

CONSOLIDATED MOSQUITO ABATEMENT DISTRICT

13151 E. Industrial Dr., Parlier, CA 93648

559-896-1085 | www.mosquitobuzz.net

Board of Trustees Meeting

Monday, July 21, 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. 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 Special Meeting Minutes

C. Approval of June Special Meeting Policy Committee Minutes

D. Approval of June Payroll and Bills

4. Closed Session:

- A. Pursuant to Government Code section 54956.9(d)(1):
Conference with Legal Counsel - Existing Litigation
Delsid, (Alfred) v Consolidated Mosquito Abatement District

5. Report From Closed Session:

6. June 16, 2025, Closed Session Report Out:

Pursuant to Government Code Section 54957 (b), the Board of Trustees discussed and voted to modify the District Manager's salary. Details will be provided in the verbal report.

7. MVCAC South San Joaquin Valley Region Mutual Assistance Agreement:

The Board will consider the approval of the updated MVCAC SSJVR Mutual Assistance Agreement.

8. Meeting Reports:

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

9. Manager's Report:

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

10. 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.

11. Adjournment:

**Minutes of a Meeting of the Board of Trustees of the
Consolidated Mosquito Abatement District
June 16, 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 June 16, 2025.

1. **Roll Call:**

Trustees Present:

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

Trustees Absent:

Abe Isaak	Reedley
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Others Present:

Jodi Holeman	District Manager
Karan Cox	Office Administrator

2. **President Lockhart called the meeting to order at 1:00 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 May Minutes

B. Approval of May minutes of the Special Meeting

C. Approval of May Payroll and Bills

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

5. **Closed Session:** The Board went into closed session at 1:20 PM.

A. Pursuant to Government Code Section 54957 (b)
Public Employee Evaluation: District Manager

B. Pursuant to Government Code Section 54957.6
Labor Negotiation: District Manager

6. **Report from Closed Session:** The Board adjourned from closed session at 1:32 PM.

No reportable action was taken pursuant to Government Code Section 54957(b).
Public Employment Evaluation: District Manager.

No reportable action was taken pursuant to Government Code Section 54957.6 Labor Negotiation:
District Manager.

7. **Employee Salary, Wage, and Benefits Adjustment:** A motion was made by Trustee Fukuda, seconded by Trustee Taylor, and passed by unanimous vote to approve the proposed salary and wage increases within the Salary, Wage, and Related Benefits Plan as follows:

A. a 2% cost-of-living adjustment and a .5% merit increase in monthly salaries for regular employee position classifications and steps, except for the District Manager; and

B. a \$1.00 per hour increase in wages for all seasonal, temporary, and special project employee classifications and steps.

8. **Budget for 2025 – 2026 Fiscal Year:** A motion was made by Trustee Hill, seconded by Trustee Smith, and passed by unanimous vote to approve the Fiscal Year 2025 – 2026 Budget, with accompanying Line-Item Explanation and Justification, as proposed by the District Manager and recommended by the Budget Committee.

9. **Employee Appreciation Lunch and Staff Recognition:** A motion was made by Trustee Lopez, seconded by Trustee Willems, and passed by unanimous vote to approve the expenditure of funds for mid-season staff recognition and an end-of-season lunch.

10. **District Professional Development Calendar 2025/2026:** A motion was made by Trustee Scheitrum, seconded by Trustee Lopez, and passed by unanimous vote to approve a Professional Development calendar for the upcoming fiscal year.

11. **Selection of Auditor for Fiscal Year:** The Board solicited and reviewed proposals from the firms of C.J. Brown & Company, CPAs; Fletcher & Company, CPA; Nigro & Nigro and a resubmission from Jaribu W. Nelson CPA to conduct an audit of the District’s financial statements for the year ending June 30, 2025. A motion was made by Trustee Fukuda, seconded by Trustee Taylor and passed by unanimous vote to approve the proposal and contract with C.J. Brown & Company, CPAs to perform the 2024 – 2025 FY audit.

12. **Meeting Reports:** An oral report was given by Trustee Taylor on his attendance at the VCJPA Board of Directors meeting on June 12, 2025, in Sacramento, CA.

13. **Manager’s Report:** District Manager Holeman provided the Board with the monthly program update.

The Manager informed the Board that *Wolbachia*-infected male mosquito releases and wide-area larvicide spraying (WALS) will soon begin in the City of Parlier.

14. **Board General Discussion:** Trustee Willems acknowledged the District’s social media presence and expressed appreciation for the efforts of staff managing the accounts.

15. **Adjournment:** The meeting ended at 2:34 PM. The next Board meeting will be held on Monday, July 21, 2025.

Attested
Member, Board of Trustees

**Minutes of the Special Meeting of the Board of Trustees of the
Consolidated Mosquito Abatement District
June 16, 2025**

The special 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 June 16, 2025.

1. **Roll Call:**

Trustees Present:

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

Trustees Absent:

Abe Isaak	Reedley
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Others Present:

Jodi Holeman	District Manager
Karan Cox	Office Administrator

2. **President Lockhart called the special meeting to order at 1:00 PM*:**

3. **PUBLIC HEARING: STATUS OF VACANT POSITIONS AS REQUIRED BY AB2561 RECOMMENDED ACTION:** The District Manager conducted an annual public hearing to discuss District job vacancies, recruitment, and retention efforts.

4. **Adjournment:** The special meeting ended at 2:34 PM. The next Board meeting will be held on Monday, July 21, 2025.

*The special meeting was called to order concurrently with the regular meeting.

Attested
Member, Board of Trustees

**Minutes of the Board of Trustees of the
Consolidated Mosquito Abatement District
June 16, 2025**

A special meeting of the Board of Trustees of the Consolidated Mosquito Abatement District was held at the District Office in Parlier, at 11:00 AM on June 16, 2025.

1. **Roll Call:**

Committee Members Present:

Tokuo Fukuda	Kingsburg
Charles Lockhart	Orange Cove
Craig Mellon	Fowler
Ward Scheitrum	Fresno
Karen Steinhauer	Sanger
Bruce Taylor	County of Fresno
Jennifer Willems	Clovis

Committee Members Absent:

Abe Isaak	Reedley
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Others Present:

Jodi Holeman	District Manager
Karan Cox	Office Administrator
Charles Smith	Trustee - Selma

2. **President Lockhart called the meeting to order at 11:01 AM:**

3. **Public Comments:** None.

4. **Policy Review:** The committee reviewed the current Travel, Expense and Reimbursement Policy and the proposed Authorized Signatory Policy.

5. **Adjournment:** The meeting was adjourned at 12:30 PM.

Attested
Member, Board of Trustees

Consolidated Mosquito Abatement District
Monthly Expenses
June 2025

BMO Checks

Check #	Amount	Employee Amount	District Amount	Payee	Description
32145	\$2,238.15			Amy Garcia	Payroll - Full-Time Employee
32146	\$1,430.00			Ana Ramirez Perez	Payroll - Seasonal Employee
32147	\$1,331.54			Andrew Chavez	Payroll - Seasonal Employee
32148	\$1,571.23			Anita Munoz	Payroll - Seasonal Employee
32149	\$1,435.38			Anthony Marty Martinez	Payroll - Seasonal Employee
32150	\$1,606.23			Cheng Vang	Payroll - Seasonal Employee
32151	\$2,934.93			Chris Monis	Payroll - Full-Time Employee
32152	\$1,384.97			Chulong Vang	Payroll - Seasonal Employee
32153	\$1,698.75			Clarita Ramblas	Payroll - Seasonal Employee
32154	\$1,399.02			Connor D'Souza	Payroll - Seasonal Employee
32155	\$1,284.21			David Rodriguez	Payroll - Seasonal Employee
32156	\$1,761.02			Derek Hill	Payroll - Full-Time Employee
32157	\$2,486.69			Devon Cornel	Payroll - Full-Time Employee
32158	\$2,223.26			Donald McNeil	Payroll - Full-Time Employee
32159	\$1,452.76			Eric Ferguson	Payroll - Seasonal Employee
32160	\$1,399.02			Gannon Cox	Payroll - Seasonal Employee
32161	\$2,577.00			Gha Vang	Payroll - Full-Time Employee
32162	\$1,165.26			Heidi Hubbard	Payroll - Seasonal Employee
32163	\$1,945.19			Jacob Uribe	Payroll - Seasonal Employee
32164	\$4,257.46			Jodi Holeman	Payroll - Full-Time Employee
32165	\$739.51			Jorge Rivas Maya	Payroll - Seasonal Employee
32166	\$2,324.22			Jose Moreno	Payroll - Full-Time Employee
32167	\$1,338.66			Joshua Cornelius	Payroll - Seasonal Employee
32168	\$2,365.91			Jovana Benavides	Payroll - Full-Time Employee
32169	\$1,380.91			Justin Lor	Payroll - Seasonal Employee
32170	\$861.09			Kamaljit Bath	Payroll - Seasonal Employee

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

Check #	Amount	Employee Amount	District Amount	Payee	Description
32171	\$2,955.82			Karan Cox	Payroll - Full-Time Employee
32172	\$2,304.45			Katherine Brisco	Payroll - Full-Time Employee
32173	\$3,054.67			Katherine Ramirez	Payroll - Full-Time Employee
32174	\$1,338.66			Kyle Smith	Payroll - Seasonal Employee
32175	\$1,338.66			Leighton Nelson	Payroll - Seasonal Employee
32176	\$1,431.84			Leng Xiong	Payroll - Seasonal Employee
32177	\$1,313.94			Lewis Nunes	Payroll - Seasonal Employee
32178	\$825.42			Melissa Thies	Payroll - Seasonal Employee
32179	\$1,460.09			Michael Scotty Dunn	Payroll - Seasonal Employee
32180	\$1,044.92			Richard Gordon	Payroll - Seasonal Employee
32181	\$1,801.61			Robert Martinez	Payroll - Seasonal Employee
32182	\$1,471.16			Rogelio Benavides	Payroll - Seasonal Employee
32183	\$1,633.43			Roger Vang	Payroll - Seasonal Employee
32184	\$2,397.60			Salman Sakib	Payroll - Full-Time Employee
32185	\$1,430.82			Tracy Autrey	Payroll - Seasonal Employee
32186	\$1,244.60			Yicherpe Ebay Vang	Payroll - Seasonal Employee
32187	\$2,909.82			EDD	Employee Personal Income Tax
32188	\$23,044.82	\$15,396.41	\$7,648.41	CMAD	Employee & District - Federal, FICA, M/C
32189	\$10,772.36	\$4,841.24	\$5,931.12	CalPERS	Retirement - Employee & District portions
32190	\$2,800.00			MissionSquare	Employee 457 (b) Deferred Compensation
32191	\$225.00			Valley First Credit Union	Employee credit union
32192	\$71.68			American Family Life	Employee disability insurance
32193	\$1,033.13			AT&T	Telephone / Internet - Parlier facility
32194	\$454.18			GoodSuite	Copier repair & maintenance
32195	\$254.00			Jodi Holeman	Travel expenses - Manager's Summit
32196	\$408.80			Matson Alarm	Alarm systems - various locations
32197	\$40.78			Mid-Valley Disposal	Disposal - Selma facility

Consolidated Mosquito Abatement District
Monthly Expenses
June 2025

Check #	Amount	Employee Amount	District Amount	Payee	Description
32198	\$1,186.40			PG&E	Electric charges - Clovis facility
32199	\$167.39			City of Sanger	Water, sewer & disposal - Sanger facility
32200	\$18,842.93			SDRMA	Health benefits monthly premium
32201	\$1,412.12			Starace Mechanical	A/C Maintenance - Fall 2024
32202	\$15.88			SoCal Gas	Gas charges - Caruthers facility
32203	\$575.15			Bruce Taylor	Travel expenses - VCJPA Board of Directors
32204	\$277.05			Abraham Isaak	Payroll - Trustee
32205	\$2,238.15			Amy Garcia	Payroll - Full-Time Employee
32206	\$1,560.48			Ana Ramirez Perez	Payroll - Seasonal Employee
32207	\$1,714.18			Andrew Chavez	Payroll - Seasonal Employee
32208	\$1,729.43			Anita Munoz	Payroll - Seasonal Employee
32209	\$1,237.87			Anthony Marty Martinez	Payroll - Seasonal Employee
32210	\$277.05			Bruce Taylor	Payroll - Trustee
32211	\$277.05			Charles Lockhart	Payroll - Trustee
32212	\$277.05			Charles Smith	Payroll - Trustee
32213	\$1,606.23			Cheng Vang	Payroll - Seasonal Employee
32214	\$2,934.48			Chris Monis	Payroll - Full-Time Employee
32215	\$1,507.97			Chulong Vang	Payroll - Seasonal Employee
32216	\$1,860.57			Clarita Ramblas	Payroll - Seasonal Employee
32217	\$1,494.84			Connor D'Souza	Payroll - Seasonal Employee
32218	\$277.05			Craig Mellon	Payroll - Trustee
32219	\$1,188.96			David Rodriguez	Payroll - Seasonal Employee
32220	\$1,760.80			Derek Hill	Payroll - Full-Time Employee
32221	\$2,486.70			Devon Cornel	Payroll - Full-Time Employee
32222	\$2,223.28			Donald McNiel	Payroll - Full-Time Employee
32223	\$1,610.96			Eric Ferguson	Payroll - Seasonal Employee
32224	\$1,399.02			Gannon Cox	Payroll - Seasonal Employee
32225	\$2,577.02			Gha Vang	Payroll - Full-Time Employee

Consolidated Mosquito Abatement District
Monthly Expenses
June 2025

Check #	Amount	Employee Amount	District Amount	Payee	Description
32226	\$1,296.74			Heidi Hubbard	Payroll - Seasonal Employee
32227	\$2,113.77			Jacob Uribe	Payroll - Seasonal Employee
32228	\$4,257.45			Jodi Holeman	Payroll - Full-Time Employee
32229	\$946.76			Jorge Rivas Maya	Payroll - Seasonal Employee
32230	\$2,324.00			Jose Moreno	Payroll - Full-Time Employee
32231	\$1,460.38			Joshua Cornelius	Payroll - Seasonal Employee
32232	\$2,365.91			Jovana Benavides	Payroll - Full-Time Employee
32233	\$1,683.60			Justin Lor	Payroll - Seasonal Employee
32234	\$861.09			Kamaljit Bath	Payroll - Seasonal Employee
32235	\$2,955.82			Karan Cox	Payroll - Full-Time Employee
32236	\$277.05			Karen Steinhauer	Payroll - Trustee
32237	\$2,304.45			Katherine Brisco	Payroll - Full-Time Employee
32238	\$3,054.66			Katherine Ramirez	Payroll - Full-Time Employee
32239	\$1,460.38			Kyle Smith	Payroll - Seasonal Employee
32240	\$1,460.38			Leighton Nelson	Payroll - Seasonal Employee
32241	\$1,303.61			Leng Xiong	Payroll - Full-Time Employee
32242	\$1,439.01			Lewis Nunes	Payroll - Seasonal Employee
32243	\$277.05			Mary Anne Hill	Payroll - Trustee
32244	\$1,690.75			Melissa Thies	Payroll - Seasonal Employee
32245	\$1,903.25			Michael Scotty Dunn	Payroll - Seasonal Employee
32246	\$277.05			Michelle Lopez	Payroll - Trustee
32247	\$1,044.93			Richard Gordon	Payroll - Seasonal Employee
32248	\$2,210.66			Robert Martinez	Payroll - Seasonal Employee
32249	\$1,603.46			Rogelio Benavides	Payroll - Seasonal Employee
32250	\$1,633.43			Roger Vang	Payroll - Seasonal Employee
32251	\$2,397.62			Salman Sakib	Payroll - Full-Time Employee
32252	\$277.05			Tokuo Fukuda	Payroll - Trustee
32253	\$1,280.85			Tracy Autrey	Payroll - Seasonal Employee

Consolidated Mosquito Abatement District
Monthly Expenses
June 2025

Check #	Amount	Employee Amount	District Amount	Payee	Description
32254	\$277.05			Ward Scheitrum	Payroll - Trustee
32255	\$1,493.08			Yicherpe Ebay Vang	Payroll - Seasonal Employee
32256	\$3,116.88			EDD	Employee Personal Income Tax
32257	\$24,804.70	\$16,528.35	\$8,276.35	CMAD	Employee & District - Federal, FICA, M/C
32258	\$11,048.10	\$4,981.33	\$6,066.77	CalPERS	Retirement - Employee & District portions
32259	\$2,800.00			MissionSquare	Employee 457 (b) Deferred Compensation
32260	\$225.00			Valley First Credit Union	Employee credit union
32261	\$71.68			American Family Life	Employee disability insurance
32262	\$40.63			AT&T	800 Number
32263	\$761.66			AT&T	Telephone / internet - Clovis facility
32264	688.72			City of Clovis	Water, sewer & disposal - Clovis facility
32265	45.95			DoorKing, Inc.	Monthly gate cellular service
32266	\$147.50			Lozano Smith	Legal fees - April
32267	\$9,744.00			MosquitoMate, Inc.	Mosquito releases - insecticide
32268	\$977.86			City of Parlier	Water, sewer & disposal - Parlier facility
32269	\$38.72			Republic Services	Disposal - Clovis facility
32270	\$633.52			Salman Sakib	Travel expenses - ESRI User Conference
32271	\$94.64			SoCal Gas	Gas charges - Parlier facility
32272	\$9,056.32			TeamBuilders, Inc.	Aerial photographic survey
32273	\$2,167.49			Verizon Wireless	Cell phones / tablets
32274	\$2,450.61			Verizon Connect	GPS units & cameras
32275	\$300.00			All-Pro Janitorial	Janitorial services
32276	\$212.46			AutoZone, Inc.	Repair parts
32277	\$1,318.26			Battery Systems, Inc.	Batteries
32278	\$1,521.23			California Industrial Rubber	Field equipment
32279	\$51.48			California Water Service	Water - Selma facility
32280	\$1,074.88			East Bay Tire Co.	Tires
32281	\$77.11			Fahrney Automotive Group	Repair parts

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

Check #	Amount	Employee Amount	District Amount	Payee	Description
32282	\$254.40			FedEx	Mosquito sample shipping
32283	\$139.31			Fisher Scientific	Surveillance supplies
32284	\$20.55			Forklifts Group West, Inc.	Forklift keys
32285	\$301.94			Goodsuite	Copier repair & maintenance
32286	\$143.96			Gordon Industrial Supply	Field equipment & repair parts
32287	\$187.50			Industrial Electric Co	Electrical repair
32288	\$156.46			Kimball Midwest	Shop supplies
32289	\$310.00			Kings Industrial Occ Med Ctr	Pre-employment physicals
32290	\$54.00			Lee's Service	Tire disposal
32291	\$4,094.98			Linde Gas & Equipment, Inc.	Dry ice
32292	\$1,463.44			Lozano Smith	Legal fees - May & June
32293	\$1,051.58			Mission Uniform	Uniforms & safety
32294	\$251.09			Napa	Repair parts
32295	\$394.38			Nelson's Ace Hardware	Field equipment & shop supplies
32296	\$527.51			O'Reilly Auto Parts	Repair parts
32297	\$89.42			Office Depot	Copy paper
32298	\$2,963.75			PBM Supply & Mfg	Field & spray equipment
32299	\$10,410.37			U.S. Bank Corporate Payment	Credit card statement - see transaction list
32300	\$2,604.51			Veseris	Insecticides
32301	\$14,731.65			Wex Bank - Valero	Fuel
32302	\$292.92			World Oil Environmental	Oil recycling
32303	\$0.00			Voided check	
Total	\$332,215.10	\$208,054.93	\$124,160.17		

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

County of Fresno Checks

Check #	Amount	Payee	Description
311728	\$137,043.84	Consolidated Mosquito	Transfer funds to checking
311729	\$150,172.12	Consolidated Mosquito	Transfer funds to checking
311730	\$44,999.14	Consolidated Mosquito	Transfer funds to checking
	\$332,215.10		

Summary of June Expenses

June 2025 Salaries & Wages	\$208,054.93
June 2025 Maintenance & Operations	\$124,160.17
Total June 2025 Expenditures	\$332,215.10

Consolidated Mosquito Abatement District
Monthly Expenditures
June 2025

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2024/2025	SPENT TO DATE	BALANCE JUNE 30, 2025
<u>SALARIES, WAGES & EMPLOYEE BENEFITS</u>				
6101-01	Salaried Wages	\$1,340,000.00	\$1,207,085.30	\$132,914.70
6101-06	Hourly Wages & Extra Help	\$750,000.00	\$649,090.07	\$100,909.93
6101-02	FICA Employers Contribution	\$162,000.00	\$142,194.14	\$19,805.86
6101-03	Unemployment Insurance	\$24,000.00	\$20,496.07	\$3,503.93
6101-04	Retirement District's Payment	\$150,000.00	\$131,843.18	\$18,156.82
6101-08	CalPERS UAL Payment	\$26,000.00	\$7,635.00	\$18,365.00
6101-05	Group Health Insurance	\$300,000.00	\$255,435.78	\$44,564.22
6101-07	Pre-Employment & Misc. Expenses	\$12,000.00	\$10,525.71	\$1,474.29
	TOTALS	\$2,764,000.00	\$2,424,305.25	\$339,694.75
<u>OPERATING & MAINTENANCE SUPPLIES & EXPENSE</u>				
6102-01	Insecticides & Herbicides	\$500,000.00	\$477,486.18	\$22,513.82
6102-02	Power Spray & Field Equipment	\$30,000.00	\$23,091.27	\$6,908.73
6102-03	Misc Operating Supplies & Expense	\$7,000.00	\$6,080.53	\$919.47
6102-04	Fish Program	\$10,000.00	\$1,193.85	\$8,806.15
6102-05	Building & Ground Maintenance	\$30,000.00	\$19,903.83	\$10,096.17
6102-06	Airplane Expense	\$1,000.00	\$0.00	\$1,000.00
	TOTALS	\$578,000.00	\$527,755.66	\$50,244.34
<u>MOTOR VEHICLE SUPPLIES & EXPENSE</u>				
6103-01	Fuel & Lubricants	\$180,000.00	\$126,039.89	\$53,960.11
6103-02	Repairs & Shop Tools	\$45,000.00	\$36,496.58	\$8,503.42
6103-03	Tires & Batteries	\$15,000.00	\$5,909.10	\$9,090.90
6103-04	Fleet Lease	\$120,000.00	\$0.00	\$120,000.00
	TOTALS	\$360,000.00	\$168,445.57	\$191,554.43
<u>UTILITIES & COMMUNICATIONS</u>				
6104-01	Heat, Light & Power	\$50,000.00	\$43,487.73	\$6,512.27
6104-04	Water Sewer & Disposal	\$24,000.00	\$20,285.04	\$3,714.96
6105-01	Telephone & Internet	\$25,000.00	\$21,124.51	\$3,875.49
6105-02	Cellular Phones & Tablets	\$30,000.00	\$26,469.07	\$3,530.93
	TOTALS	\$129,000.00	\$111,366.35	\$17,633.65
<u>OFFICE SUPPLIES & EXPENSE</u>				
6106-02	Postage, Printing & Stationery	\$6,000.00	\$5,624.08	\$375.92
6106-04	Repairs & Maintenance	\$6,000.00	\$2,150.73	\$3,849.27
6106-05	Misc Office Supplies	\$14,000.00	\$9,912.68	\$4,087.32
6106-06	Office Equipment & Furniture	\$10,000.00	\$4,512.56	\$5,487.44
	TOTALS	\$36,000.00	\$22,200.05	\$13,799.95
<u>INSURANCE</u>				
6107-01	Liability, Property & Auto	\$125,000.00	\$113,078.36	\$11,921.64
6107-02	Workers Compensation	\$80,000.00	\$73,834.00	\$6,166.00
	TOTALS	\$205,000.00	\$186,912.36	\$18,087.64

Consolidated Mosquito Abatement District
Monthly Expenditures
June 2025

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2024/2025	SPENT TO DATE	BALANCE JUNE 30, 2025
<u>TRAVEL & SUBSISTENCE EXPENSE</u>				
6108-01	Meetings & Travel Allowance	\$75,000.00	\$53,823.65	\$21,176.35
6108-02	Trustee Allowance	\$1,000.00	\$0.00	\$1,000.00
6108-03	Meal Allowance	\$5,000.00	\$1,309.29	\$3,690.71
	TOTALS	\$81,000.00	\$55,132.94	\$25,867.06
<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	\$29,319.08	\$680.92
6109-03	Education & Publicity	\$35,000.00	\$21,707.71	\$13,292.29
6109-04	Accounting	\$15,000.00	\$13,500.00	\$1,500.00
6109-05	Legal	\$12,000.00	\$8,962.58	\$3,037.42
6109-06	County Service Charge	\$73,395.00	\$73,395.00	\$0.00
6109-07	Uniforms, Safety Apparel & Equipment	\$25,000.00	\$20,985.93	\$4,014.07
6109-08	Surveillance & Research	\$70,000.00	\$55,643.62	\$14,356.38
6109-09	Other Miscellaneous Expenditures	\$18,000.00	\$1,833.42	\$16,166.58
6109-10	GIS & GPS	\$91,000.00	\$87,401.53	\$3,598.47
	TOTALS	\$371,395.00	\$312,748.87	\$58,646.13
TOTAL OPERATIONAL EXPENDITURES		\$4,524,395.00	\$3,808,867.05	\$715,527.95
<u>CAPITAL OUTLAY</u>				
6110-01	Office & Lab Furniture & Equipment	\$25,000.00	\$8,454.92	\$16,545.08
6110-02	Auto Equipment	\$350,000.00	\$262,148.28	\$87,851.72
6110-03	Shop Equipment	\$15,000.00	\$0.00	\$15,000.00
6110-04	Field Equipment	\$150,000.00	\$22,283.02	\$127,716.98
6110-05	Building & Ground Improvement	\$700,000.00	\$674,104.55	\$25,895.45
6110-06	Loan & Lease Purchase Payments	\$290,000.00	\$287,590.79	\$2,409.21
TOTAL CAPITAL OUTLAY EXPENDITURES		\$1,530,000.00	\$1,254,581.56	\$275,418.44
TOTAL EXPENDITURES		\$6,054,395.00	\$5,063,448.61	\$990,946.39
<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		\$13,012,395.00	\$5,063,448.61	\$7,948,946.39

**Consolidated Mosquito Abatement District
Monthly Expenditures
June 2025**

FRESNO COUNTY ACCOUNT- BANK OF THE WEST (BMO)

CASH ON HAND, MAY 31, 2025	\$9,944,852.34
PROPERTY TAXES WITHHELD BY FRS COUNTY	\$0.00
JUNE REVENUE	\$0.00
JUNE INTEREST	\$0.00
TAXES - FRESNO COUNTY / KINGS COUNTY	\$0.00
TOTAL REVENUE FOR JUNE	<u>\$0.00</u>
SUB-TOTAL	\$9,944,852.34
COUNTY ADMIN COST FOR FY WITHHELD BY COU	\$0.00
MONEY TRANSFERRED TO CHECKING	(\$332,215.10)
CASH ON HAND, JUNE 30, 2025	\$9,612,637.24

YEARLY REVENUE THROUGH 05-31-25	\$5,335,383.44
JUNE REVENUE	<u>\$0.00</u>
YEARLY REVENUE THROUGH 06-30-25	\$5,335,383.44

CMAD CHECKING ACCOUNT - BANK OF THE WEST (BMO)

CASH ON HAND, APRIL 30, 2025	\$135,000.00
MONEY TRANSFERRED FROM FRS CO ACCT	\$332,215.10
JUNE EXPENDITURES	(\$332,215.10)
CASH ON HAND, JUNE 30, 2025	\$135,000.00

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

**Consolidated Mosquito Abatement District
Credit Card Expenses - June 2025**

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
K. Ramirez	2025/06/11	24943015163010189523269	THE HOME DEPOT	\$13.46	Mesh screen	6109-08	Trap supplies
K. Ramirez	2025/06/12	24269755163900010029717	United States Plastics	\$446.99	Plastic Containers	6109-08	Trap supplies
K. Ramirez	2025/06/12	24011345163100007220947	AMAZON MARK*	\$8.70	Opaque tights	6109-08	Trap supplies
C. Monis	2025/06/16	24551945168018014088693	MAINSTREET CAFE	\$230.00	Boxed lunches	6108-03	Policy committee meeting
C. Monis	2025/06/26	74247285177820133754732	NOHOWE PRODUCT	\$1,465.20	Boss Pro backpack sprayer	6102-02	Field equipment
C. Monis	2025/06/26	24943015178010189499281	THE HOME DEPOT	\$164.12	Leather gloves, hard hat	6102-02	Field equipment
J. Benavides	2025/07/03	24011345184100060972850	AMAZON MARK* N34	\$8.82	Power supply for a scale	6109-08	Surveillance supplies
K. Cox	2025/06/10	24137465162001647517948	USPS PO 0558560648	\$94.50	Postage	6106-02	Mail Board packet
K. Cox	2025/06/10	24011345161100079163233	AMAZON MARK* NH2N	\$37.69	wifi adapter, coffee cup lids	6106-05	Misc office supplies
K. Cox	2025/06/10	24692165162105413566162	AMAZON MKTPL*NH7	\$8.71	Dawn Antibacterial Hand So	6106-05	Office supplies
K. Cox	2025/06/11	24011345162100010432209	AMAZON RETA* NA30	\$13.35	Tea bags	6106-05	Board meeting supplies
K. Cox	2025/06/13	24011345164100089208660	AMAZON MARK*	\$50.37	silicone chair leg floor protector	6106-05	Office supplies
K. Cox	2025/06/18	24036295169718471337590	VISTAPRINT	\$156.50	Mosquito spraying signs	6102-02	Magnetic signs for foggers
K. Cox	2025/06/18	24231685170378189955332	SMART AND FINAL 3	\$95.75	coffee, plates, utensils	6106-05	Misc office supplies
K. Cox	2025/06/18	24707805170017022559906	Valley Air Conditioning	\$90.78	A/C repair diagnostic	6102-05	Quote for air conditioner repair
K. Cox	2025/06/20	24071055172627106931629	Cal Special District	\$825.00	Meeting registration fee	6108-01	Board Secretary Clerk Conf - K. Cox
K. Cox	2025/06/20	24011345171100046662844	AMAZON MARK* NO	\$99.61	silicone chair leg floor protector	6106-05	Office supplies
K. Cox	2025/06/20	24692165171101371732184	AMAZON MKTPL*NO	\$31.42	Door Hangers - 4.25 x 11	6106-05	Dooghanger paper for notices
K. Cox	2025/06/25	24071055177627187137067	Cal Special District	\$1,780.00	2 - meeting registration fees	6108-01	CSDA Annual Conference - Trustees
K. Cox	2025/06/25	24275395176900018167560	Shaws Air Conditioning	\$97.00	A/C repair diagnostic	6102-05	Quote for air conditioner repair
K. Cox	2025/06/25	24036295176744423857551	VISTAPRINT	\$37.03	Business cards	6106-05	Business cards for Salman Sakib
K. Cox	2025/06/26	24137465178001682663690	USPS PO 0558560648	\$11.85	Postage	6106-02	Postage to mail a package
K. Cox	2025/06/29	24011345180100058174596	AMAZON RETA* NQ	\$38.46	Weatherproof shipping labels	6106-05	Misc office supplies
K. Cox	2025/06/30	24011345181100111585563	CHECKR, INC	\$164.97	Background checks	6101-07	3 - background checks
K. Cox	2025/07/01	24011345182100068848021	AMAZON MARK* N35	\$85.22	parafilm, markers, filters, tape	6109-08	methoprene field evaluation supplies
K. Cox	2025/07/01	24445005183200230115112	WALMART.COM 8009	\$39.02	fish flakes, clorox mist, bags	6109-08	methoprene field evaluation supplies
K. Cox	2025/07/01	24011345182100147135184	AMAZON RETA* N39	\$35.73	1000 pipettes	6109-08	methoprene field evaluation supplies
K. Cox	2025/07/01	24011345182100044539215	AMAZON RETA* N36	\$29.23	20 oz paper bowls	6109-08	methoprene field evaluation supplies
K. Cox	2025/07/02	24445005183200230115039	WALMART.COM 800	\$22.42	porcelain mortar & pestle	6109-08	methoprene field evaluation supplies
J. Moreno	2025/06/06	24011345157100097526219	AMAZON MARK*	\$224.30	heavy duty hip wader	6102-02	replace worn out equipment
J. Moreno	2025/06/17	24943015169010190516660	THE HOME DEPOT	\$100.59	square tube	6102-02	spray bar for ATV
J. Moreno	2025/06/20	24943015172010190485853	THE HOME DEPOT	\$5.38	2GL bucket & lid	6102-02	Field equipment
J. Moreno	2025/07/03	24692165185103521249014	AMAZON MKTPL*N36	\$266.93	scratch resistant windshield	6103-02	replace front windshield ranger 296
J. Moreno	2025/07/03	24011345184100046440592	AMAZON MARK* N35	\$50.12	soft rear window	6103-02	replace rear windshield ranger 292
J. Moreno	2025/07/03	24011345184100048122818	AMAZON MARK* N33	\$50.11	soft rear window	6103-02	replace rear windshield ranger 295
J. Holeman	2025/06/13	24692165165108363965654	AMAZON MKTPL*NA2	\$25.24	Accuform PSP972 Projection	6109-07	AED wall sign
J. Holeman	2025/06/14	24692165165108784646925	AMAZON MKTPL*NA7	\$77.47	LYASILGC Wall Mount AED	6109-07	AED wall mount box
J. Holeman	2025/06/19	24492165170100029677505	KANDJI	\$2,400.00	Annual subscription	6109-10	Manage District mobile devices

**Consolidated Mosquito Abatement District
Credit Card Expenses - June 2025**

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
J. Holeman	2025/06/24	24204295175000201460077	MICROSOFT-	\$170.69	Microsoft subscription	6106-05	mntly Microsoft subscription
J. Holeman	2025/06/26	24692165177106528259522	AMAZON MKTPL*NQ	\$59.60	Portable Handheld fan	6108-09	SIT program - blow out mosquitoes
J. Holeman	2025/07/02	24000975184001100629426	Everline Resort & Spa	\$572.52	lodging	6108-01	CSDA Manager Summt
J. Holeman	2025/07/02	24692165184102507951313	CHEVRON 0090071	\$62.11	UNLEADED REGULAR	6103-01	fuel - CSDA Manager Summit
J. Holeman	2025/07/03	24011345185100000167453	AMAZON RETA* NL7	\$163.41	space heater	6108-09	insectory
Total				\$10,410.37			

6101-07 Pre-Employment	\$164.97
6102-02 Spray & Field Equipment	\$2,116.09
6102-05 Building & Ground	\$187.78
6103-01 Fuel	\$62.11
6103-02 Repairs & Shop Tools	\$367.16
6106-02 Postage & Printing	\$106.35
6106-05 Misc Office Supplies	\$583.08
6108-01 Meetings & Travel	\$3,177.52
6108-03 Meal Allowance	\$230.00
6109-07 Uniforms & Safety	\$102.71
6109-08 Surveillance & Research	\$912.60
6109-10 GIS & GPS	\$2,400.00
Total	\$10,410.37



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER
STATEMENT DATE 07-07-2025
AMOUNT DUE \$10,410.37
NEW BALANCE \$10,410.37
PAYMENT DUE ON RECEIPT



000000456 01 SP 106481418311693 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	\$9,039.34	\$10,410.37	\$0.00	\$0.00	\$0.00	\$0.00	\$9,039.34	\$10,410.37

CORPORATE ACCOUNT ACTIVITY

CONSOLIDATED MOSQUITO				TOTAL CORPORATE ACTIVITY	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-20	06-20	74798265171517100008941	PAYMENT-THANK YOU Q	9,039.34	PY

NEW ACTIVITY

KATHERINE RAMIREZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
				\$0.00	\$469.15
06-12	06-12	24011345163100007220947	AMAZON MARK* NH9Z78KG1 AMAZON.COM/MA WA	8.70	
06-13	06-12	24269755163900010029717	UNITED STATES PLASTIC COR 419-2282242 OH	446.99	
06-13	06-11	24943015163010189523269	THE HOME DEPOT #8529 SELMA CA	13.46	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

STATEMENT DATE

07/07/25

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	9,039.34
PURCHASES & OTHER CHARGES	10,410.37
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	9,039.34
ACCOUNT BALANCE	10,410.37

AMOUNT DUE

10,410.37

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



Company Name: CONSOLIDATED MOSQUITO
Corporate Account Number:
Statement Date: 07-07-2025

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-03	07-03	24011345184100048122818	AMAZON MARK* N33L80PR1 AMAZON.COM/MA WA	50.11	
07-04	07-03	24692165185103521249014	AMAZON MKTPL*N36PG7XL1 AMZN.COM/BILL WA	266.93	
JODI HOLEMAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$3,531.04	\$0.00	\$3,531.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-16	06-13	24692165165108363965654	AMAZON MKTPL*NA2JS0KD2 AMZN.COM/BILL WA	25.24	
06-16	06-14	24692165165108784646925	AMAZON MKTPL*NA7812ZW0 AMZN.COM/BILL WA	77.47	
06-20	06-19	24492165170100029677505	KANDJI KANDJI.IO CA	2,400.00	
06-24	06-24	24204295175000201460077	MICROSOFT-G098445633 701-2817490 WA	170.69	
06-27	06-26	24692165177106528259522	AMAZON MKTPL*NQ8FS0982 AMZN.COM/BILL WA	59.60	
07-03	07-02	24692165184102507951313	CHEVRON 0090071 TAHOE CITY CA	62.11	
07-04	07-02	24000975184001100629426	EVERLINE RESORT & SPA OLYMPIC VALLE CA 0001264586 ARRIVAL: 06-29-25	572.52	
07-04	07-03	24011345185100000167453	AMAZON RETA* NL78V8O02 WWW.AMAZON.CO WA	163.41	

Department: 00000 Total: \$10,410.37
 Division: 00000 Total: \$10,410.37

Agenda Item 7: MVCAC South San Joaquin Valley Mutual Assistance Agreement

Background:

In 2003, the Districts of the Mosquito and Vector Control Association of California (MVCAC) South San Joaquin Valley Region entered into a regional cooperation agreement—the only MVCAC region in the state where all member districts are signatories to such an agreement. In light of the widespread flooding caused by the 2022–2023 winter storm events, which overwhelmed several districts with increased mosquito production, the Region has determined that it is both timely and necessary to update the agreement and reaffirm our shared commitment to mutual aid.

Both the State of California and the MVCAC strongly encourage districts to enter into mutual assistance agreements where feasible. Regional cooperation remains a critical component in addressing public health threats posed by vector-borne diseases and mosquito outbreaks. A coordinated response among neighboring agencies enhances public health protection, strengthens operational effectiveness, and ensures the availability of vital resources during emergencies.

The Region respectfully encourages all Boards to support this goal by renewing its commitment to the revised MVCAC South San Joaquin Valley Region Mutual Assistance Agreement, which is enclosed for your review and approval.

Action requested:

The Board is asked to approve and sign the updated MVCAC South San Joaquin Valley Region Mutual Assistance Agreement.

**MVCAC SOUTH SAN JOAQUIN VALLEY REGION MUTUAL ASSISTANCE
AGREEMENT**

Among the mosquito and vector control agencies listed below:

Consolidated Mosquito Abatement District
Delano Mosquito Abatement District
Delta Mosquito and Vector Control District
Fresno Mosquito and Vector Control District
Fresno Westside Mosquito Abatement District
Kern Mosquito and Vector Control District
Kings Mosquito Abatement District
Madera County Mosquito and Vector Control District
Tulare Mosquito Abatement District
West Side Mosquito and Vector Control District

WHEREAS, districts within the region have exercised exemplary cooperation in areas of vector and vector-borne disease surveillance, joint purchasing, self-insurance, interagency coordination, manpower sharing, public education, technology, and training; and,

WHEREAS, a vector or vector-borne disease emergency could affect local mosquito and/or vector control agencies to such a degree that existing resources would be inadequate to cope with a situation; and,

WHEREAS, the districts within the region wish to protect the public health, foster cooperation among themselves, and provide the opportunity to request and render mutual assistance;

THEREFORE, In the event of a mosquito or vector-borne disease emergency, the above-named districts agree to cooperate with one another upon request, subject to the following conditions:

1. The request must be made by the manager or the designee of the requesting District to the manager or their designee of the District being asked for assistance.
2. The manager of the District from whom assistance is requested shall determine the extent of assistance that can be rendered, if any, and may discontinue assistance at any time.
3. For the purposes of this agreement, the District requesting assistance is expected to reimburse all costs related to equipment usage, repair and maintenance, supplies, and manpower supplied by the assisting District. However, the assisting District reserves the right to offer aid at a reduced cost with the approval of its Board.
4. The assisting District will decide how, when, and for how long aid will be provided. All work performed within the boundaries of the requesting District will be carried out under the direction of that District's management.

5. For assistance in the form of manpower, the responding District will be responsible for compensation and insurance coverage for the workers during all times assistance is rendered.
6. When assistance is requested, the requesting District shall offer to provide complete indemnity and defense to the responding District for all claims and liabilities that arise as a result of the requested services, except for claims due to the intentional misconduct of the responding District.

Dated: July 21, 2025_____

District: Consolidated Mosquito Abatement District

Signature: _____

Charles Lockhart, Board President

Consolidated Mosquito Abatement District

MVCAC SOUTH SAN JOAQUIN VALLEY REGION COOPERATION AGREEMENT

CURRENT VERSION

Among the mosquito control agencies listed below:

- Coalinga-Huron Mosquito Abatement District
- Consolidated Mosquito Abatement District
- Delano Mosquito Abatement District
- Delta Vector Control District
- Fresno Mosquito and Vector Control District
- Fresno Westside Mosquito Abatement District
- Kern Mosquito and Vector Control District
- Kings Mosquito Abatement District
- Madera County Mosquito and Vector Control District
- Tulare Mosquito Abatement District
- West Side Mosquito and Vector Control District

WHEREAS, districts within the region have exercised exemplary cooperation in areas of disease surveillance, joint purchasing, self-insurance, interagency coordination, manpower sharing, public education, technology, and training; and,

WHEREAS, a mosquito-borne disease emergency could affect a local mosquito control agency to such a degree that its resources would be inadequate to cope with the situation; and,

WHEREAS, the districts within the region wish to protect the public health, foster cooperation among themselves, and provide the opportunity to request and render mutual aid;

THEREFORE, In the event of a mosquito-borne disease emergency, the above-named districts agree to cooperate one with another upon request, subject to the following conditions:

1. The request shall be made by the manager, or his designee, of the District seeking assistance to the manager, or his designee, of the District whose help is being requested.
2. The manager of the District from whom aid is requested shall determine the extent of aid that can be rendered, if any, and may discontinue aid at any time.
3. For the purposes of this understanding, the District requesting aid shall be expected to reimburse all of the costs of equipment usage, repair and maintenance, supplies, and manpower supplied by the District whose help was requested. However, the District rendering aid shall retain the right to provide the requested aid at less than the full cost upon approval by its Board.
4. The responding District shall determine how, when, and for how long the aid is delivered. All work done within the boundaries of the District requesting aid shall be under the direction of the management of that District.
5. For assistance in the form of manpower, the responding District will be responsible for compensation and insurance coverage for the workers during all times the assistance is rendered.

6. When aid is requested, the requesting District shall offer to provide complete indemnity and defense to the responding District for all claims and liabilities that arise as a result of the requested services, except for claims due to the intentional misconduct of the responding District.

Dated 9-15-03

Consolidated Mosquito Abatement District

A handwritten signature in black ink, consisting of a stylized, cursive letter 'D' followed by a long, sweeping horizontal stroke that extends to the right.

By:

President, Board of Trustees
Consolidated Mosquito Abatement District



June Summary Report



Inspections

6,561 ↓5%

Change from previous month



Treatments

2,843 ↓7%



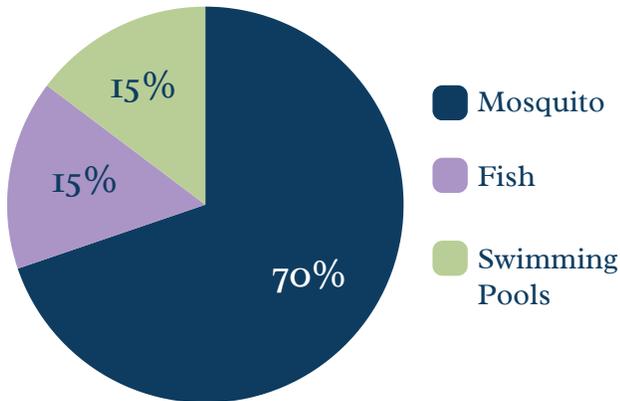
Positive Samples

9

The District detected its first positive mosquito samples of the 2025 season. On June 25th, the Fresno County Department of Public Health and the three mosquito control districts in Fresno County issued a joint press release regarding the disease activity identified within the county.

Additionally, the District began releasing sterile male mosquitoes in the City of Parlier as part of its *Aedes aegypti* control program. The District Manager provided an update on these efforts to the Parlier City Council at their June 19th regular meeting.

Service Request Type



Vector Biologist Jovana Benavides releasing male *Aedes aegypti* mosquitoes.

2025 Request for Service

