meeting. A motion was made by Trustee Lopez, seconded by Trustee Taylor, and unanimously approved to amend the District's Investment Policy to authorize Five Star Bank as an approved investment option.
9. **Support to UC Mosquito Research Lab:** A motion was made by Trustee Lockhart, seconded by Trustee Taylor and passed by unanimous vote to approve continued collaboration and in-kind support of mosquito research projects with Dr. Anthony Cornel and the University of California Mosquito Research Laboratory.
10. **Meeting Reports:** Trustees Lopez and Smith, Vector Biologist Benavides, Director of Science and Outreach Ramirez and District Manager Holeman submitted written reports on their attendance at the AMCA Annual Conference on March 23 – 27, 2026 in Portland, OR.

11. **Manager's Report: District** Manager Holeman provided the Board with an update on District staffing levels and ongoing surveillance activities. The Manager also informed the Board that a letter requesting a formal agreement with PG&E regarding utility vault treatment operations had been submitted.

12. **Board General Discussion:** The District Manager reminded everyone to submit their Form 700 electronically.

A policy committee meeting was scheduled for Monday, May 18th, at 11:00 AM

13. **Adjournment:** The meeting ended at 2:28 PM. The next Board meeting will be held on Monday, May 18, 2026.

Attested
Member, Board of Trustees

Consolidated Mosquito Abatement District
Monthly Expenses
April 2026

BMO Checks

Check #	Amount	Employee Amount	District Amount	Payee	Description
33391	\$465.44			Daniel Gross	Payroll - Seasonal Employee
33392	\$2,401.33			Amy L Garcia	Payroll - Full-Time Employee
33393	\$1,790.24			Anita Munoz	Payroll - Seasonal Employee
33394	\$1,683.16			Anthony Marty Martinez	Payroll - Seasonal Employee
33395	\$308.30			Celestine Yang	Payroll - Seasonal Employee
33396	\$639.76			Cheng Vang	Payroll - Seasonal Employee
33397	\$3,151.18			Chris K Monis	Payroll - Full-Time Employee
33398	\$937.21			Chulong Vang	Payroll - Seasonal Employee
33399	\$1,425.68			Clarita Ramblas	Payroll - Seasonal Employee
33400	\$347.24			David Rodriguez	Payroll - Seasonal Employee
33401	\$1,978.11			Derek Hill	Payroll - Full-Time Employee
33402	\$2,560.92			Devon R Cornel	Payroll - Full-Time Employee
33403	\$2,378.54			Donald R McNeil	Payroll - Full-Time Employee
33404	\$465.44			Enrique Garcia-Chimal	Payroll - Seasonal Employee
33405	\$1,507.34			Eric Ferguson	Payroll - Seasonal Employee
33406	\$465.44			Frank Zuniga	Payroll - Seasonal Employee
33407	\$2,652.85			Gha Vang	Payroll - Full-Time Employee
33408	\$493.01			Heidi Hubbard	Payroll - Seasonal Employee
33409	\$2,254.18			Jacob Uribe	Payroll - Seasonal Employee
33410	\$465.44			Jay Cha	Payroll - Seasonal Employee
33411	\$1,968.74			Jesse Hernandez	Payroll - Seasonal Employee
33412	\$4,416.17			Jodi J Holeman	Payroll - Full-Time Employee
33413	\$1,730.89			Jorge Rivas Maya	Payroll - Seasonal Employee
33414	\$2,280.97			Jose L Moreno	Payroll - Full-Time Employee
33415	\$1,306.07			Joshua Cornelius	Payroll - Seasonal Employee
33416	\$2,532.51			Jovana Benavides	Payroll - Full-Time Employee
33417	\$543.01			Justin Lor	Payroll - Seasonal Employee

Consolidated Mosquito Abatement District
Monthly Expenses
April 2026

Check #	Amount	Employee Amount	District Amount	Payee	Description
33418	\$243.80			Kamaljit Bath	Payroll - Seasonal Employee
33419	\$2,034.83			Karan L Cox	Payroll - Full-Time Employee
33420	\$803.52			Katherine Brisco	Payroll - Full-Time Employee
33421	\$3,144.25			Katherine Ramirez	Payroll - Full-Time Employee
33422	\$493.01			Lewis Nunes	Payroll - Seasonal Employee
33423	\$446.44			Mathew Hepner	Payroll - Seasonal Employee
33424	\$465.44			Ricardo Martinez Garcia	Payroll - Seasonal Employee
33425	\$487.60			Richard Gordon	Payroll - Seasonal Employee
33426	\$2,026.82			Robert Martinez	Payroll - Seasonal Employee
33427	\$543.01			Roger Vang	Payroll - Seasonal Employee
33428	\$2,745.42			Salman Sakib	Payroll - Full-Time Employee
33429	\$465.44			Stephanie Walton Woods	Payroll - Seasonal Employee
33430	\$1,460.25			Tracy Autrey	Payroll - Seasonal Employee
33431	\$2,603.40			EDD	Employee Personal Income Tax
33432	\$19,041.58	\$12,695.79	\$6,345.79	CMAD	Employee & District - Federal, FICA, M/C
33433	\$10,664.00	\$4,748.53	\$5,915.47	CalPERS	Retirement - Employee & District portions
33434	\$2,975.00			MissionSquare-303789	Employee 457 (b) Deferred Compensation
33435	\$1,250.00			Valley First Credit Union	Employee credit union
33436	\$9,000.00			First American Bank	H S A Deductible
33437	\$750.00			Donald McNeil	H S A Deductible
33438	\$750.00			Chris Monis	H S A Deductible
33439	\$1,500.00			Jose Moreno	H S A Deductible
33440	\$1,500.00			Gha Vang	H S A Deductible
33441	\$71.68			American Family Life	Disability insurance
33442	\$46.78			Mid-Valley Disposal	Disposal - Selma facility
33443	\$43.49			Mid-Valley Disposal	Disposal - Clovis facility
33444	\$634.00			Jim's Plumbing of Reedley	Backflow testing - Parlier facility
33445	\$14.63			PG&E	Electric charges - Selma facility

Consolidated Mosquito Abatement District
Monthly Expenses
April 2026

Check #	Amount	Employee Amount	District Amount	Payee	Description
33446	\$23.82			PG&E	Electric charges - Clovis facility
33447	\$8.11			PG&E	Gas charges - Clovis facility
33448	\$82.00			Vector-Borne Disease Account	Certification exam application
33449	\$2,401.34			Amy L Garcia	Payroll - Full-Time Employee
33450	\$1,207.30			Andrew Chavez	Payroll - Seasonal Employee
33451	\$1,951.64			Anita Munoz	Payroll - Seasonal Employee
33452	\$1,539.07			Anthony Marty Martinez	Payroll - Seasonal Employee
33453	\$1,490.92			Celestine Yang	Payroll - Seasonal Employee
33454	\$1,891.25			Cheng Vang	Payroll - Seasonal Employee
33455	\$3,151.65			Chris K Monis	Payroll - Full-Time Employee
33456	\$1,477.65			Chulong Vang	Payroll - Seasonal Employee
33457	\$1,938.64			Clarita Ramblas	Payroll - Seasonal Employee
33458	\$1,237.04			David Rodriguez	Payroll - Seasonal Employee
33459	\$1,978.11			Derek DW Hill	Payroll - Full-Time Employee
33460	\$2,560.93			Devon Cornel	Payroll - Full-Time Employee
33461	\$2,378.54			Donald R McNiel	Payroll - Full-Time Employee
33462	\$1,278.43			Enrique Garcia-Chimal	Payroll - Seasonal Employee
33463	\$1,486.37			Eric Ferguson	Payroll - Seasonal Employee
33464	\$1,406.17			Frank Zuniga	Payroll - Seasonal Employee
33465	\$2,652.87			Gha Vang	Payroll - Full-Time Employee
33466	\$1,583.05			Heidi Hubbard	Payroll - Seasonal Employee
33467	\$2,087.71			Jacob Uribe	Payroll - Seasonal Employee
33468	\$1,369.43			Jay Cha	Payroll - Seasonal Employee
33469	\$1,758.91			Jesse Hernandez	Payroll - Seasonal Employee
33470	\$4,415.94			Jodi J Holeman	Payroll - Full-Time Employee
33471	\$1,695.72			Jorge Rivas Maya	Payroll - Seasonal Employee
33472	\$2,280.73			Jose L Moreno	Payroll - Full-Time Employee
33473	\$904.66			Joshua Cornelius	Payroll - Seasonal Employee

**Consolidated Mosquito Abatement District
Monthly Expenses
April 2026**

Check #	Amount	Employee Amount	District Amount	Payee	Description
33474	\$2,532.52			Jovana Benavides	Payroll - Full-Time Employee
33475	\$1,619.43			Justin Lor	Payroll - Seasonal Employee
33476	\$782.63			Kamaljit Bath	Payroll - Seasonal Employee
33477	\$2,034.81			Karan L Cox	Payroll - Full-Time Employee
33478	\$3,144.27			Katherine Ramirez	Payroll - Full-Time Employee
33479	\$1,375.06			Lewis Nunes	Payroll - Seasonal Employee
33480	\$1,363.17			Mathew Hepner	Payroll - Seasonal Employee
33481	\$281.21			Ricardo Martinez Garcia	Payroll - Seasonal Employee
33482	\$1,545.53			Richard Gordon	Payroll - Seasonal Employee
33483	\$2,046.08			Robert Martinez	Payroll - Seasonal Employee
33484	\$1,739.58			Roger Vang	Payroll - Seasonal Employee
33485	\$2,745.43			Salman Sakib	Payroll - Full-Time Employee
33486	\$1,450.17			Stephanie Walton Woods	Payroll - Seasonal Employee
33487	\$1,358.25			Tracy Autrey	Payroll - Seasonal Employee
33488	\$3,072.70			EDD	Employee Personal Income Tax
33489	\$22,830.14	\$15,213.07	\$7,617.07	CMAD	Employee & District - Federal, FICA, M/C
33490	\$10,659.49	\$4,748.49	\$5,911.00	CalPERS	Retirement - Employee & District portions
33491	\$2,975.00			MissionSquare-303789	Employee 457 (b) Deferred Compensation
33492	\$1,250.00			Valley First Credit Union	Employee credit union
33493	\$41.92			AT&T	800 number
33494	\$564.91			Bruce Taylor	Travel expenses - VCJPA Board meeting
33495	\$53.20			California Water Service	Water - Selma facility
33496	\$1,571.12			Caruthers Pump	Pump tank repair - Caruthers facility
33497	\$60.00			Charles Smith	Travel expenses - AMCA Annual Conference
33498	\$698.84			City of Clovis	Water sewer disposal - Clovis facility
33499	\$180.93	\$46.10	\$134.83	Mutual of Omaha	Life insurance
33500	\$974.10			City of Parlier	Water sewer disposal - Parlier facility
33501	\$122.56			PG&E	Heat light power - Clovis facility

Consolidated Mosquito Abatement District
Monthly Expenses
April 2026

Check #	Amount	Employee Amount	District Amount	Payee	Description
33502	\$425.17			Matson Alarm Co.	Alarm systems
33503	\$21,263.43			SDRMA	Health, dental & vision premium
33504	\$148.82			SoCal Gas	Gas charges - Parlier facility
33505	\$14.30			SoCal Gas	Gas charges - Caruthers facility
33506	\$2,185.24			Verizon Wireless	Cell phones / field tablets
33507	\$300.00			All-Pro Janitorial Services	Janitorial services
33508	\$86,983.72			Adapco	Insecticides
33509	\$535.97			AutoZone, Inc.	Repair parts
33510	\$558.98			Battery Systems, Inc.	Batteries
33511	\$417.09			California Industrial Rubber Co	Uniforms & safety equipment
33512	\$2,882.39			Clarke Mosquito Control	BG Lures
33513	\$49.95			DoorKing, Inc.	Monthly gate cell service
33514	\$2,892.58			Fahrney Ford	Vehicle repair
33515	\$217.47			Goodsuite	Copier maintenance & repair
33516	\$742.12			Jorgensen & Company	Safety signs & equipment
33517	\$127.96			Kimball Midwest	Shop supplies
33518	\$740.00			Kings Industrial Occ Med Ctr	Pre-employment physicals
33519	\$1,700.00			Leading Edge Aerial Technologic	Drone software license
33520	\$48.00			Lee's Service	Tire disposal
33521	\$2,213.88			Linde Gas & Equipment, Inc.	Dry ice
33522	\$717.75			Lozano Smith	Legal fees
33523	\$146.74			Michelle Lopez	Travel expenses - AMCA Annual Conference
33524	\$929.56			Minuteman Press	Printing - 2025 Annual Report
33525	\$827.22			Mission Uniform Service	Uniforms & safety equipment
33526	\$107.36			Napa	Repair parts
33527	\$787.36			Nelson's Ace Hardware	Shop supplies / field equipment / misc supplies
33528	\$75.31			O'Reilly Auto Parts	Repair parts
33529	\$98.60			Office Depot	Copy paper

**Consolidated Mosquito Abatement District
Monthly Expenses
April 2026**

Check #	Amount	Employee Amount	District Amount	Payee	Description
33530	\$1,253.54			PBM Supply & Mfg, Inc.	Field equipment
33531	\$588.43			Tire Hub, LLC	Tires
33532	\$519.03			Tulare Polaris	Repair parts
33533	\$9,161.99			U.S. Bank Corporate Payment	Credit card statement - see transaction list
33534	\$398.00			US Postal Service	Annual PO Box fee
33535	\$113.49			Vector Control JPA	Employee assistance program quarterly fee
33536	\$467.90			Western Scientific Company	Microscope repair
33537	\$14,872.20			Wex Bank - Valero	Fuel
Total	\$382,176.16	\$182,229.29	\$199,946.87		

County of Fresno Checks

Check #	Amount	Payee	Description
313951	\$109,385.49	Consolidated Mosquito	Transfer funds to checking
313952	\$141,316.08	Consolidated Mosquito	Transfer funds to checking
313953	\$131,474.59	Consolidated Mosquito	Transfer funds to checking
	\$382,176.16		

Summary of April Expenses

April 2026 Salaries & Wages	\$182,229.29
April 2026 Maintenance & Operations	\$199,946.87
Total April 2026 Expenditures	\$382,176.16

Consolidated Mosquito Abatement District
Monthly Expenditures
April 2026

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2025/2026	SPENT TO DATE	BALANCE APR 30, 2026
<u>SALARIES, WAGES & EMPLOYEE BENEFITS</u>				
6101-01	Salaried Wages	\$1,340,000.00	\$1,065,823.60	\$274,176.40
6101-06	Hourly Wages & Extra Help	\$850,000.00	\$537,731.47	\$312,268.53
6101-02	FICA Employers Contribution	\$165,000.00	\$122,832.91	\$42,167.09
6101-03	Unemployment Insurance	\$25,000.00	\$13,343.90	\$11,656.10
6101-04	Retirement District's Payment	\$150,000.00	\$115,064.76	\$34,935.24
6101-08	CalPERS UAL Payment	\$54,000.00	\$30,754.00	\$23,246.00
6101-05	Group Health Insurance	\$315,000.00	\$256,351.61	\$58,648.39
	TOTALS	\$2,899,000.00	\$2,141,902.25	\$757,097.75
<u>OPERATING & MAINTENANCE SUPPLIES & EXPENSE</u>				
6102-01	Insecticides & Herbicides	\$550,000.00	\$510,648.21	\$39,351.79
6102-02	Power Spray & Field Equipment	\$35,000.00	\$22,726.83	\$12,273.17
6102-03	Misc Operating Supplies & Expense	\$10,000.00	\$3,374.94	\$6,625.06
6102-04	Fish Program	\$10,000.00	\$245.04	\$9,754.96
6102-05	Building & Ground Maintenance	\$45,000.00	\$26,408.10	\$18,591.90
6102-06	Airplane Expense	\$1,000.00	\$0.00	\$1,000.00
6102-07	Pre-Employment & Misc. Expenses	\$10,000.00	\$1,670.77	\$8,329.23
	TOTALS	\$661,000.00	\$565,073.89	\$95,926.11
<u>MOTOR VEHICLE SUPPLIES & EXPENSE</u>				
6103-01	Fuel & Lubricants	\$195,000.00	\$95,568.58	\$99,431.42
6103-02	Repairs & Shop Tools	\$45,000.00	\$31,596.92	\$13,403.08
6103-03	Tires & Batteries	\$20,000.00	\$6,884.60	\$13,115.40
	TOTALS	\$260,000.00	\$134,050.10	\$125,949.90
<u>UTILITIES & COMMUNICATIONS</u>				
6104-01	Heat, Light & Power	\$50,000.00	\$17,099.94	\$32,900.06
6104-04	Water Sewer & Disposal	\$26,000.00	\$18,668.94	\$7,331.06
6105-01	Telephone & Internet	\$30,000.00	\$14,701.40	\$15,298.60
6105-02	Cellular Phones & Tablets	\$35,000.00	\$19,705.73	\$15,294.27
	TOTALS	\$141,000.00	\$70,176.01	\$70,823.99
<u>OFFICE SUPPLIES & EXPENSE</u>				
6106-02	Postage, Printing & Stationery	\$8,000.00	\$8,826.38	(\$826.38)
6106-04	Repairs & Maintenance	\$8,000.00	\$2,374.55	\$5,625.45
6106-05	Misc Office Supplies	\$16,000.00	\$7,116.49	\$8,883.51
6106-06	Office Equipment & Furniture	\$15,000.00	\$2,438.94	\$12,561.06
	TOTALS	\$47,000.00	\$20,756.36	\$26,243.64
<u>INSURANCE</u>				
6107-01	Liability, Property & Auto	\$120,000.00	\$107,530.00	\$12,470.00
6107-02	Workers Compensation	\$78,000.00	\$73,213.00	\$4,787.00
	TOTALS	\$198,000.00	\$180,743.00	\$17,257.00

Consolidated Mosquito Abatement District
Monthly Expenditures
April 2026

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2025/2026	SPENT TO DATE	BALANCE APR 30, 2026
<u>TRAVEL & SUBSISTENCE EXPENSE</u>				
6108-01	Meetings & Travel Allowance	\$105,000.00	\$48,565.62	\$56,434.38
6108-03	Meal Allowance	\$5,000.00	\$1,528.77	\$3,471.23
	TOTALS	\$110,000.00	\$50,094.39	\$59,905.61
<u>MISCELLANEOUS EXPENDITURES</u>				
6109-01	Rent: Land, Buildings and Equipment	\$2,000.00	\$0.00	\$2,000.00
6109-02	Dues, Subscriptions and Fees	\$42,000.00	\$32,041.09	\$9,958.91
6109-03	Education & Publicity	\$37,000.00	\$11,018.31	\$25,981.69
6109-04	Accounting	\$30,000.00	\$17,333.00	\$12,667.00
6109-05	Legal	\$12,000.00	\$8,787.00	\$3,213.00
6109-06	County Service Charge	\$85,000.00	\$0.00	\$85,000.00
6109-07	Uniforms, Safety Apparel & Equipment	\$30,000.00	\$17,812.07	\$12,187.93
6109-08	Surveillance & Research	\$100,000.00	\$35,080.79	\$64,919.21
6109-09	Other Miscellaneous Expenditures	\$25,000.00	\$7,938.11	\$17,061.89
6109-10	GIS & GPS	\$95,000.00	\$67,433.16	\$27,566.84
	TOTALS	\$458,000.00	\$197,443.53	\$260,556.47
TOTAL OPERATIONAL EXPENDITURES		\$4,774,000.00	\$3,360,239.53	\$1,413,760.47
<u>CAPITAL OUTLAY</u>				
6110-01	Office & Lab Furniture & Equipment	\$25,000.00	\$0.00	\$25,000.00
6110-02	Auto Equipment	\$300,000.00	\$0.00	\$300,000.00
6110-03	Shop Equipment	\$15,000.00	\$0.00	\$15,000.00
6110-04	Field Equipment	\$150,000.00	\$10,174.01	\$139,825.99
6110-05	Building & Ground Improvement	\$200,000.00	\$16,960.00	\$183,040.00
6110-06	Loan & Lease Purchase Payments	\$2,894,000.00	\$2,893,827.77	\$172.23
TOTAL CAPITAL OUTLAY EXPENDITURES		\$3,584,000.00	\$2,920,961.78	\$663,038.22
TOTAL EXPENDITURES		\$8,358,000.00	\$6,281,201.31	\$2,076,798.69
<u>Special Projects Reserve</u>		\$150,000.00	\$0.00	\$150,000.00
<u>MVCAC SSJVR Mutual Aid Reserve</u>		\$100,000.00	\$0.00	\$100,000.00
<u>Contingency Reserve</u>		\$500,000.00	\$0.00	\$500,000.00
<u>Building Reserve</u>		\$2,000,000.00	\$0.00	\$2,000,000.00
<u>Equipment Reserve</u>		\$500,000.00	\$0.00	\$500,000.00
<u>General Reserve</u>		\$3,001,000.00	\$0.00	\$3,001,000.00
TOTAL RESERVES		\$6,251,000.00	\$0.00	\$6,251,000.00
TOTAL EXPENDITURES AND RESERVES		\$14,609,000.00	\$6,281,201.31	\$8,327,798.69

**Consolidated Mosquito Abatement District
Monthly Expenditures
April 2026**

FRESNO COUNTY ACCOUNT- BANK OF THE WEST (BMO)	
CASH ON HAND, MARCH 31, 2026	\$7,930,045.97
PROPERTY TAXES WITHHELD BY FRS COUNTY	\$0.00
APRIL REVENUE	\$0.00
APRIL INTEREST	\$6,696.45
TAXES - FRESNO COUNTY / KINGS COUNTY	\$2,186,702.68
TOTAL REVENUE FOR APRIL	<u>\$2,193,399.13</u>
SUB-TOTAL	\$10,123,445.10
COUNTY ADMIN COST FOR FY W/H BY COUNTY	\$0.00
MONEY TRANSFERRED TO CHECKING	<u>(\$382,176.16)</u>
CASH ON HAND, APRIL 30, 2026	\$9,741,268.94

YEARLY REVENUE THROUGH 03-31-26	\$3,693,473.40
APRIL REVENUE	<u>\$2,193,399.13</u>
YEARLY REVENUE THROUGH 04-30-26	\$5,886,872.53

CMAD CHECKING ACCOUNT - BANK OF THE WEST (BMO)	
CASH ON HAND, MARCH 31, 2026	\$135,000.00
MONEY TRANSFERRED FROM FRS CO ACCT	\$382,176.16
APRIL EXPENDITURES	<u>(\$382,176.16)</u>
CASH ON HAND, APRIL 30, 2026	\$135,000.00

Account Number :
 Unique ID: XXXX XXXX XXXX 6609
 CONSOLIDATED MOSQUITO
 Statement Date : 05-06-2026



Corporate Account Summary		Payment Information	
Previous Balance	\$10,862.88	Amount Due	\$9,161.99
Purchases and Other Charges	\$10,934.53	Payment due in accordance with your agreement with U.S. Bank.	
Cash Advances	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advance Fees	\$0.00	To overnight or courier a payment, please send to:	
Late Payment Charges	\$0.00	Corporate Payment Systems	
Credits	\$1,772.54 CR	3180 Rider Trail S, Department 790428	
Payments	\$10,862.88 PY	Earth City, MO 63045-1518	
New Balance	\$9,161.99		
Disputed Amount	\$0.00		

Corporate Account Activity

CONSOLIDATED MOSQUITO Account Number: Unique ID: XXXX XXXX XXXX 6609			Total Corporate Activity \$10,862.88 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-27		PAYMENT-THANK YOU Q	10,862.88 PY

New Activity

KATHERINE RAMIREZ	Purchases	\$3,647.39	Total Activity	\$3,647.39
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1403	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-20	04-17	24755426107181073610796	ZORO TOOLS INC 855-2899676 IL	142.06
05-04	05-01	24399006121295403066406	GEEKSQUADDIGSA00013219 BROOKS KY	599.03
05-05	05-05	24011346125100072127311	AMAZON MARK* BJ98N2VC0 AMAZON.COM/MA WA	29.41
05-05	05-04	24692166124409060884497	AMAZON MKTPL*BV0IM3WN2 AMZN.COM/BILL WA	2,876.89

(transactions continued on next page)

✂ Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

Account Number: 4866 9145 5553 7171
 Unique ID: XXXX XXXX XXXX 6609
 Amount Due: \$9,161.99

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

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

106481852709418 S 2

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

New Activity cont

CHRISTOPHER MONIS	Purchases	\$475.82	Total Activity	\$475.82
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1468	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-16	04-15	24755426106131068409168	ANNS DONUTS SELMA CA	23.25
04-17	04-16	24943006106414098013173	FOWLER DONUT & BAKERY FOWLER CA	17.50
04-20	04-18	24692166108403868995530	AMAZON MKTPL*BY4JU9EX1 AMZN.COM/BILL WA	29.38
04-22	04-22	24692166112406919321964	AMAZON MKTPL*BY08G3IJ1 AMZN.COM/BILL WA	266.70
04-24	04-23	24692166113407990105572	AMAZON MKTPL*BS5CQ9L1 AMZN.COM/BILL WA	30.03
04-30	04-30	24692166120404454738866	AMAZON MKTPL*BV0JN2EV2 AMZN.COM/BILL WA	108.96

JOVANA BENAVIDES	Purchases	\$371.39	Total Activity	\$371.39
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4103	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-06	24943016097010188449036	THE HOME DEPOT #8529 SELMA CA	54.22
04-23	04-22	24493986112878809998618	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	112.33
05-06	05-05	24692166125409746677439	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	204.84

KARAN COX	Purchases	\$2,427.55	Total Activity	\$1,476.31
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5113	Cash Advances Fees	\$0.00		
	Credits	\$951.24 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-13	24137466104001724546546	USPS PO 0528990401 FRESNO CA	191.60
04-15	04-15	24011346105100053566119	AMAZON MARK* B74974SD1 AMAZON.COM/MA WA	21.57
04-16	04-15	24011346105100123998193	AMAZON MARK* B738A2120 AMAZON.COM/MA WA	78.42
04-20	04-16	74943006107414555305751	HYATT REGENCY PORTLAND 9712221234 OR	951.24 CR
04-20	04-18	24011346108100123486584	AMAZON MARK* B71UD8KA0 AMAZON.COM/MA WA	18.62

(transactions continued on next page)



New Activity cont				
04-22	04-20	24427336111710043621443	SAVEMART #654 KINGS KINGSBURG CA	15.99
04-24	04-24	24011346114100012802547	AMAZON RETA* BJ8RW90Z2 WWW.AMAZON.CO WA	27.95
04-24	04-24	24011346114100022339159	AMAZON RETA* BJ62D60I2 WWW.AMAZON.CO WA	13.32
04-27	04-24	24445006115400245399484	WM SUPERCENTER #1882 SELMA CA	93.29
04-30	04-28	24071056119627102120809	CALIFORNIA SPECIAL DIS 916-4427887 CA	75.00
05-01	04-30	24011346120100149477868	CHECKR, INC CHECKR.COM CHECKR.COM CA	170.77
05-01	05-01	24011346121100096382995	AMAZON MARK* BV9PX5VO2 AMAZON.COM/MA WA	40.27
05-01	04-30	24692166120405218503975	AMAZON MKTPL*BS2D63K20 AMZN.COM/BILL WA	30.16
05-04	05-04	24011346124100036681230	AMAZON RETA* BJ7CV3AM0 WWW.AMAZON.CO WA	12.64
05-04	05-01	24445006122600381635010	DOLLAR GENERAL #18220 PARLIER CA	5.95
05-04	05-01	24692166122407000621831	STARBUCKS STORE 59961 PARLIER CA	23.00
05-04	05-03	24692166123407814301108	INTUIT *QUICKBOOKS CL.INTUIT.COM CA	1,609.00

JOSE MORENO	Purchases	\$1,060.34	Total Activity	\$1,060.34
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5123	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-15	24011346105100076546635	AMAZON RETA* BS4TO7F22 WWW.AMAZON.CO WA	29.40
04-15	04-14	24793386104002102970220	THE SELMA BARN SELMA CA	31.27
04-16	04-15	24692166105400603840966	AMAZON MKTPL*B798B5SA1 AMZN.COM/BILL WA	186.30
04-16	04-15	24692166105400834650077	AMAZON MKTPL*B76AI2K71 AMZN.COM/BILL WA	204.11
04-20	04-16	24943016107010192553961	THE HOME DEPOT #8529 SELMA CA	116.39
04-20	04-16	24943016107010192553979	THE HOME DEPOT #8529 SELMA CA	63.57
04-22	04-21	24011346111100120226558	AMAZON MARK* BY4PC0T50 AMAZON.COM/MA WA	30.48
04-23	04-22	24011346112100108233427	AMAZON MARK* BY3XP9P70 AMAZON.COM/MA WA	103.52
04-24	04-23	24011346114100007616381	SP RICOCHET OFF-ROAD RICOCHETOFFRO UT	228.38
04-27	04-23	24690516114726771490748	STAR ONE FOOD MART PARLIER CA	37.51
04-29	04-28	24011346118100140653362	AMAZON RETA* BS1OO91H0 WWW.AMAZON.CO WA	29.41

JODI HOLEMAN	Purchases	\$2,952.04	Total Activity	\$2,130.74
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5135	Cash Advances Fees	\$0.00		
	Credits	\$821.30 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-09	24011346099100022747046	CANVA* I04846-0173670 CANVA.COM TX	149.90
04-16	04-14	24000976105587210977410	MI CASITA MEXICAN REST 559-6460440 CA	68.71
04-20	04-17	24071056108627123698273	CALIFORNIA SPECIAL DIS 916-4427887 CA	890.00
04-24	04-24	24011346114100038997446	MICROSOFT#G154474557 MICROSOFT.COM WA	210.08
04-24	04-23	24692166113408034240359	AMAZON MKTPL*BY9B165W0 AMZN.COM/BILL WA	821.30
04-27	04-24	74692166114408876367942	AMAZON MKTPLPLACE PMTS AMZN.COM/BILL WA	821.30 CR
04-27	04-26	24793386116000028754211	ADOBE INC 800-8336687 CA	779.88
05-04	04-30	24551946121027017069083	CAFE OAXACA PANADERIA 559-412-7425 CA	32.17
			Department: 00000	Total: \$9,161.99
			Division: 00000	Total: \$9,161.99

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**Consolidated Mosquito Abatement District
Credit Card Transactions - April 2026**

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
K. Ramirez	2026/04/17	24755426107181073610796	ZORO TOOLS INC	\$142.06	Fit test hood replacement	6109-07	Respirator fit tests
K. Ramirez	2026/05/01	24399006121295403066406	GEEKSQUADDIGSA	\$599.03	Best Buy Advanced Recovery	6106-05	External hard drive data recovery
K. Ramirez	2026/05/04	24692166124409060884497	AMAZON MKTPL*BV	\$2,876.89	Canon EOS Camera / Access.	6109-03	Outreach equipment
K. Ramirez	2026/05/05	24011346125100072127311	AMAZON MARK* BJ	\$29.41	Wireless microphone	6109-03	Outreach equipment
C. Monis	2026/04/15	24755426106131068409168	ANNS DONUTS	\$23.25	Donuts	6108-03	ATV / ROHV training
C. Monis	2026/04/16	24943006106414098013173	Fowler Donut & Bakery	\$17.50	Donuts	6108-03	ATV / ROHV training
C. Monis	2026/04/18	24692166108403868995530	AMAZON MKTPL*BY4	\$29.38	3 Pack Cooling Skull Cap	6109-07	Caps to wear under helmet
C. Monis	2026/04/22	24692166112406919321964	AMAZON MKTPL	\$266.70	5 - half face helmets	6109-07	Safety equipment
C. Monis	2026/04/23	24692166113407990105572	AMAZON MKTPL	\$30.03	Battery charger	6102-02	for electric backpack sprayer
C. Monis	2026/04/30	24692166120404454738866	AMAZON MKTPL*BV	\$108.96	Battery Powered Sprayer	6102-02	Sprayer for rural operator
J. Benavides	2026/04/06	24943016097010188449036	THE HOME DEPOT	\$54.22	Non-submersible hand pump	6109-08	Pump gravid water
J. Benavides	2026/04/22	24493986112878809998618	Carolina Biologic Supply	\$112.33	Brewers yeast	6109-08	to make gravid water
J. Benavides	2026/05/05	24692166125409746677439	FISHERSCI ECOM	\$204.84	TRIETHYLAMINE 1 LITER	6109-08	to anesthetize mosquitoes
K. Cox	2026/04/13	24137466104001724546546	USPS PO 0528990401	\$191.60	First-Class Lg Env, stamps	6106-02	mail Board packet & stamps
K. Cox	2026/04/15	24011346105100123998193	AMAZON MARK* B7	\$78.42	Case for iPad 6th generation	6106-05	replace worn out ipad cases
K. Cox	2026/04/15	24011346105100053566119	AMAZON MARK* B7	\$21.57	clipboards	6106-05	Office supplies
K. Cox	2026/04/16	74943006107414555305751	Hyatt Regency Portland	(\$951.24)	inadvertent Lodging credit	6108-01	Charged on March statement
K. Cox	2026/04/18	24011346108100123486584	AMAZON MARK*	\$18.62	Lightning to USB charging	6106-05	iPad charging cables
K. Cox	2026/04/20	24427336111710043621443	SAVEMART #654	\$15.99	pastry	6108-03	refreshment for Board meeting
K. Cox	2026/04/24	24445006115400245399484	WM SUPERCENTER	\$93.29	coffee and cleaning supplies	6102-03	Office and janitorial supplies
K. Cox	2026/04/24	24011346114100012802547	AMAZON RETA*	\$27.95	Air freshener refills	6102-03	Janitorial supplies
K. Cox	2026/04/24	24011346114100022339159	AMAZON RETA*	\$13.32	3 ring binder - 4 pack	6106-05	Office supplies
K. Cox	2026/04/28	24071056119627102120809	CSDA	\$75.00	Finance & Fiscal Training	6109-03	SB 827 required training
K. Cox	2026/04/30	24011346120100149477868	CHECKR, INC	\$170.77	Background checks	6102-07	Pre-employment screening
K. Cox	2026/04/30	24692166120405218503975	AMAZON MKTPL	\$30.16	Southworth Cotton Paper	6106-05	Office supplies
K. Cox	2026/05/01	24011346121100096382995	AMAZON MARK*.	\$40.27	HDMI Cable, large envelopes	6106-05	Office supplies
K. Cox	2026/05/01	24692166122407000621831	STARBUCKS STORE	\$23.00	Starbucks coffee traveler	6108-03	MVCAC SSJV Regional meeting
K. Cox	2026/05/01	24445006122600381635010	DOLLAR GENERAL	\$5.95	24 pk drinking water	6102-03	Office supplies
K. Cox	2026/05/03	24692166123407814301108	INTUIT *QUICKBOOKS	\$1,609.00	Annual Subscription	6106-05	Accounting software
K. Cox	2026/05/04	24011346124100036681230	AMAZON RETA* BJ	\$12.64	9X12 Mailing envelopes	6106-05	Office supplies
J. Moreno	2026/04/14	24793386104002102970220	THE SELMA BARN	\$31.27	Fuel pump	6103-02	Repair parts
J. Moreno	2026/04/15	24692166105400834650077	AMAZON MKTPL*B7	\$204.11	Rechargeable lithium batteries	6102-02	Replace old batteries
J. Moreno	2026/04/15	24692166105400603840966	AMAZON MKTPL*B7	\$186.30	Visorgog Eye Protection	6109-07	Safety equipment
J. Moreno	2026/04/15	24011346105100076546635	AMAZON RETA* BS	\$29.40	Pond chlorine	6102-04	Fish supplies
J. Moreno	2026/04/16	24943016107010192553961	THE HOME DEPOT	\$116.39	EXT POLE, GOGGLES	6102-02	Field & safety equipment
J. Moreno	2026/04/16	24943016107010192553979	THE HOME DEPOT	\$63.57	5 GAL. BUCKETS, LID	6102-02	Fish supplies

**Consolidated Mosquito Abatement District
Credit Card Transactions - April 2026**

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
J. Moreno	2026/04/21	24011346111100120226558	AMAZON MARK	\$30.48	Small fish tank nets	6102-04	Fish supplies
J. Moreno	2026/04/22	24011346112100108233427	AMAZON MARK	\$103.52	32 oz. plastic jugs with lids	6102-02	Pool tech product storage
J. Moreno	2026/04/23	24011346114100007616381	Ricochet Off-Road	\$228.38	A-Arm/CV Boot Guard Set	6103-02	Equipment for new ATV
J. Moreno	2026/04/23	24690516114726771490748	Star One Food Mart	\$37.51	Propane	6103-01	Forklift fuel
J. Moreno	2026/04/28	24011346118100140653362	AMAZON RETA	\$29.41	1.0 standard diaphragm pump	6102-02	Repair field equipment
J. Holeman	2026/04/09	24011346099100022747046	CANVA* I04846-0173	\$149.90	Online graphic design platform	6109-02	Design software
J. Holeman	2026/04/14	24000976105587210977410	Mi Casita Restaurant	\$68.71	Lunch	6108-03	ULV calibration
J. Holeman	2026/04/17	24071056108627123698273	CSDA	\$890.00	Registration fee	6108-01	CSDA Leadership Summit
J. Holeman	2026/04/23	24692166113408034240359	AMAZON MKTPL	\$821.30	Samsung - Galaxy Book Flex	6106-06	New laptop - refunded
J. Holeman	2026/04/24	24011346114100038997446	MICROSOFT#G14832	\$210.08	Microsoft subscription	6109-02	Mntly Microsoft subscription
J. Holeman	2026/04/24	74692166114408876367942	AMAZON MKTPLACE	(\$821.30)	Samsung - Galaxy Book Fle	6106-06	New laptop - refunded
J. Holeman	2026/04/26	24793386116000028754211	ADOBE INC	\$779.88	Adobe Creative Cloud	6109-02	Document software
J. Holeman	2026/04/30	24551946121027017069083	Café Oxaca Panderia	\$32.17	pastries	6108-03	MVCAC SSJV Regional meeting
Total				\$9,161.99			

6102-02	Field equipment	\$655.99
6102-03	Misc expenses	\$127.19
6102-04	Fish program	\$59.88
6102-07	Pre-employment	\$170.77
6103-01	Fuel	\$37.51
6103-02	Repair parts	\$259.65
6106-02	Postage & printing	\$191.60
6106-05	Misc office expenses	\$2,423.03
6108-01	Meetings & travel	(\$61.24)
6108-03	Meals	\$180.62
6109-02	Dues & subscriptions	\$1,139.86
6109-03	Education & publicity	\$2,981.30
6109-07	Uniforms & safety	\$624.44
6109-08	Surveillance	\$371.39
Total		\$9,161.99

Consolidated Mosquito Abatement District

Investment Report

Quarter Ending March 31, 2026

A review of the financial statements indicates there are sufficient funds to meet the expected requirements for the next six months.

The County of Fresno Treasury is the primary investment instrument for District funds, and a business checking account at BMO is maintained by the District for payment of District payroll and bills. District funds are also invested as member contingency funds in the Vector Control Joint Powers Agency (VCJPA). Copies of the most recent financial statements from these institutions are attached.

The foregoing accounts, cash and investments of the Consolidated Mosquito Abatement District are in conformity with the District's Investment Policy.

Respectfully submitted,



Jodi Holeman
District Manager

Report ID: GLSF9109
 Program: GLSF9109

PeopleSoft
 MONTHLY GENERAL LEDGER TRIAL BALANCE

Fiscal Year 2026
 Through Period 9

Page No. 1
 Run Date 04/02/2026
 Run Time 08:36:14

Fund:	4580	Beginning Balance		Year-to-Date		Transaction		Current	
Consolidated Mosquito Abtmt		Debit Accts	Credit Accts	Debits		Credits		Debits Accts	Credit Balances
Subclass: 10000									Credit Accts
General Subclass									
0110 Cash In Treasury		10,313,705.91	0.00	797,006.17	0.00	0.00	11,110,712.08	0.00	0.00
0315 Interest Receivable		74,152.26	0.00	0.00	0.00	74,152.26	0.00	0.00	0.00
1435 Due To Other Governmental		0.00	8,474,646.80	0.00	0.00	392,255.15	0.00	0.00	8,866,901.95
1450 Deposits Held For Others-T		0.00	1,668.49	0.00	0.00	0.00	0.00	0.00	1,668.49
1480 Fiduciary Closing		0.00	42,454,955.20	0.00	0.00	0.00	0.00	0.00	42,454,955.20
2230 Fund Balance - Unassigned		0.00	-40,543,412.32	2,896,624.91	0.00	0.00	0.00	0.00	-43,440,037.23
3005 RDA ABX1 26 Property Tax		0.00	0.00	0.00	0.00	120,420.51	0.00	0.00	120,420.51
3006 Redeem Tax Increm Reimb		0.00	0.00	0.00	0.00	55,128.28	0.00	0.00	55,128.28
3007 Suppl-Prior Unsecured		0.00	0.00	0.00	0.00	666.97	0.00	0.00	666.97
3008 Suppl-Prior Secured		0.00	0.00	0.00	0.00	14,099.25	0.00	0.00	14,099.25
3009 Suppl-Current Unsecured		0.00	0.00	0.00	0.00	1,967.82	0.00	0.00	1,967.82
3010 Property Taxes-Current Sec		0.00	0.00	0.00	0.00	2,525,667.67	0.00	0.00	2,525,667.67
3011 Suppl-Current Secured		0.00	0.00	0.00	0.00	70,683.84	0.00	0.00	70,683.84
3013 Supplemental-Curr Unsec Pr		0.00	0.00	0.00	0.00	416.45	0.00	0.00	416.45
3015 Property Taxes-Current Uns		0.00	0.00	0.00	0.00	256,948.03	0.00	0.00	256,948.03
3017 Property Taxes-Curr Unsec		0.00	0.00	0.00	0.00	7,295.33	0.00	0.00	7,295.33
3025 Property Taxes-Prior Unsec		0.00	0.00	0.00	0.00	8,443.27	0.00	0.00	8,443.27
3030 Penalties & Costs-Delinq T		0.00	0.00	0.00	0.00	4,553.88	0.00	0.00	4,553.88
3032 Prior Tax Sales Taxes		0.00	0.00	0.00	0.00	189.38	0.00	0.00	189.38
3046 Joint County Funds		0.00	0.00	0.00	0.00	7,539.06	0.00	0.00	7,539.06
3380 Interest		0.00	0.00	0.00	0.00	139,349.54	0.00	0.00	139,349.54
3565 State-I/L Homeowners Prop		0.00	0.00	0.00	0.00	13,854.39	0.00	0.00	13,854.39
SUB CLASS TOTAL		10,387,858.17	10,387,858.17	3,693,631.08	0.00	3,693,631.08	11,110,712.08	11,110,712.08	11,110,712.08

End of Report



P.O. BOX 94033, PALATINE, IL 60094-4033
Return Service Requested

000470

How to reach us

[bmo.com/contact](https://www.bmo.com/contact)
888-340-2265



CONSOLIDATED MOSQUITO DISTRICT
P O BOX 784
PARLIER CA 93648-0784

Date
March 01, 2026 through
March 31, 2026
Primary Account Number
97005029

EFFECTIVE 5/4/2026: (1) IN THE HANDBOOK, ALL REFERENCES TO "BRANCH" WILL CHANGE TO "FINANCIAL CENTER". "FINANCIAL CENTER" EXCLUDES MOBILE BANKING OFFICES WHERE NOTED.

(2) THE DEPOSIT ACCOUNT AGREEMENT WILL BE AMENDED TO REFLECT CHANGES: * SECTION 7.A DEPOSITS: WE NO LONGER ACCEPT NIGHT DEPOSITORY DEPOSITS FOR CONSUMER ACCOUNTS. * SECTION 7.Q CUSTOMER COMMUNICATIONS: WE ARE AUTHORIZED TO CONTACT YOU AT ANY EMAIL ADDRESS, PHONE NUMBER, OR ADDRESS WE RECEIVE FROM A THIRD PARTY. * SECTION 8 FUNDS AVAILABILITY POLICY FOR DEPOSIT ACCOUNTS: UNDER "LONGER DELAYS MAY APPLY", WE WILL SEND YOU THE NOTICE BY MAIL AND/OR ELECTRONICALLY (IF PERMITTED). UNDER "SPECIAL RULES FOR NEW CHECKING ACCOUNTS", REFERENCE TO FUNDS BEING AVAILABLE "ON" OR "UNTIL" THE 9TH BUSINESS DAY IS CHANGED TO "NO LATER THAN" THE 9TH BUSINESS DAY.

YOUR CONTINUED USE OF THIS ACCOUNT AS OF 5/4/2026 CONFIRMS YOUR AGREEMENT TO THESE CHANGES. IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR BMO ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265. BMO BANK N.A. MEMBER FDIC EQUAL HOUSING LENDER. NMLS 401052 VISIT US ONLINE AT WWW.BMO.COM

Statement Summary

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BALANCE (AS OF MARCH 31, 2026)
PUBLIC FUNDS CHECKING	97005029	\$265,753.46

FOR YOUR PROTECTION

Examine this statement promptly. Any discrepancy must be reported within 30 days. Consumer customers: A discrepancy regarding a consumer electronic transfer, consumer card transaction, and consumer overdraft credit line account must be reported within 60 days.

CONTINUED ON NEXT PAGE





Vector Control Joint Powers Agency

Member Contingency Fund

For the Quarter Ended
March 31, 2026

Member District	Balance at Beginning of Quarter	Contribution	(Withdrawals)	Interest Earned	Allocated Admin.	Balance at End of Quarter
Alameda County	379,195			1,444	(7)	380,632
Burney Basin	31,850			121	(1)	31,970
Butte County	425,616			1,620	(8)	427,228
Coachella Valley	1,159,145			4,413	(21)	1,163,537
Coalinga-Huron	9,742			37	0	9,779
Colusa	113,322			431	(2)	113,751
Compton Creek	80,053			305	(1)	80,357
Consolidated	440,192			1,676	(8)	441,860
Contra Costa	1,408,188		(300)	5,360	(25)	1,413,223
Durham	6,459			25	0	6,484
Fresno	268,138			1,021	(5)	269,154
Glenn County	44,906			171	(1)	45,076
Greater Los Angeles County	2,131,631			8,114	(36)	2,139,709
Lake County	180,148			686	(3)	180,831
Los Angeles County West	947,406			3,607	(17)	950,996
Marin-Sonoma	1,031,616			3,927	(18)	1,035,525
Monterey County	49,328			188	(1)	49,515
Napa County	1,698,374			6,466	(30)	1,704,810
Northwest	170,487			649	(3)	171,133
Orange County	823,554			3,135	(15)	826,674
Pine Grove	36,764			140	(1)	36,903
Placer	477,086			1,816	(9)	478,893
Sacramento-Yolo	2,102,586			8,004	(38)	2,110,552
San Gabriel Valley	216,371			824	(4)	217,191
San Joaquin County	546,943			2,082	(10)	549,015
San Mateo County	548,606			2,088	(10)	550,684
Santa Barbara County	102,352			390	(2)	102,740
Shasta	284,969			1,085	(5)	286,049
Sutter-Yuba	352,769			1,343	(6)	354,106
Tehama County	306,427			1,167	(5)	307,589
Turlock	37,029			141	(1)	37,169
West Valley	402,254			1,531	(7)	403,778
Total	16,813,506	0	(300)	64,007	(\$300.00)	16,876,913

Notes:

Yield to maturity rate on the VCJPA portfolio is 4.12% as of the above date. As required by GASB 31, the allocated interest shown also reflects market value changes to the securities held in the portfolio. Therefore, the actual interest allocated to this fund, and all program year funds, may or may not equal the yield to maturity rate from quarter to quarter. However, the average overall allocated interest, over the life of this fund, should provide a close approximation.

Agenda Item 5 Public Hearing: Status of Vacant Positions as Required by AB 2561

Background:

California Assembly Bill 2561, requires local public agencies to conduct a public hearing at least once per fiscal year, prior to adoption of the final budget, regarding the status of vacancies and the agency's recruitment and retention efforts. The purpose of the hearing is to provide transparency regarding workforce conditions and staffing challenges impacting public agencies.

The District currently has no vacant full-time positions; however, recruitment and retention remain important operational priorities due to the specialized nature of mosquito and vector control work, competition for qualified applicants, and workforce challenges affecting public agencies throughout California. Staff has prepared a report summarizing current staffing levels, recruitment and retention efforts, and identified obstacles related to workforce development and employee retention.

This public hearing fulfills the District's annual requirement prior to consideration of the FY 2026–2027 District budget.

Action Requested:

Conduct the public hearing required regarding District vacancies and recruitment and retention efforts, receive the staff report, and provide any direction to staff.

STAFF REPORT

Meeting Date: May 18, 2026

Prepared By: Jodi Holeman, District Manager

Agenda Item: Public Hearing on Employment Vacancies and Recruitment Efforts (AB 2561)

RECOMMENDATION:

Staff recommends that the Board of Trustees:

1. Receive the presentation on the status of job vacancies, recruitment, and retention efforts.
2. Provide direction to staff regarding recruitment and retention strategies.

BACKGROUND:

California Assembly Bill 2561, which took effect January 1, 2025, requires public agencies to present the status of vacancies and recruitment and retention efforts at a public hearing at least once per fiscal year prior to the adoption of a final budget. This public hearing fulfills this requirement before the Board of Trustees considers adoption of the FY 2026-2027 budget following this presentation.

ANALYSIS:

Current Vacancy Status

The Consolidated Mosquito Abatement District (“District”) currently has 13 authorized full-time positions. As of May 18, 2026, 0 (zero) positions are vacant, representing an overall vacancy rate of 0%.

Vacancies by Department:

1. Administration: 0 of 4 positions (0%)
2. Operations: 0 of 6 positions (0%)
3. Laboratory: 0 of 3 positions (0%)

The District has no Bargaining Units

Current Recruitment and Retention Efforts

1. Recruitment Efforts.
 - Expanded job advertising to regional colleges and specialized job boards.
 - Created streamlined application process.
 - Improved social media presence for recruitment.
2. Retention Efforts.
 - Enhanced professional development opportunities.
 - Implemented flexible work schedules where operationally feasible.
 - Improved onboarding process.
 - Created employee recognition program.

Identified Obstacles to Reducing Vacancies

1. Competitiveness of compensation packages with the surrounding communities.
2. Specialized positions requiring specific experience.
3. Lack of advancement opportunities.
4. Limited housing options in the immediate area for new employees.
5. Limited remote work options for positions.

FISCAL IMPACT:

There is no fiscal impact related to vacancies, as the District currently has no vacant positions.

ALTERNATIVES:

1. Provide alternative direction to staff regarding recruitment and retention strategies; or
2. Request additional information for consideration at a future meeting.

***Agenda Item 6: Consideration and Possible Approval of Revised District Manager
Evaluation Form and Process***

Background:

The Board of Trustees currently utilizes a District Manager Performance Evaluation Form originally adopted in 2011. The existing evaluation format relies primarily on numeric scoring and does not fully reflect current governance practices, organizational priorities, or the operational responsibilities of the District Manager position.

A revised evaluation form has been developed to modernize the evaluation process and better align performance assessment with the District Manager job description, Board-adopted priorities, and current District operations. The revised form:

- Eliminates numeric scoring in favor of narrative and performance-based assessments;
- Incorporates evaluation of progress toward Board goals and strategic priorities;
- Aligns evaluation categories with the District Manager’s assigned duties and responsibilities;
- Provides opportunities for constructive feedback, goal setting, and professional development;
- and
- Includes guidance intended to support a collaborative and consistent evaluation process among Trustees.

In addition, the proposed evaluation process contemplates providing the District Manager with a single consolidated evaluation representing the collective feedback of the Board, rather than separate evaluations from individual Trustees, in order to promote consistency, clarity, and effective communication.

Action Requested:

Review and consider approval of the revised District Manager Performance Evaluation Form and associated evaluation process guidance.

CONSOLIDATED MOSQUITO ABATEMENT DISTRICT DISTRICT MANAGER PERFORMANCE EVALUATION

PURPOSE

This evaluation is designed to support effective governance by the Board of Trustees and to provide clear, constructive feedback to the District Manager. The evaluation focuses on performance relative to Board-adopted priorities, operational effectiveness, and leadership of the District.

This process emphasizes narrative assessment over numeric scoring and is intended to guide both accountability and professional development.

EVALUATION PERIOD

Evaluation Period: _____

Date of Evaluation: _____

Evaluator(s): _____

SECTION 1: PROGRESS ON BOARD GOALS AND PRIORITIES

Instructions: Evaluate the District Manager's performance in advancing Board-adopted goals, strategic priorities, and major initiatives during the evaluation period.

Key Accomplishments:

Progress on Strategic Priorities:

Challenges / Barriers Encountered:

Overall Assessment:

- Exceeds Expectations
- Meets Expectations
- Needs Improvement

Comments:

SECTION 2: GOVERNANCE AND BOARD SUPPORT

Focus: Effectiveness in supporting the Board of Trustees and maintaining appropriate governance practices.

Considerations may include:

- Provides clear, well-organized, and decision-ready Board materials
- Communicates effectively with Trustees
- Implements Board direction and policy
- Maintains appropriate distinction between governance and management
- Ensures compliance with applicable laws (e.g., Brown Act, conflict-of-interest requirements)

Assessment:

- Exceeds Expectations
- Meets Expectations
- Needs Improvement

Comments:

SECTION 3: FINANCIAL MANAGEMENT AND STEWARDSHIP

Focus: Oversight and strategic management of District financial resources.

Considerations may include:

- Prepares and administers an effective and transparent budget
- Aligns financial resources with Board priorities
- Demonstrates sound fiscal management and internal controls
- Provides clear and accurate financial reporting
- Engages in long-term financial and capital planning

Assessment:

- Exceeds Expectations
- Meets Expectations
- Needs Improvement

Comments:

SECTION 4: OPERATIONS AND PROGRAM EFFECTIVENESS

Focus: Leadership and execution of District programs and services.

Considerations may include:

- Ensures effective surveillance and data-driven decision-making
- Oversees implementation of integrated vector management strategies
- Maintains operational readiness for public health and emergency response
- Responds effectively to emerging issues and service demands
- Encourages innovation and continuous improvement in operations

Assessment:

- Exceeds Expectations
- Meets Expectations
- Needs Improvement

Comments:

SECTION 5: PERSONNEL AND ORGANIZATIONAL LEADERSHIP

Focus: Leadership of District staff and organizational effectiveness.

Considerations may include:

- Maintains a safe, compliant, and productive workplace
- Recruits, develops, and retains qualified staff
- Provides clear direction and accountability
- Supports training, certification, and professional growth
- Plans for succession and organizational continuity

Assessment:

- Exceeds Expectations
- Meets Expectations
- Needs Improvement

Comments:

SECTION 6: EXTERNAL RELATIONS AND PUBLIC TRUST

Focus: Engagement with the public, partner agencies, and stakeholders.

Considerations may include:

- Effectively communicates District programs and public health messaging
- Maintains productive relationships with partner agencies and organizations
- Represents the District in a professional and credible manner
- Responds appropriately during public health or operational incidents
- Supports public transparency and trust

Assessment:

- Exceeds Expectations
- Meets Expectations
- Needs Improvement

Comments:

SECTION 7: PROFESSIONAL DEVELOPMENT AND CONTINUOUS IMPROVEMENT

Focus: Ongoing development aligned with District needs.

Considerations may include:

- Pursues relevant professional development opportunities
- Applies new knowledge to improve District operations
- Demonstrates adaptability and forward-thinking leadership

Assessment:

- Exceeds Expectations
- Meets Expectations
- Needs Improvement

Comments:

SECTION 8: OVERALL PERFORMANCE SUMMARY

Overall Assessment:

- Exceeds Expectations
- Meets Expectations
- Needs Improvement

Summary of Performance:

SECTION 9: GOALS AND PRIORITIES FOR NEXT EVALUATION PERIOD

Board-Identified Goals:

District Manager Development Goals:

Support or Resources Requested by District Manager:

SECTION 10: ADDITIONAL COMMENTS

SIGNATURES

Board Representative: _____ Date: _____

District Manager: _____ Date: _____

(Manager signature indicates receipt and review, not necessarily agreement.)

OPTIONAL GUIDANCE FOR TRUSTEES

- Base evaluations on observable performance and outcomes
- Focus on alignment with Board priorities and District needs
- Use comments to provide clear, constructive feedback
- Avoid comparison to prior managers or personal preferences
- Maintain confidentiality as appropriate to the evaluation process

**Consolidated Mosquito Abatement District
District Manager
Evaluation of Job Performance**

Rating scores: 5=Outstanding, Exceptional performance that is definitely well beyond requirements;
4=Very Good, Consistently exceeds expected performance;
3=Satisfactory, Fully competent with performance consistently meeting requirements;
2=Needs Improvement, Performance is frequently below that expected;
1=Unsatisfactory, Performance definitely inferior to the standards required for position;
NR=Not rated, Not able to rate the job performance.

Category

Board Relations:

Interactions with Board: _____
Board policy development: _____
Report and document preparation: _____
Board meetings: _____

Category score: _____

Comments:

Budgeting and Accounting:

Administration of budget: _____
Accounting system and process: _____
Effective use of resources: _____

Category score: _____

Comments:

Policies, District Organization and Employee Relations:

Personnel and operating policies: _____

Organizational structure, assignment of functions, salary structure: _____

Employee recruitment, training and interaction: _____

Category score: _____

Comments:

District Functions and Operations:

Development of programs and operations: _____

Response to problems and current issues: _____

Innovation and use of collaborators: _____

Compliance with laws and regulations: _____

Category score: _____

Comments:

Public, Community and Governmental Relations:

Direction of public awareness and education programs: _____

Media and community interactions: _____

Governmental and other interactions: _____

Category score: _____

Comments:

Professional Development:

Keeps informed: _____

Participates in professional associations and meetings: _____

Maintains professional skills: _____

Maintains management skills: _____

Category score: _____

Comments:

Overall score: _____

General Comments:

Date: _____

Board Representative: _____

RESOLUTION NO. 04-2026

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE CONSOLIDATED MOSQUITO ABATEMENT DISTRICT
TO TRANSFER MONIES FROM THE GENERAL RESERVE TO POSTAGE, PRINTING, AND
STATIONERY (6106-2)**

WHEREAS, the BOARD OF TRUSTEES (Board) of the CONSOLIDATED MOSQUITO ABATEMENT DISTRICT (District) has determined that current fiscal year expenses will result in necessary expenditures above budgeted amounts in certain line item accounts; and

WHEREAS, monies are held in the General Reserve and made available for District expenditures and transferred to respective line item accounts, when such expenditure is authorized by the Board; and

WHEREAS, it is necessary, in order to expend and account for such monies, that these monies be transferred to respective line item accounts.

NOW, THEREFORE, BE IT RESOLVED, that the BOARD OF TRUSTEES of the CONSOLIDATED MOSQUITO ABATEMENT DISTRICT does hereby approve and authorize the following:

1. The transfer of Two Thousand Five Hundred Dollars (\$2,500) from the General Reserve to the Postage, Printing, and Stationery line item account no. 6106 – 02.

PASSED AND ADOPTED by the BOARD OF TRUSTEES of the CONSOLIDATED MOSQUITO ABATEMENT DISTRICT on the 18th day of May 2026 by the following vote:

AYES:
NOES:
ABSENT:

Member, Board of Trustees

Member, Board of Trustees

Agenda Item 9: Consideration and Adoption of Revised Investment Policy

Background:

California Government Code requires the District's Investment Policy to be reviewed annually and approved by resolution. The policy was last amended on December 18, 2023. At the direction of the Board of Trustees, staff reviewed and amended the policy to allow for additional investment options, with assistance from District legal counsel, to ensure compliance with applicable law and alignment with public agency investment best practices.

Discussion:

Proposed amendments to the Investment Policy include clarification of allowable depository institutions, updated collateralization and reporting requirements, reaffirmation of the prudent investor standard, and reorganization of investment objectives to better reflect statutory priorities.

Action Requested:

That the Board of Trustees adopt Resolution No. 05-2026, approving the revised Investment Policy as presented.

Exhibit A



Consolidated Mosquito District Investment Policy

Policy #	Established:	Dates Amended:	Resolution #
N/A	09/16/1996 Resolution N/A	May 18, 2026 12/18/2023 (Res No 04-2023) 9/17/2018 (Res No 08-2018) 8/17/2015 (N/A) 9/20/1999 (N/A)	05-2026

PURPOSE

The Board of Trustees of the Consolidated Mosquito Abatement District (District) has a fiduciary responsibility to maximize the use of public funds entrusted to its care and to manage those monies wisely and prudently. The purpose of this policy is to provide guidelines with regard to the investment of District funds.

The District shall be guided by and comply with the applicable rules of Government Code Sections 53601 through 53610 regarding the investment of surplus money not required for the immediate necessities of the District, and Government Code Sections 53630 through 53684 regarding the deposit and investment of other District funds.

For these reasons, and to ensure prudent and responsible management of the public's funds, it is the policy of the District to invest funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow demands of the District and conforming to all statutes governing the investment of District funds as defined in GC §53600 et seq.

This policy shall apply to all funds and investment activity under the direct authority of the District. If there is any inconsistency between a provision of this policy and an applicable statutory provision, the statute will govern.

ALLOWABLE INVESTMENT INSTRUMENTS

Intro: All investments and deposits shall comply with California Government Code §53600 et seq. and §53630 et seq. Nothing in this policy is intended to authorize any investment not permitted by law.

Deposits: Money not held in the Fresno County Treasury must be deposited in state or national banks, state or federal savings associations, or state or federal credit unions in the State of California and shall comply with Government Code §53630–§53684. All District deposits shall be fully insured by the Federal Deposit Insurance Corporation (FDIC) or collateralized in accordance with Government Code §53652. The District shall require evidence of collateralization from the financial institution. The District shall only maintain deposits with financial institutions that are in good standing, federally insured, and meet prudent financial standards, as determined through due diligence by the District Manager.

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Commented [AT1]: Revised to permit deposits in any bank, savings association or credit union in California.

Moved collateralization language up here from the objectives section as it relates to deposits.

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Investments: The District may invest funds in the following instruments:

The Fresno County Treasury. All funds collected by the County of Fresno are placed in the Treasury in an account in the name of the District. This shall be the primary investment instrument utilized by the District. District funds may also be invested in the Treasury as Member Trust Funds through the Central California Vector Control Joint Powers Agency (CCVCJPA).

The State of California's Local Agency Investment Fund (LAIF). Funds may be invested in LAIF.

Vector Control Joint Powers Agency (VCJPA) Investment Pool. Funds may be invested in the VCJPA Member Contingency Fund.

SCOPE

This investment policy applies to all financial assets of the District. These funds are accounted for in the annual audited financial statements of the District.

PRUDENCE

The Board and persons authorized to make investment decisions subject to these policies are fiduciaries subject to the prudent investor standard. When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a fiduciary shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the District.

Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of capital as well as the probable income to be derived.

Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from policy or expectations are reported in the next issued quarterly treasury report and appropriate actions are taken to control adverse developments. When a deviation poses a significant risk to the District's financial position, the fiscal officer shall notify the Board immediately.

OBJECTIVES

As specified in GC §53600.5, when investing, reinvesting, purchasing, acquiring, exchanging, selling or managing public funds, the primary objectives of the investment activities, in priority order, shall be:

- 1) Safety: Safety of principal is the foremost objective of the investment program. Investments of the District shall be undertaken in a manner that seeks to ensure the preservation of capital in the whole portfolio. To attain this objective, diversification is required in order that potential losses on individual securities do not exceed the income generated from the remainder of the portfolio.
- 2) Liquidity: The secondary objective shall be to meet the liquidity needs of the District.
- 3) Yield: The third objective shall be to achieve a return on the funds under the District's control.

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4) Diversification: The District shall diversify its investments by security type and institution. With the exception of U.S. Treasury securities and authorized investment pools (i.e. Local Agency Investment Fund (LAIF) the District shall seek to distribute funds among the allowable investment instruments listed in this policy and permitted by law to minimize concentration risk while maintaining liquidity.

3)

Commented [AT2]: Put diversification as a fourth goal.

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REPORTING REQUIREMENTS

The District Manager, acting as chief fiscal officer for the District, shall submit a quarterly investment report to the Board of Trustees within 45 days following the end of each quarter. The report shall contain those reporting requirements listed in GC§53646, but not less than the following:

- 1) A statement indicating that all cash and investments are in conformity with this investment policy.
- 2) A statement indicating that there are sufficient funds to meet the next six months' expected expenditures.
- 2)3) The report shall include the name of each financial institution, type of account or investment, and current balance held.

A copy of the most recent statement or statements from the institutions listed as "Allowable Investment Instruments" in which the District has funds invested.

INVESTMENT POLICY REVISION

This investment policy shall be reviewed by the Board of Trustees at least annually, ~~at a regular public meeting of the Board of Trustees of the Consolidated Mosquito Abatement District.~~ ~~Re~~vision of the investment policy may be made by the Board of Trustees at the time annually or at any other Board meeting when properly placed on the agenda according to law. Revisions to this Investment Policy shall be approved by the Board of Trustees by resolution.

RESOLUTION NO. 05-2026

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE CONSOLIDATED MOSQUITO ABATEMENT DISTRICT
AMENDING THE “INVESTMENT POLICY”**

WHEREAS, the BOARD OF TRUSTEES (Board) of the CONSOLIDATED MOSQUITO ABATEMENT DISTRICT (District) is responsible for the prudent management of public funds entrusted to the District; and

WHEREAS, the Board is committed to regularly reviewing District policies and amending them as necessary to ensure compliance with applicable law, sound fiscal practices, and the District’s operational needs; and

WHEREAS, the District’s Investment Policy establishes guidelines governing the deposit and investment of District funds in accordance with California Government Code sections 53601 through 53610 and 53630 through 53684; and

WHEREAS, the proposed revisions to the Investment Policy clarify allowable deposit institutions, update collateralization and reporting provisions, reaffirm the prudent investor standard, and reorder investment objectives to better reflect statutory priorities and best practices; and

WHEREAS, these amendments are intended to strengthen fiscal oversight, safeguard District assets, ensure adequate liquidity, and promote transparency and accountability in the management of public funds;

NOW, THEREFORE, BE IT RESOLVED, that the BOARD OF TRUSTEES of the CONSOLIDATED MOSQUITO ABATEMENT DISTRICT hereby approves and adopts the revised “Investment Policy,” attached hereto and incorporated herein as Exhibit A, effective immediately upon adoption.

PASSED AND ADOPTED by the BOARD OF TRUSTEES OF THE CONSOLIDATED MOSQUITO ABATEMENT DISTRICT on the 18th day of May, 2026, by the following vote:

AYES:
NOES:
ABSENT:

Member, Board of Trustees
Consolidated Mosquito Abatement District

Member, Board of Trustees
Consolidated Mosquito Abatement District

APRIL



2026

Summary Report



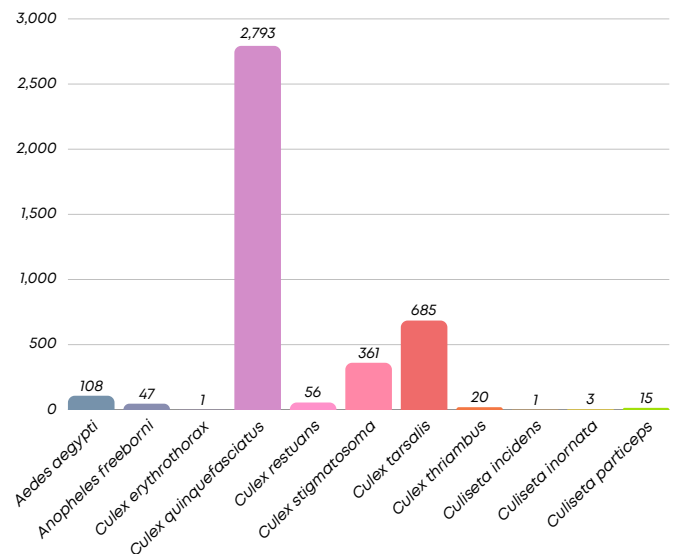
Left to right: Erik Blosser leading the *Culicoides* workshop; Dennis Candito and staff calibrating ULV equipment; Rural Program Coordinator Chris Monis conducting ATV safety training; and Area Supervisor Don McNeil assisting with staff training.

In April, the District completed onboarding for the final group of seasonal employees, all of whom participated in comprehensive training to support upcoming field operations. The District also hosted a *Culicoides* identification workshop with the assistance of Erik Blosser (CDPH) and former PacVec intern Connor D'Souza.

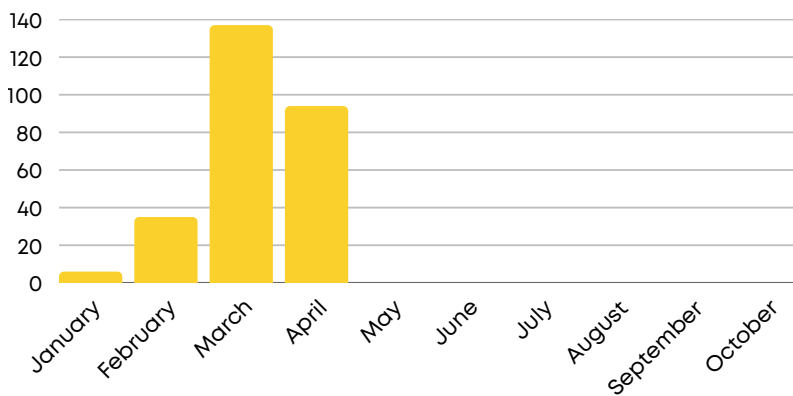
ATV safety training courses were conducted during the month, with participation from both District staff and personnel from Madera MVCD, Kings MAD, Westside MAD, and Delta MVCD. In addition, ULV equipment calibration was completed with support from Dennis Candito (Azelis), ensuring readiness for adult mosquito control operations.

During the month, the District initiated its comprehensive seasonal surveillance program for adult mosquitoes and mosquito-borne diseases. This effort is critical for monitoring population trends and detecting early indicators of virus activity across the District.

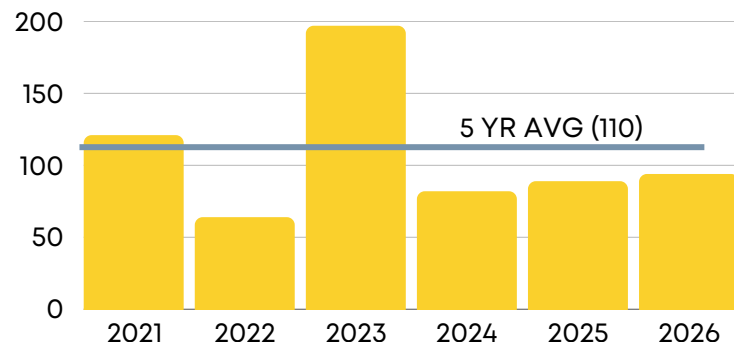
Total Species Collected in April



2025 Service Requests



April Service Requests 2021-2026



5,675

Inspections

2,425

Treatments

43%

Percent of inspections resulting in treatment