

**MINUTES OF A SPECIAL MEETING OF THE BOARD OF TRUSTEES OF
THE CONSOLIDATED MOSQUITO ABATEMENT DISTRICT
March 15, 2021**

A Special Meeting of the Board of Trustees of the Consolidated Mosquito Abatement District was held at the District Office, in Parlier, and by teleconference at 1:00 PM on March 15, 2021.

1. **Roll Call:**

Trustees Present at the Parlier Office:

Tok Fukuda Kingsburg

Trustees Present by Teleconference:

David Cardenas	Fowler	Arrived at 1:10 PM
Pete Esraelian	Selma	
Mary Anne Hill	County of Fresno	
Charles Lockhart	Orange Cove	
Dan Munk	Reedley	
Karl Peterson	Clovis	
Joe Reyna	Parlier	
Karen Steinhauer	Sanger	
Bruce Taylor	County of Fresno	

Trustees Absent:

Peggy Brisendine Fresno

Others Present:

Steve Mulligan District Manager – Present by Teleconference
Karan Cox Administrative Assistant – Present in Office

2. **President Fukuda called the meeting to order at 1:07 PM:**

3. **Public Comments:** None.

4. **Approval of February Minutes:** A motion was made by Trustee Reyna, seconded by Trustee Lockhart and passed by 9 – 0 – 2 roll call vote (Brisendine, Cardenas absent) to approve the minutes of the February 16, 2021 Board meeting.

5. **Approval of February Payroll:** Trustee Cardenas arrived. A motion was made by Trustee Lockhart, seconded by Trustee Esraelian and passed by 10 – 0 – 1 roll call vote (Brisendine absent) to approve the February payroll checks having District numbers, 25682 – 25700, 25719 – 25739 and 25744 in the total amount of \$81,400.92.

6. **Approval of February Bills:** A motion was made by Trustee Cardenas, seconded by Trustee Hill and passed by 10– 0 - 1 roll call vote (Brisendine absent) to approve the February commercial checks having District numbers, 25697 - 25698, 25701 – 25718, 25734 – 25735 and 25740 – 25774 in the total amount of \$427,437.34.

7. **Resolution to Transfer Funds:** A motion was made by Trustee Taylor, seconded by Trustee Reyna and passed by 10 – 0 – 1 roll call vote (Brisendine absent) to approve Resolution No. 2-2021, “A Resolution of the Board of Trustees of the Consolidated Mosquito Abatement District to Transfer Monies from the General Reserve to the Retirement District’s Payment Account No. 6101-04 and from the Equipment Reserve to Account No. 6110-02 Auto Equipment”.

8. **Employee Classifications and Job Descriptions:** A motion was made by Trustee Cardenas, seconded by Trustee Esraelian and passed by 8 – 2 – 1 roll call vote (Steinhauer, Taylor opposed, Brisendine absent) to approve: (1) changing the position title and updating the job description of the Administrative Assistant to Office Administrator; (2) changing the position title and updating the job description of Data Management Assistant to Data Management Associate; and (3) amending the job description of the GIS Coordinator; all as presented.

The Manager stated that he plans to review the salary schedule for all regular employee positions and return to the Board with proposed adjustments.

9. **Aerial Photographic Survey:** A motion was made by Trustee Reyna, seconded by Trustee Cardenas and passed by 10 – 0 – 1 roll call vote (Brisendine absent) to approve an agreement with In-Flight Camera for an aerial survey of the District’s urban areas at a cost not to exceed 5% over the Estimate Proposal of \$12,344.25.

10. **Fresno Fair:** Trustee Taylor went off-line. A motion was made by Trustee Esraelian, seconded by Trustee Cardenas and passed by 9 – 0 – 2 roll call vote (Brisendine, Taylor absent) to not participate in the Fresno Fair this year.

11. **Celebration of District’s 75th Anniversary:** Trustee Taylor returned to meeting. The 75th Anniversary Staff Planning Committee submitted a report to the Board for comments or feedback.

12. **Board General Discussion:** Trustee Cardenas left the meeting at 2:47 PM. President Fukuda stated that he attended the AMCA virtual annual meeting and that both Manager Mulligan and Superintendent Holeman gave presentations in symposia during the program. He reported that Manager Mulligan was presented with the AMCA Medal of Honor.

President Fukuda presented his committee appointments to the Board.

The Manager reminded trustees to return their Form 700 Conflict of Interest statements and to complete the required Harassment Prevention and Ethics trainings. It is critical that these are kept up-to-date and can be taken on-line.

Trustee Steinhauer stated that she would like an item placed on a future agenda to discuss options to provide an earlier delivery of the monthly Board agenda packet to trustees.

13. **Staff Reports:** The Manager reported that the hire of seasonal employees had begun and that Superintendent Holeman has developed a more extensive training program for seasonal staff.
14. **Adjournment:** The meeting was adjourned at 3:01 PM. The next Board meeting will be held on Monday, April 19, 2021.

Mary Anne Hill
Vice President/Secretary

Consolidated Mosquito Abatement District
Payroll Expenses
March 2021

Check #	Gross Pay	Net Pay	Payee	Description
25775	\$2,410.50	\$1,625.99	Amy Garcia	Full-Time Employee
25776	\$1,093.44	\$860.82	Anita Munoz	Seasonal Employee
25777	\$2,649.00	\$1,823.45	Brittany Deegan	Full-Time Employee
25778	\$2,649.00	\$1,930.21	Chris Monis	Full-Time Employee
25779	\$2,238.00	\$1,632.30	Conner Schaak	Full-Time Employee
25780	\$2,649.00	\$1,814.62	David Parker	Full-Time Employee
25781	\$193.04	\$165.24	Derek Hill	Seasonal Employee
25782	\$2,436.00	\$1,707.07	Devon Cornel	Full-Time Employee
25783	\$178.40	\$152.71	Donald McNeil	Seasonal Employee
25781	\$3,000.50	\$1,960.56	Emma Lee	Full-Time Employee
25785	\$124.00	\$114.51	Eric Ferguson	Seasonal Employee
25786	\$2,649.00	\$1,839.98	Gha Vang	Full-Time Employee
25787	\$124.00	\$114.51	Heidi Hubbard	Seasonal Employee
25788	\$132.00	\$121.91	Jacob Uribe	Seasonal Employee
25790	\$4,350.00	\$3,097.19	Jodi Holeman	Full-Time Employee
25791	\$2,649.00	\$1,580.39	Jose Moreno	Full-Time Employee
25792	\$2,238.00	\$1,597.99	Jovana Benavides	Full-Time Employee
25793	\$2,920.50	\$2,003.37	Karan Cox	Full-Time Employee
25794	\$3,655.00	\$2,310.52	Katherine Ramirez	Full-Time Employee
25795	\$193.04	\$165.24	Michael Scotty Dunn	Seasonal Employee
25797	\$6,000.00	\$4,078.45	Steve Mulligan	Full-Time Employee
25798	\$140.00	\$124.16	Tracy Autrey	Seasonal Employee
25819	\$2,410.50	\$1,626.00	Amy Garcia	Full-Time Employee
25820	\$2,095.76	\$1,548.44	Anita Munoz	Seasonal Employee
25821	\$2,649.00	\$1,823.45	Brittany Deegan	Full-Time Employee
25822	\$300.00	\$277.05	Bruce Taylor	Trustee
25823	\$300.00	\$263.05	Charles Lockhart	Trustee
25824	\$2,649.00	\$1,930.66	Chris Monis	Full-Time Employee
25825	\$2,238.00	\$1,632.31	Conner Schaak	Full-Time Employee
25826	\$200.00	\$184.70	Dan Munk	Trustee
25827	\$300.00	\$277.05	David Cardenas	Trustee
25828	\$2,649.00	\$1,814.87	David Parker	Full-Time Employee
25829	\$2,219.96	\$1,694.46	Derek Hill	Seasonal Employee
25830	\$2,436.00	\$1,707.07	Devon Cornel	Full-Time Employee
25831	\$2,051.60	\$1,594.92	Donald McNeil	Seasonal Employee
25832	\$3,000.50	\$1,960.09	Emma Lee	Full-Time Employee
25833	\$1,302.00	\$1,156.73	Eric Ferguson	Seasonal Employee
25834	\$2,649.00	\$1,989.97	Gha Vang	Full-Time Employee
25835	\$1,426.00	\$1,297.47	Heidi Hubbard	Seasonal Employee
25836	\$1,518.00	\$1,396.45	Jacob Uribe	Seasonal Employee

**Consolidated Mosquito Abatement District
Payroll Expenses
March 2021**

Check #	Gross Pay	Net Pay	Payee	Description
25837	\$957.00	\$883.78	Jesse Hernandez	Seasonal Employee
25838	\$4,350.00	\$3,097.19	Jodi Holeman	Full-Time Employee
25839	\$300.00	\$277.05	Joe Reyna	Trustee
25840	\$2,649.00	\$1,579.70	Jose Moreno	Full-Time Employee
25841	\$2,238.00	\$1,598.00	Jovana Benavides	Full-Time Employee
25842	\$2,920.50	\$2,003.38	Karan Cox	Full-Time Employee
25843	\$300.00	\$277.05	Karen Steinhauer	Trustee
25844	\$300.00	\$277.05	Karl Peterson	Trustee
25845	\$3,655.00	\$2,308.69	Katherine Ramirez	Full-Time Employee
25846	\$300.00	\$277.05	Mary Anne Hill	Trustee
25847	\$2,026.92	\$1,683.30	Michael Scotty Dunn	Seasonal Employee
25848	\$100.00	\$92.35	Peggy Brisendine	Trustee
25849	\$300.00	\$277.05	Pete Esraelian	Trustee
25850	\$1,330.00	\$1,063.30	Robert Martinez	Seasonal Employee
25851	\$6,000.00	\$4,077.53	Steve Mulligan	Full-Time Employee
25852	\$300.00	\$277.05	Tokuo Fukuda	Trustee
25853	\$1,610.00	\$1,223.02	Tracy Autrey	Seasonal Employee
Total	\$106,702.16	\$76,268.47		

Employee Deductions and Liabilities

Check #	Amount	Payee	Description
25799	\$1,617.15	EDD	State Income Tax
25800	\$7,999.44	CMAD	Federal, Social Security, Medicare
25801	\$750.00	ICMA	457K Retirement
25802	\$150.00	Valley First Credit Union	Credit Union
25803	\$150.00	California State Disbursement	Garnishment
25818	\$3,030.47	CalPERS	Retirement
25854	\$1,934.79	EDD	State Income Tax
25855	\$9,898.06	CMAD	Federal, Social Security, Medicare
25856	\$3,639.34	CalPERS	Retirement
25857	\$750.00	ICMA	457K Retirement
25858	\$150.00	Valley First Credit Union	Credit Union
25861	\$277.48	Aflac	Disability Insurance
25868	\$86.96	Mutual of Omaha	Life Insurance
Total Deductions	\$30,433.69		
Total Net Pay	\$76,268.47		
Total Gross Pay	\$106,702.16		

**Consolidated Mosquito Abatement District
Maintenance and Operations Expenses
March 2021**

Bank of the West Checks

Check #	Amount	Payee	Description
25800	\$3,451.44	CMAD	District Social Security & Medicare
25804	\$258.88	AT&T	Telephone
25805	\$882.85	AT&T	Internet
25806	\$305.14	AT&T	Telephone/Internet - Clovis
25807	\$202.08	AT&T	Telephone - 800 Number
25808	\$4,905.42	CitiBusiness Card	Meetings / Office Equipment & Supplies
25809	\$287,590.79	City National Bank	New Headquarters Loan Payment
25810	\$253.00	Matson Alarm	Alarm Systems
25811	\$590.21	City of Parlier	Water Sewer Disposal
25812	\$1,057.27	PG&E	Heat Light Power
25813	\$36.26	Republic Services	Disposal
25814	\$102.53	City of Sanger	Water Sewer Disposal
25815	\$10,860.32	SDRMA	Health Insurance Premium
25816	\$300.00	Streamline	Website Design & Maintenance
25817	\$1,884.60	Wex Bank - Valero	Fuel
25818	\$3,786.66	CalPERS	District Retirement
25855	\$4,763.06	CMAD	District Social Security & Medicare
25856	\$4,528.81	CalPERS	District Retirement
25859	\$150.00	Gha Vang	Refund for wage garnishment
25860	\$70.18	Ace Trophy Shop	Plaque
25862	\$882.85	AT&T	Internet
25863	\$258.88	AT&T	Telephone - Parlier
25864	\$161.29	AT&T	Telephone - 800 Number
25865	\$351.41	AT&T	Telephone/Internet - Clovis
25866	\$71.75	California Water Service	Water
25867	\$2,254.15	Copies & Ink	Door Hangers with Pocket
25868	\$211.12	Mutual of Omaha	Life Insurance
25869	\$278.51	PG&E	Heat Light Power
25870	\$608.82	SoCal Gas	Heat
25871	\$245.00	USPS	Bulk Mail Permit
25872	\$500.00	USPS	Postage
25873	\$19,639.48	Adapco	Insecticides
25874	\$300.00	All-Pro Janitorial	Janitorial Services
25875	\$27.31	AutoZone, Inc.	Repair Parts
25876	\$5.24	Bank of the West	Bank Fees
25877	\$156.85	Battery Systems	Batteries
25878	\$590.50	Bellwether	Server Maintenance Renewal
25879	\$1,299.85	California Embroidery	Caps / Mask Emblem
25880	\$3,804.76	CitiBusiness Card	Safety Equipment / Field Equip / Education
25881	\$41.95	DoorKing	Gate Service

**Consolidated Mosquito Abatement District
Maintenance and Operations Expenses
March 2021**

Check #	Amount	Payee	Description
25882	\$145.44	County of Fresno	GIS License
25883	\$14,800.00	Frontier Precision	FieldSeeker Annual Support & Maintenance
25884	\$295.86	Grainger	Field Equipment
25885	\$589.27	Home Depot	Field Equipment / Fish Program
25886	\$192.23	Kimball	Shop Supplies
25887	\$2,095.00	Kings Industrial	Pre-Employment Physicals
25888	\$50.00	Kingsburg District Chamber	Swedish Days Info Booth
25889	\$40.50	Lee's Service	Tire Disposal
25890	\$185.00	Lozano Smith	Legal Fees
25891	\$695.75	Mission Uniform	Uniforms & Safety
25892	\$239.50	Napa Auto Parts	Repair Parts
25893	\$404.50	Nelson's Ace Hardware	Misc Operating Exp./ Field Equipment
25894	\$432.68	O'Reilly Auto Parts	Repair Parts
25895	\$225.52	Office Depot	Misc Office Supplies
25896	\$965.95	PBM Supply & Mfg	Field Equipment
25897	\$81.97	Praxair	Dry Ice
25898	\$1,600.00	Specialized Air Conditioning	Spring Air Conditioner Service
25899	\$300.00	Streamline	Website Design & Maintenance
25900	\$1,287.35	Tulare Polaris	Repair Parts
25901	\$1,534.37	Univar	Insecticides
25902	\$5,214.39	Wex Bank - Valero	Fuel
25903	\$141.91	Wizix Technology Group	Copier Maintenance
Total	\$389,186.41		

County of Fresno Checks

Check #	Amount	Payee	Description
292441	\$354,139.52	Consolidated Mosquito	Transfer funds to checking
292442	\$84,365.92	Consolidated Mosquito	Transfer funds to checking
292443	\$57,383.13	Consolidated Mosquito	Transfer funds to checking
	\$495,888.57		

Summary of March Expenses

March 2021 Salaries & Wages	\$106,702.16
March 2021 Maintenance & Operations	\$389,186.41
Total March 2021 Expenditures	\$495,888.57

Consolidated Mosquito Abatement District Monthly Expenditures

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2020/2021	SPENT TO DATE	BALANCE MAR 31, 2021
<u>SALARIES, WAGES & EMPLOYEE BENEFITS</u>				
6101-01	Salaried Wages	\$1,050,000.00	\$739,318.50	\$310,681.50
6101-06	Hourly Wages & Extra Help	\$615,000.00	\$305,825.66	\$309,174.34
6101-02	FICA Employers Contribution	\$130,000.00	\$80,135.24	\$49,864.76
6101-03	Unemployment Insurance	\$24,000.00	\$12,293.41	\$11,706.59
6101-04	Retirement District's Payment	\$661,147.00	\$580,018.55	\$81,128.45
6101-05	Group Health Insurance	\$220,000.00	\$119,306.12	\$100,693.88
6101-07	Pre-Employment & Misc. Expenses	\$8,000.00	\$2,397.75	\$5,602.25
	TOTALS	\$2,708,147.00	\$1,839,295.23	\$868,851.77
<u>OPERATING & MAINTENANCE SUPPLIES & EXPENSE</u>				
6102-01	Insecticides & Herbicides	\$450,000.00	\$200,102.11	\$249,897.89
6102-02	Power Spray & Field Equipment	\$25,000.00	\$15,378.18	\$9,621.82
6102-03	Misc Operating Supplies & Expense	\$8,000.00	\$3,411.90	\$4,588.10
6102-05	Building & Ground Maintenance	\$35,000.00	\$14,782.60	\$20,217.40
6102-06	Airplane Expense	\$3,000.00	\$0.00	\$3,000.00
	TOTALS	\$521,000.00	\$233,674.79	\$287,325.21
<u>MOTOR VEHICLE SUPPLIES & EXPENSE</u>				
6103-01	Fuel & Lubricants	\$175,000.00	\$55,095.51	\$119,904.49
6103-02	Repairs & Shop Tools	\$50,000.00	\$17,159.04	\$32,840.96
6103-03	Tires & Batteries	\$14,000.00	\$3,316.12	\$10,683.88
	TOTALS	\$239,000.00	\$75,570.67	\$163,429.33
<u>UTILITIES & COMMUNICATIONS</u>				
6104-01	Heat, Light & Power	\$48,000.00	\$22,671.76	\$25,328.24
6104-04	Water Sewer & Disposal	\$20,000.00	\$10,471.96	\$9,528.04
6105-01	Telephone	\$24,000.00	\$14,916.21	\$9,083.79
6105-02	Cellular Phones	\$22,000.00	\$11,780.51	\$10,219.49
	TOTALS	\$114,000.00	\$59,840.44	\$54,159.56
<u>OFFICE SUPPLIES & EXPENSE</u>				
6106-02	Postage, Printing & Stationery	\$4,000.00	\$3,935.45	\$64.55
6106-04	Repairs & Maintenance	\$8,000.00	\$2,275.57	\$5,724.43
6106-05	Misc Office Supplies	\$15,000.00	\$6,160.18	\$8,839.82
6106-06	Office Equipment & Furniture	\$13,000.00	\$2,777.10	\$10,222.90
	TOTALS	\$40,000.00	\$15,148.30	\$24,851.70
<u>INSURANCE</u>				
6107-01	Liability, Property & Auto	\$76,000.00	\$75,536.06	\$463.94
6107-02	Workers Compensation	\$78,000.00	\$75,207.00	\$2,793.00
	TOTALS	\$154,000.00	\$150,743.06	\$3,256.94

Consolidated Mosquito Abatement District Monthly Expenditures

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2020/2021	SPENT TO DATE	BALANCE MAR 31, 2021
<u>TRAVEL & SUBSISTENCE EXPENSE</u>				
6108-01	Meetings & Travel Allowance	\$65,000.00	\$4,116.00	\$60,884.00
6108-02	Trustee Allowance	\$1,000.00	\$0.00	\$1,000.00
6108-03	Meal Allowance	\$7,000.00	\$557.87	\$6,442.13
	TOTALS	\$73,000.00	\$4,673.87	\$68,326.13
<u>MISCELLANEOUS EXPENDITURES</u>				
6109-01	Rent: Land, Buildings and Equipment	\$5,000.00	\$0.00	\$5,000.00
6109-02	Dues, Subscriptions and Fees	\$30,000.00	\$15,911.83	\$14,088.17
6109-03	Education & Publicity	\$30,000.00	\$1,862.24	\$28,137.76
6109-04	Accounting	\$5,000.00	\$4,000.00	\$1,000.00
6109-05	Legal	\$12,000.00	\$2,130.10	\$9,869.90
6109-06	County Service Charge	\$0.00	\$0.00	\$0.00
6109-07	Uniforms, Safety Apparel & Equipment	\$23,000.00	\$19,492.78	\$3,507.22
6109-08	Surveillance & Research	\$65,000.00	\$43,548.67	\$21,451.33
6109-09	Other Miscellaneous Expenditures	\$0.00	\$0.00	\$0.00
6109-10	GIS & GPS	\$80,000.00	\$32,312.73	\$47,687.27
	TOTALS	\$250,000.00	\$119,258.35	\$130,741.65
TOTAL OPERATIONAL EXPENDITURES		\$4,099,147.00	\$2,498,204.71	\$1,600,942.29
<u>CAPITAL OUTLAY</u>				
6110-01	Office & Lab Furniture & Equipment	\$10,000.00	\$0.00	\$10,000.00
6110-02	Auto Equipment	\$250,000.00	\$0.00	\$250,000.00
6110-03	Shop Equipment	\$10,000.00	\$0.00	\$10,000.00
6110-04	Field Equipment	\$15,000.00	\$0.00	\$15,000.00
6110-05	Building & Ground Improvement	\$50,000.00	\$0.00	\$50,000.00
6110-06	Loan & Lease Purchase Payments	\$290,000.00	\$287,590.79	\$2,409.21
	TOTAL CAPITAL OUTLAY EXPENDITURES	\$625,000.00	\$287,590.79	\$337,409.21
TOTAL EXPENDITURES		\$4,724,147.00	\$2,785,795.50	\$1,938,351.50
<u>SPECIAL PROJECTS RESERVE</u>		\$250,000.00	\$0.00	\$250,000.00
<u>CONTINGENT LIABILITY RESERVE</u>		\$148,853.00	\$0.00	\$148,853.00
<u>BUILDING RESERVE</u>		\$500,000.00	\$0.00	\$500,000.00
<u>EQUIPMENT RESERVE</u>		\$50,000.00	\$0.00	\$50,000.00
<u>GENERAL RESERVE</u>		\$3,083,000.00	\$0.00	\$3,083,000.00
	TOTAL RESERVES	\$4,031,853.00	\$0.00	\$4,031,853.00
TOTAL EXPENDITURES AND RESERVES		\$8,756,000.00	\$2,785,795.50	\$5,970,204.50

**Consolidated Mosquito Abatement District
Monthly Expenditures**

FRESNO COUNTY ACCOUNT- BANK OF THE WEST	
CASH ON HAND, FEBRUARY 28, 2021	\$6,055,066.20
PROPERTY TAXES WITHHELD BY FRS COUNTY	\$0.00
MARCH REVENUE	\$0.00
MARCH INTEREST	\$16,905.58
TAXES - FRESNO COUNTY / KINGS COUNTY	<u>\$21,682.72</u>
TOTAL REVENUE FOR MARCH	\$38,588.30
SUB-TOTAL	\$6,093,654.50
COUNTY ADMIN COST FOR FY WITHHELD BY COUNTY	\$0.00
MONEY TRANSFERRED TO CHECKING	<u>(\$495,888.57)</u>
CASH ON HAND, MARCH 31, 2021	\$5,597,765.93

YEARLY REVENUE THROUGH 02-28-21	\$2,273,050.29
MARCH REVENUE	<u>\$38,588.30</u>
YEARLY REVENUE THROUGH 03-31-21	\$2,311,638.59

CMAD CHECKING ACCOUNT - BANK OF THE WEST	
CASH ON HAND, FEBRUARY 28, 2021	\$135,000.00
MONEY TRANSFERRED FROM FRS CO ACCT	\$495,888.57
MARCH EXPENDITURES	<u>(\$495,888.57)</u>
CASH ON HAND, MARCH 31, 2021	\$135,000.00

SAVINGS ACCOUNT- CITIBANK	
CASH ON HAND, FEBRUARY 28, 2021	\$14,110.01
INTEREST EARNED FOR MARCH	<u>\$0.60</u>
CASH ON HAND, MARCH 31, 2021	\$14,110.61



Print Close

6103-01 190.00
 6108-03 97.45
 6106-05 415.01 -
 6102-02 399.07
 6109-03 253.29
 6102-03 45.34
 6109-07 1623.34
 6109-08 153.26
 6106-02 128.00
 6109-02 500.00

STEVE MULLIGAN - XXXX-XXXX-XXXX-8590

Statement Balance: \$3,804.76
 Last Payment Amount: \$4,905.42
Minimal Payment Due on 05/03/21: \$57.00
 Statement/Closing Date: 04/08/2021

ACCOUNT SUMMARY

Previous Balance	\$4,905.42
Payments, Credits, and Adjustments	\$4,916.31
Purchases	\$3,815.65
Cash Advances	\$0.00
Fees	\$0.00
Interest Charges	\$0.00
New Balance	\$3,804.76

QUICK REFERENCE

Minimum Payment	\$57.00
New Balance	\$3,804.76
Payment Due Date	05/03/2021
Business Credit Line	\$50,900.00
Cash Advance Line	\$21,500.00
Available Credit Line	\$47,095.00
Available Cash Advance Line	\$21,500.00

STATEMENT MESSAGES

Detailed online reports make it easy to monitor account activity and help with planning and budgeting. For more information, visit www.citi.com or call 1-800-750-7453.

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 04/26/2021 to allow enough time for regular mail to reach us.

Thanks for the smart choice of making payments without using the mail! You haven't made a payment by mail in the last 3 or more months- doesn't it feel great not to have to worry about having stamps handy or a mailbox nearby? You can experience the same kind of freedom by going Paperless for statements too. Enroll today at Citi(R) Online or on the Citi Mobile(R) App!

FINANCE CHARGE SUMMARY

	Nominal APR	Periodic Finance Change	Transaction Fee/Interest Change
Purchases (Standard Purch)	21.240%	\$0.00	\$0.00
Cash Advances (Standard Adv)	21.240%	\$0.00	\$0.00
TOTAL Interest Charge	\$0.00		

BUSINESS PAYMENTS, CREDITS, AND ADJUSTMENTS

Post Date	Description	Amount
03/26	ONLINE PAYMENT, THANK YOU	(\$4,905.42)

CARDHOLDER SUMMARY

Cardholder	Account Number (Last 4 digits)	Employee Credit Line	Employee Cash Advance Line	Total Activity Amount
FRED S MULLIGAN	0151	\$15,100	\$0	\$3,614.76

Transaction Date:	Post Date:	Description:	Charged to:	Amount:
04/06	04/06	SAVEMART #654 KINGSB KINGSBURG CA <i>pastry for new hires - training</i>	Standard Purch	\$12.41 <i>6108-03</i>
04/05	04/05	SAVEMART #654 KINGSB KINGSBURG CA <i>Supplies for new hire training / orientation</i>	Standard Purch	\$24.59 <i>6108-03</i>
04/03	04/03	AMZN Mktp US*BH1TE7UQ3 Amzn.com/bill WA <i>Screen protector/case for a phone</i>	Standard Purch	\$25.72 <i>6106-05</i>
04/01	04/01	AMZN Mktp US*WN9D28P93 Amzn.com/bill WA <i>phone chargers & cases</i>	Standard Purch	\$61.67 <i>6106-05</i>
03/28	03/28	AMZN Mktp US*024NU37T3 Amzn.com/bill WA <i>power inverter</i>	Standard Purch	\$39.12 <i>6102-02</i>
03/28	03/28	AMZN Mktp US*QK5BS9003 Amzn.com/bill WA <i>ipad cases</i>	Standard Purch	\$87.15 <i>6102-02</i>
03/28	03/28	AMZN Mktp US*YP5M50K83 Amzn.com/bill WA <i>stylus lanyards</i>	Standard Purch	\$17.98 <i>6102-02</i>
03/26	03/26	WAL-MART #5394 DINUBA CA <i>outreach event supplies</i>	Standard Purch	\$31.00 <i>6109-03</i>
03/25	03/25	TARGET SPECIALTY SANTA FE SPRI CA <i>Continuing Education webinar</i>	Standard Purch	\$30.00 <i>6109-03</i>
03/25	03/25	TARGET SPECIALTY SANTA FE SPRI CA <i>Continuing Ed webinar</i>	Standard Purch	\$30.00 <i>6109-03</i>
03/25	03/25	TARGET SPECIALTY SANTA FE SPRI CA <i>Continuing Ed Webinar</i>	Standard Purch	\$30.00 <i>6109-03</i>
03/25	03/25	TARGET SPECIALTY SANTA FE SPRI CA <i>Continuing Ed Webinar</i>	Standard Purch	\$30.00 <i>6109-03</i>
03/25	03/25	TARGET SPECIALTY SANTA FE SPRI CA <i>Continuing Ed Webinar</i>	Standard Purch	\$30.00 <i>6109-03</i>
03/24	03/24	DOLLAR GENERAL #18220 PARLIER CA <i>dish soap & scrub brush</i>	Standard Purch	\$6.54 <i>6102-03</i>
03/24	03/24	MICROSOFT MSBILL.INFO MSBILL.INFO WA <i>Microsoft Office - monthly</i>	Standard Purch	\$82.50 <i>6106-05</i>
03/24	03/24	AMZN Mktp US Amzn.com/bill WA	N/A	(\$6.91) <i>6106-05</i>
03/24	03/24	AMZN Mktp US Amzn.com/bill WA	N/A	(\$2.76) <i>6106-05</i>
03/24	03/24	AMZN Mktp US Amzn.com/bill WA	N/A	(\$1.22) <i>6106-05</i>
03/23	03/23	WM SUPERCENTER #1882 SELMA CA <i>battery packs / Ac plug converter</i>	Standard Purch	\$150.82 <i>6102-02</i>
03/22	03/22	WM SUPERCENTER #1882 SELMA CA <i>portable battery</i>	Standard Purch	\$64.82 <i>6102-02</i>
03/21	03/21	AMZN Mktp US*1E9VG3A03 Amzn.com/bill WA <i>Supplies for outreach event</i>	Standard Purch	\$37.29 <i>6109-03</i>
03/18	03/18	BOOT BARN #43 CLOVIS CA <i>Fire rated clothing</i>	Standard	\$329.30 <i>6109-07</i>

Transaction Date	Post Date	Description	Charged to:	Amount:
			Purch	
03/16	03/16	R-N MARKET PARLIER CA <i>Pastries for new hire training/orientation</i>	Standard Purch	\$21.17 <i>6108-03</i>
03/15	03/15	SAVEMART #654 KINGSB KINGSBURG CA <i>Pastries/supplies for new hire orientation/training</i>	Standard Purch	\$39.28 <i>6108-03</i>
03/15	03/15	SQ *THE DISCOVERY CENT gosq.com CA <i>Outreach event fee</i>	Standard Purch	\$35.00 <i>6109-03</i>
03/14	03/14	AMZN Mktp US*YE8V178U3 Amzn.com/bill WA <i>Label maker / ink cartridges</i>	Standard Purch	\$125.08 <i>6106-05</i>
03/14	03/14	FREE CONFERENCE CALL G 877-5531680 CA <i>Board meeting conference call</i>	Standard Purch	\$3.95 <i>6106-05</i>
03/12	03/12	AMZN Mktp US*W77XQ1JO3 Amzn.com/bill WA <i>Misc office supplies</i>	Standard Purch	\$106.95 <i>6106-05</i>
03/12	03/12	Amazon.com*184LG8X83 Amzn.com/bill WA <i>Canned air for PG&E vaults</i>	Standard Purch	\$39.18 <i>6102-02</i>
03/12	03/12	AMZN Mktp US*2O39Q4G23 Amzn.com/bill WA <i>Labels</i>	Standard Purch	\$19.99 <i>6106-05</i>
03/11	03/11	Amazon.com*ZJ8RF8BS3 Amzn.com/bill WA <i>Insulated boxes</i>	Standard Purch	\$106.41 <i>6109-08</i>
03/11	03/11	AMZN Mktp US*RH16X46F3 Amzn.com/bill WA <i>Misc. supplies</i>	Standard Purch	\$38.84 <i>6102-03</i>
03/10	03/10	USPS PO 0528910401 FRESNO CA <i>postage & stamps</i>	Standard Purch	\$128.00 <i>6106-02</i>
03/08	03/09	AMZN MKTP US*PQ02F3P83 AMZN.COM/BILL WA <i>face masks</i>	Standard Purch	\$1,294.04 <i>6109-07</i>
03/08	03/09	-SOVE- San Francisco CA <i>membership</i>	Standard Purch	\$500.00 <i>6109-02</i>
03/08	03/09	AMZN Mktp US*K38V812K3 Amzn.com/bill WA <i>Storage bins</i>	Standard Purch	\$46.85 <i>6109-08</i>
STEVE MULLIGAN	2859			\$50,900
				\$21,500
				\$190.00

Transaction Date	Post Date	Description	Charged to:	Amount:
03/31	03/31	76 - DBA H & S BUSINES SANGER CA <i>fuel</i>	Standard Purch	\$95.00 <i>6103-01</i>
03/19	03/19	76 - DBA H & S BUSINES SANGER CA <i>Fuel</i>	Standard Purch	\$95.00 <i>6103-01</i>

Consolidated Mosquito Abatement District

Investment Report

Quarter Ending March 31, 2021

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

The Fresno County Treasury is the primary investment instrument for District funds, including the District's unobligated fund maintained by the Central California Vector Control Joint Powers Agency. A business checking account at Bank of the West is maintained by the District for payment of District payroll and bills. A savings account at CitiBank is maintained by the District for electronic payment of payroll taxes to the Internal Revenue Service. 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,



Steve Mulligan
District Manager

PeopleSoft
MONTHLY GENERAL LEDGER TRIAL BALANCE

Report ID: GLSF9109
Program: GLSF9109

Page No. 1
Run Date 04/02/2021
Run Time 10:13:46

Fiscal Year 2021
Through Period 9

Fund:	4580	Consolidated Mosquito Abtmnt	Debit Accts	Beginning Balance Credit Accts	Year-to-Date Debits	Transaction Credits	Current Balances Debits Accts	Credit Accts
Subclass:	10000	General Subclass						
0110	Cash In Treasury	5,891,076.22	0.00	0.00	0.00	508,920.11	5,382,156.11	0.00
0315	Interest Receivable	28,363.81	0.00	0.00	0.00	28,363.81	0.00	0.00
1435	Due To Other Governmental	0.00	7,898,119.01	0.00	0.00	2,066.01	0.00	7,900,185.02
1450	Deposits Held For Others-T	0.00	1,668.49	0.00	0.00	0.00	0.00	1,668.49
1480	Fiduciary Closing	0.00	17,955,256.01	0.00	0.00	0.00	0.00	17,955,256.01
2230	Fund Balance - Unassigned	0.00	-19,935,603.48	2,831,680.42	0.00	0.00	0.00	-22,767,283.90
3005	RDA ABX1 26 Property Tax	0.00	0.00	0.00	0.00	67,614.09	0.00	67,614.09
3006	Redev Tax Increm Reimb	0.00	0.00	0.00	0.00	31,137.43	0.00	31,137.43
3008	Suppl-Prior Secured	0.00	0.00	0.00	0.00	1,728.98	0.00	1,728.98
3009	Suppl-Current Unsecured	0.00	0.00	0.00	0.00	853.23	0.00	853.23
3010	Property Taxes-Current Sec	0.00	0.00	0.00	0.00	1,865,581.60	0.00	1,865,581.60
3011	Suppl-Current Secured	0.00	0.00	0.00	0.00	45,268.96	0.00	45,268.96
3013	Supplemental-Curr Unsec Pr	0.00	0.00	0.00	0.00	575.92	0.00	575.92
3015	Property Taxes-Current Uns	0.00	0.00	0.00	0.00	173,668.51	0.00	173,668.51
3017	Property Taxes-Curr Unsec	0.00	0.00	0.00	0.00	32,464.73	0.00	32,464.73
3030	Penalties & Costs-Delinq T	0.00	0.00	0.00	0.00	709.01	0.00	709.01
3046	Joint County Funds	0.00	0.00	0.00	0.00	5,564.94	0.00	5,564.94
3380	Interest	0.00	0.00	0.00	0.00	45,878.15	0.00	45,878.15
3565	State-I/L Homeowners Prop	0.00	0.00	0.00	0.00	14,772.01	0.00	14,772.01
4369	Federal In Lieu - Housing	0.00	0.00	0.00	0.00	336.42	0.00	336.42
5804	ABX126 Other Revenue	0.00	0.00	0.00	0.00	6,176.51	0.00	6,176.51
	SUB CLASS TOTAL	5,919,440.03	5,919,440.03	2,831,680.42	2,831,680.42	2,831,680.42	5,382,156.11	5,382,156.11

End of Report



BANK OF THE WEST
BNP PARIBAS

P.O. Box 2830, Omaha, NE 68103-2830

Account Statement

March 1, 2021 - March 31, 2021

Page 1 of 16



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

At your service



bankofthewest.com



1-800-488-2265



1-800-659-5495 TTY

Thank you for banking with Bank of the West. We appreciate your business and look forward to continuing to serve your banking needs.

Remember to confirm your email during your next branch visit or call our Contact Center at 800-488-2265. Our emails keep you educated about our services, products and more.

00019 7379958 000165 000329 0002/0009

REGULAR BUSINESS CHECKING [REDACTED]

CONSOLIDATED MOSQUITO DISTRICT

ACCOUNT SUMMARY

Beginning Balance	\$214,864.40
0 Credits	0.00
2 Deposits	793,542.46
19 Withdrawals	-389,058.97
116 Checks	-176,530.67
Ending Balance	\$442,817.22

EARNINGS SUMMARY

Interest this statement period	\$0.00
Interest credited year-to-date	\$0.00
Interest credited prior year	\$0.00
Annual percentage yield earned	0.00%
Average monthly balance	\$244,713.24



For your protection:

Examine this statement promptly. Any discrepancy must be reported within 30 days. Consumer customers: A discrepancy regarding an electronic payment or line of credit must be reported within 60 days.





Citibank CBO Services 987
 P.O. Box 6201
 Sioux Falls, SD 57117-6201

00030084 BB CCC 090 JSW3#5NC AM1 ORL 0

CitiBusiness®

001/R1/Q4F013

000
 CITIBANK, N. A.
 Account

Statement Period
 Mar 1 - Mar 31, 2021
 Relationship Manager
 US SERVICE CENTER
 1-877-528-0990

Page 1 of 2

00009934
 N103

CONSOLIDATED MOSQUITO
 ABATE DISTRICT
 PO BOX 784
 PARLIER CA 93648



CitiBusiness® ACCOUNT AS OF MARCH 31, 2021

Relationship Summary:

Checking	*****
Savings	\$14,110.49
Checking Plus	*****

SERVICE CHARGE SUMMARY FROM FEBRUARY 1, 2021 THRU FEBRUARY 28, 2021

Type of Charge	No./Units	Price/Unit	Amount
CITIBUSINESS IMMA # [REDACTED]			
Average Daily Collected Balance			\$14,109.40
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

SAVINGS ACTIVITY

CitiBusiness IMMA

[REDACTED]	Beginning Balance:	\$14,109.89		
[REDACTED]	Ending Balance:	\$14,110.49		
Date	Description	Debits	Credits	Balance
03/31	INTEREST EARNED		0.60	14,110.49

Interest earned year to date \$1.74

Your CitiBusiness IMMA Account Rates

For Balances of	\$0 to \$24,999	\$25,000 to \$49,999	\$50,000 to \$99,999	\$100,000 to \$499,999	\$500,000 to \$999,999	\$1,000,000 to \$9,999,999	\$10,000,000 and over
3/01 - 3/31	0.050%	0.050%	0.050%	0.050%	0.050%	0.050%	0.050%

0-0



9934

E0LR4-01L 1076 5034 CFM033 07 2104-01 PAGE 00001 OF 00001

CENTRAL CALIFORNIA VECTOR CONTROL JOINT POWERS AGENCY									
UNOBLIGATED FUNDS									
								2nd Quarter	(Ending 12/31/2020)
	BEG. BAL.	ACTIV.	END. BAL.					FUND SHARE	(End Bal.)
CONSOLIDATED-10	\$126,796.40	\$559.46	\$127,355.86					6.845540757	
FWMAD-19	\$522,196.15	\$2,304.06	\$524,500.21					28.19255874	
KINGS-23	\$210,281.35	\$927.81	\$211,209.16					11.35276314	
MADERA-27	\$222,379.76	\$981.20	\$223,360.96					12.00593797	
MERCED-29	\$90,061.49	\$397.37	\$90,458.86					4.862279701	
West Side - 47	\$679,743.03	\$2,999.20	\$682,742.23					36.6982702	
OPER. - 60	\$1,088.66	(\$295.20)	\$793.46					0.042649492	
TOTAL	\$1,852,546.84	\$7,873.90	\$1,860,420.74					100.00	
DETAIL SUMMARY OF ACTIVITY (operational fund & life funds)									
CMAD	FWMAD	KINGS	MADERA	MERCED	WEST SIDE	OP FUND			
\$ 559.46	\$ 2,304.06	\$ 927.81	\$ 981.20	\$ 397.37	\$ 2,999.20	\$ 4.80			Interest
						\$ 4,800.00			Dues
						\$ (5,100.00)			Audit
						\$ -			
\$559.46	\$2,304.06	\$927.81	\$981.20	\$397.37	\$2,999.20	(\$295.20)			

Dues may need to be raised 21/22 FY to cover Audit

RESOLUTION NO. 3-2021

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE CONSOLIDATED MOSQUITO ABATEMENT DISTRICT PROVIDING WORKERS' COMPENSATION COVERAGE FOR CERTAIN DISTRICT VOLUNTEERS

WHEREAS, the Consolidated Mosquito Abatement District (District) desires to provide workers' compensation coverage for certain District volunteers pursuant to the provisions of Section 3363.5 of the Labor Code; and

WHEREAS, the District finds its best interests will be served by utilizing unpaid volunteers in the provision of certain District services; and

WHEREAS, the District's Personnel Policy Sec. 2020.11 states an unpaid person authorized to perform volunteer service for the District shall be deemed to be an employee of the District for the purposes of Workers' Compensation Insurance benefits provided for by law for any injury or illness sustained by them while engaged in the performance of services for the District under its direction and control; and

WHEREAS, the District Board of Trustees (Board) on December 15, 2008, adopted Board Resolution No. 3-08 to provide workers' compensation coverage to certain District volunteers, namely Members of the Board Trustees; and

WHEREAS, the Board deems to extend and expand workers' compensation coverage to other persons who perform voluntary service without pay for the District.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Consolidated Mosquito Abatement District hereby finds and determines:

1. That the public interest is best served by providing workers' compensation coverage to:
 - a. members of the Board of Trustees; and
 - b. a person who performs voluntary service without pay (volunteer) for the District, as designated and authorized by the Board or the District Manager.
2. That the volunteers described above shall be deemed to be employees for the purposes of Division 4 of the California Labor Code while the person actually performs volunteer services, provided that the rights of volunteers shall be limited to those benefits set forth in the Labor Code.
3. That these findings and determinations shall supersede those of Board Resolution No. 3-08.

PASSED AND ADOPTED by the Board of Trustees of the Consolidated Mosquito Abatement District at a regular meeting thereof held on the 19th day of April, 2021 by the following vote:

AYES:

NOES:

ABSENT:

President, Board of Trustees
Consolidated Mosquito Abatement District

Secretary, Board of Trustees
Consolidated Mosquito Abatement District



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

Brian Cotham
Purchasing Department
California State University, Fresno
5150 N Maple Ave, M/S JA 111
Fresno, CA 93740-8026

April 19, 2021

Dear Mr. Cotham:

It is time to renew the Standard Agreement between Consolidated Mosquito Abatement District (a government entity) and California State University Fresno (CSUF), for mosquito control services on the CSUF campus and farm. The following items should be included in the new agreement for fiscal year July 1, 2021 – June 30, 2022.

1. Labor at actual cost to the District based on payroll.
2. Insecticides at actual cost to the District.

Please note that item number 1, labor cost, will be charged at the actual cost based on current hourly wages and employer payroll expenses. The District will include its costs for FICA, SUTA and CalPERS (if applicable). At this time, the District does not include other costs (either direct or indirect) in the charge for services; however, the District does reserve the right to charge for these costs, if it deems necessary. While CSUF may budget for a specific cap amount, CSUF is financially responsible for payment to reimburse the District all costs necessary to control mosquitoes on the campus and farm.

As mentioned in previous correspondence regarding agreement renewals, there continues to be a significant cost, particularly in our staff time, to control mosquitoes produced on the CSUF campus and farm. These costs can and should be reduced through increased vigilance and active water management practices on the part of CSUF. Such practice will enhance efforts to control mosquitoes and help minimize mosquito control costs, as well as conserve our valuable water resources.

As always, we are available to discuss these issues. If you desire more information concerning this agreement, please contact me at your earliest convenience.

Sincerely,

Steve Mulligan
District Manager

Warfare Continues Against Mosquitoes

Summer is the time of year when mosquitos rise from ponds and puddles and attack mankind with a vengeance.

To keep the pests at a minimum, the Consolidated Mosquito Abatement District adds summer help to its staff to get the mosquito where he lives.

This summer the district hired eight students and assigned them to various areas. The staff, their base of operations and schools they attended last spring are James

Fairweather, Sanger, Reedley College; James Fedderly, Clovis, Fresno State College; Steve Mulligan, Selma, RC; Steven Nakamura, Fowler, FSC; Bill Rees, Clovis, FSC; Rodney Remple, Reedley, RC; Jeff Riehl, Fowler, FSC; and Michael Sorsky, Clovis, FSC.

Armed with oil and a variety of pesticides, the students cover an assigned area.

Mulligan's territory is bounded by Mountain View, Manning, Academy and Fowler avenues. His main concern, as in all territories, is any area where water is standing. It can range from a ditch to a flooded field that does not drain properly. One of the biggest culprits, according to Mulligan, is the cesspool.

"It would be a help if people with untreated storm drains and cesspools would contact us. It's kind of bad when we get a lot of complaints about mosquitoes and can't locate the source," he says.

Mulligan, who is a biology major and hopes to attend the University of Santa Clara or Stanford University this fall, favors spraying water surfaces with oil rather than using pesticides.

"No matter which you use, you not only destroy the mosquito but its natural predators-mosquito fish and dragonflies," he says.

The larva, which is the very young mosquito, lives close to the surface of the water. Putting oil upon the surface cuts off the air supply.

The oil, Mulligan says, is a light type that disintegrates in about a week.

"Whenever possible, I use mosquito fish instead of oil."

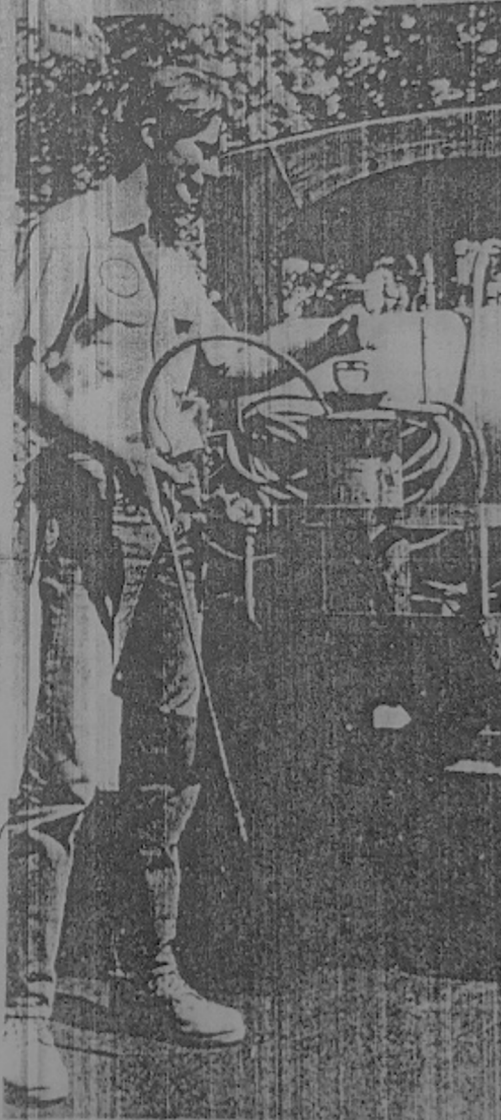
"In the city," he says, "I don't have to worry about sources too much, except for the storm drains. On the limits there are a lot of cesspools. I think there are quite a few I don't know about."

"Of course, we get fewer complaints from the less populated areas, but there could

be an undetected source that is bothering people."

"Field mosquitoes breed in undrained areas at great distances and all day."

Residents of the Consolidated Mosquito Abatement District, which extends throughout Fresno County, may contact the district office in Selma, 1085.



STEVE MULLIGAN

CMAD PROGRAM REPORT APRIL 2021

STEVE MULLIGAN, DISTRICT
MANAGER



Jodi Holeman,
Superintendent of Operations
Katherine Ramirez,
Science Education Coordinator

B. Deegan,
Vector Biologist
Jovana Benavides,
Associate Biologist
Conner Schaak,
GIS Coordinator
Karan Cox,
Administrative Assistant
Amy Garcia,
Data Management Assistant

Jose Moreno,
Mechanic
Emma Lee,
Urban Program Specialist
Devon Cornel,
Area Supervisor
Chris Monis,
Area Supervisor
Gha Vang,
Area Supervisor

*District Manager, Steve Mulligan as a young
seasonal technician in 1969*



TABLE OF CONTENTS

General Operations



03

Surveillance



09

Science Education



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General Operations:

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Staff Training: The District has updated its comprehensive training program for returning and new staff. New and returning staff attend three days of training that covers policies, workday basics, resident communication, Field Seeker use, field safety, mosquito biology and mosquito control in addition to pesticide safety handler, heat illness and valley fever prevention training.

The District has hired 20 seasonal employees to date.

New Time Management: Homebase has been implemented District wide for all staff to track clocking in and out as well as lunch breaks with georeferencing (tags their location for every clocked function)

Consolidated Mosquito Abatement District

13151 E. Industrial Drive
P.O. Box 784
Parlier, California 93648
Phone (559) 896-1085
Phone (800) 821-1577
www.mosquitobuzz.net



Visit www.mosquitobuzz.net for a full description of our program

Clean and Functional



A **Clean and Functional** pool has a working pump and filtration system, and a regular chemical treatment schedule. Water must be clear, with little to no algae or debris.

A clean and functional pool is the **BEST** way to stay mosquito-free.

Empty and Dry*



An **Empty and Dry** pool is completely empty and free of debris.

Mosquitoes will continue to lay eggs and grow throughout our mild winters so the pool will need to be emptied between rains. Standing water should not be left for more than four days.

Empty pools need regular maintenance to stay mosquito-free and will require multiple inspections throughout the year.

To avoid the inconvenience of regular inspections, ask about text confirmation for empty pools.

Mosquito Fish



Mosquito Fish offer year round mosquito control in non-functional pools.

The District will provide mosquito fish and delivery free of charge.

Not all pools are eligible.

*Swimming pools without water are prone to costly structural damage. The District in no way recommends that anyone empty their pool and encourages residents to research the negative impact of removing the water before doing so.

Date/Time: _____
 Technician: _____
 ID Number: _____
 Action Required Within: **5 days**

Swimming pools are some of the most common breeding sites for mosquitoes in suburban neighborhoods. The District needs to confirm that the condition of your pool will not allow mosquitoes to grow.

See the reverse side for a description of acceptable conditions.

Choose one of three ways to confirm:

1. Text us a photo: (559) 217-7901
2. Email us a photo: swimmingpool@mosquitobuzz.net
3. Schedule an inspection: Call (559) 896-1085
A Mosquito Control Technician can come out to the property for a visual confirmation.

Take a photo of your swimming pool with this notice in the foreground. See example below.



This notice MUST be in the SAME photo as the pool.

DO NOT WAIT: If repairs are needed to comply, call the District immediately to confirm receipt of this notice and provide an estimated time for completion.

Swimming Pool Program:

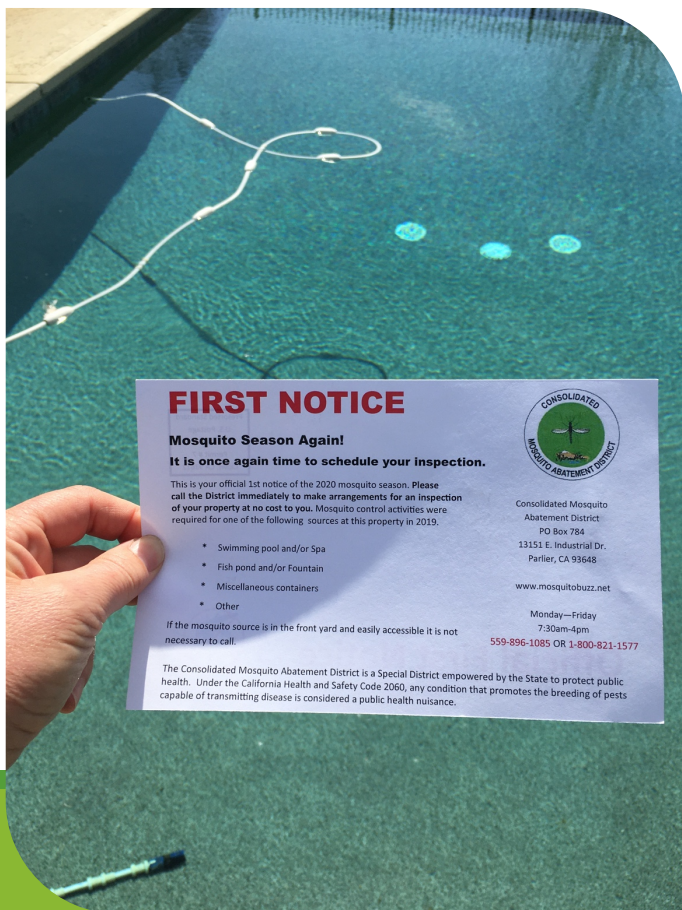
To provide an easy alternative to in person inspections to verify the status of a clean or dry swimming pool, the District has adopted a digital verification program developed by San Gabriel Valley MVCD. Residents can now submit a photo via email or text message to the District to verify the condition of their swimming pool.

ATV Safety Training:

Area Supervisor and Certified ATV Safety Institute (ASI) Instructor Chris Monis provided on site ATV/ROHVA safety training at the Parlier facility to participants from Delta VCD, Delano MAD, Fresno MVCD and Tulare MAD over three separate days in March.

Forklift Safety Training:

Select full time CMAD staff participated in forklift safety training provided by the VCJPA.



FIRST NOTICE

Mosquito Season Again!
It is once again time to schedule your inspection.

This is your official 1st notice of the 2020 mosquito season. Please call the District immediately to make arrangements for an inspection of your property at no cost to you. Mosquito control activities were required for one of the following sources at this property in 2019.

- Swimming pool and/or Spa
- Fish pond and/or Fountain
- Miscellaneous containers
- Other

If the mosquito source is in the front yard and easily accessible it is not necessary to call

The Consolidated Mosquito Abatement District is a Special District empowered by the State to protect public health. Under the California Health and Safety Code 2060, any condition that promotes the breeding of pests capable of transmitting disease is considered a public health nuisance.



Consolidated Mosquito Abatement District
PO Box 784
13151 E. Industrial Dr.
Parlier, CA 93648

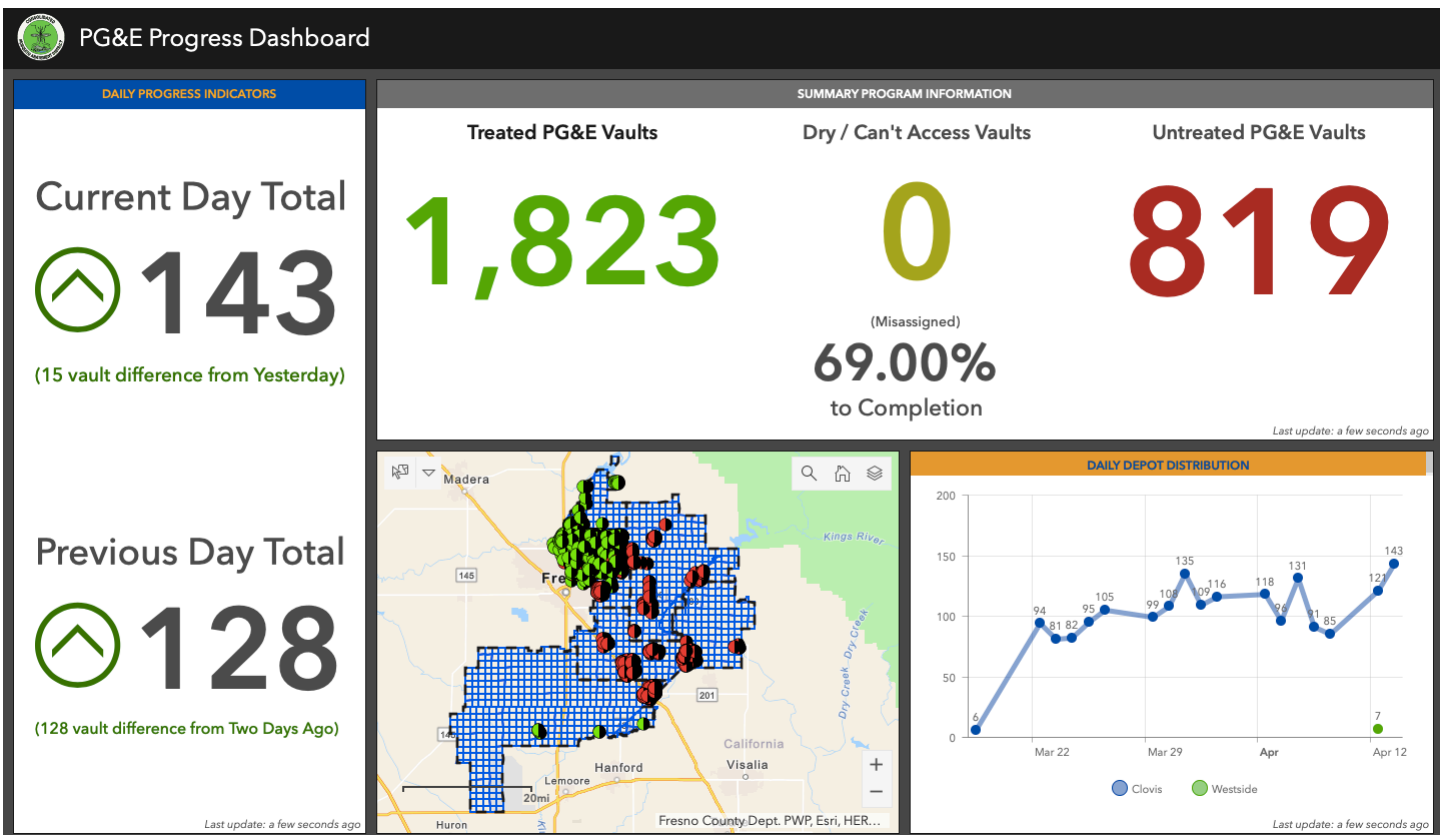
www.mosquitobuzz.net

Monday—Friday
7:30am-4pm
559-896-1085 OR 1-800-821-1577

Subsurface Enclosure Program:

The District started its subsurface enclosure program aimed at treating all Pacific Gas and Electric Company (PG&E) subsurface utility enclosures at the start of the season. To aid in tracking the progression of this program GIS Coordinator, Conner Schaak developed an operational dashboard this year that shows supervising staff the progress with the program in real-time.

The dashboard shows percentage and total enclosures treated in addition to changes from the previous day. A map within the dashboard shows spatially where enclosures still need to be treated.



MARCH SERVICE REQUEST

Service Requests: 47	
Fish	11
Mosquito	20
Swimming Pools	16

Service Requests by City	
Caruthers	0
Clovis	22
Fowler	0
Fresno	19
Kingsburg	2
Laton	1
Orange Cove	1
Parlier	0
Reedley	0
Riverdale	0
Sanger	2
Selma	0

Appointments (by depot): 148	
Clovis	143
Reedley	0
Sanger	1
Westside	4

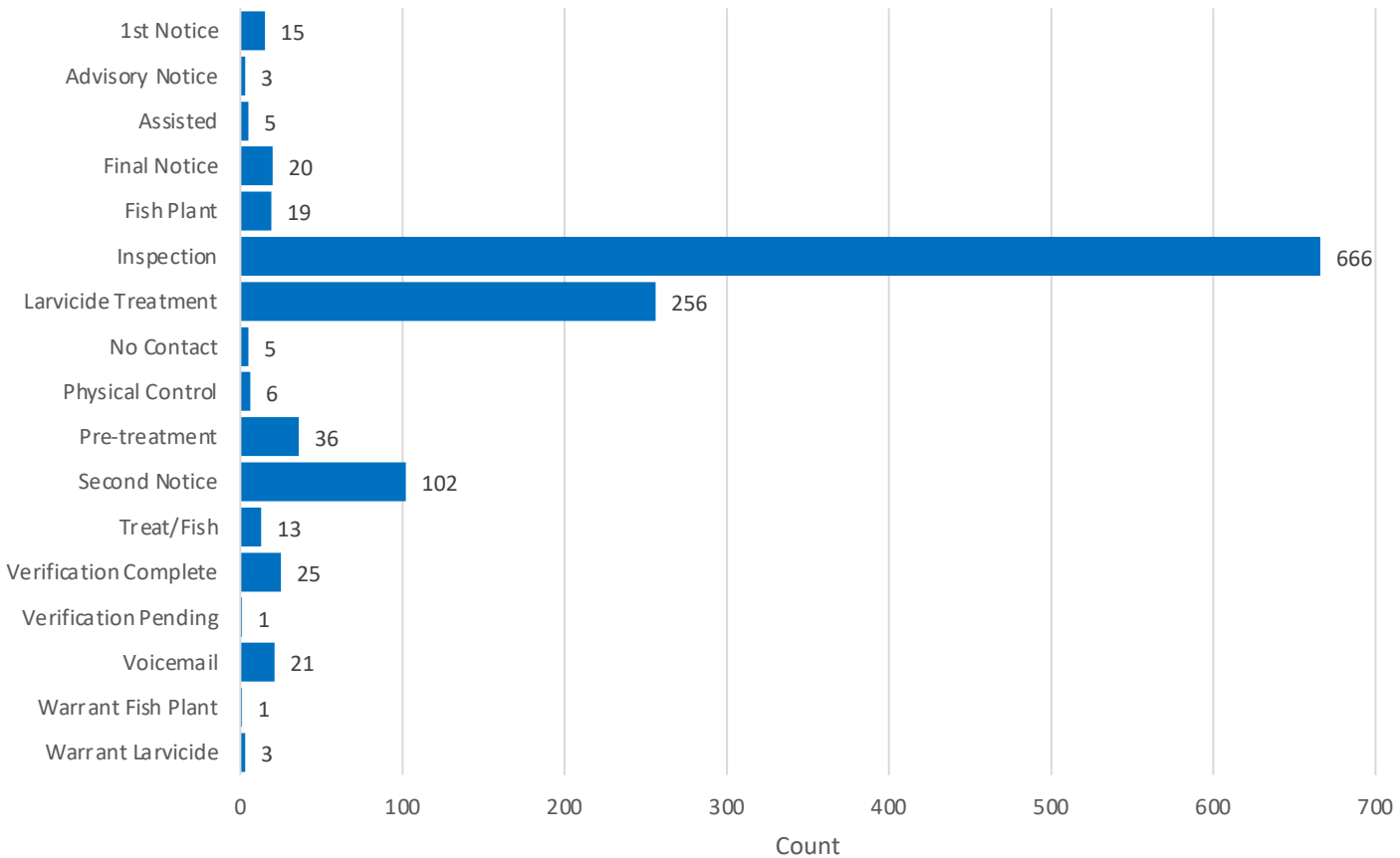


Overgrown flood control basin in Sanger



Area Supervisor Devon Cornel setting up for equipment calibration

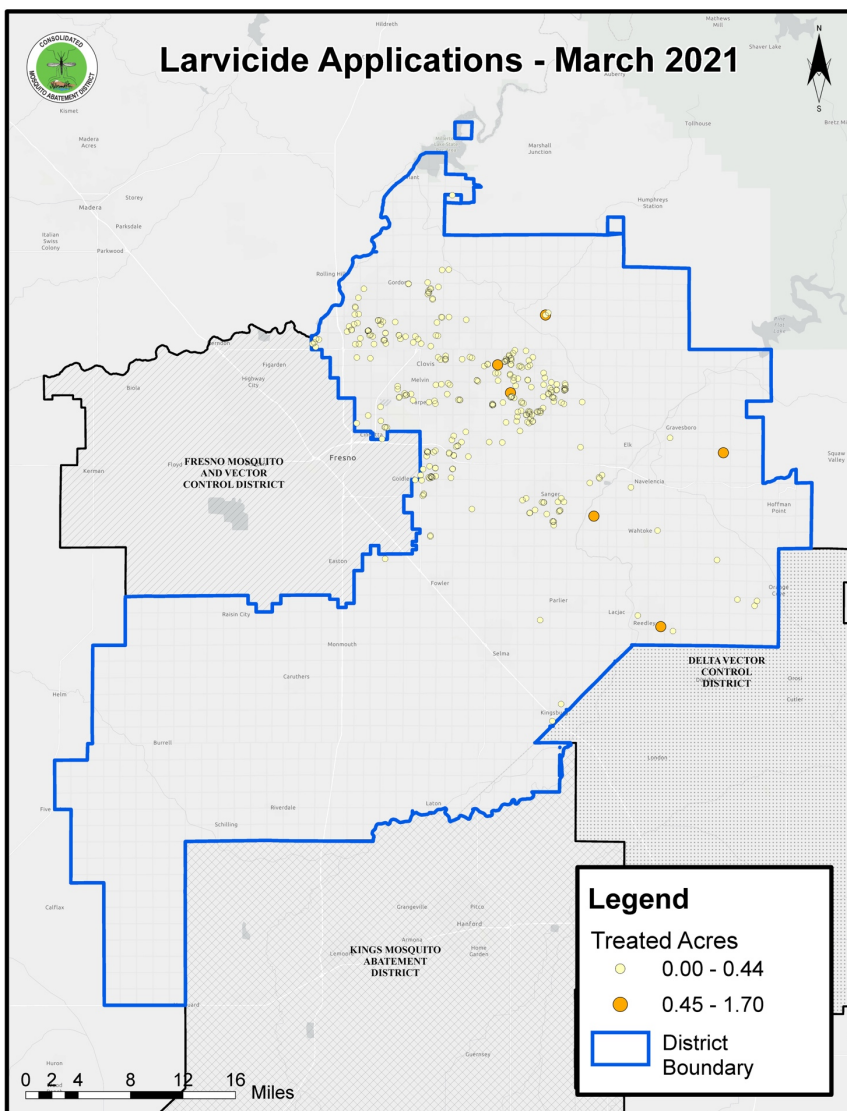
March 2021 Field Activity



Mosquito Control Applications: 1,359

Acres Treated

- Larvicide applications: 22.5 acres
- Mosquito fish plants: 0.4 acre



Map does not include adulticide, catch basin or subsurface enclosures treatments

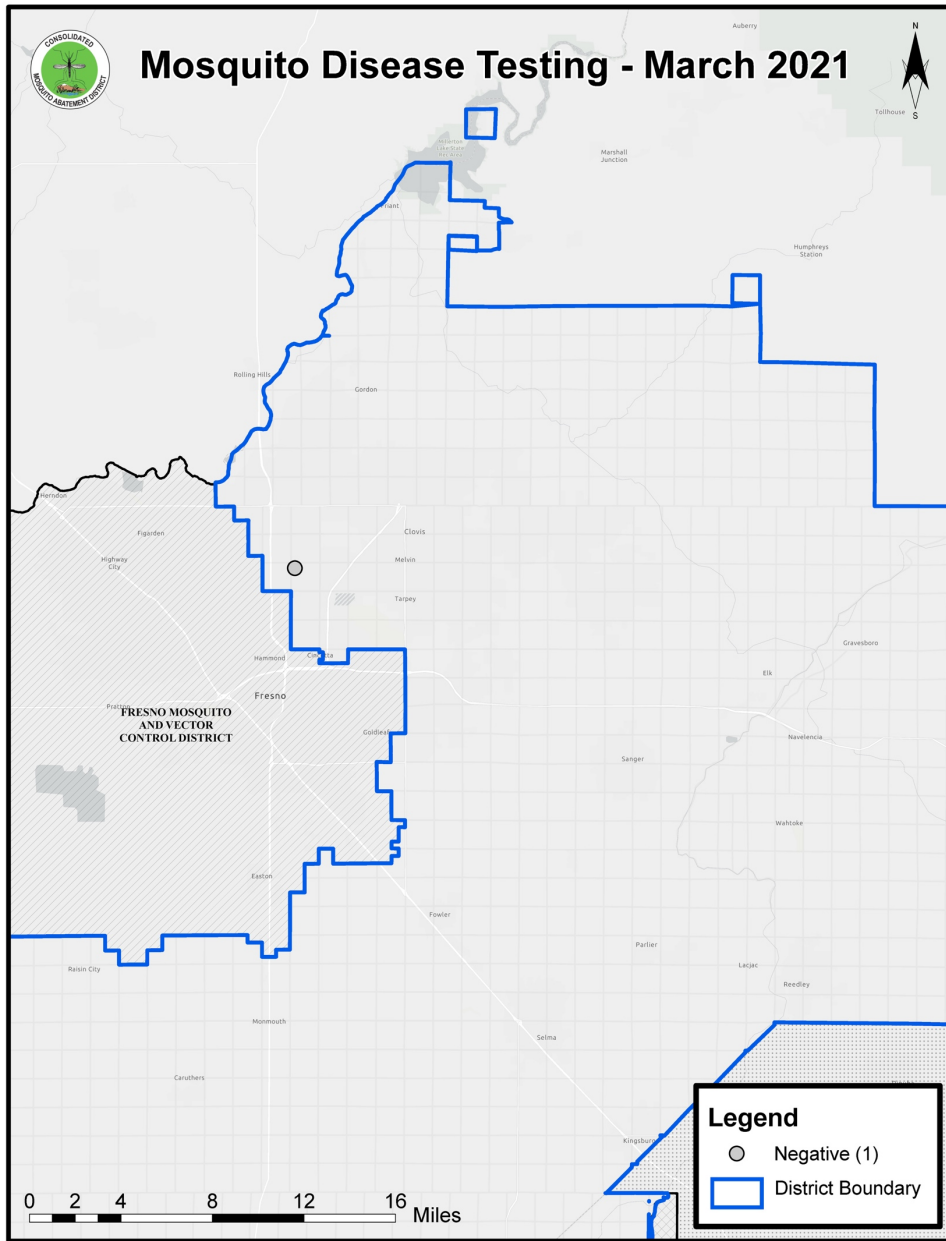
Product	Applications	Acres Treated
Altosid XR Briquet	22	0.037
BVA-2	54	4.875
Cocobear MLO	98	0.589
Fish	33	0.372
FourStar CRG	6	0.850
Natular G30	133	0.810
Natular G30 WSP	24	0.073
Sumilarv	900	2.066
VectoBac 12AS	2	0.188
VectoLex FG	87	12.629

VECTOR AND DISEASE SURVEILLANCE

The District does limited surveillance at the start of the season as conditions are typically not conducive to effective trapping. While some trapping is conducted it's limited and on an as needed basis to meet field staff needs. The District will continue to increase surveillance efforts as the weather warms up and seasonal surveillance assistants are onboarded in April and May.



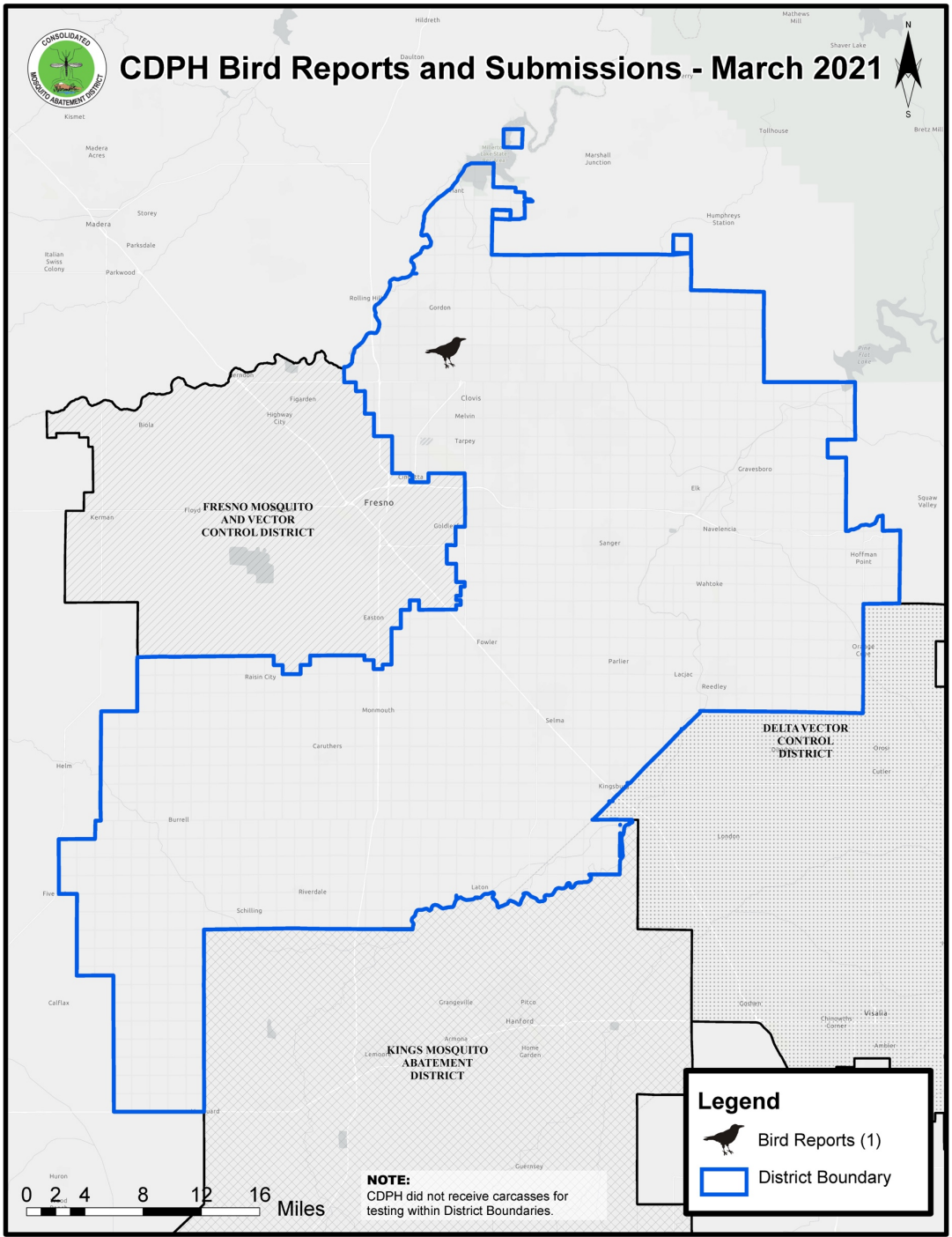
Mosquitoes: 1 mosquito sample was tested in the month of March



VECTOR AND DISEASE SURVEILLANCE



Birds: 1 bird was reported to the California Department of Public Health West Nile virus dead bird hotline within the District. This single reported bird was not sent out for submission however the dead bird hotline did not officially open until April 12th.



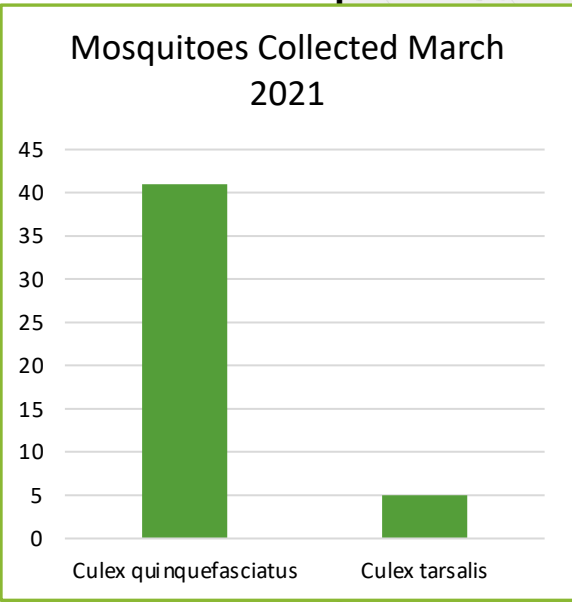
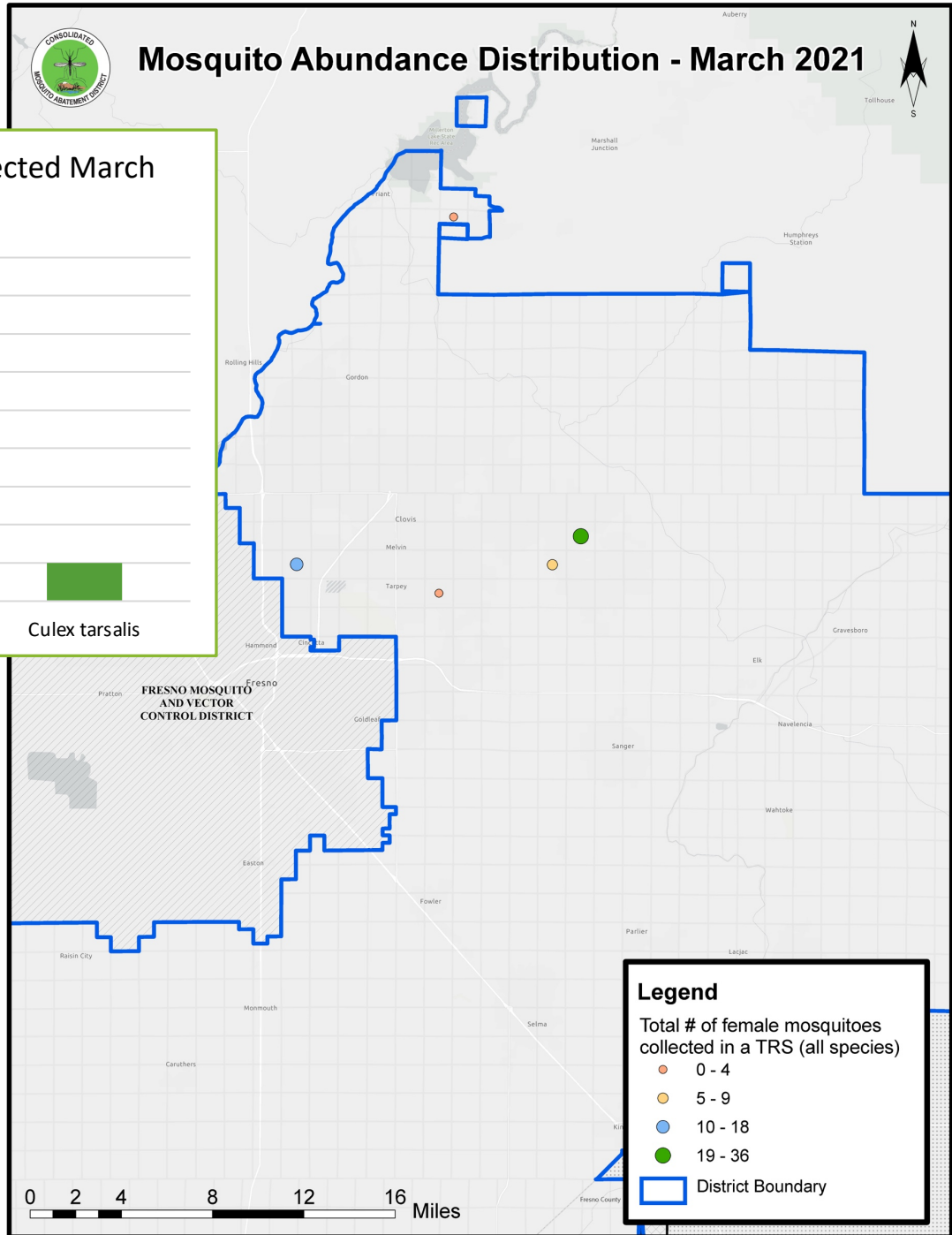
MOSQUITO COLLECTION DATA



Total number of mosquitoes collected and processed in March: 46



Total number of trap nights conducted in March: 15



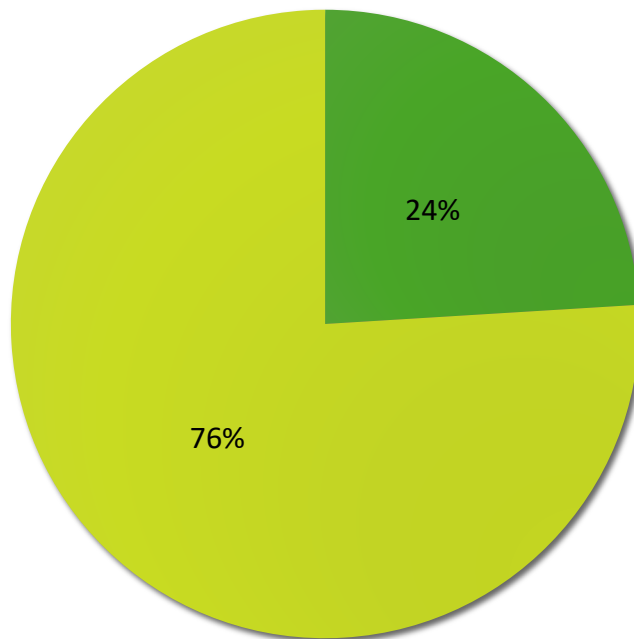
Staff Education

- Pesticide safety and handling, heat illness and valley fever prevention training
 - Twenty seasonal employees
- Continuing education webinars viewed by certified CMAD staff
 - 15 hours of webinars viewed in-house, 2-day MVCAC Annual Conference, and 3-day AMCA Annual Conference.

Website

The District had 3,059 visitors to the website January through March.

Website Users January – March 2021



■ returning visitors ■ new visitors

Website

Website analytics is used to gather performance data about the education pages combined as compared to a combined look at the standard website pages.

Category	Percentage of pages viewed from total pages viewed	Most viewed page in category	Percentage of time a visitor entered our website through a page	Average amount of minutes a visitor viewed content on a page
Education website pages combined	10%	How to screen your yard drains	9%	1.30
Standard website pages combined*	82%	Homepage	91%	1.00

*A standard web page would be a page that is not part of the education section, such as the homepage.

Social Media

Social Media Platform	Number of Subscribers (change from previous month)	Number of posts	Engagement Rate
Facebook	347 (0)	8	22%
Twitter	216 (0)	6	12%
Nextdoor	102,043 (↑ 1,053)	0	0%
Instagram	108 (↑ 15)	7	77%

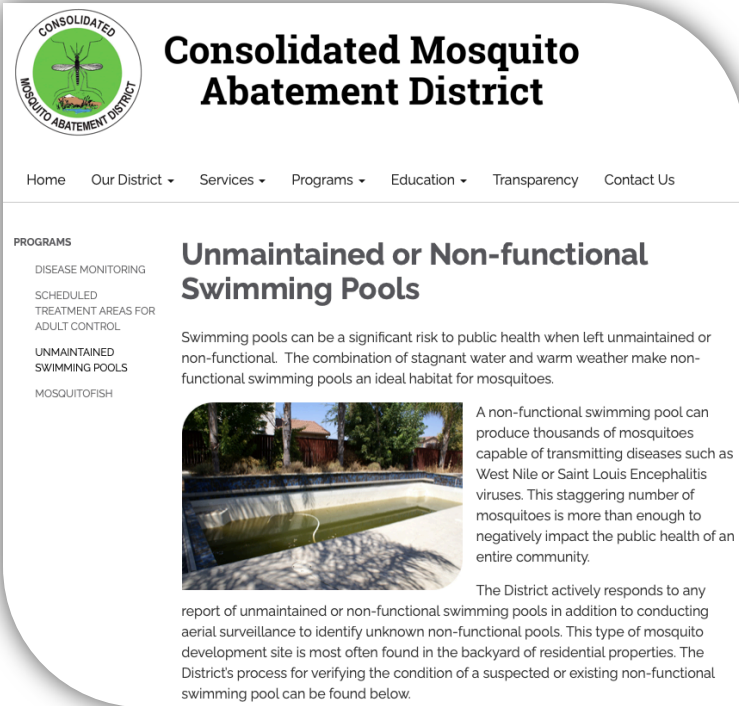


Nextdoor



Website: New Content (Pages)

Two new web pages were created on the District’s website to provide additional information to residents on District programs.



The screenshot shows the website header with the logo and navigation menu. The main content area is titled "Unmaintained or Non-functional Swimming Pools" and includes a photograph of a neglected pool. The text explains the health risks and the District's response process.

Unmaintained Swimming Pools:

Outlines the District’s noticing process for unmaintained swimming pools. Residents can visit this page to get a better understanding of the notices used by the District as well as what steps residents should take to respond to a received notice.



The screenshot shows the website header and a page titled "Mosquitofish" featuring a photograph of a fish. The text discusses the regulations regarding the planting of mosquitofish in private waters.

Mosquitofish:

Provides information on mosquitofish and our program. Residents can learn more about mosquitofish and how the District uses mosquitofish for biological control.

News Media

Science Education Coordinator, Katherine Ramirez was interviewed by ABC30 Action News at the Parlier District headquarters on March 30, 2021 to discuss the start of the mosquito season and what precautions residents can take to prevent mosquito production on their properties.



The screenshot shows a video player interface for ABC30 Action News. The top navigation bar includes the ABC30 logo, a 'WATCH LIVE' button, and the location 'Fresno County North Valley'. Below the navigation bar are social media sharing options for Facebook (SHARE), Twitter (TWEET), and Email (EMAIL). The video title is 'Mosquito season is back in the Central Valley' under the category 'HEALTH & FITNESS'. The video is by Dale Yurong, dated Tuesday, March 30, 2021. The video content shows a woman with glasses and a black shirt speaking in a workshop or storage room. A blue text overlay at the bottom of the video reads 'MOSQUITO SEASON HAS ARRIVED' and 'TIME TO EMPTY ANY STANDING WATER'. Below the video player are buttons for 'EMBED <>' and 'MORE VIDEOS ▶'. A caption below the video reads: 'It's time to start applying repellent again and empty potential mosquito breeding areas.'

FRESNO, Calif. (KFSN) -- If you've spent any time outdoors lately, you've noticed mosquito season is upon us again.

<https://abc30.com/mosquito-season-central-valley-fresno-west-nile/10460896/>

Outreach Events

On March 27th the District participated in “Egg Fest” held by The Discovery Center Fresno. This event reached an estimated 250 residents. The District’s event table included a mosquito life cycle display, mosquitofish swimming in a tank, plant pot source examples, a yard drain tube with lid and screen example and kids shoes to show residents how to keep mosquitoes out of the house. In addition to the educational displays, candy in eggs, a mosquito antenna headband activity, a lifecycle color page, education documents and repellent were all distributed as handouts. Most of the kids that visited made a mosquito antenna headband and all kids took an egg filled with candy and a mosquito lifecycle coloring page.



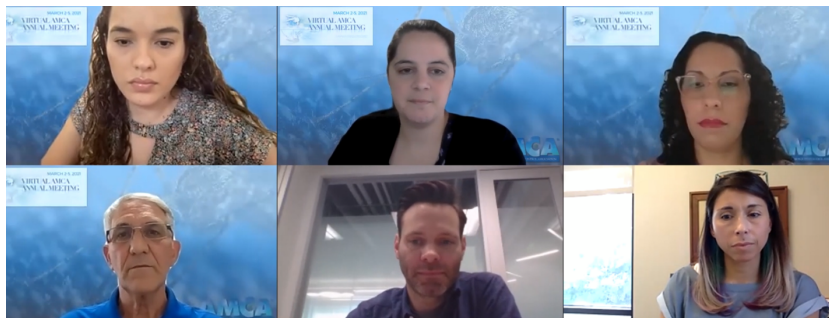
Volunteer Kathryn Ramirez is helping a young event attendee make a mosquito antenna headband.

Other Staff Presentations

Multiple presentations were given by District staff at the MVCAC and AMCA Annual virtual meetings.



District Manager, Steve Mulligan accepting his Medal of Honor award from AMCA President Ary Faraji.



Panelist and moderator for AMCA Recent Large Scale Wolbachia Trials and Progress Towards Commercialization Symposium including Superintendent of Operations, Jodi Holeman.



Superintendent of Operations, Jodi Holeman moderating the MVCAC Innovation & Discovery in Mosquito Control and session sponsor Dennis Candito with Adapco.