

## CONSOLIDATED MOSQUITO ABATEMENT DISTRICT

13151 E. Industrial Dr., Parlier, CA 93648  
559-896-1085 | [www.consolidatedmadca.gov](http://www.consolidatedmadca.gov)

Board of Trustees Meeting  
Monday, October 20, 2025  
1:00PM

### AGENDA

**1. Roll Call:**

**2. Public Comments:**

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

**3. Announcements, Presentations, and Written Communications:**

Presentations by GIS/IT Specialist Salman Sakib, and PacVec Interns: Ana Ramirez Perez and Connor D'Souza.

**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 September Minutes**

**B. Approval of September Payroll and Bills**

**5. 2026 Cooperative Agreement:**

The 2026 Cooperative Agreement with the California Department of Public Health for the application of pesticides for public health purposes will be presented to the Board for authorization.

**6. Solar Project Update:**

The Board will receive an update on the completion of the District's solar-covered parking project at the Clovis facility.

**7. Consideration of Full Payment of the Lease for the District's Administrative Building:**

The Board will review and consider paying off the remaining balance of the lease agreement for the District's administrative building.

**8. Trustee Term Expiration:**

The current term of trustee Lockhart will expire on December 31, 2025.

**9. Meeting Reports:**

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

**10. Manager's Report:**

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

**11. Board General Discussion:**

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

**12. Adjournment**

**Minutes of a Meeting of the Board of Trustees of the  
Consolidated Mosquito Abatement District  
September 15, 2025**

A meeting of the Board of Trustees of the Consolidated Mosquito Abatement District was held at the District Office, in Parlier at 1:00 PM on September 15, 2025.

1. **Roll Call:** President Lockhart called the meeting to order at 1:02 PM.

**Trustees Present:**

Tokuo Fukuda	Kingsburg
Charles Lockhart	Orange Cove
Michelle Lopez	Parlier
Craig Mellon	Fowler
Ward Scheitrum	Fresno
Charles Smith	Selma
Karen Steinhauer	Sanger
Bruce Taylor	County of Fresno

**Trustees Absent:**

Mary Anne Hill	County of Fresno
Abe Isaak	Reedley
Craig Mellon	Fowler
Jennifer Willems	Clovis

**Others Present:**

Jodi Holeman	District Manager
Karan Cox	Office Administrator

2. **Public Comments:** None.

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

- a. **Approval of August Minutes**
- b. **Approval of August Payroll and Bills**

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

4. **Review of District Investment Policy:** After review of the District's Investment Policy, a motion was made by Trustee Taylor, seconded by Trustee Fukuda, and passed by unanimous vote to approve the Investment Policy without amendment.

5. **CalPERS Actuarial Valuation:** Actuarial Valuation for the Rate Plans of the Consolidated Mosquito Abatement District in the Miscellaneous Risk Pool, as of June 30, 2024, was presented to the Board for consideration and discussion. No action was taken.
6. **GIS/IT Specialist Salary Step Adjustment:** A motion was made by Trustee Fukuda, seconded by Trustee Taylor, and passed by unanimous vote to approve a salary step adjustment for GIS/IT Specialist Sakib.
7. **Meeting Reports:** Trustees Hill and Smith submitted written reports, and Trustee Taylor provided an oral report on their attendance at the CSDA Annual Conference in Monterey, California.
8. **Manager's Report:** District Manager Holeman provided the Board with the August Summary Report and updated the Board on disease activity in the district, county, and state.
9. **Board General Discussion:** Trustees discussed the status of administrative building financing, fencing of the adjacent District lot, mosquito fish rearing facilities, potential adjustment of the October meeting date, and inquiries regarding the Selma property.
10. **Staff Reports:** None
11. **Adjournment:** The meeting ended at 2:14 PM. The next Board meeting will be held on Monday, October 20, 2025.

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Attested  
Member, Board of Trustees

**Consolidated Mosquito Abatement District  
Monthly Expenses  
September 2025**

**BMO Checks**

<b>Check #</b>	<b>Amount</b>	<b>Employee Amount</b>	<b>District Amount</b>	<b>Payee</b>	<b>Description</b>
32613	\$11,760.00			ESRI, Inc.	ARC GIS annual maintenance
32614	\$2,383.87			Amy Garcia	Payroll - Full-Time Employee
32615	\$1,799.87			Ana Ramirez Perez	Payroll - Seasonal Employee
32616	\$1,593.55			Andrew Chavez	Payroll - Seasonal Employee
32617	\$1,908.30			Anita Munoz	Payroll - Seasonal Employee
32618	\$1,282.99			Anthony Marty Martinez	Payroll - Seasonal Employee
32619	\$1,989.13			Cheng Vang	Payroll - Seasonal Employee
32620	\$3,000.81			Chris Monis	Payroll - Full-Time Employee
32621	\$1,725.85			Chulong Vang	Payroll - Seasonal Employee
32622	\$1,929.03			Clarita Ramblas	Payroll - Seasonal Employee
32623	\$1,755.20			Connor D'Souza	Payroll - Seasonal Employee
32624	\$1,520.74			David Rodriguez	Payroll - Seasonal Employee
32625	\$1,827.54			Derek Hill	Payroll - Full-Time Employee
32626	\$2,536.28			Devon Cornel	Payroll - Full-Time Employee
32627	\$2,360.70			Donald McNiel	Payroll - Full-Time Employee
32628	\$1,662.77			Eric Ferguson	Payroll - Seasonal Employee
32629	\$1,526.77			Gannon Cox	Payroll - Seasonal Employee
32630	\$2,631.26			Gha Vang	Payroll - Full-Time Employee
32631	\$1,571.54			Heidi Hubbard	Payroll - Seasonal Employee
32632	\$2,592.29			Jacob Uribe	Payroll - Seasonal Employee
32633	\$4,368.99			Jodi Holeman	Payroll - Full-Time Employee
32634	\$985.50			Jorge Rivas Maya	Payroll - Seasonal Employee
32635	\$2,392.37			Jose Moreno	Payroll - Full-Time Employee
32636	\$1,014.17			Joshua Cornelius	Payroll - Seasonal Employee
32637	\$2,413.15			Jovana Benavides	Payroll - Full-Time Employee
32638	\$1,722.47			Justin Lor	Payroll - Seasonal Employee
32639	\$1,035.42			Kamaljit Bath	Payroll - Seasonal Employee
32640	\$2,961.42			Karan Cox	Payroll - Full-Time Employee

**Consolidated Mosquito Abatement District  
Monthly Expenses  
September 2025**

<b>Check #</b>	<b>Amount</b>	<b>Employee Amount</b>	<b>District Amount</b>	<b>Payee</b>	<b>Description</b>
32641	\$2,349.06			Katherine Brisco	Payroll - Full-Time Employee
32642	\$3,116.78			Katherine Ramirez	Payroll - Full-Time Employee
32643	\$880.73			Kyle Smith	Payroll - Seasonal Employee
32644	\$1,399.02			Leighton Nelson	Payroll - Seasonal Employee
32645	\$1,622.48			Leng Xiong	Payroll - Seasonal Employee
32646	\$1,486.80			Lewis Nunes	Payroll - Seasonal Employee
32647	\$1,755.20			Melissa Thies	Payroll - Seasonal Employee
32648	\$1,587.74			Richard Gordon	Payroll - Seasonal Employee
32649	\$2,412.03			Robert Martinez	Payroll - Seasonal Employee
32650	\$1,851.65			Roger Vang	Payroll - Seasonal Employee
32651	\$2,448.42			Salman Sakib	Payroll - Full-Time Employee
32652	\$1,080.58			Tracy Autrey	Payroll - Seasonal Employee
32653	\$1,478.93			Yicherpe Ebay Vang	Payroll - Seasonal Employee
32654	\$3,415.97			EDD	Employee Personal Income Tax
32655	\$25,074.04	\$16,933.02	\$8,141.02	CMAD	Employee & District - Federal, FICA, M/C
32656	\$11,038.67	\$4,944.48	\$6,094.19	CalPERS	Retirement - Employee & District portions
32657	\$2,700.00			MissionSquare	Employee 457 (b) Deferred Compensation
32658	\$250.00			Valley First Credit Union	Employee credit union
32659	\$71.68			American Family Life Assurance C	Disability insurance
32660	\$40.78			Mid-Valley Disposal	Disposal - Selma facility
32661	\$764.34			PG&E	Electric - Clovis facility
32662	\$131.21			PG&E	Electric & gas charges - Selma facility
32663	\$25.41			PG&E	Gas charges - Clovis facility
32664	\$6.21			PG&E	Electric charges - Caruthers facility
32665	\$231.91			City of Sanger	Water, sewer, & disposal - Sanger facility
32666	\$18,842.93			SDRMA	Monthly health, dental & vision premium
32667	\$16.37			SoCal Gas	Gas charges - Caruthers facility
32668	\$135.00			CalPERS	Social security administration annual fee
32669	\$0.00			Abraham Isaak	Payroll - Trustee

**Consolidated Mosquito Abatement District**  
**Monthly Expenses**  
**September 2025**

<b>Check #</b>	<b>Amount</b>	<b>Employee Amount</b>	<b>District Amount</b>	<b>Payee</b>	<b>Description</b>
32670	\$2,383.87			Amy Garcia	Payroll - Full-Time Employee
32671	\$1,631.51			Ana Ramirez Perez	Payroll - Seasonal Employee
32672	\$1,296.72			Andrew Chavez	Payroll - Seasonal Employee
32673	\$1,933.54			Anita Munoz	Payroll - Seasonal Employee
32674	\$1,246.54			Anthony Marty Martinez	Payroll - Seasonal Employee
32675	\$277.05			Bruce Taylor	Payroll - Trustee
32676	\$277.05			Charles Lockhart	Payroll - Trustee
32677	\$277.05			Charles Smith	Payroll - Trustee
32678	\$1,658.98			Cheng Vang	Payroll - Seasonal Employee
32679	\$3,000.58			Chris Monis	Payroll - Full-Time Employee
32680	\$1,439.86			Chulong Vang	Payroll - Seasonal Employee
32681	\$1,929.03			Clarita Ramblas	Payroll - Seasonal Employee
32682	\$1,613.13			Connor D'Souza	Payroll - Seasonal Employee
32683	\$184.70			Craig Mellon	Payroll - Trustee
32684	\$1,241.07			David Rodriguez	Payroll - Seasonal Employee
32685	\$1,827.31			Derek Hill	Payroll - Full-Time Employee
32686	\$2,536.29			Devon Cornel	Payroll - Full-Time Employee
32687	\$2,360.71			Donald McNeil	Payroll - Full-Time Employee
32688	\$1,628.91			Eric Ferguson	Payroll - Seasonal Employee
32689	\$1,255.80			Gannon Cox	Payroll - Seasonal Employee
32690	\$2,631.27			Gha Vang	Payroll - Full-Time Employee
32691	\$1,749.13			Heidi Hubbard	Payroll - Seasonal Employee
32692	\$2,204.44			Jacob Uribe	Payroll - Seasonal Employee
32693	\$4,368.77			Jodi Holeman	Payroll - Full-Time Employee
32694	\$721.89			Jorge Rivas Maya	Payroll - Seasonal Employee
32695	\$2,392.13			Jose Moreno	Payroll - Full-Time Employee
32696	\$880.72			Joshua Cornelius	Payroll - Seasonal Employee
32697	\$2,413.14			Jovana Benavides	Payroll - Full-Time Employee
32698	\$1,581.83			Justin Lor	Payroll - Seasonal Employee

**Consolidated Mosquito Abatement District  
Monthly Expenses  
September 2025**

<b>Check #</b>	<b>Amount</b>	<b>Employee Amount</b>	<b>District Amount</b>	<b>Payee</b>	<b>Description</b>
32699	\$1,035.42			Kamaljit Bath	Payroll - Seasonal Employee
32700	\$2,961.42			Karan Cox	Payroll - Full-Time Employee
32701	\$277.05			Karen Steinhauer	Payroll - Trustee
32702	\$2,349.06			Katherine Brisco	Payroll - Full-Time Employee
32703	\$3,116.79			Katherine Ramirez	Payroll - Full-Time Employee
32704	\$1,492.20			Leng Xiong	Payroll - Full-Time Employee
32705	\$1,528.05			Lewis Nunes	Payroll - Seasonal Employee
32706	\$184.70			Mary Anne Hill	Payroll - Trustee
32707	\$1,768.95			Melissa Thies	Payroll - Seasonal Employee
32708	\$277.05			Michelle Lopez	Payroll - Trustee
32709	\$1,504.20			Richard Gordon	Payroll - Seasonal Employee
32710	\$2,062.55			Robert Martinez	Payroll - Seasonal Employee
32711	\$1,543.46			Roger Vang	Payroll - Seasonal Employee
32712	\$2,448.40			Salman Sakib	Payroll - Full-Time Employee
32713	\$277.05			Tokuo Fukuda	Payroll - Trustee
32714	\$1,334.09			Tracy Autrey	Payroll - Seasonal Employee
32715	\$277.05			Ward Scheitrum	Payroll - Trustee
32716	\$1,315.83			Yicherpe Ebay Vang	Payroll - Seasonal Employee
32717	\$3,170.41			EDD	Employee Personal Income Tax
32718	\$1,436.44			EDD	Unemployment insurance
32719	\$23,992.78	\$16,180.74	\$7,812.04	CMAD	Employee & District - Federal, FICA, M/C
32720	\$11,040.03	\$4,939.71	\$6,100.32	CalPERS	Retirement - Employee & District portions
32721	\$2,700.00			MissionSquare	Employee 457 (b) Deferred Compensation
32722	\$250.00			Valley First Credit Union	Employee credit union
32723	\$41.55			AT&T	800 number
32724	\$6,400.00			CJ Brown & Company	FY 2024 - 2025 audit partial payment
32725	\$54.38			California Water Service	Water - Selma facility
32726	\$45.95			DoorKing, Inc.	Monthly gate cellular service
32727	\$309.80			Matson Alarm Co.	Alarm systems - various

**Consolidated Mosquito Abatement District  
Monthly Expenses  
September 2025**

<b>Check #</b>	<b>Amount</b>	<b>Employee Amount</b>	<b>District Amount</b>	<b>Payee</b>	<b>Description</b>
32728	\$43.49			Mid-Valley Disposal	Recycling services - Clovis facility
32729	\$0.00			Voided check	Voided check
32730	\$165.11	\$48.10	\$117.01	Mutual of Omaha	Life Insurance
32731	\$1,110.91			City of Parlier	Water, sewer, & disposal - Parlier
32732	\$19.43			PG&E	Electric & gas charges - Sanger facility
32733	\$96.91			SoCal Gas	Gas charges - Parlier facility
32734	\$558.00			Sol-Tek Solar	Solar panel cleaning
32735	\$33.93			Clarita Ramblas	Payroll - Seasonal Employee
32736	\$16.97			Melissa Thies	Payroll - Seasonal Employee
32737	\$1,350.00			International Agri-Center	Facility rental - continuing ed - will be reimbursed
32738	\$3,347.71			Adapco	Insecticides
32739	\$300.00			All-Pro Janitorial Services, Inc.	Janitorial services
32740	\$587.43			AutoZone, Inc.	Repair parts
32741	\$5,297.06			Clarke Mosquito Control	Insecticides
32742	\$159.76			East Bay Tire Co	Tires
32743	\$341.14			FedEx	Mosquito sample shipping
32744	\$452.07			Fresno Oxygen	Dry ice
32745	\$332.62			Goodsuite	Copier maintenance & repair
32746	\$3,466.44			Linde Gas & Equipment	Dry ice
32747	\$1,373.25			Lozano Smith	Legal fees
32748	\$343.94			Matson Alarm Co	Alarm systems
32749	\$895.20			Mission Uniform Service	Uniforms & safety
32750	\$748.00			MosquitoMate, Inc.	WB1 male mosquitoes
32751	\$126.90			Napa	Lubricants
32752	\$277.81			Nelson's Ace Hardware	Shop supplies, field equipment, ground maint
32753	\$572.66			O'Reilly Auto Parts	Repair parts
32754	\$90.14			Office Depot	Copy paper
32755	\$283.75			Ono's Auto Repair	Smog tests
32756	\$144.48			PBM Supply & Mfg	Field equipment

**Consolidated Mosquito Abatement District  
Monthly Expenses  
September 2025**

<b>Check #</b>	<b>Amount</b>	<b>Employee Amount</b>	<b>District Amount</b>	<b>Payee</b>	<b>Description</b>
32757	\$591.57			Silvas Oil Company, Inc.	Motor oil
32758	\$2,310.00			Specialized Air Conditioning	A/C maintenance - Parlier facility
32759	\$105.51			Target Specialty Products	Field equipment
32760	\$4,043.86			U.S. Bank Corporate Payment	Credit card statement - see transaction list
32761	\$113.49			Vector Control JPA	Employee assistance program
32762	\$2,088.62			Verizon Wireless	Cell phones & tablets
32763	\$2,501.56			Verizon	Vehicle gps & cameras
32764	\$12,288.99			Wex Bank - Valero	Fuel
32765	\$153.00			World Oil Environmental Services	Hazardous material disposal
<b>Total</b>	<b>\$323,335.31</b>	<b>\$208,312.75</b>	<b>\$115,022.56</b>		

**County of Fresno Checks**

<b>Check #</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>
311737	\$152,400.94	Consolidated Mosquito	Transfer funds to checking
311738	\$129,379.52	Consolidated Mosquito	Transfer funds to checking
311739	\$41,554.85	Consolidated Mosquito	Transfer funds to checking
	<b>\$323,335.31</b>		

**Summary of September Expenses**

September 2025 Salaries & Wages	\$208,312.75
September 2025 Maintenance & Operations	\$115,022.56
<b>Total September 2025 Expenditures</b>	<b>\$323,335.31</b>

## Consolidated Mosquito Abatement District Monthly Expenditures

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2025/2026	SPENT TO DATE	BALANCE SEP 30, 2025
<b><u>SALARIES, WAGES &amp; EMPLOYEE BENEFITS</u></b>				
6101-01	Salaried Wages	\$1,340,000.00	\$320,920.98	\$1,019,079.02
6101-06	Hourly Wages & Extra Help	\$850,000.00	\$328,741.35	\$521,258.65
6101-02	FICA Employers Contribution	\$165,000.00	\$49,755.65	\$115,244.35
6101-03	Unemployment Insurance	\$25,000.00	\$796.48	\$24,203.52
6101-04	Retirement District's Payment	\$150,000.00	\$37,542.24	\$112,457.76
6101-08	CalPERS UAL Payment	\$54,000.00	\$30,754.00	\$23,246.00
6101-05	Group Health Insurance	\$315,000.00	\$70,738.27	\$244,261.73
	<b>TOTALS</b>	<b>\$2,899,000.00</b>	<b>\$839,248.97</b>	<b>\$2,059,751.03</b>
<b><u>OPERATING &amp; MAINTENANCE SUPPLIES &amp; EXPENSE</u></b>				
6102-01	Insecticides & Herbicides	\$550,000.00	\$276,744.39	\$273,255.61
6102-02	Power Spray & Field Equipment	\$35,000.00	\$3,061.58	\$31,938.42
6102-03	Misc Operating Supplies & Expense	\$10,000.00	\$1,194.98	\$8,805.02
6102-04	Fish Program	\$10,000.00	\$0.00	\$10,000.00
6102-05	Building & Ground Maintenance	\$45,000.00	\$10,475.87	\$34,524.13
6102-06	Airplane Expense	\$1,000.00	\$0.00	\$1,000.00
6102-07	Pre-Employment & Misc. Expenses	\$10,000.00	\$0.00	\$10,000.00
	<b>TOTALS</b>	<b>\$661,000.00</b>	<b>\$291,476.82</b>	<b>\$369,523.18</b>
<b><u>MOTOR VEHICLE SUPPLIES &amp; EXPENSE</u></b>				
6103-01	Fuel & Lubricants	\$195,000.00	\$45,219.05	\$149,780.95
6103-02	Repairs & Shop Tools	\$45,000.00	\$8,908.56	\$36,091.44
6103-03	Tires & Batteries	\$20,000.00	\$623.98	\$19,376.02
	<b>TOTALS</b>	<b>\$260,000.00</b>	<b>\$54,751.59</b>	<b>\$205,248.41</b>
<b><u>UTILITIES &amp; COMMUNICATIONS</u></b>				
6104-01	Heat, Light & Power	\$50,000.00	\$4,577.56	\$45,422.44
6104-04	Water Sewer & Disposal	\$26,000.00	\$5,208.21	\$20,791.79
6105-01	Telephone & Internet	\$30,000.00	\$3,715.90	\$26,284.10
6105-02	Cellular Phones & Tablets	\$35,000.00	\$6,483.09	\$28,516.91
	<b>TOTALS</b>	<b>\$141,000.00</b>	<b>\$19,984.76</b>	<b>\$121,015.24</b>
<b><u>OFFICE SUPPLIES &amp; EXPENSE</u></b>				
6106-02	Postage, Printing & Stationery	\$8,000.00	\$2,106.09	\$5,893.91
6106-04	Repairs & Maintenance	\$8,000.00	\$761.61	\$7,238.39
6106-05	Misc Office Supplies	\$16,000.00	\$2,209.45	\$13,790.55
6106-06	Office Equipment & Furniture	\$15,000.00	\$842.31	\$14,157.69
	<b>TOTALS</b>	<b>\$47,000.00</b>	<b>\$5,919.46</b>	<b>\$41,080.54</b>
<b><u>INSURANCE</u></b>				
6107-01	Liability, Property & Auto	\$120,000.00	\$107,530.00	\$12,470.00
6107-02	Workers Compensation	\$78,000.00	\$73,213.00	\$4,787.00
	<b>TOTALS</b>	<b>\$198,000.00</b>	<b>\$180,743.00</b>	<b>\$17,257.00</b>

## Consolidated Mosquito Abatement District Monthly Expenditures

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2025/2026	SPENT TO DATE	BALANCE SEP 30, 2025
<b><u>TRAVEL &amp; SUBSISTENCE EXPENSE</u></b>				
6108-01	Meetings & Travel Allowance	\$105,000.00	\$9,790.87	\$95,209.13
6108-03	Meal Allowance	\$5,000.00	\$731.30	\$4,268.70
	<b>TOTALS</b>	<b>\$110,000.00</b>	<b>\$10,522.17</b>	<b>\$99,477.83</b>
<b><u>MISCELLANEOUS EXPENDITURES</u></b>				
6109-01	Rent: Land, Buildings and Equipment	\$2,000.00	\$0.00	\$2,000.00
6109-02	Dues, Subscriptions and Fees	\$42,000.00	\$15,047.93	\$26,952.07
6109-03	Education & Publicity	\$37,000.00	\$5,952.52	\$31,047.48
6109-04	Accounting	\$30,000.00	\$6,400.00	\$23,600.00
6109-05	Legal	\$12,000.00	\$2,148.25	\$9,851.75
6109-06	County Service Charge	\$85,000.00	\$0.00	\$85,000.00
6109-07	Uniforms, Safety Apparel & Equipment	\$30,000.00	\$4,883.71	\$25,116.29
6109-08	Surveillance & Research	\$100,000.00	\$16,851.08	\$83,148.92
6109-09	Other Miscellaneous Expenditures	\$25,000.00	\$3,554.40	\$21,445.60
6109-10	GIS & GPS	\$95,000.00	\$23,206.24	\$71,793.76
	<b>TOTALS</b>	<b>\$458,000.00</b>	<b>\$78,044.13</b>	<b>\$379,955.87</b>
<b>TOTAL OPERATIONAL EXPENDITURES</b>		<b>\$4,774,000.00</b>	<b>\$1,480,690.90</b>	<b>\$3,293,309.10</b>
<b><u>CAPITAL OUTLAY</u></b>				
6110-01	Office & Lab Furniture & Equipment	\$25,000.00	\$0.00	\$25,000.00
6110-02	Auto Equipment	\$300,000.00	\$0.00	\$300,000.00
6110-03	Shop Equipment	\$15,000.00	\$0.00	\$15,000.00
6110-04	Field Equipment	\$150,000.00	\$0.00	\$150,000.00
6110-05	Building & Ground Improvement	\$200,000.00	\$0.00	\$200,000.00
6110-06	Loan & Lease Purchase Payments	\$290,000.00	\$0.00	\$290,000.00
<b>TOTAL CAPITAL OUTLAY EXPENDITURES</b>		<b>\$980,000.00</b>	<b>\$0.00</b>	<b>\$980,000.00</b>
<b>TOTAL EXPENDITURES</b>		<b>\$5,754,000.00</b>	<b>\$1,480,690.90</b>	<b>\$4,273,309.10</b>
<b><u>Special Projects Reserve</u></b>		<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>
<b><u>MVCAC SSJVR Mutual Aid Reserve</u></b>		<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>
<b><u>Contingency Reserve</u></b>		<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>
<b><u>Building Reserve</u></b>		<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>
<b><u>Equipment Reserve</u></b>		<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>
<b><u>General Reserve</u></b>		<b>\$5,605,000.00</b>	<b>\$0.00</b>	<b>\$5,605,000.00</b>
<b>TOTAL RESERVES</b>		<b>\$8,855,000.00</b>	<b>\$0.00</b>	<b>\$8,855,000.00</b>
<b>TOTAL EXPENDITURES AND RESERVES</b>		<b>\$14,609,000.00</b>	<b>\$1,480,690.90</b>	<b>\$13,128,309.10</b>

**Consolidated Mosquito Abatement District  
Monthly Expenditures**

<b>FRESNO COUNTY ACCOUNT- BANK OF THE WEST (BMO)</b>	
<b>CASH ON HAND, AUGUST 31, 2025</b>	<b>\$9,012,405.77</b>
PROPERTY TAXES WITHHELD BY FRS COUNTY	\$0.00
SEPTEMBER REVENUE	\$0.00
SEPTEMBER INTEREST	\$72,036.20
TAXES - FRESNO COUNTY / KINGS COUNTY	\$11,886.41
TOTAL REVENUE FOR SEPTEMBER	<u>\$83,922.61</u>
<b>SUB-TOTAL</b>	<b>\$9,096,328.38</b>
COUNTY ADMIN COST FOR FY W/H BY COUNTY	\$0.00
MONEY TRANSFERRED TO CHECKING	(\$323,335.31)
<b>CASH ON HAND, SEPTEMBER 30, 2025</b>	<b><u>\$8,772,993.07</u></b>

<b>YEARLY REVENUE THROUGH 08-31-25</b>	<b>\$58,700.45</b>
SEPTEMBER REVENUE	<u>\$83,922.61</u>
<b>YEARLY REVENUE THROUGH 09-30-25</b>	<b>\$142,623.06</b>

<b>CMAD CHECKING ACCOUNT - BANK OF THE WEST (BMO)</b>	
<b>CASH ON HAND, AUGUST 31, 2025</b>	<b>\$135,000.00</b>
MONEY TRANSFERRED FROM FRS CO ACCT	\$323,335.31
SEPTEMBER EXPENDITURES	<u>(\$323,335.31)</u>
<b>CASH ON HAND, SEPTEMBER 30, 2025</b>	<b>\$135,000.00</b>

<b>SALE OF REEDLEY DEPOT</b>	<b>\$185,000.00</b>
DOWN PAYMENT	(\$25,000.00)
MONTHLY PAYMENTS PAID TO DATE	<u>(\$46,438.00)</u>
<b>BALANCE DUE AS OF SEPTEMBER 30, 2025</b>	<b>\$113,562.00</b>



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER**  
**STATEMENT DATE** 10-06-2025  
**AMOUNT DUE** \$4,043.86  
**NEW BALANCE** \$4,043.86  
PAYMENT DUE ON RECEIPT



000000446 01 SP 106481549431504 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	\$7,385.48	\$4,198.10	\$0.00	\$0.00	\$0.00	\$154.24	\$7,385.48	\$4,043.86

**CORPORATE ACCOUNT ACTIVITY**

CONSOLIDATED MOSQUITO				TOTAL CORPORATE ACTIVITY	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-23	09-23	74798265266526600011285	PAYMENT-THANK YOU Q	7,385.48	PY

**NEW ACTIVITY**

KATHERINE RAMIREZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$363.26	\$0.00	\$363.26
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-19	09-19	24011345262100027718136	AMAZON MARK* RY0JG4FG3 AMAZON.COM/MA WA	9.25	
09-19	09-18	24427335261740293429627	R-N MARKET PARLIER CA	11.70	
09-22	09-20	24011345263100119774285	AMAZON MARK* G81LW11A3 AMAZON.COM/MA WA	55.71	
09-25	09-23	24427335267710040333947	SAVEMART #654 KINGS KINGSBURG CA	186.35	
09-29	09-27	24801975271495173164797	NELSONS ACE HARDWARE KINGSBURG CA	14.69	

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	800-344-5696		PREVIOUS BALANCE	7,385.48
		PURCHASES & OTHER CHARGES	4,198.10	
	STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES	.00
	10/06/25	.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		CREDITS	154.24
			PAYMENTS	7,385.48
			<b>ACCOUNT BALANCE</b>	<b>4,043.86</b>



Company Name: CONSOLIDATED MOSQUITO
Corporate Account Number:
Statement Date: 10-06-2025

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-02	10-01	24801975275499852544861	NELSONS ACE HARDWARE KINGSBURG CA	10.79	
10-06	10-03	24692165276101628952621	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	74.77	
<b>CHRISTOPHER MONIS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$908.73	\$0.00	\$908.73
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-25	09-24	24493985268151013132018	GRILL MASTERS BBQ CLOVIS CA	825.78	
10-02	09-30	24943015274010189317866	THE HOME DEPOT #8529 SELMA CA	43.36	
10-06	10-04	24445005278000998380213	DOLLAR GENERAL #15299 FOWLER CA	39.59	
<b>JOVANA BENAVIDES</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$619.08	\$0.00	\$619.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-01	09-30	24231685274498709989945	SMART AND FINAL 329 FRESNO CA	484.53	
10-02	09-30	24427335274710041055995	SAVEMART #654 KINGS KINGSBURG CA	134.55	
<b>KARAN COX</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$580.46	\$0.00	\$580.46
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-10	09-09	24137465253001575667467	USPS PO 0558560648 PARLIER CA	35.60	
09-15	09-12	24011345255100158546354	AMAZON MARK* R810546A3 AMAZON.COM/MA WA	29.11	
09-16	09-15	24692165258108228384305	SQ *BELLA BAKERY KINGSBURG CA	20.70	
09-17	09-16	24455015259142000404901	WAL-MART #1882 SELMA CA	64.52	
09-24	09-23	24445005267400224124786	WM SUPERCENTER #1882 SELMA CA	262.26	
09-25	09-25	24011345268100038726379	AMAZON MARK* NJ8058GR0 AMAZON.COM/MA WA	9.26	
09-30	09-30	24011345273100009805080	AMAZON RETA* 5Y2EN7323 WWW.AMAZON.CO WA	5.74	
09-30	09-30	24011345273100039668698	AMAZON MARK* NJ7IB15P1 AMAZON.COM/MA WA	43.98	
10-01	09-30	24011345273100107080370	AMAZON MARK* NJ20K5BW1 AMAZON.COM/MA WA	39.73	
10-06	10-03	24692165276101547403359	KELLY PAPER SANTA FE SPRI CA	69.56	
<b>JOSE MORENO</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$1,378.65	\$0.00	\$1,378.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-11	09-10	24431065254284836035407	BIG 5 SPORTING GOODS 376 SELMA CA	21.68	
09-15	09-12	24643725257030014367975	ADVENTURE OFF ROAD GROUP 605-775-2917 SD	314.78	
09-22	09-19	24011345262100159412383	AMAZON MARK* 330E608Z3 AMAZON.COM/MA WA	52.28	
09-23	09-22	24011335265900010100012	RICHARDSON POLARIS CAN AM 830-2164216 TX	322.61	
09-30	09-29	24692165272108013220880	AMAZON MKTPL*7E7BU2023 AMZN.COM/BILL WA	64.94	
09-30	09-29	24692165272108048778936	AMAZON MKTPL*NV70G7LF0 AMZN.COM/BILL WA	134.04	
10-03	10-03	24011345276100066720427	AMAZON MARK* NV8V58LE1 AMAZON.COM/MA WA	288.77	



Company Name: CONSOLIDATED MOSQUITO
Corporate Account Number:
Statement Date: 10-06-2025

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-06	10-04	24692165277102171807260	AMAZON MKTPL*NV3934T11 AMZN.COM/BILL WA	102.06	
10-06	10-03	24943015277010184421249	THE HOME DEPOT #8529 SELMA CA	77.49	
<b>JODI HOLEMAN</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$154.24	\$347.92	\$0.00	\$193.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-17	09-16	24692165259108844052418	AMAZON MKTPL*DG76L5UC3 AMZN.COM/BILL WA	26.14	
09-18	09-17	24692165260109826965814	AMAZON MKTPL*WV5UL0R83 AMZN.COM/BILL WA	29.41	
09-22	09-20	24692165263102769765421	AMAZON MKTPL*RZ72S64Z3 AMZN.COM/BILL WA	26.14	
09-24	09-24	24204295267000800723031	MICROSOFT-G114891609 800-6427676 WA	210.08	
09-26	09-26	74692165269104628292943	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	154.24 CR	
09-26	09-26	24692165269104663320166	AMAZON MKTPL*316MQ1TH3 AMZN.COM/BILL WA	56.15	

Department: 00000 Total: \$4,043.86  
 Division: 00000 Total: \$4,043.86

**Consolidated Mosquito Abatement District  
Credit Card Transactions - September 2025**

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
K. Ramirez	2025/09/18	24427335261740293429627	R-N MARKET	\$11.70	Distilled water	6109-08	Larval bioassay
K. Ramirez	2025/09/19	24011345262100027718136	AMAZON MARK* RY0JG	\$9.25	brass mesh	6109-08	Adult mosquito aspirators
K. Ramirez	2025/09/20	24011345263100119774285	AMAZON MARK* G81LW1	\$55.71	clear plastic tubing	6109-08	Adult mosquito aspirators
K. Ramirez	2025/09/23	24427335267710040333947	SAVEMART #654 KINGS	\$186.35	Dry ice	6109-08	Adult mosquito trapping
K. Ramirez	2025/09/27	24801975271495173164797	NELSONS ACE HARDWARE	\$14.69	clear plastic tubing	6109-08	Adult mosquito aspirators
K. Ramirez	2025/10/01	24801975275499852544861	NELSONS ACE HARDWARE	\$10.79	clear plastic tubing	6109-08	Adult mosquito aspirators
K. Ramirez	2025/10/03	24692165276101628952621	Fisher Scientific	\$74.77	ETHANOL SOLUTION	6109-08	Samples
C. Monis	2025/09/24	24493985268151013132018	GRILL MASTERS BBQ	\$825.78	food	6109-09	Employee appreciation lunch
C. Monis	2025/09/30	24943015274010189317866	THE HOME DEPOT #8529	\$43.36	measuring wheel	6102-02	measuring distance for trials
C. Monis	2025/10/04	24445005278000998380213	DOLLAR GENERAL #15299	\$39.59	Candy	6109-03	Parade giveaway
J. Benavides	2025/09/30	24231685274498709989945	SMART AND FINAL 329	\$484.53	Dry ice	6109-08	Adult mosquito trapping
J. Benavides	2025/09/30	24427335274710041055995	SAVEMART #654 KINGS	\$134.55	Dry ice	6109-08	Adult mosquito trapping
K. Cox	2025/09/09	24137465253001575667467	USPS PO 0558560648	\$35.60	First-Class Lg Env postage	6106-02	Mail Board packet
K. Cox	2025/09/12	24011345255100158546354	AMAZON MARK* R810546A3	\$29.11	disposable paper cups	6102-03	miscellaneous expenses
K. Cox	2025/09/15	24692165258108228384305	SQ *BELLA BAKERY	\$20.70	Cookie Dozen	6108-03	Board meeting dessert
K. Cox	2025/09/16	24455015259142000404901	WAL-MART #1882	\$64.52	coffee	6102-03	miscellaneous expenses
K. Cox	2025/09/23	24445005267400224124786	WM SUPERCENTER #1882	\$262.26	food & lunch supplies	6109-09	Employee appreciation lunch
K. Cox	2025/09/25	24011345268100038726379	AMAZON MARK* NJ8058GR0	\$9.26	#10 envelopes	6106-05	Office supplies
K. Cox	2025/09/30	24011345273100039668698	AMAZON MARK* NJ7IB15P1	\$43.98	Danger & hazard waste signs	6102-05	required sign postings
K. Cox	2025/09/30	24011345273100107080370	AMAZON MARK* NJ20K5	\$39.73	sharpies, binder clips, pens	6106-05	Office supplies
K. Cox	2025/09/30	24011345273100009805080	AMAZON RETA* 5Y2EN7323	\$5.74	Amazon gallon freezer bags	6102-03	miscellaneous expenses
K. Cox	2025/10/03	24692165276101547403359	KELLY PAPER	\$69.56	Jumbo Door hanger paper	6106-02	Resident information
J. Moreno	2025/09/10	24431065254284836035407	BIG 5 SPORTING GOODS	\$21.68	Portable light	6109-08	Night field trials
J. Moreno	2025/09/12	24643725257030014367975	Adventure Off Road Group	\$314.78	chain, tensioner, slider block	6103-02	Replace worn out parts # 298
J. Moreno	2025/09/19	24011345262100159412383	AMAZON MARK* 330E608Z3	\$52.28	Polaris ATV handlebar grips	6103-02	Replace worn out grips
J. Moreno	2025/09/22	24011335265900010100012	RICHARDSON POLARIS CAN	\$322.61	rear differential pinion gear	6103-02	Replace worn out parts # 249
J. Moreno	2025/09/29	24692165272108048778936	AMAZON MKTPL*NV70G7LF0	\$134.04	Rear brake caliper	6103-02	Replace worn out parts # 249
J. Moreno	2025/09/29	24692165272108013220880	AMAZON MKTPL*7E7BU2023	\$64.94	Motadin Rear Brake Caliper	6103-02	Replace worn out parts # 249
J. Moreno	2025/10/03	24011345276100066720427	AMAZON MARK* NV8V58LE1	\$288.77	Hip waders	6109-07	Replace worn out waders
J. Moreno	2025/10/03	24943015277010184421249	THE HOME DEPOT #8529	\$77.49	Ryobi grinder	6102-02	Cutting off locks
J. Moreno	2025/10/04	24692165277102171807260	AMAZON MKTPL*NV3934T11	\$102.06	Ferryboat battery	6102-02	Replacement battery
J. Holeman	2025/09/16	24692165259108844052418	AMAZON MKTPL*DG76L5	\$26.14	30 PCS 8 OZ Clear jars	6109-08	Lab supplies - field trial
J. Holeman	2025/09/17	24692165260109826965814	AMAZON MKTPL*WV5UL0	\$29.41	36 Pack 8 Oz clear jars	6109-08	Lab supplies - field trial
J. Holeman	2025/09/20	24692165263102769765421	AMAZON MKTPL*RZ72S64	\$26.14	30 PCS 8 OZ Clear jars	6109-08	Lab supplies - field trial
J. Holeman	2025/09/24	24204295267000800723031	MICROSOFT-G114891609	\$210.08	Microsoft subscription	6106-05	mnty Microsoft subscription

**Consolidated Mosquito Abatement District  
Credit Card Transactions - September 2025**

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
J. Holeman	2025/09/26	24692165269104663320166	AMAZON MKTPL*316MQ1	\$56.15	water sensitive paper	6109-08	Lab supplies - field trial
J. Holeman	2025/09/26	74692165269104628292943	AMAZON MKTPLACE PM	(\$154.24)	wireless web cam	6106-06	Board room webcam credit
			<b>Total</b>	<b>\$4,043.86</b>			
		6102-02	Field equipment	\$222.91			
		6102-03	Miscellaneous expenses	\$99.37			
		6102-05	Building & ground	\$43.98			
		6103-02	Repairs & shop tools	\$888.65			
		6106-02	Postage & printing	\$105.16			
		6106-05	Office supplies	\$259.07			
		6106-06	Office equipement	-\$154.24			
		6108-03	Meals	\$20.70			
		6109-03	Education & publicity	\$39.59			
		6109-07	Uniforms & safety	\$288.77			
		6109-08	Surveillance & research	\$1,141.86			
		6109-09	Other miscellaneous expenses	\$1,088.04			
			<b>Total</b>	<b>\$4,043.86</b>			

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## ***Agenda Item 5: 2026 Cooperative Agreement***

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### **Background:**

The California Department of Public Health (CDPH) requires local vector control agencies to enter into an annual Cooperative Agreement pursuant to Section 116180 of the California Health and Safety Code. This agreement establishes compliance expectations and reporting requirements related to pesticide use and environmental modification activities conducted for vector control purposes.

Under the agreement, the Consolidated Mosquito Abatement District agrees to calibrate and maintain pesticide application equipment, submit monthly pesticide use reports to the County Agricultural Commissioner, ensure employee certification and continuing education, and report any adverse effects from pesticide applications. The agreement also confirms the District's adherence to permit conditions for environmental modification activities.

The 2026 Cooperative Agreement will be effective January 1, 2026, through December 31, 2026, and may be renewed by mutual consent thereafter.

### **Action requested:**

It is recommended that the Board approve the 2026 Cooperative Agreement with the California Department of Public Health and authorize the District Manager to sign the agreement on behalf of the District.

Erica Pan, MD, MPH  
Director and State Public Health Officer

Gavin Newsom  
Governor

October 1, 2025

TO: Agencies Signatory to the Cooperative Agreement with the California Department of Public Health

SUBJECT: COOPERATIVE AGREEMENT WITH THE DEPARTMENT OF PUBLIC HEALTH

Please find enclosed a copy of the Cooperative Agreement between local agencies applying pesticides for public health purposes and the California Department of Public Health. The current Cooperative Agreement between our agencies shall expire on December 31, 2025. If your agency is interested in renewing this Cooperative Agreement for another year (through December 31, 2026), please return the enclosed form by December 31, 2025 to the Vector-Borne Disease Section (VBDS). Include the agency manager's signature in the appropriate space and the operator ID and/or license number to be listed on Monthly Summary Pesticide Use Reports (PR-ENF-060) for 2026. Please send to:

DEPARTMENT OF PUBLIC HEALTH  
CDPH – Vector Borne Disease Section  
850 Marina Bay Parkway  
Richmond, CA 94804

If you prefer to email your signed agreement, please email Margaret Kerrigan:  
[MargaretC.Kerrigan@cdph.ca.gov](mailto:MargaretC.Kerrigan@cdph.ca.gov).

VBDS will endorse the Cooperative Agreement and return a copy to your agency immediately. If your agency is not interested in continuing the Cooperative Agreement, please notify VBDS as soon as possible.

Thank you for your cooperation in this matter. If you require additional information or clarification, please contact your VBDS regional office or the Sacramento headquarters at (916) 552-9730.



Vicki L. Kramer, Ph.D., Chief  
Vector-Borne Disease Section

Enclosure

COOPERATIVE AGREEMENT

(PURSUANT TO SECTION 116180, HEALTH AND SAFETY CODE)

Date \_\_\_\_\_

This Agreement between the California Department of Public Health and

\_\_\_\_\_  
(name and address of local vector control agency)

is effective on January 1, 2026 or on the subsequent date shown above, and expires December 31, 2026. It is subject to renewal by mutual consent thereafter.

Operator ID and/or license number to be listed on Monthly Summary Pesticide Use Reports (PR-ENF-060) for 2026:

Operator ID # \_\_\_\_\_ License # \_\_\_\_\_

This agreement may be canceled for cause by either party by giving 30 days advance notice in writing, setting forth the reasons for the termination.

Part I. Pesticides

The vector control agency named herein agrees:

1. To calibrate all application equipment using acceptable techniques before using, and to maintain calibration records for review by the County Agricultural Commissioner.
2. To seek the assistance of the County Agricultural Commissioner in the interpretation of pesticide labeling.
3. To maintain for at least two years for review by the County Agricultural Commissioner a record of each pesticide application showing the target vector, the specific location treated, the size of the source, the formulations and amount of pesticide used, the method and equipment used, the type of habitat treated, the date of the application, and the name of the applicator(s).
4. To submit to the County Agricultural Commissioner each month a Pesticide Use Report, on Department of Pesticide Regulation form PR-ENF-060. The report shall include the manufacturer and product name, the EPA registration number from the label, the amount of each pesticide used, the number of applications of each pesticide, and the total number of applications, per county, per month.
5. To report to the County Agricultural Commissioner and the California Department of Public Health, in a manner specified, any conspicuous or suspected adverse effects upon humans, domestic animals and other non-target organisms, or property from pesticide applications.
6. To require appropriate certification of its employees by the California Department of Public Health in order to verify their competence in using pesticides to control pest and vector organisms, and to maintain continuing education unit information for those employees participating in continuing education.
7. To be inspected by the County Agricultural Commissioner on a regular basis to ensure that local agency activities are in compliance with state laws and regulations relating to pesticide use.

Part II. Environmental Modification

The vector control agency named herein agrees:

To comply with requirements, as specified, of any general permit issued to the California Department of Public Health as the lead agency, pertaining to physical environmental modification to achieve pest and vector prevention.

For California Department of Public Health

For Local Agency

\_\_\_\_\_  
Vicki Kramer, Ph.D.  
Chief, Vector-Borne Disease Section

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Signature

## Agenda Item 6: Solar Project Update

### Background:

In July 2023, the Board approved the purchase and installation of solar-covered parking structures at the Parlier and Clovis facilities through Sol-Tek Solar. The installation at the Parlier facility was completed and became operational in May. As previously reported, project delays occurred due to additional requirements at the Clovis facility, including the installation of a new switchgear and transformer by PG&E. These modifications extended the project timeline, but the Clovis installation was completed and has been fully operational since September. The Manager will provide a brief overview of the monitoring system.

### Parlier



### Clovis



### Action requested:

*No Action*

**Agenda Item 7: Consideration of Full Payment of the Lease for the District's Administrative Building**

**Background:**

Trustee Taylor previously requested that the Manager provide the Board with information regarding prepayment options for the District's administrative building lease. The earliest opportunity for prepayment was March 2024. Paying the lease in full by March 2026 would save the District \$844,852.50 in interest and result in full ownership of the facility.

**Payment Schedule**

PMT #	Due Date	Loan Payment	To Principal	To Interest	Prepayment Option
1	March 2018	\$287,590.79	\$137,990.79	<b>\$149,600.00</b>	
2	March 2019	\$287,590.79	\$143,151.65	\$144,439.14	
3	March 2020	\$287,590.79	\$148,505.52	\$139,085.27	
4	March 2021	\$287,590.79	\$154,059.62	\$133,531.17	
5	March 2022	\$287,590.79	\$159,821.45	\$127,769.34	
6	March 2023	\$287,590.79	\$165,798.78	\$121,792.01	
7	March 2024	\$287,590.79	\$171,999.65	\$115,591.14	\$2,977,045.99
8	March 2025	\$287,590.79	\$178,432.44	\$109,158.35	\$2,795,044.90
9	March 2026	\$287,590.79	\$185,105.81	\$102,484.98	<b>\$2,606,236.98</b>
10	March 2027	\$287,590.79	\$192,028.77	\$95,562.02	\$2,410,367.63
11	March 2028	\$287,590.79	\$199,210.64	\$88,380.15	\$2,207,172.78
12	March 2029	\$287,590.79	\$206,661.12	\$80,929.67	\$1,996,378.44
13	March 2030	\$287,590.79	\$214,390.25	\$73,200.54	\$1,777,700.38
14	March 2031	\$287,590.79	\$222,408.44	\$65,182.35	\$1,550,843.77
15	March 2032	\$287,590.79	\$230,726.52	\$56,864.27	\$1,315,502.72
16	March 2033	\$287,590.79	\$239,355.69	\$48,235.10	\$1,071,359.92
17	March 2034	\$287,590.79	\$248,307.59	\$39,283.20	\$818,086.18
18	March 2035	\$287,590.79	\$257,594.30	\$29,996.49	\$555,339.99
19	March 2036	\$287,590.79	\$267,228.32	\$20,362.47	\$282,767.10
20	March 2037	\$287,590.79	\$277,222.65	\$10,368.14	\$-
Paid	Totals	\$5,751,815.80	\$4,000,000.00	\$1,751,815.80	
	Currently Paid	\$2,300,726.32			
March 2026	Prepayment	<b>\$2,893,824.77</b>			
	Total Paid	\$5,194,551.09			
	Interest Saved	\$577,264.71			

**Action requested:**

The Board will consider taking action based on the information provided and the Manager's recommendation.

TO BE RECORDED AND WHEN RECORDED RETURN TO:

MUNICIPAL FINANCE THE CORPORATION  
2945 Townsgate Road, Suite 200  
Westlake Village, CA 91361

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SPACE ABOVE THIS LINE FOR RECORDER'S USE

THIS TRANSACTION IS EXEMPT FROM CALIFORNIA DOCUMENTARY TRANSFER TAX PURSUANT TO SECTION 11922 OF THE CALIFORNIA REVENUE AND TAXATION CODE. THIS DOCUMENT IS EXEMPT FROM RECORDING FEES PURSUANT TO SECTION 27383 OF THE CALIFORNIA GOVERNMENT CODE.

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LEASE AGREEMENT

Dated as of April 1, 2017

Between

CONSOLIDATED MOSQUITO ABATEMENT DISTRICT

and

PUBLIC PROPERTY FINANCING CORPORATION OF CALIFORNIA

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LEASE AGREEMENT #17-002

This LEASE AGREEMENT dated as of April 1, 2017 (this "Lease") is by and between PUBLIC PROPERTY FINANCING CORPORATION OF CALIFORNIA, a nonprofit public benefit corporation duly organized and operating under the laws of the State of California (the "Corporation") as sublessor and CONSOLIDATED MOSQUITO ABATEMENT DISTRICT, a political body duly organized and existing under the laws of the State of California (the "District") as sublessee.

RECITALS:

WHEREAS, the District deems it essential for its own governmental purpose to finance the construction, acquisition and installation of certain capital improvements (the "Project"); and

WHEREAS, the District's governing body has determined that it is in the best interests of the District and for the common benefit of the citizens it serves to finance the Project by leasing to the Corporation land and improvements thereon as described in Exhibit A attached hereto (the "Site") pursuant to a site lease dated as of the date hereof (the "Site Lease") and recorded concurrently herewith and leasing back from the Corporation the Site pursuant to the terms of this Lease; and

WHEREAS, to assure that moneys are available when needed to pay the costs of the Project, the Corporation is prepared to deposit the Site Lease Payment (as defined in Section 6 hereof) in advance to a custodian account for the benefit of the District; and

WHEREAS, it is intended that this Lease be treated as a tax-exempt obligation of the District for federal income tax purposes;

WHEREAS, the District and the Corporation agree to mutually cooperate now and hereafter, to the extent possible, in order to sustain the intent of this agreement and the bargain of both parties hereto.

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

SECTION 1. Lease; No Merger. The Corporation hereby subleases to the District, and the District hereby subleases and hires from the Corporation the Site including any real property improvements now or hereafter affixed thereto in accordance with the provisions herein for the full term of the Lease. Hereinafter, reference to the Corporation

means the Corporation and the Corporation's assigns for those rights, interests and obligations that may be assigned by the Corporation.

The subleasing by the Corporation to the District of the Site, as described in Exhibit A of this Lease, shall not effect or result in a merger of the District's subleasehold estate pursuant to this Lease and its fee estate as lessor under the Site Lease, and the Corporation shall continue to have and to hold a leasehold estate in the Site pursuant to the Site Lease throughout the term thereof and the term of this Lease. As to said Site, this Lease shall be deemed and constitute a sublease.

SECTION 2. Term. The terms and conditions of this Lease shall become effective upon the authorized execution of this Lease by the parties hereto. The rental term of the Site subleased hereunder commences and terminates on the dates specified in Exhibit B unless the term of this Lease is extended as provided in this Section. If on the scheduled date of termination of this Lease the Rental Payments shall not be fully paid, or provision therefor made, or if such Rental Payments shall have been abated at any time and for any reason, then the term of this Lease shall be extended until the date upon which all such Rental Payments shall be fully paid, except that the term of this Lease shall in no event extend beyond April 1, 2042.

SECTION 3A. Representations, Covenants and Warranties of the District. The District represents, covenants and warrants to the Corporation that:

(a) The District is a political body and political subdivision, duly organized and existing under the Constitution and laws of the State of California with authority to enter into this Lease and the Site Lease and to perform all of its obligations hereunder and thereunder.

(b) The District's governing body has duly authorized the execution and delivery of this Lease and the Site Lease and further represents and warrants that all requirements have been met and procedures followed to ensure their enforceability.

(c) The execution, delivery and performance of this Lease and the Site Lease do not and will not result in any breach of or constitute a default under any indenture, mortgage, contract, agreement or instrument to which the District is a party by which it or its property is bound.

(d) There is no pending or, to the knowledge of the District, threatened action or proceeding before any court or administrative agency which will materially adversely affect the ability of the District to perform its obligations under this Lease and the Site Lease.

(e) The District has complied with all public bidding laws or provisions of the California Public Contract Code applicable to the acquisition and construction of the Project.

(f) The Site is essential to the District in the performance of its governmental functions and its estimated useful life to the District exceeds the term of this Lease.

(g) Within two hundred seventy (270) days of the end of each fiscal year of the District during the term hereof, the District shall provide the Corporation with a copy of its audited financial statements for such fiscal year.

SECTION 3B. Budget and Appropriation. The District shall take such action as may be necessary to include all rental payments in its annual budget and annually to appropriate an amount necessary to make such rental payments. During the term of this Lease, the District will furnish to the Corporation, if so requested, copies of each proposed budget of the District within thirty (30) days after it is filed and of each final budget of the District within thirty (30) days after it is printed. The covenants on the part of the District shall be deemed and construed to be duties imposed by law and it shall be the duty of each and every public official of the District to take such action and do such things as are required by law in the performance of the official duty of such officials to enable the District to carry out and perform the covenants and agreements in this Lease agreed to be carried out and performed by the District.

SECTION 4. Representations and Warranties of the Corporation. The Corporation represents and warrants to the District that:

(a) The Corporation is a nonprofit public benefit corporation duly organized, validly existing and in good standing under the laws of the State of California, with full corporate power and authority to lease and own real and personal property. The Corporation has been organized for the purpose of assisting public agencies in obtaining financing for capital improvement projects.

(b) The Corporation has full power, authority and legal right to enter into and perform its obligations under this Lease and the Site Lease, and the execution, delivery and performance of this Lease and the Site Lease have been duly authorized by all necessary corporate actions on the part of the Corporation and do not require any further approvals or consents.

(c) The execution, delivery and performance of this Lease and the Site Lease do not and will not result in any breach of or constitute a

default under any indenture, mortgage, contract, agreement or instrument to which the Corporation is a party by which it or its property is bound.

(d) There is no pending or, to the knowledge of the Corporation, threatened action or proceeding before any court or administrative agency which will materially adversely affect the ability of the Corporation to perform its obligations under this Lease and the Site Lease.

(e) The Corporation will not mortgage or encumber the Site or the Lease or assign this Lease or its rights to receive rental payments hereunder, except as permitted herein.

SECTION 5. Acquisition and Construction of the Project. The District has entered (or will enter) into one or more agreements with vendors and contractors (collectively, the "Contractor") to acquire and construct the Project.

SECTION 6. Deposit of Moneys. The Corporation shall cause the deposit of the sum of \$4,000,000.00 (the "Site Lease Payment") with U.S. Bank National Association (the "Custodian") pursuant to a Project Fund Agreement by and among the Corporation, the District and the Custodian, the date of such deposit to be the commencement date of this Lease (the "Closing Date"). The Site Lease Payment shall be invested and disbursed pursuant to the terms and conditions of the Project Fund Agreement. Any moneys that remain in the Project Fund after completing the disbursements for Project costs shall, at the election of the District, be applied towards the payment or prepayment of future Rental Payments. In the event of a prepayment of future Rental Payments, no prepayment premium shall apply, and the Corporation shall provide the District a revised schedule of equal Rental Payments over the remaining term of the Lease, which will replace Exhibit B attached herewith.

SECTION 7. Rental Payments. THE DISTRICT SHALL PAY TO THE CORPORATION RENTAL PAYMENTS (the "Rental Payments") IN THE AMOUNTS AND AT THE TIMES SET FORTH IN EXHIBIT B, AT THE OFFICE OF THE CORPORATION OR TO SUCH OTHER PERSON OR AT SUCH OTHER PLACE AS THE CORPORATION MAY FROM TIME TO TIME DESIGNATE IN WRITING TO THE DISTRICT. Should the District fail to pay any part of the Rental Payments herein within fifteen (15) days from the due date thereof, the District shall upon the Corporation's written request, pay interest on such delinquent Rental Payment from the date said Rental Payment was due until paid at the rate of twelve percent (12%) per annum or the maximum legal rate, whatever is less. The District shall pay Rental Payments exclusively from legally available funds, in lawful money of the United States of America, to the Corporation. The obligation of the District to pay the Rental Payments hereunder shall constitute a current expense of the District and shall not in any way be construed to be a debt of the District in contravention of any applicable

constitutional or statutory limitations or requirements concerning the creation of indebtedness by the District, nor shall anything contained herein constitute a pledge of the general tax revenues of the District. Except as specifically provided in Section 9, the obligation of the District to pay the Rental Payments will be absolute and unconditional in all events, and will not be subject to set-off, defense, abatement, reduction, counterclaim, or recoupment for any reason whatsoever.

SECTION 8. Fair Rental Value. Rental Payments shall be paid by the District in consideration of the right of possession of, and the continued quiet use and enjoyment of, the Site during each rental period. The parties hereto have agreed and determined that such total rental is not in excess of the fair rental value of the Site. In making such determination, consideration has been given to the fair market value of the Site, other obligations of the parties under this Lease (including but not limited to costs of maintenance, taxes and insurance), the uses and purposes which may be served by the Site and the benefits therefrom which will accrue to the District and the general public, and the ability of the District to make additions, modifications and improvements to the Site and to replace the Site.

SECTION 9. Rental Abatement. Rental Payments due hereunder with respect to the Site shall be subject to abatement during any period in which, by reason of material damage to or destruction of the Site, or by reason of eminent domain proceedings, there is substantial interference with the use and right of possession by the District of the Site or any substantial portion thereof. For each potential incident of substantial interference, decisions to be made on i) whether or not abatement shall apply; ii) the date upon which abatement shall commence; iii) the applicable portion of Rental Payments to be abated and; iv) the concluding date of the abatement period shall all be subject to determinations by the District in concert with the provider of the insurance issued pursuant to Section 19 herein. The amount of rental abatement shall be such that the Rental Payments paid by the District during the period of Site restoration do not exceed the fair rental value of the usable portions of the Site. The actual amount of Rental Payments paid by the District shall be conclusive as to its fair value. In the event of any damage or destruction to the Site, this Lease shall continue in full force and effect.

SECTION 10. Security Interest. As security for the payment of all of the District's obligations hereunder, the District hereby grants the Corporation, its successors and assigns, a security interest in the Project Fund and all proceeds thereof. The District agrees to execute such additional documents, including financing statements, and authorizes the Corporation to file such financing statements, which the

Corporation deems necessary or appropriate to establish, perfect and maintain the Corporation's security interest.

SECTION 11. Use of Site. Except as provided in Sections 12 and 24, during the term of this Lease, the Corporation shall not take any action to prevent the District's quiet use and enjoyment of the Site without suit, trouble or hindrance from the Corporation or its assigns. The District will not use, operate or maintain the Site improperly, carelessly, in violation of any applicable law or in a manner contrary to that contemplated by this Lease. The District shall obtain all permits and licenses, if any, necessary for the operations on the Site. In addition, the District agrees to comply in all respects with all laws of all jurisdictions involving the Site; provided, however, that the District may contest in good faith the validity or application of any such law or rule in any reasonable manner which does not, in the opinion of the Corporation, adversely affect the estate of the Corporation in and to the Site or its interest or rights under this Lease.

SECTION 12. Corporation's Inspection/Access to the Site. The District agrees that the Corporation, the Corporation representatives and the Corporation's successors or assigns, shall have the right at all reasonable times to enter upon the Site to examine and inspect the Site. The District further agrees that the Corporation, any the Corporation representative, and the Corporation's successors or assigns shall have such rights of access to the Site as may be reasonably necessary to cause the proper maintenance of the Site in the event of failure by the District to perform its obligations hereunder.

SECTION 13. Disclaimer of Warranty. THE CORPORATION MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, AS TO THE VALUE OR FITNESS OF THE SITE FOR ITS INTENDED USE OR ANY OTHER REPRESENTATION OR WARRANTY WITH RESPECT TO THE SITE. IN NO EVENT SHALL THE CORPORATION BE LIABLE FOR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, IN CONNECTION WITH OR ARISING OUT OF THIS LEASE FOR THE EXISTENCE, FURNISHING, FUNCTIONING OR USE OF THE SITE, EXCEPT FOR THOSE DAMAGES CAUSED BY ITS OWN GROSS NEGLIGENCE OR WILLFUL MISCONDUCT.

SECTION 14. Alterations and Attachments. The District shall have the right, during the term hereof, to make modifications, additions, restorations and other changes to the Site, at the District's cost and expense. All additions and improvements that are made to the Site shall thereafter comprise part of the Site and be subject to this Lease. Separately identifiable trade fixtures or equipment added to the Site by the District remain the property of the District. At the Corporation's request, the District agrees to remove all trade fixtures and equipment and restore the Site to its original condition in the event of failure by the District to perform its obligations hereunder.

SECTION 15. Maintenance and Repairs. The District, at its own cost and expense, shall furnish necessary labor and materials to maintain the Site in good repair, condition, and working order.

SECTION 16. Utilities. The District shall, in its own name, contract for and pay the expenses of all utility services required for the Site, such utilities including all air conditioning, heating, electrical, gas, water, and sewer units. The District shall be liable for payment as well as maintenance of all utility services received.

SECTION 17. Risk of Loss; Damage, Destruction or Condemnation. With the exception of acts resulting from willful misconduct or gross negligence by the Corporation, its agents and representatives, the District hereby assumes and shall bear the entire risk of loss and damage to or condemnation of the Site from any and every cause whatsoever. No loss or damage to the Site or any part thereof shall impair any obligation of the District under this Lease which shall continue in full force and effect, subject to Section 9 of this Lease. The District waives the benefit of Civil Code Sections 1932(2) and 1933(4) and any and all other rights to terminate this Lease by virtue of any damage or destruction to or condemnation of the Site.

SECTION 18. Physical Damage/Public Liability Insurance. The District shall keep the Site insured, as nearly as practicable, against risk of loss or damage from any peril covered under an "all risk" insurance policy for not less than the full replacement value thereof, and the District shall carry public liability and property damage insurance covering the Site. All said insurance shall be in form and amount and with reputable companies and shall name the Corporation as an additional insured and loss payee. The District shall pay the premiums therefore and deliver certification of said policies to the Corporation. Each insurer shall agree, by endorsement upon the policy or policies issued by it or by independent instrument furnished to the Corporation that it will give the Corporation thirty (30) days' written notice before the policy or policies shall be altered or canceled. The proceeds of such insurance or the proceeds of any condemnation award received with respect to the Site, at the option of the District, shall be applied: (a) toward the replacement, restoration, or repair of the Site, or (b) toward payment of the total remaining obligations of the District hereunder; provided, however, that the District shall be responsible for the amount by which such insurance proceeds or condemnation award are insufficient to satisfy the cost of option (a) or option (b) above, as applicable. Should the District replace, restore, or repair the Site as set out in option (a) above, this Lease shall continue in full force and effect. The District may self-insure up to specified limits as evidenced by a certificate of self insurance to be attached hereto in form and

amount acceptable to the Corporation. Any self-insurance program in which the District is a participant shall comply with the provisions under this Lease respecting cancellation and modification and payment of losses to the Corporation as its respective interests may appear. Such self-insurance shall be maintained on a basis which is actuarially sound as established by the District's risk manager or an independent insurance consultant which determination shall be made annually. Any deficiency shall be corrected within sixty (60) days of the District becoming aware of such deficiency.

SECTION 19. Rental Interruption Insurance. The District shall maintain or cause to be maintained at its expense effective on the Closing Date and during the term of this Lease, insurance covering the loss of use of the Site or portions thereof for an amount not less than Rental Payments payable by the District consecutively for a twenty-four (24) month period. This coverage shall insure against abatement of Rental Payments payable by the District that come due hereunder resulting from the District's loss of use of the Site or any substantial portion thereof and caused by any peril covered under the District's physical damage insurance policy or self-insurance program, as applicable. Such insurance may be maintained in conjunction with or separate from any other similar insurance maintained by the District. The insurance proceeds shall be payable to the Corporation in amounts proportionate to the loss of use of the Site and shall supplement the District's applicable Rental Payments, if any, during the restoration period in sufficient amount to make the Corporation whole during the period of abatement.

SECTION 20. Title Insurance. The District will, at its expense, cause to be provided to the Corporation a California Land Title Association Policy, with endorsement so as to be payable to the Corporation or its assigns, insuring the leasehold interest of the Corporation, with only such exceptions as are approved by the Corporation. The policy or policies shall provide coverage equal to the Site Lease Payment. The title insurance policy or policies shall be issued by a title insurance company licensed to do business in California.

SECTION 21. Liens and Taxes. The District shall keep the Site free and clear of all levies, liens, and encumbrances and shall promptly pay all fees, assessments, charges, and taxes (municipal, state and federal), including personal property taxes, which may now or hereafter be imposed upon the ownership, leasing, renting, sale, possession, or use of the Site, excluding, however, all taxes on or measured by the Corporation's income. The District, at the District's expense and in its name, may in good faith contest any such taxes and other charges and, in the event of any such contest, may permit the taxes or other charges so

contested to remain unpaid during the period of such contest and any appeal therefrom unless the Corporation shall notify the District that, in the opinion of counsel to the Corporation, by nonpayment of any such items, the interest of the Corporation in the Site will be materially endangered or the Site or any part thereof will be subject to loss or forfeiture, in which event the District shall pay such taxes or charges or provide the Corporation with full security against any loss which may result from nonpayment, in form satisfactory to the Corporation.

SECTION 22. Indemnity. Subject to California law concerning contribution and enforceability of indemnifications, the District shall indemnify the Corporation against and hold the Corporation harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages, and liabilities, including attorneys' fees, arising out of, connected with or resulting from any acts of omission or commission by the District's employees and agents or claims resulting from incidents or occurrences involving third parties on the Site, including without limitation, the construction, possession, use or operation of the Site and further, the District agrees, to the extent the law allows, to indemnify the Corporation against and hold the Corporation harmless from and against any and all claims, actions, suits, proceedings, cost, expenses, damages, and liabilities, including attorney's fees, arising out of, connected with or resulting from the clean-up of any hazardous materials or toxic wastes from the Site provided, however, that the District shall not be required to indemnify the Corporation in the event that such liability or damages are caused by the gross negligence or willful misconduct of the Corporation.

SECTION 23. Events of Default. The term "Event of Default", as used in this Lease, means the occurrence of any one or more of the following events: (a) the District fails to make any Rental Payment (or any other payment) within fifteen (15) days after the due date thereof or the District fails to perform or observe any other covenant, condition or agreement to be performed or observed by it hereunder and such failure to either make the payment or perform the covenant, condition or agreement is not cured within ten (10) days after written notice thereof by the Corporation; (b) the Corporation discovers that any statement, representation or warranty made by the District in this Lease, any Exhibit or in any document ever delivered by the District pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; (c) the District becomes insolvent, is unable to pay its debts as they become due, makes an assignment for the benefit of creditors, applies or consents to the appointment of a receiver, trustee, conservator or liquidator of the District or of all or a substantial part of its assets, or a petition for relief is filed by the District under federal bankruptcy, insolvency or similar laws.

SECTION 24. Remedies. Upon the occurrence of an Event of Default, the Corporation may exercise any and all remedies available pursuant to law or in equity or granted pursuant to this Lease. The Corporation is expressly authorized to enter and re-enter the Site and, in addition, at its option, with or without such entry to terminate this Lease. Upon the occurrence of an Event of Default and notwithstanding any entry or re-entry by the Corporation, the District shall continue to remain liable for the payment of Rental Payments and damages for breach of this Lease and the performance of all conditions herein. Such Rental Payments and damages shall be payable to the Corporation at the time and in the manner set forth in subsections (a) and (b) of this Section:

(a) In the event that the Corporation does not elect to terminate this Lease, the District agrees to and shall remain liable for the payment of Rental Payments at the times and in the amounts set forth in Exhibit "B" and the performance of all conditions herein and shall reimburse the Corporation for any deficiency arising out of the re-letting of the Site, or, in the event that the Corporation is unable to re-let the Site, then for the full amount of the Rental Payments to the end of the Lease term. The District hereby irrevocably appoints the Corporation as the agent and attorney-in-fact of the District to enter upon and re-let the Site upon the occurrence of an Event of Default by the District. If the Site is re-let to a private operator, the agreement evidencing such re-letting shall conform with the requirements of state and federal law in a manner that will not cause the interest portion of the Rental Payments to become includable in gross income for federal income tax purposes.

(b) Upon the occurrence of an Event of Default and the Corporation elects to terminate this Lease, the Corporation shall give ten (10) days written notice of intention to terminate this Lease. The District shall be relieved of the default if the District complies with all terms of this Lease within said ten (10) day period by remitting to the Corporation all past due payments together with interest thereon at the rate of twelve percent (12%) per annum or the maximum legal rate, whichever is less. In the event of termination of this Lease by the Corporation (and notwithstanding any re-entry upon the Site by the Corporation in any manner whatsoever or the re-letting of the Site), the District nevertheless agrees to pay to the Corporation all costs, loss or damages howsoever arising or occurring as a result of the District's breach of this Lease and the re-letting of the Site, payable at the same time and in the same manner as in the case of payment of Rental Payments. Neither notice to pay Rental Payments or to deliver up possession of the Site given pursuant to law nor any proceeding in unlawful detainer taken by the Corporation shall of itself operate to terminate this Lease. Furthermore, no termination of this Lease on account of default by the District shall be or become effective by operation of law or otherwise,

unless and until the Corporation shall have given written notice to the District in accordance with Section 34 hereof of the election on the part of the Corporation to terminate this Lease.

In addition to the remedies set forth above, upon the occurrence of an Event of Default, then the Corporation shall be entitled to proceed to protect and enforce the rights vested in the Corporation by this Lease by such appropriate judicial proceeding as the Corporation shall deem most effectual to protect and enforce any such right, either by suit in equity or by action at law, whether for the specific performance of any covenant or agreement contained in this Lease, or in aid of the exercise of any power granted in this Lease, or to enforce any other legal or equitable right vested in the Corporation by this Lease or by law. The provisions of this Lease and the duties of the District and any of its officers, agents and employees shall be enforceable by the Corporation or its assignee by mandamus or other appropriate suit, action or proceeding in any court of competent jurisdiction.

Without limiting the generality of the foregoing, the Corporation shall have the right:

(a) By action or suit in equity to require the District and any of its officers, agents and employees to account as the trustee of an express trust;

(b) By action or suit in equity to enjoin any acts or things which may be unlawful or in violation of the rights of the Corporation;

(c) By action pursuant to Section 1085 of the California Code of Civil Procedure, or as otherwise provided by law, for the issuance of a writ of mandate enforcing, for the entire balance of the Lease term, the ministerial duty of the District to appropriate and take all other administrative steps necessary for the payment of Rental Payments; and/or

(d) By mandamus or other suit, action or proceeding at law or in equity to enforce the rights of the Corporation against the District and any of its officers, agents and employees to compel performance and compliance with the duties and obligations under the law the covenants and agreements provided herein.

No right or remedy herein conferred upon or reserved to the Corporation is exclusive of any other right or remedy herein, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time; provided, however, that notwithstanding any provisions to the contrary herein, the Corporation shall not under any circumstances have the right

to accelerate the Rental Payments that fall due in future rental periods or otherwise declare any Rental Payments not then in default to be immediately due and payable.

SECTION 25. Non-Waiver. No covenant or condition of this Lease can be waived except by the written consent of the Corporation. Forbearance or indulgence by the Corporation in any regard whatsoever shall not constitute a waiver of the covenant or condition in question. Until performance by the District of said covenant or condition is complete, the Corporation shall be entitled to invoke any remedy available to the Corporation under this Lease or by law or in equity despite said forbearance or indulgence.

SECTION 26. Assignment and Subleasing. The District shall not (a) assign, transfer, pledge, or hypothecate this Lease, the Site, or any part thereof, or any interest therein, or (b) sublet or lend the use of the Site or any part thereof except with the prior written consent of the Corporation which, in the case of subletting, shall not be unreasonably withheld; provided such subletting shall not affect the tax-exempt status of the interest components of the Rental Payments payable by the District hereunder. No such pledge, assignment, sublease or any other transfer shall in any event affect or reduce the obligation of the District to make the Rental Payments due hereunder. Consent to any of the foregoing prohibited acts applies only in the given instance and is not a consent to any subsequent like act by the District or any other person. The Corporation shall not assign its obligations under this Lease with the exception of its obligation to issue default notices and its obligations pursuant to Section 29. The Corporation may assign its right, title and interest in this Lease, the Rental Payments and other amounts due hereunder and the Site in whole or in part to one or more assignees or subassignees at any time, without the consent of the District. Any such assignment by the Corporation or its assigns shall comply with the requirements of Sections 5950-5955 of the California Government Code. No such assignment shall be effective as against the District unless and until the Corporation shall have filed with the District written notice thereof. The District shall pay all Rental Payments due hereunder pursuant to the direction of the Corporation or the assignee named in the most recent assignment or notice of assignment filed with the District. During the Lease term, the District shall keep a complete and accurate record of all such notices of assignment. Subject to the foregoing, this Lease inures to the benefit of, and is binding upon, the successors and assigns of the parties hereto.

SECTION 27. Substitution of the Site. The District shall have the right, with the prior written consent of the Corporation, to substitute alternate real property for all or any portion of the Site described in Exhibit A hereto under the following conditions:

(1) the District finds (and delivers a certificate to the Corporation setting forth its findings) that the substituted real property (i) has a fair rental value greater than or equal to the Rental Payments being payable by the District pursuant to this Lease and (ii) has an equivalent or greater useful life than the Site (or portion thereof) then existing;

(2) the District provides the Corporation with an opinion of special counsel that such substitution does not cause, in and of itself, the interest components on the Rental Payments to be included in gross income for federal income tax purposes;

(3) upon the substitution of any real property and improvements thereon for all or any portion of the Site then existing, the District and the Corporation shall execute and the District shall record with the office of the county recorder any document necessary to reconvey to the District the portion of the Site being substituted and to include the substituted real property and/or improvements thereon as all or a portion of the Site; and

(4) the District shall certify that the substituted real property is of the same degree of essentiality to the District as the portion of the Site being replaced.

(5) the District shall obtain a title insurance policy with endorsement so as to be payable to the Corporation for the substituted real property in accordance with Section 20.

All costs and expenses incurred in connection with such substitution shall be borne by the District. Notwithstanding any substitution pursuant to this Section, there shall be no reduction in or abatement of the Rental Payments due from the District hereunder as a result of such substitution.

SECTION 28. Prepayment Option. If the District is not in default of any term, condition or payment specified hereunder, the District may exercise options to prepay this Lease and purchase the Corporation's leasehold interest in the Site in "as-is" and "where-is" condition on the specified dates and for the specified amounts set forth in Exhibit B. Each prepayment option payment specified for a particular date is exclusive of the Rental Payment due on the same date.

SECTION 29. Release of Liens. Upon the District either making all of the Rental Payments scheduled herein or making a prepayment option payment, this Lease and the Site Lease shall terminate and the Corporation, its successors or assigns shall cause (i) the release of

any and all liens created under the provisions for this Lease and the Site Lease, and (ii) any other documents required to terminate the Site Lease and this Lease.

SECTION 30. Tax Covenants.

(a) Generally. The District shall not take any action or permit to be taken any action within its control which would cause or which, with the passage of time if not cured would cause, the interest components of the Rental Payments to become includable in gross income for federal income tax purposes.

(b) Private Activity. The District will not take or omit to take any action or make any use of the Site or the Lease Proceeds which would cause this Lease to be a "private activity bond" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code").

(c) Arbitrage. The District will not take any action or omit to take any action which action or omission, if reasonably expected on the date of this Lease, would cause this Lease to be an "arbitrage bond" within the meaning of Section 148 of the Code.

(d) Federal Guarantee. The Rental Payments are not directly guaranteed or indirectly guaranteed in whole or in part by the United States or any agency or instrumentality of the United States so as to cause this Lease to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

(e) Reimbursement Regulations. The Lease Proceeds used for reimbursement of prior expenditures will be made pursuant to and in compliance with Income Tax Regulations Section 1.150-2.

(f) Information Reporting. The District will take or cause to be taken all necessary action to comply with the informational reporting requirement of Section 149(e) of the Code.

(g) Bank Qualified. The District hereby designates this Lease for purposes of paragraph (3) of Section 265(b) of the Code and represents that not more than \$10,000,000 aggregate principal amount of obligations the interest on which is excludable (under Section 103(a) of the Code) from gross income for federal income tax purposes (excluding (i) private activity bonds, as defined in Section 141 of the Code, except qualified 501(c)(3) bonds as defined in Section 145 of the Code and (ii) current refunding obligations to the extent the amount of the refunding obligation does not exceed the outstanding amount of the refunded obligation), including this Lease, has been or will be issued by the

District, including all subordinate entities of the District, during calendar year 2017.

(h) Miscellaneous. The District will take no action inconsistent with its expectations stated in the Arbitrage and Tax Certificate and will comply with the covenants and requirements stated therein and incorporated by reference herein.

SECTION 31. Extraordinary Costs. In the case of litigation, the prevailing party shall be entitled to recover from the opposing party all costs and expenses, including attorneys' fees, incurred by the prevailing party in exercising any of its rights or remedies hereunder or enforcing any of the terms, conditions or provisions hereof.

SECTION 32. Severability. If any provision of this Lease shall be held invalid or unenforceable by a court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provision of this Lease, unless elimination of such provision materially alters the rights and obligations embodied in this Lease.

SECTION 33. Entire Agreement. This Lease and Exhibits A and B hereof, the Site Lease and Exhibit A thereof, and any agreements that specifically refer to this Lease and the Site Lease that are duly executed by authorized agents of the parties hereto constitute the entire agreement between the Corporation and the District, and it shall not be further amended, altered, or changed except by a written agreement that is properly authorized and executed by the parties hereto.

SECTION 34. Amendments. This Lease may be amended, or any of its terms modified, with the written consent of the District and the Corporation.

SECTION 35. Notices. Service of all notices under this Lease shall be sufficient if given personally or mailed to the party involved at its respective address hereinafter set forth or at such address as such party may provide in writing from time to time. Any such notice mailed to such address shall be effective when deposited in the United States mail, duly addressed and with postage prepaid. Any change in the addresses noted shall not be binding upon the other party unless preceded by no less than thirty (30) days prior written notice.

SECTION 36. Titles. The titles to the Sections of this Lease are solely for the convenience of the parties and are not an aid in the interpretation thereof.

SECTION 37. Further Assurances and Corrective Instruments. The Corporation and the District agree that they will, from time to time,

execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may be reasonably required for correcting any inadequate or incorrect description of the Site hereby leased or intended so to be or for carrying out the expressed intention of this Lease.

SECTION 38. Execution in Counterparts. This Lease may be executed in several counterparts, each of which shall be original and all of which shall constitute but one and the same instrument.

SECTION 39. Time. Time is of the essence in this Lease and each and all of its provisions.

SECTION 40. Lease Interpretation. This Lease and the rights of the parties hereunder shall be determined in accordance with the laws of the State of California.

IN WITNESS WHEREOF, the parties hereto have caused their authorized agents to execute this Lease on the dates specified below.

PUBLIC PROPERTY FINANCING  
CORPORATION OF CALIFORNIA  
2945 Townsgate Road, Suite 200  
Westlake Village, CA 91361

CONSOLIDATED MOSQUITO ABATEMENT  
DISTRICT  
2425 Floral Avenue  
Selma, CA 93662

By *William A. Motra*  
Title *Secretary*  
Date *April 12, 2017*

By *Steve Mulligan*  
Title *District Manager*  
Date *April 11, 2017*

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

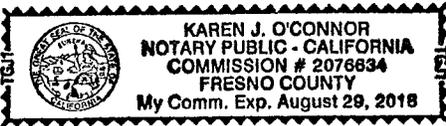
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of Fresno )  
On April 11, 2017 before me, Karen J. O'Connor, Notary Public,  
Date Here Insert Name and Title of the Officer  
personally appeared Stephen Fred Mulligan III  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_  
Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

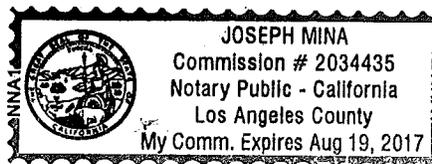
State of California )  
County of Los Angeles )

On April 12, 2017, before me, Joseph Mina, a Notary Public, personally appeared William A. Morton, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Joseph Mina (Seal)



LEASE AGREEMENT DATED: April 1, 2017

EXHIBIT "A"  
LEGAL DESCRIPTION OF SITE

That certain real property situated in the State of California, County of Fresno, City of Parlier and described as follows:

Parcel 10, as shown on Parcel Map No. 04-03, filed January 25, 2005 in Book 64 of Parcel Maps at Pages 40 & 41, Fresno County Records, being in the Northwest Quarter of Section 26, Township 15 South, Range 22 East, Mount Diablo Baseline & Meridian, in the City of Parlier, County of Fresno, State of California.

EXCEPTING THEREFROM the Westerly 100.00 feet of the Southerly 105.00 feet of said Parcel 10.

APN: 358-390-56

LEASE AGREEMENT #17-002 DATED: April 1, 2017

EXHIBIT "B"

RENTAL PAYMENT SCHEDULE

PMT #	Due Date	Rental Payment	To Principal	To Interest	Prepayment Option
1	4/20/18	\$287,590.79	\$137,990.79	149,600.00	
2	4/20/19	287,590.79	143,151.65	144,439.14	
3	4/20/20	287,590.79	148,505.52	139,085.27	
4	4/20/21	287,590.79	154,059.62	133,531.17	
5	4/20/22	287,590.79	159,821.45	127,769.34	
6	4/20/23	287,590.79	165,798.78	121,792.01	
7	4/20/24	287,590.79	171,999.65	115,591.14	2,977,045.99
8	4/20/25	287,590.79	178,432.44	109,158.35	2,795,044.90
9	4/20/26	287,590.79	185,105.81	102,484.98	2,606,236.98
10	4/20/27	287,590.79	192,028.77	95,562.02	2,410,367.63
11	4/20/28	287,590.79	199,210.64	88,380.15	2,207,172.78
12	4/20/29	287,590.79	206,661.12	80,929.67	1,996,378.44
13	4/20/30	287,590.79	214,390.25	73,200.54	1,777,700.38
14	4/20/31	287,590.79	222,408.44	65,182.35	1,550,843.77
15	4/20/32	287,590.79	230,726.52	56,864.27	1,315,502.72
16	4/20/33	287,590.79	239,355.69	48,235.10	1,071,359.92
17	4/20/34	287,590.79	248,307.59	39,283.20	818,086.18
18	4/20/35	287,590.79	257,594.30	29,996.49	555,339.99
19	4/20/36	287,590.79	267,228.32	20,362.47	282,767.10
20	4/20/37	287,590.79	277,222.65	10,368.14	0.00

TOTALS:                    \$5,751,815.80    \$4,000,000.00    \$1,751,815.80