

CONSOLIDATED MOSQUITO ABATEMENT DISTRICT

13151 E. Industrial Dr., Parlier, CA 93648

559-896-1085 | www.mosquitobuzz.net

Board of Trustees Meeting
Monday, September 16, 2024
1:00PM

AGENDA

1. Roll Call:

2. Introduction of Visitors:

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

3. Public Comments:

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

4. Items of General Consent:

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

A. Approval of August Minutes

B. Approval of August Payroll

C. Approval of August Bills

5. Review of District Investment Policy:

The Board will review the District Investment Policy and consider if an amendment is necessary.

6. Purchase of a New Copier:

The Board will consider quotations for the purchase of a new copier for the main office.

7. Annexation into the City Landscape Maintenance District No 1:

The Board will consider a covenant with the City of Clovis that would annex the District into the City's Landscape Maintenance District No 1.

8. 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.

9. Staff Reports:

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

10. Adjournment:

**Minutes of the Board of Trustees of the
Consolidated Mosquito Abatement District
August 19, 2024**

The regular meeting of the Board of Trustees of the Consolidated Mosquito Abatement District was held at the District Office, in Parlier at 1:00 PM on August 19, 2024.

1. Roll Call:

Trustees Present:

Leonard Hammer	Fowler	
Mary Anne Hill	County of Fresno	
Abe Isaak	Reedley	
Charles Lockhart	Orange Cove	
Michelle Lopez	Parlier	
Ward Scheitrum	Fresno	
Charles Smith	Selma	Arrived at 1:10 PM
Karen Steinhauer	Sanger	
Bruce Taylor	County of Fresno	

Trustees Absent:

Tokuo Fukuda	Kingsburg
Jennifer Willems	Clovis

Others Present:

Jodi Holeman	District Manager
Karan Cox	Office Administrator
Resident	City of Kerman

2. President Lockhart called the meeting to order at 1:01 PM:

3. Public Comments: None.

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

- A. Approval of June Minutes**
- B. Approval of June Payroll**
- C. Approval of June Bills**
- D. Quarterly Investment Report**
- E. Approval of March 18, 2024 Policy Committee Minutes**
- F. Approval August 9, 2024 Policy Committee Minutes**

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

5. **Resolution 05-2024 Conference Attendance and Meeting and Travel Reimbursement Policy Amendment:** Trustee Smith arrived. A motion was made by Trustee Hill, seconded by Trustee Lopez, and passed by a roll call vote of 9 – 0 – 2 (Fukuda and Willems absent) to approve Resolution 05-2024 ““A Resolution of the Board of Trustees of the Consolidated Mosquito Abatement District Amending “Conference Attendance” and “Meeting and Travel Expense Reimbursement” Policies”” as amended.
6. **Grand Jury Report No. 5 “Fresno County Special District Website Transparency”:** The Board reviewed and discussed Fresno County Grand Jury Report No. 5, “Fresno County Special District Website Transparency: Seeing Your Dollars at Work”. A motion was made by Trustee Taylor, seconded by Trustee Scheitrum, and passed by unanimous vote to approve a response letter as presented and to authorize the Manager to sign the letter.
7. **Expense Reimbursement Disclosure Report:** A motion was made by Trustee Isaak, seconded by Trustee Lopez and passed by unanimous vote to accept the Expense Reimbursement Report for fiscal year 2023 – 2024 as presented.
8. **Biennial Review of Conflict of Interest Code:** A motion was made by Trustee Hammer, seconded by Trustee Lopez and passed by unanimous vote to approve the amendment to the District’s Conflict of Interest code by removing the title of Superintendent of Operations and submitting the 2024 multi-county biennial notice indicating that an amendment is necessary.
9. **Board General Discussion:** Trustee Hill brought in a sample of a spraying event mailer from another district that was sent to the residents of San Jose.

Trustee Taylor informed the Board of his interest in serving as a Trustee Representative on the MVCAC Board of Directors.

10. **Staff Reports:** District Manager Holeman provided the Board with the monthly program update. She also updated the board on the District’s solar project and the status of trucks remaining from last year's order.

District Manager Holeman informed the Board that the Fresno County Ag Department inspected the District’s Clovis and Parlier facilities, employee training program, and records and observed staff mixing and loading insecticides in response to reports of adverse

pesticide-related incidents submitted to the County of Fresno Ag Department and the California Department of Public Health Vector Borne Disease section. The District passed all inspections with no violations.

11. **Adjournment:** The meeting ended at 2:02 PM. The next Board meeting will be held on Monday, September 16, 2024.

Attested
Member, Board of Trustees

**Consolidated Mosquito Abatement District
Payroll Expenses
August 2024**

Check #	Gross Pay	Net Pay	Payee	Description
30947	\$3,280.21	\$2,227.31	Amy Garcia	Full-Time Employee
30948	\$2,640.00	\$1,892.47	Anita Munoz	Seasonal Employee
30949	\$1,753.50	\$1,425.45	Anthony Marty Martinez	Seasonal Employee
30950	\$3,565.96	\$2,389.87	Brittany Deegan	Full-Time Employee
30951	\$1,980.00	\$1,627.31	Cheng Vang	Seasonal Employee
30952	\$3,759.13	\$2,679.89	Chris Monis	Full-Time Employee
30953	\$1,980.00	\$1,473.86	Chulong Vang	Seasonal Employee
30954	\$1,892.00	\$1,556.26	David Rodriguez	Seasonal Employee
30955	\$3,946.29	\$1,624.42	Derek Hill	Full-Time Employee
30956	\$3,622.50	\$2,380.92	Devon Cornel	Full-Time Employee
30957	\$3,060.54	\$2,213.45	Donald McNeil	Full-Time Employee
30958	\$2,341.75	\$1,677.63	Eric Ferguson	Seasonal Employee
30959	\$3,622.50	\$2,563.95	Gha Vang	Full-Time Employee
30960	\$1,755.00	\$1,498.95	Heidi Hubbard	Seasonal Employee
30961	\$2,320.00	\$1,914.26	Jacob Uribe	Seasonal Employee
30962	\$6,041.67	\$3,863.39	Jodi Holeman	Full-Time Employee
30963	\$1,420.00	\$1,198.12	Joel Elorza	Seasonal Employee
30964	\$1,580.25	\$1,320.07	Jorge Rivas Maya	Seasonal Employee
30965	\$3,967.00	\$2,341.91	Jose Moreno	Full-Time Employee
30966	\$3,240.54	\$2,180.86	Jovana Benavides	Full-Time Employee
30967	\$1,980.00	\$1,620.71	Justin Lor	Seasonal Employee
30968	\$1,600.00	\$1,335.43	Kamaljit Bath	Seasonal Employee
30969	\$4,282.75	\$2,969.99	Karan Cox	Full-Time Employee
30970	\$3,359.83	\$2,289.17	Katherine Brisco	Full-Time Employee
30971	\$4,901.38	\$3,036.85	Katherine Ramirez	Full-Time Employee
30972	\$1,500.00	\$1,259.48	Kyleah Porter	Seasonal Employee
30973	\$1,760.00	\$1,518.15	Leng Xiong	Seasonal Employee
30974	\$1,333.63	\$1,169.61	Lewis Nunes	Seasonal Employee
30975	\$1,640.00	\$1,365.61	McKay Cornelius	Seasonal Employee
30976	\$2,024.00	\$1,653.44	Melissa Thies	Seasonal Employee
30977	\$1,612.00	\$1,309.35	Michael Scotty Dunn	Seasonal Employee
30978	\$1,804.01	\$1,489.85	Rachel Sherman Castanon	Seasonal Employee
30979	\$2,479.50	\$2,059.79	Robert Martinez	Seasonal Employee
30980	\$1,874.50	\$1,538.32	Rogelio Benavides	Seasonal Employee
30981	\$1,980.00	\$1,703.55	Roger Vang	Seasonal Employee
30982	\$1,752.75	\$1,457.37	Sabrina Winter	Seasonal Employee
30983	\$1,480.50	\$1,151.96	Tracy Autrey	Seasonal Employee
30984	\$1,760.00	\$1,456.15	Yicherpe Vang	Seasonal Employee
31006	\$3,280.21	\$2,227.33	Amy Garcia	Full-Time Employee
31007	\$2,640.00	\$1,892.47	Anita Munoz	Seasonal Employee

**Consolidated Mosquito Abatement District
Payroll Expenses
August 2024**

Check #	Gross Pay	Net Pay	Payee	Description
31008	\$1,942.50	\$1,570.54	Anthony Marty Martinez	Seasonal Employee
31009	\$3,565.96	\$2,389.86	Brittany Deegan	Full-Time Employee
31010	\$1,980.00	\$1,627.31	Cheng Vang	Seasonal Employee
31011	\$3,759.13	\$2,679.88	Chris Monis	Full-Time Employee
31012	\$1,777.50	\$1,338.39	Chulong Vang	Seasonal Employee
31013	\$2,064.00	\$1,682.74	David Rodriguez	Seasonal Employee
31014	\$3,946.29	\$1,624.43	Derek Hill	Full-Time Employee
31015	\$3,622.50	\$2,380.93	Devon Cornel	Full-Time Employee
31016	\$3,060.54	\$2,213.44	Donald McNeil	Full-Time Employee
31017	\$2,784.00	\$1,894.20	Eric Ferguson	Seasonal Employee
31018	\$3,622.50	\$2,563.93	Gha Vang	Full-Time Employee
31019	\$2,205.00	\$1,832.85	Heidi Hubbard	Seasonal Employee
31020	\$2,769.50	\$2,241.65	Jacob Uribe	Seasonal Employee
31021	\$6,041.67	\$3,863.16	Jodi Holeman	Full-Time Employee
31022	\$1,440.00	\$1,213.71	Joel Elorza	Seasonal Employee
31023	\$1,071.00	\$929.19	Jorge Rivas Maya	Seasonal Employee
31024	\$3,967.00	\$2,342.37	Jose Moreno	Full-Time Employee
31025	\$3,240.54	\$2,180.85	Jovana Benavides	Full-Time Employee
31026	\$1,980.00	\$1,620.71	Justin Lor	Seasonal Employee
31027	\$1,440.00	\$1,213.71	Kamaljit Bath	Seasonal Employee
31028	\$4,282.73	\$2,969.99	Karan Cox	Full-Time Employee
31029	\$3,359.83	\$2,289.16	Katherine Brisco	Full-Time Employee
31030	\$4,901.38	\$3,036.84	Katherine Ramirez	Full-Time Employee
31031	\$1,205.00	\$1,033.99	Kyleah Porter	Seasonal Employee
31032	\$1,760.00	\$1,518.15	Leng Xiong	Seasonal Employee
31033	\$1,862.38	\$1,603.12	Lewis Nunes	Seasonal Employee
31034	\$1,886.00	\$1,551.10	McKay Cornelius	Seasonal Employee
31035	\$2,024.00	\$1,653.44	Melissa Thies	Seasonal Employee
31036	\$2,759.00	\$2,120.35	Michael Scotty Dunn	Seasonal Employee
31037	\$1,804.00	\$1,489.85	Rachel Sherman-Castanon	Seasonal Employee
31038	\$2,552.00	\$2,117.94	Robert Martinez	Seasonal Employee
31039	\$2,173.50	\$1,777.86	Rogelio Benavides	Seasonal Employee
31040	\$1,800.00	\$1,562.28	Roger Vang	Seasonal Employee
31041	\$1,804.00	\$1,496.45	Sabrina Winter	Seasonal Employee
31042	\$1,504.00	\$1,168.00	Tracy Autrey	Seasonal Employee
31043	\$1,280.00	\$1,091.99	Yicherpe Vang	Seasonal Employee
Total	\$196,051.35	\$142,439.29		

**Consolidated Mosquito Abatement District
Payroll Expenses
August 2024**

Employee Deductions and Liabilities

Check #	Amount	Payee	Description
30985	\$3,043.43	EDD	State Income Tax
30986	\$16,113.97	CMAD	Federal, Social Security, Medicare
30987	\$4,739.59	CalPERS	Retirement - Employee portion
30988	\$2,250.00	Mission Square	457K Retirement
30989	\$200.00	Valley First Credit Union	Credit Union
30990	\$71.68	Aflac	Disability Insurance
31044	\$3,133.40	EDD	State Income Tax
31045	\$16,542.01	CMAD	Federal, Social Security, Medicare
31046	\$4,916.54	CalPERS	Retirement - Employee portion
31047	\$2,250.00	Mission Square	457K Retirement
31048	\$200.00	Valley First Credit Union	Credit Union
31054	\$151.44	Mutual of Omaha	Life Insurance - Employee portion
Total Deductions	\$53,612.06		
Total Net Pay	\$142,439.29		
Total Gross Pay	\$196,051.35		

**Consolidated Mosquito Abatement District
Maintenance and Operations Expenses
August 2024**

Bank of the West Checks

Check #	Amount	Payee	Description
30986	\$7,421.97	CMAD	Social Security & Medicare - District portion
30987	\$5,803.97	CalPERS	Retirement - District portion
30991	\$1,025.74	AT&T	Telephone / Internet - Parlier facility
30992	\$154.83	Comfort Tech Solutions	A/C Repair - Parlier facility
30993	\$1,754.32	Expert Gate Repair	Repair Parlier gate
30994	\$50.01	Katherine Brisco	Dry ice
30995	\$914.97	City of Parlier	Water, sewer & disposal - Parlier facility
30996	\$142.46	PG&E	Electric & gas charges - Selma facility
30997	\$8.11	PG&E	Gas charges - Clovis facility
30998	\$3.66	PG&E	Electric charges - Caruthers facility
30999	\$1,743.13	PG&E	Electric charges - Clovis facility
31000	\$14.91	PG&E	Electric charges - Selma facility
31001	\$101.25	City of Sanger	Water, sewer & disposal - Sanger facility
31002	\$63.21	SoCal Gas	Gas charges - Parlier facility
31003	\$14.79	SoCal Gas	Gas charges - Caruthers facility
31004	\$210.00	Specialized Air Conditioning	A/C Repair - Clovis facility
31005	\$2,024.07	Verizon Wireless	Cell phones / tablets
31045	\$7,595.01	CMAD	Social Security & Medicare - District portion
31046	\$5,984.38	CalPERS	Retirement - District portion
31049	\$40.19	AT&T	800 Number
31050	\$700.00	CalPERS	GASB Reports
31051	\$43.95	DoorKing, Inc.	Monthly gate service
31052	\$389.50	Matson Alarm Co., Inc.	Alarm systems
31053	\$29.11	Mid-Valley Disposal	Disposal - Selma facility
31054	\$103.64	Mutual of Omaha	Life insurance - District portion
31055	\$3,545.14	PG&E	Electric charges - Parlier facility
31056	\$18.11	PG&E	Electric & gas charges - Sanger facility
31057	\$15,093.20	SDRMA	Medical, dental & vision premium
31058	\$1,990.47	Verizon Wireless	Cell phones / tablets
31059	\$0.00	Voided	void
31060	\$300.00	All-Pro Janitorial	Janitorial Services
31061	\$662.93	AT&T	Telephone / internet - Clovis facility
31062	\$398.36	AutoZone, Inc.	Repair parts
31063	\$569.86	Battery Systems, Inc.	Batteries
31064	\$193.89	California Industrial Rubber	Uniforms & safety
31065	\$50.37	California Water Service	Water - Selma facility
31066	\$52,203.39	Clarke Mosquito Control	Insecticides
31067	\$803.19	City of Clovis	Water sewer & disposal
31068	\$946.96	Ernest Packaging Solutions	Miscellaneous paper supplies

**Consolidated Mosquito Abatement District
Maintenance and Operations Expenses
August 2024**

Check #	Amount	Payee	Description
31069	\$597.28	Fahrney Ford	Vehicle repairs
31070	\$226.55	FedEx	Mosquito sample shipping
31071	\$165.00	Fedor Plumbing	Backflow testing
31072	\$1,206.26	Jorgensen Company	Safety supplies
31073	\$478.00	KSEE	Television educational campaign
31074	\$5,075.20	Linde Gas & Equipment, Inc.	Dry ice for surveillance traps
31075	\$337.50	Lozano Smith	Legal fees
31076	\$649.36	Mission Uniform Service	Uniforms & safety supplies
31077	\$212.71	Napa	Repair parts
31078	\$414.63	Nelson's Ace Hardware & Lumbe	Shop supplies / tools
31079	\$850.29	O'Reilly Auto Parts	Repair parts
31080	\$47.01	Office Depot	Copy paper
31081	\$832.87	PBM Supply & Mfg., Inc.	Field equipment
31082	\$6,954.04	U.S. Bank Corporate Payment	Credit card statement - see transaction list
31083	\$1,031.42	Veseris	Insecticides
31084	\$14,978.70	Wex Bank - Valero	Fuel
31085	\$117.56	Wizix Technology Group	Copier maintenance & repair
Total	\$147,287.43		

County of Fresno Checks

Check #	Amount	Payee	Description
306552	\$113,274.51	Consolidated Mosquito	Transfer funds to checking
306553	\$139,760.00	Consolidated Mosquito	Transfer funds to checking
306554	\$90,304.27	Consolidated Mosquito	Transfer funds to checking
	\$343,338.78		

Summary of August Expenses

August 2024 Salaries & Wages	\$196,051.35
August 2024 Maintenance & Operations	\$147,287.43
Total August 2024 Expenditures	\$343,338.78

**Consolidated Mosquito Abatement District
Monthly Expenditures**

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2024/2025	SPENT TO DATE	BALANCE AUG 31, 2024
<u>SALARIES, WAGES & EMPLOYEE BENEFITS</u>				
6101-01	Salaried Wages	\$1,340,000.00	\$205,258.70	\$1,134,741.30
6101-06	Hourly Wages & Extra Help	\$750,000.00	\$196,803.72	\$553,196.28
6101-02	FICA Employers Contribution	\$162,000.00	\$30,795.37	\$131,204.63
6101-03	Unemployment Insurance	\$24,000.00	\$1,275.85	\$22,724.15
6101-04	Retirement District's Payment	\$150,000.00	\$24,563.18	\$125,436.82
6101-08	CalPERS UAL Payment	\$26,000.00	\$7,635.00	\$18,365.00
6101-05	Group Health Insurance	\$300,000.00	\$40,926.05	\$259,073.95
6101-07	Pre-Employment & Misc. Expenses	\$9,000.00	\$0.00	\$9,000.00
	TOTALS	\$2,761,000.00	\$507,257.87	\$2,253,742.13
<u>OPERATING & MAINTENANCE SUPPLIES & EXPENSE</u>				
6102-01	Insecticides & Herbicides	\$500,000.00	\$251,562.80	\$248,437.20
6102-02	Power Spray & Field Equipment	\$30,000.00	\$1,143.34	\$28,856.66
6102-03	Misc Operating Supplies & Expense	\$7,000.00	\$1,041.66	\$5,958.34
6102-04	Fish Program	\$10,000.00	\$0.00	\$10,000.00
6102-05	Building & Ground Maintenance	\$30,000.00	\$4,649.80	\$25,350.20
6102-06	Airplane Expense	\$1,000.00	\$0.00	\$1,000.00
	TOTALS	\$578,000.00	\$258,397.60	\$319,602.40
<u>MOTOR VEHICLE SUPPLIES & EXPENSE</u>				
6103-01	Fuel & Lubricants	\$180,000.00	\$45,449.29	\$134,550.71
6103-02	Repairs & Shop Tools	\$45,000.00	\$8,212.64	\$36,787.36
6103-03	Tires & Batteries	\$15,000.00	\$552.32	\$14,447.68
6103-04	Fleet Lease	\$120,000.00	\$0.00	\$120,000.00
	TOTALS	\$360,000.00	\$54,214.25	\$305,785.75
<u>UTILITIES & COMMUNICATIONS</u>				
6104-01	Heat, Light & Power	\$50,000.00	\$11,083.80	\$38,916.20
6104-04	Water Sewer & Disposal	\$19,000.00	\$2,945.18	\$16,054.82
6105-01	Telephone & Internet	\$25,000.00	\$3,423.31	\$21,576.69
6105-02	Cellular Phones & Tablets	\$30,000.00	\$6,364.82	\$23,635.18
	TOTALS	\$124,000.00	\$23,817.11	\$100,182.89
<u>OFFICE SUPPLIES & EXPENSE</u>				
6106-02	Postage, Printing & Stationery	\$6,000.00	\$136.26	\$5,863.74
6106-04	Repairs & Maintenance	\$6,000.00	\$230.78	\$5,769.22
6106-05	Misc Office Supplies	\$14,000.00	\$1,593.09	\$12,406.91
6106-06	Office Equipment & Furniture	\$10,000.00	\$1,637.54	\$8,362.46
	TOTALS	\$36,000.00	\$3,597.67	\$32,402.33
<u>INSURANCE</u>				
6107-01	Liability, Property & Auto	\$125,000.00	\$112,192.00	\$12,808.00
6107-02	Workers Compensation	\$80,000.00	\$73,834.00	\$6,166.00
	TOTALS	\$205,000.00	\$186,026.00	\$18,974.00

**Consolidated Mosquito Abatement District
Monthly Expenditures**

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2024/2025	SPENT TO DATE	BALANCE AUG 31, 2024
<u>TRAVEL & SUBSISTENCE EXPENSE</u>				
6108-01	Meetings & Travel Allowance	\$75,000.00	\$3,020.15	\$71,979.85
6108-02	Trustee Allowance	\$1,000.00	\$0.00	\$1,000.00
6108-03	Meal Allowance	\$5,000.00	\$60.77	\$4,939.23
	TOTALS	\$81,000.00	\$3,080.92	\$77,919.08
<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	\$30,000.00	\$14,866.08	\$15,133.92
6109-03	Education & Publicity	\$35,000.00	\$5,817.78	\$29,182.22
6109-04	Accounting	\$15,000.00	\$6,750.00	\$8,250.00
6109-05	Legal	\$12,000.00	\$720.00	\$11,280.00
6109-06	County Service Charge	\$65,000.00	\$0.00	\$65,000.00
6109-07	Uniforms, Safety Apparel & Equipment	\$25,000.00	\$3,173.53	\$21,826.47
6109-08	Surveillance & Research	\$70,000.00	\$18,446.65	\$51,553.35
6109-09	Other Miscellaneous Expenditures	\$18,000.00	\$233.19	\$17,766.81
6109-10	GIS & GPS	\$72,000.00	\$25,648.28	\$46,351.72
	TOTALS	\$344,000.00	\$75,655.51	\$268,344.49
TOTAL OPERATIONAL EXPENDITURES		\$4,489,000.00	\$1,112,046.93	\$3,376,953.07
<u>CAPITAL OUTLAY</u>				
6110-01	Office & Lab Furniture & Equipment	\$25,000.00	\$0.00	\$25,000.00
6110-02	Auto Equipment	\$350,000.00	\$218,456.90	\$131,543.10
6110-03	Shop Equipment	\$15,000.00	\$0.00	\$15,000.00
6110-04	Field Equipment	\$150,000.00	\$0.00	\$150,000.00
6110-05	Building & Ground Improvement	\$700,000.00	\$0.00	\$700,000.00
6110-06	Loan & Lease Purchase Payments	\$290,000.00	\$0.00	\$290,000.00
	TOTAL CAPITAL OUTLAY EXPENDITURE	\$1,530,000.00	\$218,456.90	\$1,311,543.10
TOTAL EXPENDITURES		\$6,019,000.00	\$1,330,503.83	\$4,688,496.17
<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>		\$1,000,000.00	\$0.00	\$1,000,000.00
<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>		\$3,208,000.00	\$0.00	\$3,208,000.00
	TOTAL RESERVES	\$6,958,000.00	\$0.00	\$6,958,000.00
TOTAL EXPENDITURES AND RESERVES		\$12,977,000.00	\$1,330,503.83	\$11,646,496.17

**Consolidated Mosquito Abatement District
Monthly Expenditures**

FRESNO COUNTY ACCOUNT- BANK OF THE WEST	
CASH ON HAND, JULY 31, 2024	\$9,094,595.99
PROPERTY TAXES WITHHELD BY FRS COUNTY	\$0.00
AUGUST REVENUE	\$0.00
AUGUST INTEREST	\$0.00
TAXES - FRESNO COUNTY / KINGS COUNTY	\$6,158.19
TOTAL REVENUE FOR AUGUST	<u>\$6,158.19</u>
SUB-TOTAL	\$9,100,754.18
COUNTY ADMIN COST FOR FY WITHHELD BY COUNTY	\$0.00
MONEY TRANSFERRED TO CHECKING	<u>(\$343,338.78)</u>
CASH ON HAND, AUGUST 31, 2024	\$8,757,415.40

YEARLY REVENUE THROUGH 07-31-24	\$21,166.91
AUGUST REVENUE	<u>\$6,158.19</u>
YEARLY REVENUE THROUGH 08-31-24	\$27,325.10

CMAD CHECKING ACCOUNT - BANK OF THE WEST	
CASH ON HAND, JULY 31, 2024	\$135,000.00
MONEY TRANSFERRED FROM FRS CO ACCT	\$343,338.78
AUGUST EXPENDITURES	<u>(\$343,338.78)</u>
CASH ON HAND, AUGUST 31, 2024	\$135,000.00

SALE OF REEDLEY DEPOT	\$185,000.00
DOWN PAYMENT	(\$25,000.00)
MONTHLY PAYMENTS PAID TO DATE	<u>(\$46,438.00)</u>
BALANCE DUE AS OF AUGUST 31, 2024	\$113,562.00



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER
STATEMENT DATE 09-06-2024
AMOUNT DUE \$6,954.04
NEW BALANCE \$6,954.04
PAYMENT DUE ON RECEIPT

000000411 01 SP 106481124975484 S
CONSOLIDATED MOSQUITO
ATTN KARAN COX
13151 E. INDUSTRIAL DR.
PARLIER CA 93648-9661

AMOUNT ENCLOSED
\$

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

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

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

CONSOLIDATED MOSQUIT	Previous Balance	Purchases And Other Charges	Cash Advances	Cash Advance Fees	Late Payment Charges	Credits	Payments	New Balance
Company Total	\$3,766.46	\$6,954.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,766.46	\$6,954.04

CORPORATE ACCOUNT ACTIVITY

CONSOLIDATED MOSQUITO				TOTAL CORPORATE ACTIVITY	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-23	08-23	74798264236423600010402	PAYMENT-THANK YOU Q	3,766.46	PY
				\$3,766.46 CR	

NEW ACTIVITY

KATHERINE RAMIREZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$947.96	\$0.00	\$947.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-23	08-22	24035964235041383289607	AMERICAN AIR0012170214904 FORT WORTH TX RAMIREZ/KATHERINE 11-09-24	274.96	
08-23	08-22	24445004235300604763298	FAT AA B PHX AA B FAT	168.00	
08-23	08-22	24445004235300604763371	FSP*ENTOMOLOGICAL SOCIETY 301-731-4535 MD	505.00	

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	800-344-5696			PREVIOUS BALANCE 3,766.46
			PURCHASES & OTHER CHARGES 6,954.04	
	STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES .00	
	09/06/24	.00	CASH ADVANCE FEES .00	
			LATE PAYMENT CHARGES .00	
SEND BILLING INQUIRIES TO: U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 6,954.04		CREDITS .00	
			PAYMENTS 3,766.46	
			ACCOUNT BALANCE 6,954.04	



Company Name: CONSOLIDATED MOSQUITO
Corporate Account Number:
Statement Date: 09-06-2024

NEW ACTIVITY					
CHRISTOPHER MONIS		CREDITS \$0.00	PURCHASES \$108.82	CASH ADV \$0.00	TOTAL ACTIVITY \$108.82
Post Date	Tran Date	Reference Number	Transaction Description		Amount
09-02	08-31	24692164244102579823102	KELLY PAPER SANTA FE SPRI CA		108.82
KARAN COX		CREDITS \$0.00	PURCHASES \$1,179.72	CASH ADV \$0.00	TOTAL ACTIVITY \$1,179.72
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-08	08-08	24692164221102755215237	AMAZON MKTPL*RF6F65W41 AMZN.COM/BILL WA		43.06
08-12	08-09	24692164222103744350969	AMZN MKTP US*RM85P1PU2 AMZN.COM/BILL WA		17.22
08-12	08-09	24692164222104026420850	SQ *BELLA BAKERY KINGSBURG CA		20.70
08-14	08-12	24137464227001613769917	USPS KIOSK 0528999550 FRESNO CA		34.30
08-14	08-14	24692164227107822516099	GOOGLE *GOOGLE ONE G.CO/HELPPAY# CA		16.99
08-16	08-15	24692164228108872648369	AMAZON MKTPL*RU68G1O61 AMZN.COM/BILL WA		133.93
08-21	08-19	24427334233710038087582	SAVEMART #654 KINGS KINGSBURG CA		21.99
08-26	08-26	24011344239000010000315	AMAZON RETA* R43H53BB0 WWW.AMAZON.CO WA		41.53
08-30	08-29	24692164242100847764308	INTUIT *PAYROLL CL.INTUIT.COM CA		850.00
JOSE MORENO		CREDITS \$0.00	PURCHASES \$1,967.37	CASH ADV \$0.00	TOTAL ACTIVITY \$1,967.37
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-07	08-06	24692164219101580992147	AMAZON MKTPL*RF1B037I0 AMZN.COM/BILL WA		120.98
08-12	08-09	24137464224501255355548	TRACTOR SUPPLY CO #1883 DINUBA CA		379.72
08-12	08-09	24231684223054208713925	HARBOR FREIGHT TOOLS3551 SANGER CA		28.25
08-13	08-12	24692164225106659560305	LOWES #01541* CLOVIS CA		463.21
08-16	08-15	24801974228059479215955	NELSONS ACE HARDWARE SELMA CA		108.48
08-19	08-18	24692164231101544186749	AMAZON MKTPL*RU7JA5UL2 AMZN.COM/BILL WA		41.40
08-21	08-21	24431064234040458184008	AMAZON.COM*RU08O79M0 SEATTLE WA		150.30
08-21	08-20	24692164233103614439303	AMAZON.COM*R42EM80A2 AMZN.COM/BILL WA		123.74
08-21	08-21	24692164234103962216062	AMZN MKTP US*R45YH2G22 AMZN.COM/BILL WA		56.63
08-22	08-21	24231684235065724155033	HARBOR FREIGHT TOOLS3551 SANGER CA		250.02
08-27	08-27	24692164240109014721233	AMZN MKTP US*RK9DM61F2 AMZN.COM/BILL WA		112.06
08-30	08-29	24231684243073533326225	HARBOR FREIGHT TOOLS3551 SANGER CA		132.58
JODI HOLEMAN		CREDITS \$0.00	PURCHASES \$2,750.17	CASH ADV \$0.00	TOTAL ACTIVITY \$2,750.17
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-13	08-12	24116414226056774118750	2CO.COM*ACCUWEBHO 650-249-5280 OH		16.99
08-21	08-20	24445004233300600086357	FSP*ENTOMOLOGICAL SOCIETY 301-731-4535 MD		168.00
08-21	08-20	24445004233300600086431	FSP*ENTOMOLOGICAL SOCIETY 301-731-4535 MD		505.00
08-23	08-21	24035964235041325802053	AMERICAN AIR0017131428995 FORT WORTH TX		254.95
			HOLEMAN/JODI 11-09-24		
			FAT AA O PHX AA O FAT		



Company Name: CONSOLIDATED MOSQUITO
Corporate Account Number:
Statement Date: 09-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-23	08-21	24035964235041325802061	AMERICAN AIR0018314981107 FORT WORTH TX HOLEMAN/JODI 11-13-24 PHX AA Y FAT	10.00
08-26	08-25	24204294238001201367070	MSFT * E0700TIMRC 800-6427676 WA	82.50
08-27	08-27	24692164240108996126031	APPLE.COM/US 800-692-7753 CA	75.19
08-29	08-29	24692164242100652090856	APPLE.COM/US 800-692-7753 CA	1,637.54

Department: 00000 Total: \$6,954.04
Division: 00000 Total: \$6,954.04

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
K. Ramirez	2024/08/22	24035964235041383289607	AMERICAN AIR0012170214	\$274.96	Airfare	6108-01	Flight to ESA conference
K. Ramirez	2024/08/22	24445004235300604763371	ENTOMOLOGICAL SOCIETY	\$505.00	Conference registration	6108-01	ESA annual meeting
K. Ramirez	2024/08/22	24445004235300604763298	ENTOMOLOGICAL SOCIETY	\$168.00	Membership dues	6109-02	ESA membership dues
C. Monis	2024/08/31	24692164244102579823102	KELLY PAPER	\$108.82	Jumbo doorhanger paper	6106-05	Field crew notices
K. Cox	2024/08/08	24692164221102755215237	AMAZON MKTPL*RF6F65W41	\$43.06	Sticky Notes 3x3, pens, paper clips	6106-05	miscellaneous office supplies
K. Cox	2024/08/09	24692164222104026420850	SQ *BELLA BAKERY	\$20.70	Cookie Dozen	6108-03	refreshments for Board meeting
K. Cox	2024/08/09	24692164222103744350969	AMZN MKTP US*RM85P1PU2	\$17.22	AbilityOne red flags	6106-05	miscellaneous office supplies
K. Cox	2024/08/12	24137464227001613769917	USPS KIOSK 0528999550	\$34.30	MailsRetail	6106-02	postage to mail Board packet
K. Cox	2024/08/14	24692164227107822516099	GOOGLE *GOOGLE ONE	\$16.99	GOOGLE *Google One	6106-05	Annual storage fee - Karan
K. Cox	2024/08/15	24692164228108872648369	AMAZON MKTPL*RU68G	\$133.93	Large Cork Bulletin board	6106-05	Posting required notices
K. Cox	2024/08/19	24427334233710038087582	SAVEMART #654 KINGS	\$21.99	pastry	6108-03	refreshments for Board meeting
K. Cox	2024/08/26	24011344239000010000315	AMAZON RETA* R43H53BB0	\$41.53	1/3 cut folders, laminating sheets	6106-05	miscellaneous office supplies
K. Cox	2024/08/29	24692164242100847764308	INTUIT *PAYROLL	\$850.00	Quickbooks Payroll	6106-05	Annual renewal fee
J. Moreno	2024/08/06	24692164219101580992147	AMAZON MKTPL*RF1B037I0	\$120.98	Console cup holder, Arkon tablet mount	6103-02	Supplies for new vehicles
J. Moreno	2024/08/09	24137464224501255355548	TRACTOR SUPPLY CO	\$379.72	Locking storage tool box	6103-02	Supplies for new vehicles
J. Moreno	2024/08/09	24231684223054208713925	HARBOR FREIGHT TOOLS	\$28.25	Electric drill & drill kit	6103-02	shop supplies
J. Moreno	2024/08/12	24692164225106659560305	LOWES #01541*	\$463.21	SLVR FULL SIZE SADDLE LOCKBOX	6103-02	Supplies for new vehicles
J. Moreno	2024/08/15	24801974228059479215955	NELSONS ACE HARDWARE	\$108.48	CARBURETOR	6103-02	Spare for ULV fogger motors
J. Moreno	2024/08/18	24692164231101544186749	AMAZON MKTPL*RU7JA5UL	\$41.40	Emergency Strobe Light Bar	6103-02	Urban vehicle
J. Moreno	2024/08/20	24692164233103614439303	AMAZON.COM*R42EM80A2	\$123.74	Trailer mount fuel jug holder	6103-02	Supplies for new vehicles
J. Moreno	2024/08/21	24231684235065724155033	HARBOR FREIGHT TOOLS	\$250.02	socket set, drill bits	6103-02	Replace lost and broken tools
J. Moreno	2024/08/21	24431064234040458184008	AMAZON.COM*RU08079M0	\$150.30	COLEMAN CHILLER 5-GALLON	6103-02	Replace water containers
J. Moreno	2024/08/21	24692164234103962216062	AMZN MKTP US*R45YH2G22	\$56.63	5 gal bucketholder	6103-02	Supplies for new vehicles
J. Moreno	2024/08/27	24692164240109014721233	AMZN MKTP US*RK9DM61F	\$112.06	2 - 5 gal bucketholder	6103-02	Supplies for new vehicles
J. Moreno	2024/08/29	2423168424307353326225	HARBOR FREIGHT TOOLS	\$132.58	Cargo bars, tow straps	6103-02	Replace worn or missing parts
J. Holeman	2024/08/12	24116414226056774118750	2CO.COM*ACCUWEBHO	\$16.99	Domain renewal	6109-03	Fresno Co mosquito website
J. Holeman	2024/08/20	24445004233300600086431	ENTOMOLOGICAL SOCIETY	\$505.00	Conference registration	6108-01	ESA annual meeting
J. Holeman	2024/08/20	24445004233300600086357	ENTOMOLOGICAL SOCIETY	\$168.00	Membership dues	6109-02	ESA membership dues
J. Holeman	2024/08/21	24035964235041325802053	AMERICAN AIR0017131428	\$254.95	Airfare	6108-01	Flight to ESA conference
J. Holeman	2024/08/21	24035964235041325802061	AMERICAN AIR0018314981	\$10.00	Airline seat	6108-01	Flight to ESA conference
J. Holeman	2024/08/25	24204294238001201367070	MSFT * E0700TIMRC	\$82.50	Microsoft subscription	6106-05	mntly Microsoft subscription
J. Holeman	2024/08/27	24692164240108996126031	APPLE.COM/US	\$75.19	USB-C DIGITAL AV MULTIPORT	6106-05	laptop adapter
J. Holeman	2024/08/29	24692164242100652090856	APPLE.COM/US	\$1,637.54	MBA 13.6 STL MACBOOK	6106-06	Replace 2015 laptop
Total				\$6,954.04			
			6103-02 Repairs & Shop Tools	\$1,967.37			
			6106-02 Postage	\$34.30			
			6106-05 Misc Office Supplies	\$1,369.24			
			6106-06 Office Equipment	\$1,637.54			
			6108-01 Meetings & Travel	\$1,549.91			
			6108-03 Meals	\$42.69			
			6109-02 Membership dues	\$336.00			
			6109-03 Education & publicity	\$16.99			
			Total	\$6,954.04			

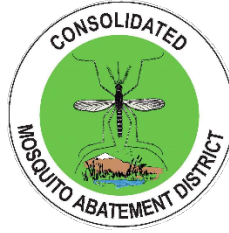
Agenda Item 5: Review of District Investment Policy

Background:

The District's investment policy must be reviewed at least annually at a regular public meeting of the Consolidated Mosquito Abatement District Board of Trustees. Revisions may be made at that time or at any other Board meeting when properly placed on the agenda according to law.

Action requested:

The Board is asked to review the District's investment policy. The District manager is not proposing any amendments at this time.



Consolidated Mosquito District Investment Policy

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

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

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.

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.

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 at least annually at a regular public meeting of the Board of Trustees of the Consolidated Mosquito Abatement District. Revision of the investment policy may be made at the time or at any other Board meeting when properly placed on the agenda according to law.

Agenda Item 6: Purchase of a New Copier

Background:

The main office copy machine was purchased in 2015 and has been in service for nearly a decade. It has supported daily operations by handling a significant volume of document production. However, as with any equipment, wear and tear have affected its performance, leading to more frequent need for repair, downtime, and reduced efficiency. Additionally, technological advancements in office equipment have outpaced the machine's capabilities.

The Board is presented with four copy machine options from three providers for consideration.

Action requested:

Approval of replacing the copy machine with a modern, reliable model to enhance efficiency, and reduce costs.

Consolidated Mosquito Abatement District Copier Upgrade Upgrade Options

36 PPM Color MFP - Purchase:	Overage Rate	Monthly Volume	Current Total
Purchase Price:			\$7,758.58
Stapling/Stacking Option:			\$646.32
Monthly Maintenance Agreement:			\$20.00
B&W Copies:	\$0.0064	Per Print	Per Print
Color Copies:	\$0.0549	Per Print	Per Print

36 PM Color MFP - Lease:	Overage Rate	Monthly Volume	Proposed Total
Proposed 63 Month Lease Payment:			\$158.28
Stapling/Stacking Option:			\$13.18
Monthly Maintenance Agreement:			\$20.00
B&W Copies:	\$0.0064	Per Print	Per Print
Color Copies:	\$0.0549	Per Print	Per Print
Proposed Monthly Investment:			\$158.28

***Delivery, Installation and Setup included at no cost.**

SHARP Advanced Color Multifunction Series

BP-70C36



Image Details:

- 4 – Trays
- Center Output



STANDARD FEATURES

- Color scan to network, cloud & email
- Scan to Word, Excel, PowerPoint, PDF
- Scan image preview and edit
- 10.1" iPad Style User Control Panel
- 300-sheet document feeder
- Print speed up to 36-ppm
- 280-pages per minute duplex scanning
- Automatic 2-sided printing
- 1200 x 1200 dpi print resolution
- Extra paper trays up to 300 gsm media
- Full retractable keyboard
- Wifi with Mobile Print & Scan
- Apple AirPrint and Android print
- 5 GHz Wireless Access Point
- Supports Active Directory Group Policy
- 256-Bit AES Encryption
- WPA3 WiFi Encryption

ADVANCED SERIES COLOR DOCUMENT SYSTEMS simply smarter

Designed for today's individual workstyles.

From media handling to workflow and collaboration, the Advanced Series delivers the features businesses need to get the job done.

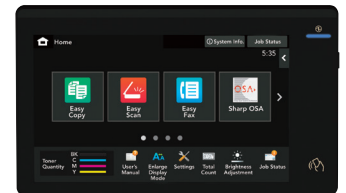
The Advanced Series color document systems enable workers to collaborate and share information seamlessly and securely. Enhanced cloud services such as Microsoft Teams makes it easy to streamline communication and enhance productivity with hybrid workers.

Easy-to-use Touchscreen Award-winning design that delivers an accurate, responsive user experience, imperative for today's sophisticated workflows.

Technology Focused on Efficiency Innovative features like optional double-feed scan detection and enhanced auto skew correction ensure jobs come out right the first time, every time.

Versatile Application Integration Easy access to expanded cloud services, quickly connect with mobile devices, including touchless operation with the Sharp Synappx Go app.

Leading Security The Advanced Series uses the latest security technology in today's hybrid working environments to protect endpoint devices from security threats.



10.1" (diagonally measured) customizable touchscreen display.



Built-in retractable keyboard simplifies email address and subject line entries.



New Inner Folding Unit option offers a variety of fold patterns, including tri-fold, z-fold and others.



High capacity 300-sheet DSPF scans documents at up to 280 images per minute.

- **300-sheet duplexing** single-pass feeder offers double feed-detection (optional) and scans up to 280 images per minute.
- **Flexible paper handling** supports **media up to 300 gsm**, allowing users to print on a wide variety of paper stock or media.
- **Smart controller design** ensures MFP firmware is up to date by periodically checking for updates.
- Built-in **walk-up motion sensor** automatically detects approaching users immediately wakes the machine, making it ready for use within seconds.
- **Energy Star 3.0 certified** offers among the lowest standby power consumption in the category.
- **Enhanced touchscreen** delivers an accurate, responsive user experience and provides easy access to features.
- Collaborate with hybrid workers using **popular cloud services**, such as Microsoft Teams, Google Drive™ and Dropbox.
- Strong, **multi-layered security** includes system integrity check at startup, firmware attack prevention and optional Bitdefender antivirus help protect your data.
- Supports native **Universal Print from Microsoft**, enabling businesses to easily adapt to this popular cloud service.
- Wireless LAN supports 5 GHz Wi-Fi for stable, **high-speed network communication**.
- **Sharp OSA® Technology** provides a secure and intuitive user experience for integrated workflows.

SPECIFICATIONS BP-70C31/70C36/70C45

Main Specifications

BP-70C31/70C36/70C45	Base models include multitasking controller, 300-sheet DSPP, PCL® 6 and Adobe PostScript3 printing systems, network scanning, auto duplexing, 1 x 550-sheet paper drawer, 100-sheet bypass tray. Black and color developer is included.	
Type	Color multi-function digital document system	
Display	10.1" (diagonally measured) color dot matrix high-resolution touch panel tilting display. 1,024 x 600 dots (W-SVGA)	
Functions	Copy, print, network print, network scan, document filing and fax ¹	
Copy System	Dry electrostatic transfer/Dual component developer/Magnetic brush development/OPC drums/Pad fusing/White LED exposure	
Originals	Sheets and bound documents	
Max. Original Size	11" x 17"	
Output Size	Min. 5½" x 8½", Max. 12" x 18"	
Copy Speed	31/36/45 ppm Mono/Color (8½" x 11")	
Multiple Copy	Max. 9,999 copies	
First Copy Time (In Seconds)²	BP-70C31	BP-70C36/70C45
	Mono Color	Mono Color
	Platen Glass: 5.6 7.6	4.6 6.5
	DSPP: 7.3 10.4	7.3 10
Warm Up Time	29 seconds (from main power switch on), 18 seconds (from [Power] button on)	
Magnification	25% to 400% in 1% increments (with DSPP 25%-200%)	
Original Feed	300-sheet DSPP with original size detection	
Scan Speed	Copy: Up to 280 ipm (Mono/Color) Scan: Up to 280 ipm (Mono/Color)	
Original Sizes	5½" x 8½", 8½" x 11", 8½" x 11" R, 8½" x 14", 11" x 17"	
Paper Capacity	Standard: 650 Sheets/Maximum: 6,300 Sheets	
Paper Feed System	Standard: (1) paper drawer 550 sheets (letter/legal/ledger/stmt. size) or up to 50 envelopes (max. height: 25 mm), 100-sheet (or 20 envelope) bypass tray. Optional: Single, double, or triple paper drawer(s) (550, 1,100, or 1,650 sheets), split tandem paper drawers 2,100 sheets (letter +) (1) 550-sheet paper drawer (letter/legal/ledger/ statement size).	
Paper Weights and Types	Paper drawers: 18 lb. bond to 110 lb. cover. Drawer 1: 20-24 lb. bond or Monarch/Com-9 envelopes. Split Tandem Drawers: 18 lb. bond to 28 lb. bond or plain, pre-printed, recycled, pre-punched, letterhead and color paper. Bypass tray: 16-28 lb. bond (plain paper), 13-16 lb. bond (thin paper), 28 lb. bond-110 lb. cover (heavy paper), tab paper (letter) and Monarch/Com-10 envelopes. Also label, gloss, preprinted, recycled, pre-punched, letterhead and color paper or OHP film.	
Duplexing	Standard automatic duplex copying and printing	
CPU	Up to 1.6 GHz Intel processor	
Interface	RJ-45 Ethernet (10/100/1000 Base-T), USB 2.0: 1 host port (front), USB 3.0: 2 host ports (rear), wireless 802.11 a/b/g/n/ac	
Memory	Standard 5 GB copy/print (shared)	
Solid State Drive	256 GB, 512 GB (option)	
Copy Resolution	Scan: 600 x 600 dpi (Mono/Color). Output: Up to 1,200 x 1,200 dpi (Mono), up to 600 x 600 dpi (Color)	
Color Modes	Auto Color Selection (ACS), Full Color Mode, Monochrome (B/W)	
Exposure Control Modes	Automatic, Text, Text/Photo, Text/Printed-Photo, Printed-Photo, Photo, Map, Pale-Color Document. Settings: Auto or 9 step manual	
Halftone	256 gradations/2 levels (monochrome)	
Copy Features	Scan-Once Print-Many, electronic sorting, offset-stacking, Auto Color Selection (ACS), Auto Paper Selection (APS), Auto Magnification Selection (AMS), Auto Tray Switching (ATS), black-white reversal, blank page skip, book copy, book divide, card shot, center erase, centering, cover pages, dual page copy, edge erase, image edit, image preview, insert pages, job build, job programs, margin shift, mirror image, mixed size original, multi-page enlargement, original count, pamphlet style, proof copy, repeat layout, reserve copy, rotated copy, stamp, stamp custom image, suppress background, tab copy, tab-paper insertion, tandem copy, toner save mode, transparency inserts, watermark, 2-in-1 / 4-in-1 / 8-in-1 multi shot	
Account Control	Up to 1,000 users. Supports user-number authentication via local, LDAP and Active Directory for copy, print, scan and document management	

Main Specifications (continued)

Output Tray Capacity	Center Exit Tray (Main): 400 sheets (face down) Job Separator (Upper Tray): 100 sheets (face down) Right Side Exit Tray: 120 sheets (face down)
Cloud Supported Services	Google Drive, Box, OneDrive for Business, SharePoint Online, Dropbox, Gmail™, Microsoft Teams, MFP Voice
Network Protocols	TCP/IP (IPv4, IPv6, IPsec), HTTP/HTTPS, IPP/IPP-SSL/TLS, FTP/FTPS, SNNMP3, SMT/SMTP-SSL, POP3/POP3-SSL, LDAP/LDAP-SSL, 802.1x for Windows and Unix.
Network and Data Security	Includes IP/MAC address filtering, protocol filtering, port control, user authentication, (local/LDAP/Active Directory), WPA3 wireless, TLS 1.3 Encryption, Kerberos support
Firmware Management	Flash ROM with local (USB), network update capability and firmware update 1 to N with Sharp Remote Device Manager (available for download)
Device Setup	Web-based management with user/admin level login
Service/Functions	Remote Front Panel, remote access to service logs and click counts
Accessibility Features	Free stop tilting front panel, adjustment of key touch sound and speed, document feeder free stop, job programs, remote front panel, universal grip for paper trays, disable screen timeout and voice interaction
Environmental Standards	International Energy Star Program Ver. 3.0, European RoHS, Blue Angel (RAL-UZ205), EPEAT Gold
Power Source	110-127 V AC, 60 Hz, 15 A Receptacle
Power	1.5 kW or less
Consumption	
Weight	Approx. 187 lbs.
Dimensions	Approx. 24" (w) x 26" (d) 34" (h)
Network Printing System	
PDL	Standard PCL 6, Adobe PostScript 3
Resolution	1,200 x 1,200 dpi
Print Speed	31/36/45 pages per minute (8½" x 11")
Print Drivers	Windows 8.1, Windows 10, Windows 11, Windows Server 2012/2016/2019, Windows PPD, Mac® OS (including 10.10 to 12), UNIX®, Linux®, Universal Print (native)
Mobile Printing¹	Android™ printing framework (Sharp Print Service Plugin), Sharpdesk Mobile, AirPrint®
Print Features	Auto configuration, serverless print release, chapter inserts, confidential print, continuous printing, custom image registration, document control, document filing, duplex printing, electronic sorting, form overlay, hidden pattern print, image rotation, job bypass print, job retention, layout print, margin shift, multiple pamphlet, network tandem print, N-up printing, offset stacking, page interleave, pamphlet style, poster print, proof print, print and send, tab paper print, tab printing, transparency inserts, tray status, user authentication single sign-on, watermarks, zoom print
Direct Printing	File Types: TIFF, JPEG, PCL, PRN, TXT, PNG, PDF, Compact PDF, Encrypted PDF, PS, DOCX, XLSX and PPTX. Methods: FTP, SMB, Web page, Email and USB memory. Adobe Embedded Print Engine support for PDF file formats.
Resident Fonts	80 outline fonts (PCL), 139 fonts (PS)
Interface	RJ-45 Ethernet 10/100/1000 Base-T, USB 2.0/3.0, Wireless 2.4/5 GHz
Operating Systems and Environments	Windows 8.1, Windows 10, Windows 11, Windows Server 2012/2016/2019, Chrome OS™, OS X 10.10 - macOS 12, Unix®, Linux®, Citrix®, and SAP device types ¹
Printing Protocols	LPR, IPP, IPPS, Raw TCP (port 9100), FTP, POP3, POP3S, HTTP, HTTPS, and LPR and LPD for Unix
Network Scanning System	
Scan Modes	Standard: Color, monochrome, grayscale
Max. Original Size	11" x 17"
Optical Resolution	600 dpi
Output Modes	600 dpi, 400 dpi, 300 dpi, 200 dpi, 150 dpi, 100 dpi
Image	Monochrome Scanning: Uncompressed, G3 (MH), G4 (MR/MMR)
Compression	Color/Grayscale: JPEG (high, middle, low) Internet Fax mode: MH/MMR (option)

Network Scanning System (continued)

Image Formats	Monochrome: TIFF, PDF, PDF/A, Encrypted PDF, XPS, Searchable PDF, DOCX, XLSX, PPTX, TXT, and RTF. Color/Grayscale: TIFF, JPEG, PDF, PDF/A, Compact PDF, Encrypted PDF, XPS, Searchable PDF, DOCX, XLSX, PPTX, TXT, and RTF. Internet Fax: TIFF-FX, TIFF-F, TIFF-S ¹
Scan Destinations	Email, Desktop, FTP, Folder (SMB), USB, Internet fax (option), Super G3 fax (option), Teams Folder, OneDrive, Box, Dropbox
One-touch Destinations	Up to 2,000 (combined scan destinations)
Group Destinations	Up to 500
Programs	48 (combined)
Max. Jobs	Up to 100
Enhanced Email Integration	Standard Gmail connector, standard Exchange connector
Scanning Protocols	HTTP/HTTPS, FTP/FTPS, SMTP/SMT/SSL/ESMT/ SMB, POP3, LDAP, S/MIME
Software²	Sharpdesk Mobile (download), Synappx (download)

Optional Equipment

BP-70ABD	Deluxe Copier Cabinet Base (available summer 2022)
BP-DE12	Stand/1 x 550-sheet Paper Drawer
BP-DE13	Stand/2 x 550-sheet Paper Drawers
BP-DE14	Stand/3 x 550-sheet Paper Drawers
BP-DE15	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers
BP-LC10	3,000-sheet Large Capacity Cassette (letter, requires BP-DE12/DE13/DE14/DE15)
BP-DD10	Double Feed Detection Kit
MX-LT10	Long Paper Feeding Tray
BP-FN11	50-sheet Staple Inner Finisher
BP-FN13	1K Stacking 50-sheet Staple Finisher
BP-FN14	1K Stacking 50-sheet Staple/Saddle Stitch Finisher
BP-FN15	3K Stacking 65-sheet Staple Finisher
BP-FN16	3K Stacking 65-sheet Staple/Saddle Stitch Finisher
BP-FD10	Inner Folding Unit
BP-RB10	Paper Pass Unit (required for BP-FN13/14/15/16)
MX-PN14B	3-Hole Punch Unit (requires BP-FN11)
MX-PN15B	3-Hole Punch Unit (requires BP-FN13/14)
MX-PN16B	3-Hole Punch Unit (requires BP-FN15/16)
MX-SCX1	Staple Cartridge for BP-FN11/13
AR-SC2	Saddle-stitch Staple Cartridge for BP-FN14
MX-SC11	Staple Cartridge for BP-FN15/16
MX-SC12	Saddle-stitch Staple Cartridge for BP-FN16
BP-TR12	Right Side Exit Tray
MX-TR20N	Job Separator Tray
BP-TU10	Center Exit Tray
BP-UT10	Utility Table
BP-FX11	Fax Expansion Kit
MX-FWX1L	Internet Fax Expansion Kit
MX-PF10	Bar Code Font Kit
MX-AMX1L	Application Integration Module
BP-SD10	High Capacity SSD (512 GB)
BP-VD10L	Virus Detection Kit
BP-FR12JUL	Data Security Kit
DVENDFSV	Generic Vendor Interface Kit
Supplies	
BP-NIT70BA	Black Toner Cartridge
BP-NIT70CA	Cyan Toner Cartridge
BP-NIT70MA	Magenta Toner Cartridge
BP-NIT70YA	Yellow Toner Cartridge
BP-NV70BA	Black Developer
BP-NV70SA	Cyan/Magenta/Yellow Developer
BP-DR70SA	Drum

¹ Some features require optional equipment. See your local dealer.

² May vary depending on product configuration, machine settings and operating and/or environmental conditions.



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California Business Machines

Taking Care of Valley Businesses for Six Decades

PROPOSAL for:

CONSOLIDATED MOSQUITO ABATEMENT DISTRICT

July 26, 2024

KYOCERA TASKALFA 3554ci (NEW + CURRENT SERIES)

- 35 Pages Per Minute **COLOR** & B&W
 - Award winning in color quality!
- Print/ Scan/ Copy
- 320 Sheet Dual Scan Document Processor
 - 270 Sheets per minute!
 - Automatically correct skew.
 - Automatically scans in color.
- Standard 2 x 500 Sheet Paper Trays (up to 11 x 17)
 - Tray 1 can print Envelopes.
- Cabinet/ Stand
- Motion Sensor (For First Fast Copy)
- Mobile Print (Apple or Android Devices)
- Standard USB



PRODUCT OVERVIEW:

The TASKalfa 2554ci will give you access to unbeatable reliability, embedded AI features and high levels of security, making it a truly unique solution to the changing business needs, no matter the industry or size. Additionally, its vibrant color output, high speed scanning and intuitive newly designed user interface will give your workforce the necessary tools to boast their productivity.

Simple

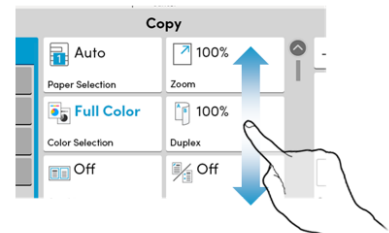
Less color.
Simplified icons and graphiTASKalfa.



Intuitive

Expressions.
Use expressions to emphasize information.

Gestures.
Use gestures to target items.



Some of the Highest Security in its class!

- + Ensuring the latest most up-to-date levels of security to support new opportunities with customers focused on securing their data.

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SYSTEM PURCHASE PRICE:

\$5,927.72 +TAX

PRICING INCLUDES: SET-UP, DELIVERY, CONNECTIVITY, INSTRUCTION, AND CUSTOM SURGE AND NOISE PROTECTION

SERVICE AGREEMENT:

FULL WITH TONER MAINTENANCE BILLED MONTHLY AT **\$45.00 PER MONTH** IN ADVANCE. INCLUDES 1,200 B&W AND 645 COLOR PRINTS PER MONTH. OVERAGES BILLED MONTHLY IN ARREARS: B&W @ .0079 AND COLOR @ \$.055

ABOVE KYOCERA EQUIPMENT: INCLUDES ALL LABOR, PARTS, SERVICE CALLS AND ALL BLACK AND COLOR TONER, EXCLUDES PAPER AND STAPLES

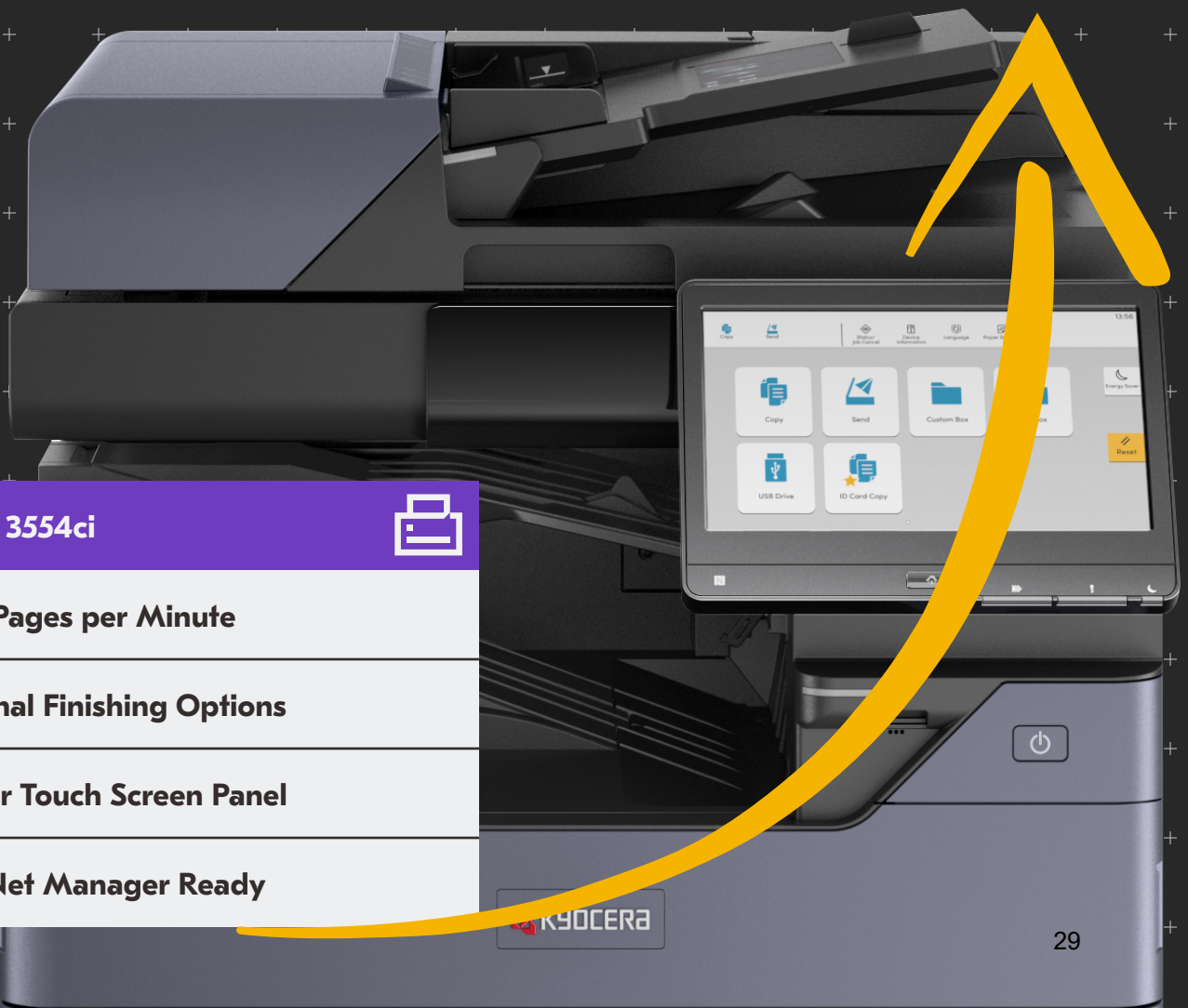
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The Kyocera Evolution Series has arrived to provide your workplace with the latest technology required to keep your data safe while optimizing workflows. With an easy-to-use control panel and innovative security enhancements, you can rely on the Kyocera Evolution Series for high-quality printing, copying and scanning.



TASKalfa 3554ci



Up to 35 Pages per Minute

Professional Finishing Options

10.1" Color Touch Screen Panel

Kyocera Net Manager Ready

BASIC SPECIFICATIONS

Configuration: Color Multifunctional System - Print/Scan/Copy/Optional Fax

Speed: Color and Black — Letter: 35 ppm, Legal: 21 ppm, Ledger: 17 ppm, 12" x 18": 17 ppm (print only)

Warm Up Time: 18 Seconds or Less (power on)

First Page Out:

Copy: 5.3 seconds or less Black, 7.0 seconds or less Color
Print: 5.9 seconds or less Black, 7.7 seconds or less Color

Display: 10.1" Color Touch Screen Control Panel

Memory/Hard Disk Drive: 4GB RAM/32GB SSD/320GB HDD Standard, 1TB HDD (option)

Duplex: Standard Stackless Duplex supports Statement (5.5" x 8.5") to Ledger (12" x 18"), 16 lb. Bond - 142 lb. Index (60 – 256gsm)

Standard Output Tray: Statement — 12" x 18"/500 Sheets; up to 12" x 48" Banner (single sheet)

Electrical Requirements: 120V, 60Hz, 12A; 220-240V, 50/60Hz, 7.2A

Typical Electricity Consumption (TEC): 120V: .46 kWh/week; 220V: .44 kWh/week

Dimensions: 23.7" W x 26.1" D x 31.1" H

Weight: 198.4 lbs

Maximum Monthly Duty Cycle: 125,000 Pages per Month

PAPER SUPPLY

Standard Paper Sources: Dual 500 Sheet Trays, 150 Sheet MPT, Auto Selection/Switching

Optional Paper Sources: Dual 500 Sheet Trays (PF-7140) Dual 1,500-sheet Trays (PF-7150) 3,000 Sheet Capacity Tray (PF-7120),

Paper Capacity: Standard: 1,150 Sheets; Maximum: 7,150 Sheets

Paper Size: Tray 1 — 5.5" x 8.5" — 8.5" x 14" (statement to legal); Tray 2 — 5.5" x 8.5" — 12" x 18", Custom Size PF-7140: 5.5" x 8.5" — 12" x 18" PF-7150, PF-7120: 8.5" x 11" MPT: 5.5" x 8.5" — 12" x 18" (multiple sheets); Up to 12" x 48" Banner (single sheet)

Paper Weight:

Trays/MPT: 14 lb. Bond — 166 lb. Index (52 — 300gsm)

Input Materials:

Standard/Optional Trays: Plain, Bond, Recycled, Preprinted, Vellum, Color, Pre-Punched, Thick, Thin, High Quality, Letterhead, Envelope, Custom; MPT: Plain, Bond, Recycled, Preprinted, Vellum, Color, Pre-Punched, Thick, Thin, High Quality, Transparency (OHP), Coated, Index Tab, Label, Letterhead, Envelope, Custom

SECURITY SPECIFICATIONS

Local Authentication, Network Authentication, Encryption Communication (IPsec, HTTPS, LDAPS, SMTP/POP/FTPS over TLS 1.3, SNMPv3), TPM chipset (Trusted Platform Module), S/MIME, SCEP (auto certificate issuance/renewal), OCSP/CRL (certificate validation), Secure Boot (firmware authenticity verification), Run Time Integrity Check, Data Security Kit 10 enhances IPsec communication (support for FIPS140-2), HDD and Memory Overwrite (7x) Mode and HDD Data Encryption (256 bit), Common Criteria (ISO/IEC-15408/EAL2), IEEE 2600.2

PRINT SPECIFICATION

Standard Controller: ARM Cortex-A53/1.6GHz

PDLs/Emulations: PRESCRIBE, PCL6 (PCL-XL/PCL-5c), KPDL3 (PS3), XPS, OPEN XPS, PDF; Optional (UG-34): IBM ProPrinter, Line Printer, LQ-850

Print Resolution: Up to 4800 x 1200 dpi

Fonts: KPDL3, PCL6, Bitmap

OS Compatibility: Windows: 8.1/10/Server 2012/Server 2012 R2/Server 2016/Server 2019; Mac OS X v10.0 or later; Chrome OS

Mobile Printing: Apple AirPrint®, Mopria®, KYOCERA Mobile Print, KYOCERA MyPanel

Interfaces: Standard: 1000 Base-T/100-Base-Tx/10BASE-T (IPv6, IPv4, IPsec), 802.3az ready, High-Speed USB 3.0, 4 Speed USB 2.0 Host Interfaces, 2 Expansion Slots, IEEE 802.11b/g/n Wireless LAN (communication distance 98.5 feet); Optional: IEEE 802.11a/b/g/n/ac (IB-37 for 2.4/5GHz), 10/100/1000BaseTX (IB-50 for Dual NIC); IEEE 802.11b/g/n (IB-51 for Wireless LAN Interface (communication distance 328.1 feet))

Network Print and Supported Protocols: HTTPS, FTPS, SNMP v1/v2c/v3, Raw Port (Port 9100) TCP/IP, IPv4, IPv6, DHCP LPR, DNS, WSD Scan/Print

Drivers: KX Driver, PCL Mini Driver, KPDL Mini Driver, KX Driver for XPS, Network Fax Driver, TWIN Driver, WIA Driver, Status Monitor, Common Profile, Output to PDF, Security Watermark, Color Optimizer, MAC Driver, Chrome Print Driver, Linux Driver, KX Driver with Distributed Printing, Windows Inbox Driver, SANE Driver, Google Chrome Driver

Utilities: KYOCERA Net Viewer, KYOCERA Device Manager, KX PRESCRIBE and Macro Generator, Quick Setup, KYOCERA Net Manager, ID Register, Software Management Service, Upgrade Studio, Web Package Builder/Maker, Removal Tool, Wi-Fi Setup Tool, PDF Direct Print, Command Center RX

SCAN SPECIFICATION

Scan Type: Color and Black & White Scanner

Scan Resolution: 600 dpi, 400 dpi, 300 dpi, 200 dpi, 200 x 100 dpi, 200 x 400 dpi

File Formats: TIFF, JPEG, XPS, OpenXPS, PDF (MMR/JPG Compression/High Compression PDF/A-2.0); Option: Scan Extension Kit Text Searchable PDF; MS Office File

Connectivity/Supported Protocols: 10 BASE-T/100 BASE-TX/1000 BASE-T (IPv6, IPv4, IPsec) TCP/IP, Hi-Speed USB 3.0

Scanning Functions: Scan-to-Folder (SMBv3), Scan-to-Email, Scan-to-FTPS, Scan-to-FTPS over TLS 1.3, Scan-to-USB, Specified Color Removal, Border Erase, Preview

Original Size: Document Processor: 5.5" x 8.5" — 11" x 17"; Glass: Up to 11" x 17"

Drivers: TWIN/WIA/DSM-SANE Driver, WSD Scan

OPTIONAL DOCUMENT PROCESSORS₂

Acceptable Originals: 5.5" x 8.5" — 11" x 17"

DP-7140: Reversing Automatic Document Processor/50 Sheets Speed: Simplex: 50 ipm (BW Color); Duplex: 16 ipm (BW/Color) Weight: Simplex: 13 lb. Bond — 90 lb. Index (45 — 160gsm); Duplex: 16 lb. — 32 lb. Bond (50 — 120gsm)

DP-7150: Reversing Automatic Document Processor/140 Sheets Speed: Simplex: 80 ipm (BW Color); Duplex: 48 ipm (BW/Color) Weight (with multi-feed detection): Simplex: 13 lb. Bond — 90 lb. Index (35 — 160gsm); Duplex: 16 lb. — 32 lb. Bond (50 — 120gsm)

DP-7160: Dual Scan Document Processor/320 Sheets Speed: Simplex: 100 ipm BW/Color; Duplex: 200 ipm (BW/Color) Weights: Simplex: 13 lb. And staple bond — 120 lb. Index (35 — 220gsm); Duplex: 16 lb. — 120 lb. Index (50 — 220gsm)

DP-7170 (with multi-feed and staple detection):

Dual Scan Document Processor/320 Sheets Speed: Simplex: 100 ipm (BW/Color); Duplex: 200 ipm (BW/Color) Weights: Simplex: 13 lb. Bond — 120 lb. Index (35 — 220gsm); Duplex: 16 lb. — 120 lb. Index (50 — 220gsm)

COPY SPECIFICATIONS

Copy Resolution: 600 x 600 dpi

Image Mode: Text, Photo, Text/Photo, Graphic/Map

Continuous Copy: 1 — 9,999

Additional Features: Auto Magnification, Auto Paper Select, Combine Copy, Mirror Image, Rotate Copy, Border Erase, Split Copy, Margin Shift, Page Number, Form Overlay, Blank Page Skip, Specified Color Removal, Proof Copy, Preview, ID Card Copy, Handwriting Emphasis, Super Resolution

Job Management: 1,000 User Codes, Job Build, Shortcut Keys, Repeat Copy

Magnification/Zoom: Full Size, 4 Reduction, 4 Enlargement Preset Ratios, 25 — 400% in 1% Step Increments

Document Box: Custom Box, Job Box, USB Drive Box, Fax Box (with optional Fax System)

OPTIONAL FAX SPECIFICATIONS

Fax Type: Fax System 12 (option)

Type/Data Compression: G3 Fax/MMR, MR, MH, JBIG

Transmission Speed/Modem Speed: Less than 3 seconds/33.6 Kbps

Fax Memory: Standard 170 MB

Driver: Network Fax Driver

Fax Functions: Network Fax, Duplex Transmission and Reception, Encrypted Transmission and Reception, Polling Transmission and Reception, Broadcast, Fax Server Integration, Fax Dedicated Paper Feed Tray, Fax Forwarding to email or file

SOLUTIONS AND SERVICES**Remote Management**

Kyocera Fleet Services ready! A highly secure cloud-based monitoring solution that offers real-time visibility into your fleet. Optimize device uptime and be notified when to replenish supplies. Streamline billing with seamless 3rd party application integration, allowing you to focus solely on your business.

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Cost Control & Security, Cloud & Mobile, Printer Management

Content Services

Scan & Connect, Intelligent Process Automation, Enterprise Content Management

IT Solutions

Technology Solutions, including solutions for Cloud and Data Centers; Network Infrastructure, Cybersecurity Solutions, Collaboration Solutions

Consulting Services

Including IT Health Check, CIO as a Service, Healthcare Compliance, Backup and Recovery Planning

Professional Services

Including Design and Architecture, Project Implementation, Project Management

Managed Services: Including Help Desk Services, Retainer Services and On-site Support

Output & Finishing Options³

OPTIONAL 250 SHEET INNER SHIFT TRAY JS-7100

Stack Capacity: 250 Sheets

Paper Size: 8.5" x 11" – 11" x 17"

Paper Weight: 14 lb. Bond – 166 lb. Index (52 – 300gsm)

OPTIONAL 500 SHEET INTERNAL FINISHER DF-7100

Stack/Staple Capacity: 500 Sheets/50 Sheets

Paper Size: 5.5" x 8.5" – 12" x 18"

Paper Weight: 14 lb. Bond – 166 lb. Index (52 – 300gsm)

Edge Staple Position: 3 Positions: Front 1 Staple, Edge 1 Staple, Face 2 Staples

Optional Punch: PH-7100 2/3 Hole Punch Unit, Supports 5.5" x 8.5" – 12" x 18"; 14 lb. Bond – 166 lb. Index (52 – 300gsm)

Dimensions: 19.4" W x 21" D x 6.9" H

OPTIONAL 1,000 SHEET FINISHER DF-7120₄

Stack/Staple Capacity: Main Tray: 1,000 Sheets/50 Sheets (up to 24 lb. Bond [90gsm])

Paper Size: 5.5" x 8.5" – 12" x 18"

Paper Weight: 14 lb. Bond – 166 lb. Index (52 – 300gsm)

Edge Staple Position: 3 Positions: Top Left, Bottom Left, Center Bind

Optional Punch: PH-7A 2/3 Hole Punch Unit, Supports 5.5" x 8.5" – 12" x 18"; 14 lb. Bond – 166 lb. Index (52 – 300gsm)

Dimensions: 21.6" W x 24.4" D x 41.3" H

OPTIONAL 4,000 SHEET FINISHER DF-7140₄

Stack/Staple Capacity: Main Tray (A): 4,000 Sheets; Sub Tray (B): 200 Sheets/65 Sheets (up to 24 lb. Bond [90gsm])

Paper Size: 5.5" x 8.5" – 12" x 18"

Paper Weight: 14 lb. Bond – 166 lb. Index (52 – 300gsm)

Edge Staple Position: 3 Positions: Top Left, Bottom Left, Center Bind

Optional Punch: PH-7A 2/3 Hole Punch Unit, Supports 5.5" x 8.5" – 12" x 18"; 14 lb. Bond – 166 lb. Index (52 – 300gsm)

Dimensions: 29" W x 26" D x 42" H

Optional Booklet Folder/Trifold Unit BF-730: (DF-7140)

Booklet Folder supports 8.5" x 11", 8.5" x 14", 11" x 17"; Fold Booklet Staple: 16 lb. – 24 lb. Bond (60 – 90gsm) 20 sheets; 25 lb. – 28 lb. Bond (91 – 105gsm) 13 sheets; Higher than 28 lb. Bond (Higher than 105gsm) 1 sheet; Fold booklet no staple: 16 lb. – 24 lb. Bond (60 – 90gsm) 5 sheets; 25 lb. Bond – 72 lb. Index (91 – 120gsm) 3 sheets; 32 lb. Bond – 110 lb. Cover (121 – 256gsm) 1 sheet; Trifold supports 8.5" x 11" only: 16 lb. – 24 lb. Bond (60 – 90gsm) 5 sheets; 25 lb. Bond – 72 lb. Index (91 – 120gsm) 3 sheets; 16 lb. – 28 lb. Bond (60 – 105gsm) 1 sheet

Optional Multi-Bin Mailbox MT-730(B): (DF-7140) 7 Trays;

Supports: 16 lb. Bond – 90 lb. Index (60 – 163gsm); Stack Capacity per bin: 100 Sheets: 5.5" x 8.5", 8.5" x 11"; 50 Sheets: 8.5" x 14", 11" x 17"

ADDITIONAL OPTIONS

AK-7110 Bridge Unit Attachment Kit, JS 7100 Inner Job Separator, HD-16 Large Capacity HDD (1TB), Banner Guide 10, Internet Fax Kit (A), Card Authentication Kit (B), Dual NIC (IB-50), Extended Range Wireless LAN NIC (IB 51), Thin Print option (UG-33), Printer Emulation option (UG-34), DT-730(B) Document Tray, Scan Extension Kit (A) for Text Searchable PDF; MS Office File, Keyboard Holder 10, Numeric Keypad (NK-7130), Cabinet Stand

- ¹ Requires PF-7140
- ² Only 1 Document Processor can be installed
- ³ Only 1 Output Option can be installed
- ⁴ Requires Bridge Unit Attachment Kit (AK-7110)

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Karen Cox	(559) 896-1085	kcox@mosquitobuzz.net	

WIZIX HARDWARE				
QUANTITY	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	418284	NEW IM C2500	\$6,995.00	\$6,995.00
1	100478FNG	Cabinet Type F		
1	418600	Fax Option Type M37		
				Total: \$6,995.00

DELIVERY TERMS	
NOTES / SPECIAL INSTRUCTIONS	DELIVERY TERMS
	Delivery \$200.00
	Connect \$0.00
	Expected Investment** \$7,195.00
	**Applicable sales tax not yet calculated
	A 3% processing fee will be applied to all credit card transactions

MAINTENANCE AGREEMENT DETAILS				
BASE RATE	BILLING CYCLE	METER GROUP	PAGES INCLUDED	OVERAGE RATE
\$122.50	Monthly	B&W	1,500	0.015
		Color	2,000	0.05
		MPS B&W		
		MPS Color		

Important: The terms and conditions set forth on the reverse side (pg.2) of this form are an integral part of this agreement. Your signature below will indicate your acceptance of these terms and conditions.

Customer Declined Maintenance Agreement (Initial Here) _____

CUSTOMER ACCEPTANCE	
Prepared By:	Signature _____
<i>Matt Castaneda</i>	Name _____
	Title _____
	Date _____
	Tax ID _____

Statement of Confidentiality
 This proposal has been prepared exclusively for your organization. All information contained in this proposal is proprietary and should remain confidential. We appreciate this opportunity to earn your business!

TERMS AND CONDITIONS

INCLUDES

Parts | Labor | Consumables | Toner | End User Training | Print/Scan Support Related to Covered Equipment

EXCLUDES

Paper | Staples | Freight on Supplies | User Abuse | Acts of God | Environmental, Building or Utility Damage

GENERAL SCOPE OF COVERAGE

This program covers all parts, supplies (including toner and developer), end user training, print/scan support and labor necessary to make images. Does not include staples, and paper. Exchange of parts will be done as necessary to ensure optimum performance. WiZiX, at its sole discretion, may choose to use reconditioned, remanufactured, or used parts, which meet manufacturer's specification, in maintaining the equipment. Any factory recommended modifications supplied to WiZiX at no charge will be installed free of charge to the customer. This program provides for repairs only in WiZiX service area and is not transferable. On networked equipment, the WiZiX installed components and labor directly related to the connected device (hardware) are also covered (Excludes IT support). Network and power connections are the responsibility of the customer. Damage to the equipment or its parts arising out of misuse, abuse, negligence, or service performed by personnel other than WiZiX employees are not covered and will void this program. Damage from water, heat, smoke, fire, theft, or "acts of God" are also not covered. WiZiX is not liable for damage incurred due to improper electrical supply to the equipment and for equipment that is not set up on a dedicated circuit.

SERVICE CALLS

Labor will be provided at no charge during normal WiZiX Technology Group (WiZiX) business hours (8:00am-5:00pm Monday through Friday) at the installation address on this program. 2-Hour response for IN-Operable Equipment calls, 4-Hour response for Operational Equipment calls (Regular Bus Hours). Service requests after normal hours, on weekends and holidays, when available, will be charged at overtime rates in effect at the time of request.

SUPPLIES

Pricing is based on maximum page coverage of 20% for color toner and 6% for black toner. Customers exceeding these percentages may be subject to a price adjustment. Covers compatible/generic brand supplies on MPS/A4 Agreements. OEM supplies are available for MPS/A4 agreement for an additional fee and will be noted in the special instructions field of the agreement. MPS/A4 Agreements leveraging specific Manufacturer's programs or special bid pricing may be subject to quantity limitations or timeframe restrictions throughout the Agreement term and may be subject to programmatic changes or price announcements by the Manufacturer. In such an event, WiZiX will provide 30 days advanced notice supported by the Manufacturer's announcement. A \$5 flat rate per month/device will be charged for freight of supply shipping on maintenance agreement. All current devices covered under a maintenance agreement will be updated to reflect the same terms for freight. Unused supplies are the property of WiZiX Technology Group, Inc.

TERM

This program shall become effective upon delivery of equipment by WiZiX and shall automatically renew annually, in addition pricing may be adjusted no more than 15% at time of renewal. Either party may cancel MA at any time with 30 Days written notice.

CHARGES

The initial monthly charge for this program shall be the amount set forth on the front side hereof. Customer agrees to pay the total of all charges during the initial term and any extended term upon receipt of the WiZiX invoice for such charges. Customer understands that alterations, attachments, or specification changes may require an adjustment in program charges and agrees to pay such charges promptly when due. Pricing is subject to change at the end of each program period. Along with the freight and meter charges outlined in these terms and conditions, Customer is responsible for all applicable sales and use taxes, which will be collected and paid by WiZiX. Payments are non-refundable. Payments are non-transferable except at the discretion of WiZiX.

NO WARRANTY

Other than the obligations set forth herein, WiZiX disclaims all warranties, expressed or implied, including any implied warranties or merchantability, fitness for use or fitness for a particular purpose. WiZiX shall not be responsible for direct, incidental, or consequential damages, including but not limited to, damages arising out of the use or performance of the equipment or the loss of the use of the equipment. Customer represents that the equipment covered herein is being used primarily for business purposes. In no event shall WiZiX be liable to the customer for damages of more than the amount paid by the customer under this agreement.

MISCELLANEOUS

This program shall be governed by and construed to the laws of the state of California and is applicable to programs wholly negotiated, executed, and performed in this state. It constitutes the entire agreement between the parties and may not be modified except in writing and signed by duly authorized officers of WiZiX and the customer.

METER READINGS

This program is based upon WiZiX obtaining accurate monthly meter readings. We prefer to do so via an applet installed on your network since it allows us to be as competitive as possible with our rates. It is the responsibility of the customer to make sure this applet remains on the network so that we get timely meter readings. You can also enter meters on the WiZiX web page, e-mail, call, or fax them in. Devices unable to collect meters using automated sources listed will require a \$10 per month/device fee to be charged on maintenance agreement. If we do not receive a meter reading for the overage billing cycle, we reserve the right to estimate based on past usage. Note: 11 x 17 images are equal to two 8.5 x 11 size images. WiZiX equipment will count 11 x 17 images as two images.

BREACH & DEFAULT

If customer does not pay all charges relating to this program: (1) WiZiX may (A) remove the equipment (B) cancel program and (2) in the event any amount owed hereunder is collected by or through an attorney at law, the customer agrees to pay all costs of collection, including attorney's fees and costs shall be due in addition to the outstanding balance. Unpaid charges will accrue interest at the rate of 1.5% per month on the unpaid balance. As this program provides all parts and supplies, this program will terminate and remove the equipment immediately if other than WiZiX-provided parts and/or service is used. Removal of the attached power conditioner by anyone other than WiZiX personnel will void this program. If the customer uses other than WiZiX supplies, and if such supplies are defective and necessitates a service call, the call will be billed at the then current published hourly rates. Units operating on A/C power that is not at manufacturer specifications (pigtailed, ground plug removed, etc.) will immediately void this program.

Full Colour Multi Function Printer

RICOH
imagine. change.

RICOH IM C2000 IM C2500

☑ Copier ☑ Printer ☑ Facsimile ☑ Scanner



Take advantage of technology that scales and flexes as your business needs do. Be more productive and efficient with the RICOH IM C2000 / C2500 range of A3 colour devices.

Access a range of productivity features and upgrades - such as scanning directly to your email or dedicated folders on your network and ensure you have the latest security enhancements and mobile device connectivity options. Our intelligent devices are designed to do more as and when our business needs to, using technology that is scalable, secure, sustainable and simple.

Take advantage of:

- Print speeds of 20 – 25 ppm
- Easy-to-use 10.1" Smart Operation Panel with intuitive menu
- Mobile connectivity options – including NFC, AirPrint® or Mopria®
- Increased uptime and performance – with RICOH Intelligent Support



Ricoh
Outstanding Achievement in Innovation for
Ricoh Intelligent Scanning

RICOH IM C2000 / IM C2500

MAIN SPECIFICATIONS

MODEL	RICOH IM C2000	RICOH IM C2500
GENERAL		
Warm-up Time	21 Seconds	
First Output Speed : B/W	5.1 Seconds	
First Output Speed : Full Color	7.4 Seconds	
Continuous Output Speed	20ppm	25ppm
Memory Std/Max	2GB Std / 4GB Max	
HDD Std/Max	320GB Std/Max	
ARDF Capacity	100 Sheets	
SPDF Capacity	220 Sheets	
Weight [Mainframe]	Less than 82.5 kg	
Dimensions W x D x H [Standard]	587 x 685 x 788 mm	
Dimensions W x D x H [Maximum] (excluding ARDF/SPDF)	668 x 738 x 1030 mm	
Power Source	220 - 240V 50/60Hz	
COPIER		
Multiple Copying	Up to 999 Copies	
Resolution	600 dpi	
Zoom	From 25% to 400% in 1% Step	
PRINTER		
CPU	Intel Atom Processor ApolloLake 1.3GHz	
Printer Language : Standard	PCL5c, PCL6, Postscript 3 (emulation), PDF direct (emulation)	
Printer Language : Option	Genuine Adobe® Postscript®3™, XPS, IPDS, PictBridge, PDF Direct from Adobe®	
Print Resolution	1,200 x 1,200 dpi	
Network Interface : Standard	Ethernet 10 base-T/100base-TX/1000 base-T, USB Host I/F Type A, USB Device I/F Type B	
Network Interface : Option	Bi-directional IEEE 1284/ECP, Wireless LAN (IEEE 802.11a/b/g/n), Additional NIC (2nd port)	
Mobile Printing Capability	Apple AirPrint®, Mopria®, NFC, Ricoh Smart Device Connector	
Windows® environments	Windows® 7, Windows® 8.1, Windows®10, Windows® Server 2008, Windows® Server 2008R2, Windows® Server 2012R2, Windows® Server 2016	
Mac OS environments	Macintosh OS X10.11 or Later	
UNIX environments	UNIX Sun® Solaris, HP-UX, SCO OpenServer, RedHat® Linux Enterprise, IBM® AIX	
SAP® environments	SAP® S/4®	
Other Supported environments	IBM iSeries	
SCANNER		
Scanning Speed	120ipm (Simplex) / 240ipm (duplex)	
Resolution : Maximum	1,200 dpi (via TWAIN)	
Compression Method	TIFF (MH, MR, MMR, JBIG2), Grayscale	
File Formats	Single Page TIFF, Single page JPEG, Single Page High compression PDF, Single page PDF-A, Multi page TIFF, Multi page PDF, Multi page High compression PDF, Multi Page PDF-A	
Scan Modes	Email, Folder, USB, SD Card	
FACSIMILE		
Circuit	PSTN, PBX	
Transmission Speed	2 Seconds	
Modem Speed : Maximum	33.6 Kbps	
Resolution : Standard	8 x 3.65 line/mm, 200 x 100 dpi	
Resolution : Option	16 x 15.4 line/mm, 400 x 400 dpi	
Compression Method	MH, MR, MMR, JBIG	
Memory : Standard	4MB (320 Pages)	
Memory : Maximum	60MB (4,800 Pages)	
PAPER HANDLING		
Recommended Paper Size	SRA3, A3, A4, A5, A6, B4, B5, B6	
Paper Input Capacity Std	1,200 Sheets	
Paper Input Capacity Max	2,300 Sheets	
Paper Output Capacity Std	500 Sheets	
Paper Output Capacity Max	1,625 Sheets	
Paper Weight	60 - 300g/m ²	
Paper Types	Plain paper, Recycle paper, Special paper, Color paper, Letterhead, Cardstock, Preprinted paper, Bond paper, Coated paper, Envelope, Gloss paper, Label paper, OHP	
ECOLOGY		
Power Consumption : Max	Less Than 1,700 W	
Power Consumption : Ready	46.2 W	
Power Consumption : Sleep	0.55 W	
TEC Value	0.7kWh	0.9kWh

RICOH IM C2000 / IM C2500

MAIN SPECIFICATIONS

MODEL	RICOH IM C2000	RICOH IM C2500
INPUT / OUTPUT TRAY AND FINISHER OPTIONS		
1 x 550-Sheets Paper Tray (PB 3270)	Paper Size : A6-SRA3, Paper Weight : 60-300g/m ²	
2 x 550-Sheets Paper Tray (PB 3300)	Paper Size : A6-SRA3, Paper Weight : 60-300g/m ²	
1,000-Sheet Booklet Finisher (SR3270)	Paper Size : Proof Tray :A6-A3, Shift Tray : A6-A3, Booklet tray : A4-A3 Paper weight : 60-300g/m ² Staple paper size : A4-A3, Staple paper weight :52-105g/m Staple position : Top, Bottom, 2 Staples, Booklet Staple capacity Max : 50 sheets (A4) 30 Sheets (A3)	
500-Sheet Internal Finisher (SR3250)	Paper Size : A6-A3, Paper weight : 60-300g/m ² Staple paper size : A4-A3, Staple paper weight :52-105g/m Staple position : Top, Bottom, 2 Staples Staple capacity Max : 50 sheets (A4) 30 Sheets (A3)	
250-Sheet Internal Finisher (SR3300)	Paper Size : A6-A3, Paper weight : 60-300g/m ² Staple paper size : A4-A3, Staple paper weight :52-105g/m Staple position : Top,1 Staple Staple capacity Max : 2-5 sheets (A4)	
Internal Shift Tray (SH3080)	Tray Capacity : 250 sheets, Paper size : 320 mm x 600 mm or smaller, Paper weight : 60-300g/m ²	
One-bin tray (BN3130)	Tray Capacity : 125 sheets, Paper size : A5 - A3, Paper weight : 52-300g/m ²	
OTHER OPTIONS		
Platen Cover PN2000, DF3110, DF3120, Fax Option Type M37, G3 Interface Unit Type M37, Fax Connection unit Type M37, FAX Memory unit Type M19 64MB, Memory Unit Type M37 4GB, Caster Table Type M3, VM Card Type M37, Side Tray, Punch Unit NA/EU/SC (PU3070,PU3080), Camera direct print card, Postscript3 Unit Type M37, XPS direct print Option Type M37, IEEE 1284 I/F Type M19, IEEE 802.11a/g/n I/F Type M19, Device server option Type M37, File format Converter Type M19, OCR Unit Type M13, Small Paper Feeding Unit Type M37, Page Keeper Type M37, ADF Handle, External Keyboard Bracket Type M19, Optional Counter Interface Unit Type M12, Key Counter Bracket Type M3, NFC Card Reader Type M37, Smart Card Reader Built in Unit Type M37, External USB Keyboard (No bracket), Unicode Font Package for SAP®License.		

RICOH
imagine. change.

www.ricoh-ap.com

RICOH ASIA PACIFIC PTE LTD

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Phone: +65 6830 5888, Fax: +65 6830 5830

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RICOH @Remote





TECHNOLOGY GROUP, INC.

www.WiZiXtech.com

(888) 977-4220



PROPOSAL PREPARED EXCLUSIVELY FOR

Consolidated Mosquito Abatement

ADDRESS

13151 E. Industrial Dr.

Parlier

CA

93648

CONTACT

Karen Cox

PHONE

(559) 896-1085

EMAIL

kcox@mosquitobuzz.net

WiZiX HARDWARE

QUANTITY	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	eSTUDIO3525AC	35 PPM COLOR MFP	\$8,495.00	\$8,495.00
1	MR4010	DOCUMENT FEEDER, DUAL SCAN		
1	STAND5015	COPIER STAND		
1	GD1370N	FAX UNIT / SECOND LINE FAX UNIT		

Total: **\$8,495.00**

DELIVERY TERMS

NOTES / SPECIAL INSTRUCTIONS

DELIVERY TERMS

Delivery \$200.00

Connect \$0.00

Expected Investment** **\$8,695.00**

**Applicable sales tax not yet calculated

A 3% processing fee will be applied to all credit card transactions

MAINTENANCE AGREEMENT DETAILS

BASE RATE	BILLING CYCLE	METER GROUP	PAGES INCLUDED	OVERAGE RATE
\$122.50	Monthly	B&W	1,500	0.015
		Color	2,000	0.05
		MPS B&W		
		MPS Color		

Important: The terms and conditions set forth on the reverse side (pg.2) of this form are an integral part of this agreement. Your signature below will indicate your acceptance of these terms and conditions.

Customer Declined Maintenance Agreement (Initial Here)

CUSTOMER ACCEPTANCE

Prepared By:

Matt Castaneda

Signature

Name

Title

Date

Tax ID

Statement of Confidentiality

This proposal has been prepared exclusively for your organization. All information contained in this proposal is proprietary and should remain confidential. We appreciate this opportunity to earn your business!

TOSHIBA

e-STUDIO3525AC/4525AC

- High-Speed – Up to 35 & 45PPM
- Compact Design
- Advanced Security Features
- Solutions Ready
- Environmentally Friendly



MAIN SPECIFICATIONS

Copy System	Indirect Electrostatic Photographic/OPC/Laser Printing/Heat Roller Fusing
Display	10.1" Color WSVGA Touch Screen Tilting Display
Copy Speed	35/45 PPM (LT)
First Copy Out	Color: Less Than 7.8/5.7 Seconds Monochrome: Less Than 5.9/4.4 Seconds
Warm-Up Time	From powering on: Approx. 20 Seconds From Sleep & Low Power: Less Than 12 Seconds
Copy Resolution	600 x 600 dpi
Stack Feed Bypass	3.9" x 5.8" to 12" x 18", 12" x 47" Banner, Envelope
Multiple Copying	Up to 999 Copies
Paper Capacity	Standard: 550 Sheets/Max. 5,200 Sheets
Original Feed	300-Sheet DSD/ or DSD/ with Double Feed Detection or 100-Sheet RADF
Scan Speed & Weights	DSD/ Scan: 70IPM (Monochrome or Color), Simplex or Duplex: 9.3-110lb Bond RADF Scan: 50IPM (Monochrome or Color), Simplex: 9.3-41.8lb Bond, Duplex: 13.3-41.8lb Bond
Max. Original Size	LD/A3
Paper Feed Sizes	Drawer 1: 550 Sheets-ST-R to LD Drawer 2: 550 Sheets-ST-R to 12" x 18" Stack Feed Bypass: 100 Sheets-3.9" x 5.8" to 12" x 18", 12" x 47" Banner Opt. 550-Sheet Paper Feed Pedestal-ST-R to 12" x 18" Opt. 550-Sheet Drawer for PFP-ST-R to 12" x 18" Opt. Envelope Cassette for PFP-Approx. 60 Envelopes/550 Sheets-ST-R to LG Opt. 2,000-Sheet Tandem LCF (Pedestal Type)-LT Only Opt. 2,000-Sheet External LCF-LT Only Standard: 550 Sheets x 2-16lb Bond-110lb Cover Stack Feed Bypass: 100 Sheets-14lb Bond-110lb Cover Opt. 550-Sheet Paper Feed Pedestal-16lb Bond-110lb Cover Opt. 550 Sheets Drawer for PFP-16lb Bond-110lb Cover Opt. Envelope Cassette for PFP-16lb Bond-140lb Index Opt. 2,000-Sheet Tandem LCF (Pedestal Type)-17lb-28lb Bond Opt. 2,000-Sheet External LCF-LT 16lb Bond-110lb Cover Standard Automatic Duplex Unit (16lb Bond-140lb Index)
Paper Weights	25% to 400% Max. 105K Month (Color: 100%) Max. 210K Month (Monochrome: 100%) Approx. 169lb/172lb 23" (W) x 25.2" (D) x 31" (H) CMY: 38K, K: 39.8K @ 5% 120 Volts, 50/60 Hz, 12 Amps Maximum 1.8kW (120V) NEMA 5-15 4GB 128GB Solid State Drive (SSD)
Duplex	
Reproduction Ratio	
Max Duty Cycle	
Weight	
Approx. Dimensions	
CMYK Toner Yield	
Power Source	
Power Consumption	
Plug Type	
Memory	
Hard Disk Drive	

e-BRIDGE NEXT PRINT SPECIFICATIONS

PDL	PCL5e, PCL5c, PCL6 (PCL XL), PS3, PDF, XPS, JPEG
Print Resolution	600 x 600 dpi (5 bit), 1,200 x 1,200 dpi (Color/2 bit) or 3,600 (Equivalence) x 1,200 dpi (BW/with Smoothing) (PS3 Only)
Operating Systems	Windows® 8.1, 10, 11, Windows Server® 2012/R2, Windows Server® 2016/19/22, Macintosh® (macOS X 10.10-15, 12), Unix®, Linux® TCP/IP (IPv4, IPv6), NetBIOS over TCP/IP, IPX/SPX® for Novell® Environments, EtherTalk for Macintosh Environments
Network Protocols	SMB V1-3, LPR/LPD, IPP V1.2 w/Authentication (TLS 1.2/1.3), AppleTalk® PAP or EtherTalk, Port 9100 (Bi-Directional), NetWare P-SERVER LPD w/iPrint, Bluetooth (HCRP/BIP/OPP/FTP), WS Print, FTP
Printing Protocols	Windows® 8.1 (32-bit, 64-bit), Windows Server® 2012/R2 (64-bit), Windows Server® 2016/19/22, Windows® 10, 11 (64-bit), macOS X 10.12-15, 11, 12
Print Drivers	RJ-45 Ethernet (10/100/1000 Base-T), USB 2.0 (High-Speed) Optional IEEE802.11b/g/n, Wireless LAN, Optional Bluetooth
Interface	AirPrint®, Mopria®, e-BRIDGE Print & Capture Application on iOS and Android (Available via Apple® App Store or Google Play)
Wireless Device	TopAccess
Device Management	Up to 10,000 Users or 1,000 Departments Supports User Authentication (on Device), Login Name/Password (via Windows® Domain) or Login Name/Password (via LDAP Server) for Copy, Print, Scan, Fax, List, and User Function
Account Control	
Accessibility Features	Tilt Front Panel, Job Programs, Universal Grip for Paper Trays, Disable Screen Timeout, Audible Beeps, Optional Voice Assist



Designs and specifications subject to change without notice. Specifications may vary by conditions of use and/or environmental usage. For best results and reliable performance, always use supplies manufactured or designated by Toshiba. Not all options and accessories may be available at the time of product launch. Please contact a local Authorized Toshiba Dealership for availability. Toner yields are estimates based on 5% coverage, letter-size page. Driver and connectivity feature support varies by client/network operating system. Product names may be trademarks of their respective companies. AirPrint® and the AirPrint® logo are trademarks of Apple Inc. This is a Class 1 laser product complying with IEC60825-1. All company and/or product names are trademarks and/or registered trademarks of their respective manufacturers in their markets and/or countries.

Security Features

User Authentication, Trusted Platform Module, On-Board Data Scramble Function, SCEP, Disable, e-Filing, Disable Copy, Disk Overwrite, IP Address Filtering (10 Sets), MAC Address Filtering (10 Sets), Network Service Control, Network Port Control, SMB Packet Signing, SSL/TLS (HTTP, IPP, LDAP, SMTP, POP, FTP, DPWS, SYSLOG), IPsec (IKEv1, IKEv2), Security Mode Change, CC Certified (ISO/IEC15408)* with HCD-PP v1.0, IEEE802.1X (Wired/Wireless), Digital Signature for Client Utilities, Password Policy, Password Lock, Password Expiration, Self Testing, Job Access Control, Log Access Control for Job Log, Security Stamp, Role Based Access Control, Secure PDF, Digital Signature for Firmware Update, Integrity Check Function, Image Log, Card Authentication, Biometric Authentication *Conformance with HCD-PPv1.0 in High Security Mode ENERGY STAR® (V3.1), EPEAT Gold, Californian Proposition 65 WHQL (Windows® 8, 8.1, 10, 11, 2012, 2012 R2, 2016/19/22), Novell®, Citrix®, SAP, AirPrint® and Mopria®

Environmental Standards Certifications

SCAN SPECIFICATIONS

Scan Speed	DSD/ Scan: Up to 240 IPM Duplex, 120 IPM Simplex (Monochrome or Color) RADF Scan: Up to 73 IPM (Monochrome or Color) Standard: Full Color, Auto Color, Monochrome, Grayscale DOC/XLS/PPT/PDF
Scan Modes	600 dpi, 400 dpi, 300 dpi, 200 dpi, 150 dpi, 100 dpi
OCR	Monochrome: TIFF-Multi/Single Page, PDF-Multi/Single Page, Searchable PDF, XPS-Multi/Single Page, DOCX, XLSX, PPTX, Color/Grayscale: JPEG, TIFFMulti/Single Page, PDF-Multi/Single Page, Slim PDF, Searchable PDF, XPSMulti/Single Page, DOCX, XLSX, PPTX
Scan Resolution	Color/Grayscale: JPEG (High, Middle, Low)
File Formats	
Image Compression	

FACSIMILE SPECIFICATIONS

Compatibility	Super G3
Data Compression	MH/MR/MMR/JBIG
Transmission Speed	Approx. 3 Seconds Per Page
Fax Modem Speed	Up to 33.6 Kbps
Memory Transmission	100 Jobs (with HDD), 2,000 Destinations Max. 400 Destinations/Job
Scan Speed	0.7 Seconds Per Page, Maximum 73 IPM

e-FILING SPECIFICATIONS

Operation Method	Color Touch Screen Control Panel or Client PC
Number of Boxes	1 Public Box, 200 Private User Boxes
Capacity of Boxes	100 Folders Per Box, 400 Documents Per Folder/Box, 200 Pages Per Document

ACCESSORIES (OPTIONS)

Platen & Document Feeder Options		IPSec Enabler	GP1080NODE
DSD/	MR4010	Unicode Font Enabler	GS1007NODE
DSD/ with Double Feed Detection	MR4020	Multi-Station Print Enabler	
RADF	MR3033	Per Seat License	GS1090NODE
Platen Cover	KA5005PC	e-BRIDGE Plus for OneDrive for Business V3.0	GB2300NODE
Additional Paper Options		e-BRIDGE Plus for SharePoint Online V3.0	GB2310NODE
Paper Feed Pedestal	KD1072	e-BRIDGE Plus for Exchange Online V3.0	GB2320NODE
Drawer Module	MY1052	e-BRIDGE Plus for Gmail	GB2380NODE
Envelope Cassette Option	MY1053	e-BRIDGE Plus for Google Workspace	GB2390NODE
Large Capacity Feeder	KD1073LT	Hardcopy Security Printing	GP1190NODE
External Large Capacity Feeder	MP2002	Security SSD (512GB)	GE1280
Finishing Options		FIPS HDD (320GB)	GE1260
50-Sheet Inner Finisher	MJ1048	e-BRIDGE Plus Voice Guidance	GB2540NODE
65-Sheet Staple Finisher	MJ1113	e-BRIDGE Global Print	GB2550NODE
65-Sheet Saddle-Stitch Finisher	MJ1114	Miscellaneous Options	
Hole Punch for MJ1048	MJ6011	Card Reader Holder	GR1320
Hole Punch for MJ1113/MJ1114	MJ6107	Accessory Tray	GR1330
Bridge Kit	KN5005	Panel 10-Key Option	GR1340
Job Separator	MJ5015	Stand	STAND5015
Connectivity/Security Options		Work Tray	KK5005
FAX Unit/2 nd Line for FAX Unit	GD1370N	Manual Pocket	KK5008
Wireless LAN/Bluetooth	GN4030A3	Harness for Coin Controller	Q1280
Fax Over IP License Key	GS1100NODE	Accessible Arm	KK2560
Bluetooth Keyboard	GR9001		
2 nd NIC Holder	GR1430		
USB Hub	GR1420		
Meta Scan Enabler	GS1010NODE		

Corporate Office

25530 Commercentre Drive, Lake Forest, CA 92630
Tel: 949-462-6000

East Coast

959 Route 46 East, 5th Floor, Parsippany, NJ 07054
Tel: 973-316-2700

Midwest

8770 W. Bryn Mawr Ave., Suite 700, Chicago, IL 60631
Tel: 773-380-6000

South

2037 Bakers Mill Rd., Dacula, GA 30019
Tel: 678-546-9385

West Coast

25530 Commercentre Drive, Lake Forest, CA 92630
Tel: 949-462-6000

Website

www.business.toshiba.com

Agenda Item 7: Annexation into the City Landscape District No 1.

FOR THE BENEFIT OF THE CITY OF CLOVIS

FREE RECORDING IN ACCORDANCE WITH CALIFORNIA
GOVERNMENT CODE SECTIONS 6103 AND 27383

WHEN RECORDED RETURN TO
AND RECORDING REQUESTED BY:

City of Clovis - DRU
Engineering Division
1033 Fifth Street
Clovis, CA 93612
Fresno County

APN: 493-070-25ST
ADDRESS: 3555 Lind Avenue
PROJECT: BD-PVT-23-04774
EDUs: 1

COVENANT AFFECTING LAND DEVELOPMENT
(Landscape Maintenance District)

RECITALS

- A. WHEREAS, Consolidated Mosquito Abatement District, hereinafter referred to as "the Covenantor," without regard to number or gender, is the owner of the real property situated in the City of Clovis, County of Fresno, State of California, hereinafter referred to as "the Subject Property" and more particularly described in attached Exhibit "A"; and
- B. WHEREAS, the City of Clovis Engineering Division conditionally approved Building Permit BD-PVT-23-04774; and
- C. WHEREAS, the conditions of approval for said Building Permit require that that the Subject Property shall be annexed to the City's Landscape Maintenance District No. 1, General Zone #3. Note: The zone designation could be subject to change in future years. A change in designation will not affect the terms of this Covenant.

NOW, THEREFORE, the Covenantor hereby covenants as follows:

COVENANTS, CONDITIONS, AND RESTRICTIONS

1. The Covenantor consents to annexation of said Subject Property to the City's Landscape Maintenance District No. 1, has petitioned the City to annex said Subject Property to said district pursuant to Streets and Highways Code Section 22605 and pursuant to California Constitution Article 13D, Section 5(b), and waives any right to protest or object to such annexation.
2. The Covenantor agrees that the Subject Property receives a special benefit, as that term is defined in California Constitution Article, 13D, Section 2(i), from being annexed to Landscape Maintenance District No. 1, and that the special benefit includes, but is not limited to, the right and ability to develop the Subject Property.
3. The Covenantor consents to an annual assessment on the Subject Property ("Annual Assessment") in an amount not to exceed One Hundred Seventy-Nine Dollars and Fifty-Two Cents (\$179.52). The Covenantor agrees that this Annual Assessment is proportional to, and no greater than, the special benefit conferred on the Subject Property by being annexed into the Landscape Maintenance District No. 1. The Covenantor also consents to an annual adjustment of the Annual Assessment in an amount not exceeding the percentage change in the Consumer Price Index, U. S. City Average, All Urban Consumers (CPI-U), plus two percent (2.0%). The CPI-U increase shall be calculated each March for the previous twelve (12) month period, and the annual increase shall be effective in July of that year commencing in 2025.
4. The Covenantor agrees that he/she has received the written notice required by California Constitution Article, 13D, Section 4(c).
5. The Covenantor agrees that this Covenant shall constitute a ballot in support of the proposed assessment pursuant to California Constitution Article, 13D, Section 4(d).
6. The Covenantor waives the right to the public hearing described in Article 13D, Section 4(e).
7. The Covenantor shall fully disclose this condition to every potential purchaser of the Subject Property.
8. It is the intention hereof that this document shall constitute a covenant in favor of the City of Clovis and shall run with the land and be binding upon the undersigned, its grantees, heirs, successors and assigns.

9. The Covenant shall be released and be of no further effect upon written determination by the undersigned and the City Engineer of the City of Clovis that its continued existence and enforcement are no longer necessary.
10. The provisions of this Covenant shall be deemed independent and severable and the validity or partial invalidity or unenforceability of any other provision or portion thereof shall not affect the validity or enforceability of any one provision thereof. Whenever the context of the Covenant so requires, in interpreting this Covenant, any gender includes the other genders, the singular includes the plural, and the plural includes the singular.

Accepted by:
CITY OF CLOVIS, a Municipal Corporation

COVENANTOR:
Consolidated Mosquito Abatement District

By: _____
Thad Avery
City Engineer

By: _____
Authorized Signatory
Title

Dated: _____

COVENANTOR SHALL ATTACH NOTARY ACKNOWLEDGMENT.
CITY SHALL ATTACH CERTIFICATE OF ACKNOWLEDGMENT.

[RubenA H:\DRULog\DRUProjectFiles_Miscellaneous\Lind, 3555\3555 Lind Ave - LMD.docx](#)

EXHIBIT "A"

Legal Description for Subject Property

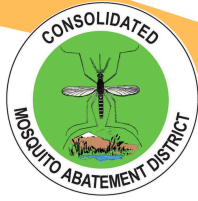
THE LAND DESCRIBED HEREIN IS SITUATED IN THE STATE OF CALIFORNIA, COUNTY OF FRESNO, CITY OF CLOVIS, DESCRIBED AS FOLLOWS:

THAT PORTION OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 13 SOUTH RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF CLOVIS, COUNTY OF FRESNO, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 20, WITH THE EAST RIGHT OF WAY LINE OF LIND AVENUE AS DESCRIBED IN DOCUMENT NO. 85078148, RECORDED AUGUST 8, 1985 IN OFFICIAL RECORDS OF FRESNO COUNTY, THENCE NORTH 0°03'16" EAST ALONG SAID RIGHT OF WAY LINE, 135.00 FEET; THENCE NORTH 89°50'20" EAST PARALLEL WITH SAID SOUTH LINE, 469.65 FEET; THENCE SOUTH 0°03'06" WEST, 135.00 FEET TO SAID SOUTH LINE; THENCE SOUTH 89°50'20" WEST ALONG SAID SOUTH LINE, 469.65 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM ALL MINERAL DEPOSITS IN, ON AND UNDER THE ABOVE DESCRIBED PROPERTY AS DEFINED IN SECTION 6407 OF THE PUBLIC RESOURCES CODE, TOGETHER WITH THE RIGHTS TO PROSPECT FOR, MINE AND REMOVE SUCH DEPOSIT, AND TO OCCUPY AND USE SO MUCH OF THE SURFACE OF THE LAND AS MAY BE NECESSARY THEREFORE, AS CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED APRIL 3, 1979, IN BOOK 7254, PAGE 49, OF OFFICIAL RECORDS OF FRESNO COUNTY, DOCUMENT NO. 38447.

August 2024 Summary Report



2024 West Nile Virus and St. Louis Encephalitis Disease Monitoring		
WNV Positive Samples	Total Samples Tested	SLE Positive Samples
25	110	0



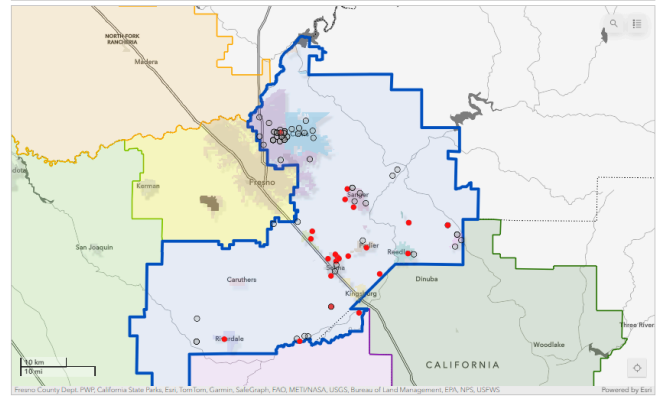
Dr. Cornel setting up for field trials.



Retired Manager, Steve Mulligan and former Trustee, Bill Wilder.



Program Coordinators Monis and Hill, making an adulticide application.



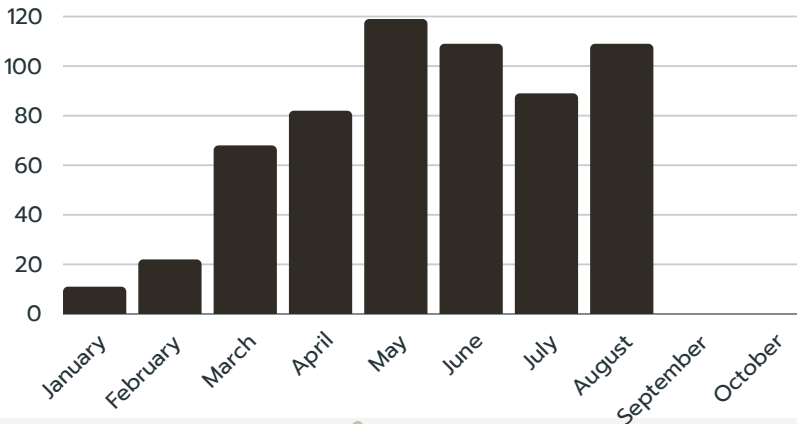
Disease dashboard showing mosquito pools for August 2024.

During August, the District maintained its focus on evaluating insecticide applications for adult mosquito control. This effort is part of an ongoing collaboration with Dr. Anthony Cornel from UC Davis. Retired District Manager, Steve Mulligan, offered valuable field support for these trials. Coincidentally, Mulligan met former CMAD Trustee William Wilder while in the field, who had previously permitted the District to conduct field trials at his residence in Fresno. The District continues to rely on the cooperation of residents to carry out field trials, and greatly appreciates the ongoing support of individuals like former Trustee Wilder in advancing these efforts.

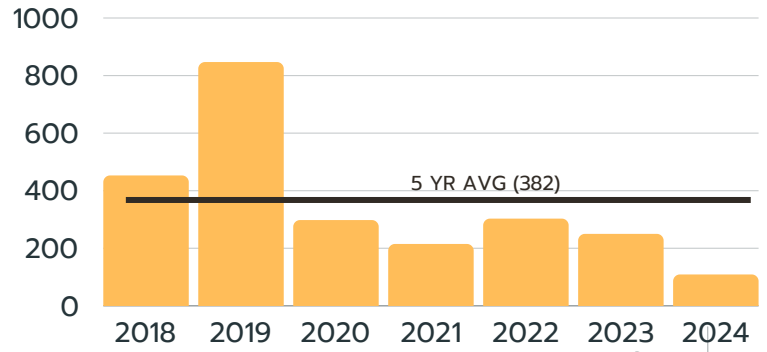
Surveillance operations across the District remained active throughout August. A total of 25 mosquito samples tested positive for West Nile virus (WNV), with the majority of positives detected in the southern part of the District. To date, 124 mosquito samples have tested positive for WNV and seven (7) for St. Louis encephalitis virus (SLE). Ongoing monitoring remains crucial in assessing virus prevalence and managing public health risks.

Adult mosquito populations continue to show variation when compared to five-year averages, with some species slightly above average and others below. Despite these fluctuations, requests for service have remained low, well below the five-year average. Field staff continue to manage mosquito populations effectively during a season where the demand for service remains manageable.

2024 Service Requests



August Service Requests 2018-2024



5,669

Inspections

2,259

Treatments

40%

Percent of inspections treated