

CONSOLIDATED MOSQUITO ABATEMENT DISTRICT

13151 E. Industrial Dr., Parlier, CA 93648

559-896-1085 | www.mosquitobuzz.net

Board of Trustees Meeting

Monday, April 17, 2023

1:00PM

AGENDA

1. Roll Call:

2. Introduction of Visitors:

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

3. Public Comments:

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

4. Items of General Consent:

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

a. Approval of March Minutes

b. Approval of March Payroll

c. Approval of March Bills

5. Support to UC Mosquito Research Lab:

The Board will be asked to continue collaboration and support of the mosquito research project with Dr. Anthony Cornel and the University of California Mosquito Research Laboratory.

6. Annual Report Approval:

The Board will be asked to approve the final 2022 Annual Report, associated printing cost and distribution list.

7. Selection of Auditor:

The Board will consider engaging Sampson, Sampson & Patterson, LLP to conduct the audit of financial statements for the year ending June 30, 2023.

8. Purchase Approval:

The Board will be asked to approve the purchase of totes for outreach and education events.

9. District Participation at Meetings:

The Board will be asked to approve the Manager's participation at the California Special Districts Association (CSDA) annual General Manager Leadership Summit on June 25-27, 2023, in Olympic Valley, CA.

10. Meeting Reports:

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

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. Staff Reports:

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

13. Adjournment:

**Minutes of the Board of Trustees of the
Consolidated Mosquito Abatement District
March 20, 2023**

A special meeting of the Board of Trustees of the Consolidated Mosquito Abatement District was held at the District Office, in Parlier, and by teleconference at 1:00 PM on March 20, 2023.

1. Roll Call:

Trustees Present:

Pete Esraelian	Selma	
Tok Fukuda	Kingsburg	
Leonard Hammer	Fowler	
Mary Anne Hill	County of Fresno	arrived at 1:04 PM
Abe Isaak	Reedley	
Charles Lockhart	Orange Cove	
Karen Steinhauer	Sanger	
Bruce Taylor	County of Fresno	
Jennifer Willems	Clovis	arrived at 1:06 PM

Trustees Absent:

None

Vacancy:

Fresno
Parlier

Others Present:

Jodi Holeman	District Manager
Karan Cox	Office Administrator
Steve Mulligan	Retired District Manager

2. President Taylor called the meeting to order at 1:02 PM:

3. Public Comments: None.

4. Items of General Consent: Trustee Hill arrived. 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 February Minutes**
- b. Approval of February Payroll**
- c. Approval of February Bills**

Trustee Fukuda asked that item c be removed from the general consent for discussion and approval under a separate vote.

A motion was made by Trustee Lockhart, seconded by Trustee Esraelian and passed by unanimous vote to approve item a. February Minutes and item b. February Payroll from General Consent.

Trustee Willems arrived. After discussion, a motion was made by Trustee Fukuda, seconded by Trustee Lockhart and passed by unanimous vote to approve item c. February Bills.

5. **Recognition of Significant Contribution:** The Board recognized retired District Manager, Steve Mulligan, for his 32 years of service by unveiling the Steve Mulligan Laboratory.
6. **Municipal Service Review:** The Board reviewed a municipal service review (MSR) of the District conducted by the Fresno County Local Agency Formation Commission.
7. **Annual Report Review:** District Manager Holeman presented the District's 2022 Annual Report to the Board for review and requested feedback on the final print and distribution of the report.
8. **CCVCJPA Board of Directors Appointment:** A motion was made by Trustee Esraelian, seconded by Trustee Willems and passed by a unanimous vote to approve appointing the District Manager as representative to the Central California Vector Control Joint Powers Agency (CCVCJPA) Board of Directors.
9. **Change May Meeting Date:** A motion was made by Trustee Hill, seconded by Trustee Lockhart and passed by a unanimous vote to cancel the May 15, 2023, regular Board meeting and schedule a special meeting for Monday, May 22, 2023.
10. **Meeting Reports:** Written reports were submitted by the Manager, Area Supervisor Brisco and Urban Program Coordinator Hill on their attendance at the AMCA Annual Meeting on February 27 – March 3, 2023, in Reno, NV. An oral report was given by Trustee Taylor on his attendance at the VCJPA Annual Workshop on February 23 – 24, 2023 in Santa Cruz, CA.
11. **Board General Discussion:** Updated Trustee Reference Manuals were distributed to all trustees. The Manager reported that President Taylor had scheduled the Policy Committee meeting for Friday, April 14th at 1:00 PM.

Trustees were informed of current check signing requirements. Each trustee was asked to provide the District with information that is required by the Bank of the West.

12. **Staff Reports:** The Manager informed the Board that an area-wide Inspection and Abatement Warrant was approved for use by Fresno County Superior Court for the 2023 season.

The Manager reported that the District has begun hiring seasonal employees for the current mosquito season and that the District's first regional ATV training will be conducted on March 27th and 28th, 2023.

13. **Adjournment:** The meeting was adjourned at 1:59 PM. The next Board meeting will be held on April 17, 2023.

Attested
Member, Board of Trustees

Consolidated Mosquito Abatement District
Payroll Expenses
March 2023

Check #	Gross Pay	Net Pay	Payee	Description
28725	\$2,827.50	\$1,925.05	Amy Garcia	Full-Time Employee
28726	\$2,351.25	\$1,729.01	Anita Munoz	Seasonal Employee
28727	\$3,262.50	\$2,201.33	Brittany Deegan	Full-Time Employee
28728	\$3,107.00	\$2,257.04	Chris Monis	Full-Time Employee
28729	\$2,744.00	\$1,954.76	Conner Schaak	Full-Time Employee
28730	\$3,452.50	\$2,516.13	Derek Hill	Full-Time Employee
28731	\$3,452.50	\$2,303.54	Devon Cornel	Full-Time Employee
28732	\$2,173.00	\$1,701.03	Donald McNeil	Seasonal Employee
28733	\$3,107.00	\$2,465.13	Gha Vang	Full-Time Employee
28734	\$6,041.65	\$3,818.75	Jodi Holeman	Full-Time Employee
28735	\$3,107.00	\$1,821.64	Jose Moreno	Full-Time Employee
28736	\$2,744.00	\$1,921.18	Jovana Benavides	Full-Time Employee
28737	\$3,597.00	\$2,450.80	Karan Cox	Full-Time Employee
28738	\$2,744.00	\$1,967.59	Katherine Brisco	Full-Time Employee
28739	\$4,501.50	\$2,804.16	Katherine Ramirez	Full-Time Employee
28756	\$2,827.50	\$1,925.05	Amy Garcia	Full-Time Employee
28757	\$2,640.00	\$1,897.89	Anita Munoz	Seasonal Employee
28758	\$3,262.50	\$2,201.35	Brittany Deegan	Full-Time Employee
28759	\$3,107.00	\$2,257.04	Chris Monis	Full-Time Employee
28760	\$2,744.00	\$1,954.76	Conner Schaak	Full-Time Employee
28761	\$3,452.50	\$2,516.12	Derek Hill	Full-Time Employee
28762	\$3,452.50	\$2,303.55	Devon Cornel	Full-Time Employee
28763	\$2,544.01	\$1,947.01	Donald McNiel	Seasonal Employee
28764	\$1,632.00	\$1,200.72	Eric Ferguson	Seasonal Employee
28765	\$3,107.00	\$2,465.13	Gha Vang	Full-Time Employee
28766	\$6,041.67	\$3,818.75	Jodi Holeman	Full-Time Employee
28767	\$3,107.00	\$1,821.40	Jose Moreno	Full-Time Employee
28768	\$2,744.00	\$1,921.18	Jovana Benavides	Full-Time Employee
28769	\$3,597.00	\$2,450.79	Karan Cox	Full-Time Employee
28770	\$2,744.00	\$1,967.59	Katherine Brisco	Full-Time Employee
28771	\$4,501.50	\$2,804.17	Katherine Ramirez	Full-Time Employee
28772	\$1,260.00	\$994.17	Tracy Autrey	Seasonal Employee
Total	\$101,976.58	\$70,283.81		

**Consolidated Mosquito Abatement District
Payroll Expenses
March 2023**

Employee Deductions and Liabilities

Check #	Amount	Payee	Description
28740	\$1,936.19	EDD	State Income Tax
28741	\$9,062.64	CMAD	Federal, Social Security, Medicare
28742	\$3,354.89	CalPERS	Retirement
28743	\$660.00	Mission Square	457K Retirement
28744	\$250.00	Valley First Credit Union	Credit Union
28691	\$71.67	Aflac	Life Insurance
28773	\$2,030.28	EDD	State Income Tax
28774	\$9,672.56	CMAD	Federal, Social Security, Medicare
28775	\$3,593.12	CalPERS	Retirement
28776	\$660.00	Mission Square	457K Retirement
28777	\$250.00	Valley First Credit Union	Credit Union
28792	\$151.42	Mutual of Omaha	Disability Insurance
Total Deductions	\$31,692.77		
Total Net Pay	\$70,283.81		
Total Gross Pay	\$101,976.58		

**Consolidated Mosquito Abatement District
Maintenance and Operations Expenses
March 2023**

Bank of the West Checks

Check #	Amount	Payee	Description
28741	\$3,768.64	CMAD	District Social Security & Medicare
28742	\$3,981.12	CalPERS	District Retirement
28745	\$886.57	AT&T	Internet - Parlier
28746	\$266.23	AT&T	Phone - Parlier
28747	\$39.34	California Water Service	Water - Selma
28748	\$0.00	Voided Check	Void
28749	\$316.06	PG&E	Heat Light Electricity - various locations
28750	\$101.18	City of Sanger	Water Sewer Disposal - Sanger Office
28751	\$12,136.49	SDRMA	Monthly Health Insurance Premium
28752	\$2,660.92	Wex Bank - Valero	Fuel
28753	\$290.00	USPS	Bulk Mail Permit
28754	\$189.75	Jodi Holeman	Travel Expenses - MVCAC Spring Meeting
28755	\$138.00	Conner Schaak	Travel Expenses - MVCAC Spring Meeting
28774	\$4,072.84	CMAD	District Social Security & Medicare
28775	\$4,261.05	CalPERS	District Retirement
28778	\$138.00	Katherine Brisco	Travel Expenses - PacVec Annual Meeting
28779	\$66.48	AT&T	800 Number
28780	\$518.44	AT&T	Phone / Internet - Clovis Office
28781	\$886.57	AT&T	Internet - Parlier
28782	\$266.23	AT&T	Phone - Parlier
28783	\$39.34	California Water Service	Water - Selma
28784	\$43.95	DoorKing	Monthly Gate Service
28785	\$665.00	Fresno County Treasurer	Hazardous Waste Permit - Selma Office
28786	\$300.00	Matson Alarm	Alarm Systems - Parlier, Selma & Clovis
28787	\$741.52	City of Parlier	Water Sewer Disposal - Parlier Office
28788	\$11.38	PG&E	Heat Light Electricity - various locations
28789	\$1,360.66	SoCal Gas	Heat (Parlier and Sanger offices)
28790	\$1,770.16	Verizon Wireless	Monthly cell phone / tablet charges
28791	\$40.68	Waste Management	Disposal - Selma
28792	\$115.65	Mutual of Omaha	Life Insurance - District
28793	\$24,584.60	Adapco	Insecticides
28794	\$300.00	All-Pro Janitorial	Janitorial Services - Parlier Office
28795	\$197.36	AutoZone, Inc.	Repair Parts / Lubricants
28796	\$172.19	Battery Systems, Inc.	Batteries
28797	\$156.25	Bellwether, Inc.	IT Services
28798	\$616.58	Cromer Equipment	Forklift Repair
28799	\$1,363.14	Fresno Pump & Supply	Pump for Parlier Fish Tank (replacement of broken one)
28800	\$12,900.00	Frontier Precision	FieldSeeker Maintenance (field data system)
28801	\$619.53	Kimball Midwest	Shop Supplies

**Consolidated Mosquito Abatement District
Maintenance and Operations Expenses
March 2023**

Check #	Amount	Payee	Description
28802	\$95.00	Kings Industrial Medical	Pre-Employment Physical
28803	\$337.50	Lozano Smith	Legal Fees
28804	\$1,947.58	Mission Uniform	Uniforms & Safety Equipment
28805	\$414.73	Napa	Repair Parts
28806	\$100.00	Navia Benefit Solutions	Cobra Administration
28807	\$800.68	Nelson's Ace Hardware	Field Equipment / Shop Supplies
28808	\$154.00	O'Reilly Auto Parts	Repair Parts
28809	\$347.89	Office Depot	Office Supplies
28810	\$253.14	PBM Supply & Mfg., Inc.	Field Equipment
28811	\$440.47	PG&E	Heat Light Power
28812	\$843.91	Silvas Oil Company	Motor Oil
28813	\$14.33	SoCal Gas	Heat (Caruthers office)
28814	\$400.39	Spex Sample Prep	Lab/Surveillance Supplies (mosquito pool vials)
28815	\$200.00	Streamline	Website Design & Maintenance
28816	\$10,561.32	Target Specialty Products	Insecticides
28817	\$102.57	Tifco Industries	Shop Supplies
28818	\$416.39	Tulare Polaris	Repair Parts
28819	\$8,163.18	U.S. Bank	Field Equipment / Meetings & Travel / Education
28820	\$1,142.88	Valley Iron	Building & Ground (fish tank awning repair)
28821	\$92.84	Wizix Technology Group	Copier Maintenance
28822	\$261.54	World Oil	Shop Supplies
Total	\$108,072.24		

County of Fresno Checks

Check #	Amount	Payee	Description
301749	\$73,361.36	Consolidated Mosquito	Transfer funds to checking
301750	\$68,420.40	Consolidated Mosquito	Transfer funds to checking
301751	\$68,267.06	Consolidated Mosquito	Transfer funds to checking
	\$210,048.82		

Summary of March Expenses

March 2023 Salaries & Wages	\$101,976.58
March 2023 Maintenance & Operations	\$108,072.24
Total March 2023 Expenditures	\$210,048.82

**Consolidated Mosquito Abatement District
Monthly Expenditures**

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2022/2023	SPENT TO DATE	BALANCE MAR 31, 2023
<u>SALARIES, WAGES & EMPLOYEE BENEFITS</u>				
6101-01	Salaried Wages	\$1,274,000.00	\$871,819.12	\$402,180.88
6101-06	Hourly Wages & Extra Help	\$665,000.00	\$351,680.20	\$313,319.80
6101-02	FICA Employers Contribution	\$150,000.00	\$89,919.85	\$60,080.15
6101-03	Unemployment Insurance	\$24,000.00	\$7,250.18	\$16,749.82
6101-04	Retirement District's Payment	\$150,000.00	\$90,320.14	\$59,679.86
6101-05	Group Health Insurance	\$300,000.00	\$154,647.34	\$145,352.66
6101-07	Pre-Employment & Misc. Expenses	\$8,000.00	\$1,440.86	\$6,559.14
	TOTALS	\$2,571,000.00	\$1,567,077.69	\$1,003,922.31
<u>OPERATING & MAINTENANCE SUPPLIES & EXPENSE</u>				
6102-01	Insecticides & Herbicides	\$400,000.00	\$284,112.07	\$115,887.93
6102-02	Power Spray & Field Equipment	\$25,000.00	\$13,590.23	\$11,409.77
6102-03	Misc Operating Supplies & Expense	\$6,000.00	\$3,992.58	\$2,007.42
6102-04	Fish Program	\$10,000.00	\$2,279.05	\$7,720.95
6102-05	Building & Ground Maintenance	\$40,000.00	\$26,704.91	\$13,295.09
6102-06	Airplane Expense	\$3,000.00	\$0.00	\$3,000.00
	TOTALS	\$484,000.00	\$330,678.84	\$153,321.16
<u>MOTOR VEHICLE SUPPLIES & EXPENSE</u>				
6103-01	Fuel & Lubricants	\$180,000.00	\$101,449.33	\$78,550.67
6103-02	Repairs & Shop Tools	\$45,000.00	\$25,509.25	\$19,490.75
6103-03	Tires & Batteries	\$12,000.00	\$4,065.88	\$7,934.12
	TOTALS	\$237,000.00	\$131,024.46	\$105,975.54
<u>UTILITIES & COMMUNICATIONS</u>				
6104-01	Heat, Light & Power	\$40,000.00	\$27,633.30	\$12,366.70
6104-04	Water Sewer & Disposal	\$18,000.00	\$11,344.83	\$6,655.17
6105-01	Telephone	\$25,000.00	\$16,260.05	\$8,739.95
6105-02	Cellular Phones & Tablets	\$30,000.00	\$16,990.12	\$13,009.88
	TOTALS	\$113,000.00	\$72,228.30	\$40,771.70
<u>OFFICE SUPPLIES & EXPENSE</u>				
6106-02	Postage, Printing & Stationery	\$6,000.00	\$1,082.15	\$4,917.85
6106-04	Repairs & Maintenance	\$6,000.00	\$1,691.58	\$4,308.42
6106-05	Misc Office Supplies	\$13,000.00	\$7,132.22	\$5,867.78
6106-06	Office Equipment & Furniture	\$12,000.00	\$598.27	\$11,401.73
	TOTALS	\$37,000.00	\$10,504.22	\$26,495.78
<u>INSURANCE</u>				
6107-01	Liability, Property & Auto	\$98,000.00	\$91,673.00	\$6,327.00
6107-02	Workers Compensation	\$70,000.00	\$66,041.00	\$3,959.00
	TOTALS	\$168,000.00	\$157,714.00	\$10,286.00

**Consolidated Mosquito Abatement District
Monthly Expenditures**

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2022/2023	SPENT TO DATE	BALANCE MAR 31, 2023
<u>TRAVEL & SUBSISTENCE EXPENSE</u>				
6108-01	Meetings & Travel Allowance	\$75,000.00	\$41,102.51	\$33,897.49
6108-02	Trustee Allowance	\$1,000.00	\$0.00	\$1,000.00
6108-03	Meal Allowance	\$8,000.00	\$1,782.78	\$6,217.22
	TOTALS	\$84,000.00	\$42,885.29	\$41,114.71
<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	\$28,000.00	\$14,348.00	\$13,652.00
6109-03	Education & Publicity	\$30,000.00	\$13,050.25	\$16,949.75
6109-04	Accounting	\$14,000.00	\$11,950.00	\$2,050.00
6109-05	Legal	\$10,000.00	\$2,666.57	\$7,333.43
6109-06	County Service Charge	\$55,000.00	\$0.00	\$55,000.00
6109-07	Uniforms, Safety Apparel & Equipment	\$30,000.00	\$14,954.85	\$15,045.15
6109-08	Surveillance & Research	\$50,000.00	\$22,055.62	\$27,944.38
6109-09	Other Miscellaneous Expenditures	\$15,000.00	\$1,758.03	\$13,241.97
6109-10	GIS & GPS	\$65,000.00	\$32,370.40	\$32,629.60
	TOTALS	\$299,000.00	\$113,153.72	\$185,846.28
TOTAL OPERATIONAL EXPENDITURES		\$3,993,000.00	\$2,425,266.52	\$1,567,733.48
<u>CAPITAL OUTLAY</u>				
6110-01	Office & Lab Furniture & Equipment	\$15,000.00	\$0.00	\$15,000.00
6110-02	Auto Equipment	\$300,000.00	\$0.00	\$300,000.00
6110-03	Shop Equipment	\$10,000.00	\$0.00	\$10,000.00
6110-04	Field Equipment	\$50,000.00	\$36,466.29	\$13,533.71
6110-05	Building & Ground Improvement	\$50,000.00	\$0.00	\$50,000.00
6110-06	Loan & Lease Purchase Payments	\$290,000.00	\$287,590.79	\$2,409.21
	TOTAL CAPITAL EXPENDITURES	\$715,000.00	\$324,057.08	\$390,942.92
TOTAL EXPENDITURES		\$4,708,000.00	\$2,749,323.60	\$1,958,676.40
<u>SPECIAL PROJECTS RESERVE</u>		\$250,000.00	\$0.00	\$250,000.00
<u>CONTINGENT LIABILITY RESERVE</u>		\$500,000.00	\$0.00	\$500,000.00
<u>BUILDING RESERVE</u>		\$2,000,000.00	\$0.00	\$2,000,000.00
<u>EQUIPMENT RESERVE</u>		\$600,000.00	\$0.00	\$600,000.00
<u>GENERAL RESERVE</u>		\$3,416,000.00	\$0.00	\$3,416,000.00
	TOTAL RESERVES	\$6,766,000.00	\$0.00	\$6,766,000.00
TOTAL EXPENDITURES AND RESERVES		\$11,474,000.00	\$2,749,323.60	\$8,724,676.40

**Consolidated Mosquito Abatement District
Monthly Expenditures**

FRESNO COUNTY ACCOUNT- BANK OF THE WEST	
CASH ON HAND, FEBRUARY 31, 2023	\$7,846,122.33
PROPERTY TAXES WITHHELD BY FRS COUNTY	\$0.00
MARCH REVENUE	\$0.00
MARCH INTEREST	\$30,251.45
TAXES - FRESNO COUNTY / KINGS COUNTY	\$198,405.70
TOTAL REVENUE FOR MARCH	<u>\$228,657.15</u>
SUB-TOTAL	\$8,074,779.48
COUNTY ADMIN COST FOR FY WITHHELD BY COUNTY	\$0.00
MONEY TRANSFERRED TO CHECKING	(\$210,048.82)
CASH ON HAND, MARCH 31, 2023	<u>\$7,864,730.66</u>

YEARLY REVENUE THROUGH 02-28-23	\$2,332,640.31
MARCH REVENUE	\$228,657.15
YEARLY REVENUE THROUGH 03-31-23	<u>\$2,561,297.46</u>

CMAD CHECKING ACCOUNT - BANK OF THE WEST	
CASH ON HAND, FEBRUARY 28, 2023	\$135,000.00
MONEY TRANSFERRED FROM FRS CO ACCT	\$210,048.82
MARCH EXPENDITURES	(\$210,048.82)
CASH ON HAND, MARCH 31, 2023	<u>\$135,000.00</u>

SALE OF REEDLEY DEPOT	\$185,000.00
DOWN PAYMENT	(\$25,000.00)
MONTHLY PAYMENTS PAID TO DATE	(\$23,758.70)
BALANCE DUE AS OF MARCH 31, 2023	<u>\$136,241.30</u>



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER
STATEMENT DATE 04-06-2023
AMOUNT DUE \$8,163.18
NEW BALANCE \$8,163.18
PAYMENT DUE ON RECEIPT



000000314 01 SP 106481705729441 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

000816318 000816318

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

CONSOLIDATED MOSQUITO 7171	Previous Balance	Purchases And Other + Charges	Cash + Advances	Cash Advance + Fees	Late Payment + Charges	- Credits	- Payments	New = Balance
Company Total	\$8,137.61	\$8,163.18	\$0.00	\$0.00	\$0.00	\$0.00	\$8,137.61	\$8,163.18

CORPORATE ACCOUNT ACTIVITY

CONSOLIDATED MOSQUITO				TOTAL CORPORATE ACTIVITY	
Post Date	Tran Date	Reference Number	Transaction Description	\$8,137.61 CR	
03-23	03-23	74798263082308200008079	PAYMENT-THANK YOU Q	8,137.61 PY	

NEW ACTIVITY

KATHERINE RAMIREZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$2,755.87	\$0.00	\$2,755.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-17	03-16	24492163075000028850643	SP MAXWAREHOUSE.COM HTTPSMAXWAREH FL	860.54	
03-17	03-16	24492163075000036671122	STICKER MULE STICKERMULE.C NY	127.50	
03-17	03-16	24493983076200999305820	ACMETOOLS.COM 877-345-2263 ND	182.85	
03-22	03-21	24113433081600183062609	THE WEBSTAUANT STORE INC 717-392-7472 PA	590.81	
03-29	03-28	24692163087100501388204	AMZN MKTP US*H70L18K92 AMZN.COM/BILL WA	42.50	

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	800-344-5696		PREVIOUS BALANCE	8,137.61
		PURCHASES & OTHER CHARGES	8,163.18	
	STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES	.00
	04/06/23	.00	CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CREDITS	.00
U.S. Bank National Association				PAYMENTS
C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335	8,163.18		ACCOUNT BALANCE	8,163.18



Company Name: CONSOLIDATED MOSQUITO
Corporate Account Number:
Statement Date: 04-06-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24692163087100502393781	AMZN MKTP US*H796A8K02 AMZN.COM/BILL WA	24.98
03-31	03-30	24493983090200999300708	ACMETOOLS.COM 877-345-2263 ND	548.55
04-04	04-03	24492163093000040597626	STICKER MULE STICKERMULE.C NY	378.14

DEVON CORNEL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$877.43	\$0.00	\$877.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-15	24755423075150757014778	GAR BENNETT SELMA CA	56.14
03-17	03-15	24943013075010189175815	THE HOME DEPOT #0664 CLOVIS CA	26.39
03-20	03-16	24943013076010189141394	THE HOME DEPOT #0664 CLOVIS CA	5.37
03-20	03-17	24943013077010188018485	THE HOME DEPOT #0664 CLOVIS CA	67.38
03-23	03-21	24943013081010182381685	THE HOME DEPOT #8529 SELMA CA	43.91
03-30	03-29	24431063089083708134371	AMAZON.COM*HY4B55SC0 AMZN AMZN.COM/BILL WA	38.85
03-30	03-30	24692163089101683629900	AMZN MKTP US*HY9QM5FM2 AMZN.COM/BILL WA	24.74
03-31	03-30	24692163089102026607017	AMZN MKTP US*HY0PW1KV0 AMZN.COM/BILL WA	13.98
03-31	03-30	24692163089102241250684	AMZN MKTP US*HY2497MR1 AMZN.COM/BILL WA	581.01
04-03	03-31	24943013091010178184398	THE HOME DEPOT #8529 SELMA CA	19.66

CONNOR SCHAAK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$234.85	\$0.00	\$234.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24116413068083746672808	2CO.COM*ACCUWEBHO 650-249-5280 OH	14.99
03-24	03-22	24943003082708570298714	SACRAMENTO HOLIDAY INN SACRAMENTO CA 14896545 ARRIVAL: 03-21-23	219.86

GHA VANG	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$16.71	\$0.00	\$16.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-17	24943013077010188019475	THE HOME DEPOT #0664 CLOVIS CA	16.71

KARAN COX	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,150.48	\$0.00	\$1,150.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-09	24492153068868012620655	VISTAPRINT 866-207-4955 MA	45.76
03-09	03-09	24692163068109076654877	AMZN MKTP US*H56042SM2 AMZN.COM/BILL WA	35.40
03-10	03-10	24431063069083352116819	AMAZON.COM*HG5HC3LE1 AMZN AMZN.COM/BILL WA	27.22
03-13	03-10	24137463070001653738046	USPS PO 0558560648 PARLIER CA	24.30
03-13	03-12	24692163071101536353864	AMAZON.COM*HG66E7JO2 AMZN.COM/BILL WA	59.93
03-20	03-17	24692163076105197818730	AMZN MKTP US*HC24W0JD1 AMZN.COM/BILL WA	31.30
03-22	03-20	24427333080710035374484	SAVEMART #654 KINGS KINGSBURG CA	22.05



Company Name: CONSOLIDATED MOSQUITO
Corporate Account Number:
Statement Date: 04-06-2023

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-23	03-22	24692163081109072128614	AMZN MKTP US*H72B27BY0 AMZN.COM/BILL WA	27.23
03-23	03-23	24692163082109442957295	AMAZON.COM*H77DU0AJ1 AMZN.COM/BILL WA	19.60
03-27	03-24	24137463084001693427711	USPS PO 0516560612 CLOVIS CA	189.00
03-29	03-28	24692163087100606580432	AMZN MKTP US*HY61E5VJ0 AMZN.COM/BILL WA	63.29
03-29	03-29	24692163088100914807773	AMZN MKTP US*HY3RW7JP1 AMZN.COM/BILL WA	23.76
03-29	03-29	24692163088101072163173	AMAZON.COM*HY0S37BO0 AMZN.COM/BILL WA	112.45
03-30	03-29	24137463089001555679024	USPS PO 0558560648 PARLIER CA	4.75
03-30	03-30	24492153089870394838389	VISTAPRINT 866-207-4955 MA	45.76
03-30	03-30	24692163089101741214935	AMZN MKTP US*HY7MV94B2 AMZN.COM/BILL WA	14.05
04-03	03-31	24692163090102728283221	AMZN MKTP US*HY87K5B41 AMZN.COM/BILL WA	88.46
04-03	04-02	24692163092104676255639	AMZN MKTP US*HY1IR6RZ1 AMZN.COM/BILL WA	72.82
04-04	04-03	24692163093105290401060	AMZN MKTP US*HY10K02M2 AMZN.COM/BILL WA	28.32
04-04	04-03	24692163093105359834383	AMZN MKTP US*HS9FO1PU0 AMZN.COM/BILL WA	64.28
04-05	04-04	24692163094106163658926	AMZN MKTP US*HS67J0JK1 AMZN.COM/BILL WA	60.93
04-06	04-05	24137463096001615115481	USPS PO 0558560648 PARLIER CA	24.30
04-06	04-05	24226383096091000292575	WAL-MART #1882 SELMA CA	65.52

JOSE MORENO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,823.57	\$0.00	\$1,823.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-09	24943013069010186068300	THE HOME DEPOT #8529 SELMA CA	41.19
03-15	03-13	24692163073103048016078	THE HOME DEPOT 8529 SELMA CA	267.30
03-16	03-14	24692163074103783296264	THE HOME DEPOT 8529 SELMA CA	94.37
03-20	03-17	24943013077010185180015	THE HOME DEPOT #8529 SELMA CA	71.50
03-22	03-20	24251383080030045615669	POWER TRANSMISSION & SUPP FRESNO CA	31.01
03-23	03-21	24100853081900011397134	J & E RESTAURANT SUPPLY 559-7136621 CA	130.00
03-23	03-21	24943013081010182380059	THE HOME DEPOT #8529 SELMA CA	68.84
03-29	03-27	24445003087500446168249	DOLLAR GENERAL #18220 PARLIER CA	10.75
03-29	03-28	24445003088400196836690	WM SUPERCENTER #1882 SELMA CA	213.72
03-30	03-29	24231683089091018801057	HARBOR FREIGHT TOOLS 600 CLOVIS CA	30.20
03-30	03-28	24692163088101339641177	THE HOME DEPOT 8529 SELMA CA	542.58
04-03	03-30	24692163090102792896163	THE HOME DEPOT 8529 SELMA CA	96.48
04-06	04-04	24692163095106791086325	THE HOME DEPOT 8529 SELMA CA	225.63

JODI HOLEMAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,304.27	\$0.00	\$1,304.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-08	24707803068030045461505	AMERICAN MOSQUITO CONTROL 888-626-0630 CA	125.00
03-13	03-13	24492153072870696728659	HOPPER TRAVEL 855-500-3548 MA	585.21
03-24	03-22	24943003082708570344989	SACRAMENTO HOLIDAY INN SACRAMENTO CA 14896544 ARRIVAL: 03-20-23	439.72
03-27	03-25	24204293084000405844071	MSFT * E0700MUVLC 800-6427676 WA	71.60
03-27	03-26	24692163085102138051199	AMZN MKTP US*HY82D6NH0 AMZN.COM/BILL WA	67.50
03-27	03-26	24692163085102157397556	AMZN MKTP US*HY2FD7320 AMZN.COM/BILL WA	15.24



Company Name: CONSOLIDATED MOSQUITO
Corporate Account Number:
Statement Date: 04-06-2023

Department: 00000 Total:	\$8,163.18
Division: 00000 Total:	\$8,163.18

Employee	Transaction Date	Posting Date	Reference Number	Merchant Name	Transaction Amount	Item Description	QTY	Unit	CMAD Account #	Purchase Purpose
K. Ramirez	2023/03/16	2023/03/17	24492163075000028850643	SP MAXWAREHOUSE.COM	\$860.54	Mosquito Replent wipes - Deet	13	cs	6109-03	giveaway at outreach events
K. Ramirez	2023/03/16	2023/03/17	24493983076200999305820	ACMETOOLS.COM	\$182.85	Mosquito Replent wipes - Picar	21	cs	6109-03	giveaway at outreach events
K. Ramirez	2023/03/16	2023/03/17	24492163075000036671122	STICKER MULE	\$127.50	200x Circle stickers	1	item	6109-03	giveaway at outreach events
K. Ramirez	2023/03/21	2023/03/22	24113433081600183062609	THE WEBSTAUURANT STORE INC	\$590.81	Mosquito Replent wipes - Deet	84	EA	6109-03	giveaway at outreach events
K. Ramirez	2023/03/28	2023/03/29	24692163087100501388204	AMZN MKTP US*H70L18K92	\$42.50	3M FT-12 Respiratory Fit T	1	PCE	6109-07	Supplies to conduct fit tests for staff
K. Ramirez	2023/03/28	2023/03/29	24692163087100502393781	AMZN MKTP US*H796A8K02	\$24.98	3M Sensitivity Solution Ft	1	PCE	6109-07	Supplies to conduct fit tests for staff
K. Ramirez	2023/03/30	2023/03/31	24493983090200999300708	ACMETOOLS.COM	\$548.55	Mosquito Replent wipes - Picar	63	cs	6109-03	giveaway at outreach events
K. Ramirez	2023/04/03	2023/04/04	24492163093000040597626	STICKER MULE	\$378.14	100x Circle stickers, 500 magne	1	item	6109-03	giveaway at outreach events
D. Cornel	2023/03/15	2023/03/17	24755423075150757014778	GAR BENNETT	\$56.14	WATER PURIFICATION EQUIP	1	EA	6102-04	Clovis fish tank repairs
D. Cornel	2023/03/15	2023/03/17	24943013075010189175815	THE HOME DEPOT #0664	\$26.39	24GLRUBMLLT	1	EA	6103-02	Rubber mallet, fish tank repairs
D. Cornel	2023/03/16	2023/03/20	24943013076010189141394	THE HOME DEPOT #0664	\$5.37	1/4BOX SPNT	1	EA	6103-02	drill bits - shop tools
D. Cornel	2023/03/17	2023/03/20	24943013077010188018485	THE HOME DEPOT #0664	\$67.38	1/16WIRCLPZC	1	EA	6102-04	Clovis fish tank repairs
D. Cornel	2023/03/21	2023/03/23	24943013081010182381685	THE HOME DEPOT #8529	\$43.91	WECTED50GALV	1	EA	6102-04	Clovis fish tank repairs
D. Cornel	2023/03/29	2023/03/30	24431063089083708134371	AMAZON.COM*HY4B55SC0 AMZN	\$38.85	STOREX LETTER SIZE DEEP	1	PCE	6102-02	PPE storage
D. Cornel	2023/03/30	2023/03/31	24692163089102241250684	AMZN MKTP US*HY2497MR1	\$581.01	Johnson & Johnson Travel R	18	PCE	6109-07	First aid kits for field technicians
D. Cornel	2023/03/30	2023/03/30	24692163089101683629900	AMZN MKTP US*HY9QM5FM2	\$24.74	Purell Advanced Refreshi	1	PCE	6109-07	Hand sanitizer for technicians
D. Cornel	2023/03/30	2023/03/31	24692163089102026607017	AMZN MKTP US*HY0PW1KV0	\$13.98	SAFE HANDLER PVC Apron s	1	PCE	6109-07	Chemical apron for pesticide mixing
D. Cornel	2023/03/31	2023/04/03	24943013091010178184398	THE HOME DEPOT #8529	\$19.66	FDRNUNICON	1	EA	6102-02	callibration barrel
C. Schaak	2023/03/09	2023/03/10	24116413068083746672808	2CO.COM*ACCUWEBHO	\$14.99	1 year domain transfer fee	1	ea	6109-03	Fresno County Mosquito Website
C. Schaak	2023/03/22	2023/03/24	24943003082708570298714	SACRAMENTO HOLIDAY INN	\$219.86	Hotel	1		6108-01	Travel - MVCAC Spring Meeting
G. Vang	2023/03/17	2023/03/20	24943013077010188019475	THE HOME DEPOT #0664	\$16.71	THMBL CLMP	1	EA	6102-04	wire clamps - fish tanks
K. Cox	2023/03/09	2023/03/09	24492153068868012620655	VISTAPRINT	\$45.76	Business Cards	2	EA	6106-05	Business Cards - Gha & generic
K. Cox	2023/03/09	2023/03/09	24692163068109076654877	AMZN MKTP US*H56042SM2	\$35.40	iHealth COVID-19 Antigen R	1	PCE	6109-07	COVID tests
K. Cox	2023/03/10	2023/03/10	24431063069083352116819	AMAZON.COM*HG5HC3LE1 AMZN	\$27.22	BROTHER GENUINE P-TOUCH	1	PCE	6106-05	Label maker tape - office supplies
K. Cox	2023/03/10	2023/03/13	24137463070001653738046	USPS PO 0558560648	\$24.30	First-Class Lg Env	1	NMB	6106-02	postage to mail board packet
K. Cox	2023/03/12	2023/03/13	24692163071101536353864	AMAZON.COM*HG66E7JO2	\$59.93	Samsill Durable 1.5 Inch B	1	PCE	6106-05	binders for trustee books
K. Cox	2023/03/17	2023/03/20	24692163076105197818730	AMZN MKTP US*HC24W0JD1	\$31.30	Custom Signs Outdoor Metal	1	PCE	6102-05	signage for laboratory
K. Cox	2023/03/20	2023/03/22	24427333080710035374484	SAVEMART #654 KINGS	\$22.05	bakery, general merchandise	1		6102-03	Board meeting supplies
K. Cox	2023/03/22	2023/03/23	24692163081109072128614	AMZN MKTP US*H72B27BY0	\$27.23	Caresour Advanced 75% Alco	1	PCE	6109-07	alcohol wipes - safety
K. Cox	2023/03/23	2023/03/23	24692163082109442957295	AMAZON.COM*H77DU0AJ1	\$19.60	Swiffer Dusters Heavy Duty	1	PCE	6102-03	cleaning supplies
K. Cox	2023/03/24	2023/03/27	24137463084001693427711	USPS PO 0516560612	\$189.00	U.S. Flags Coil - Stamps	3	NMB	6106-02	postage stamps
K. Cox	2023/03/28	2023/03/29	24692163087100606580432	AMZN MKTP US*HY61E5VJ0	\$63.29	Amazon Basics 20 Pack AA H	1	PCE	6106-05	AA batteries, coffee supplies
K. Cox	2023/03/29	2023/03/29	24692163088101072163173	AMAZON.COM*HY0S37B00	\$112.45	OFF! Deep Woods Sportsmen	5	PCE	6109-07	mosquito repellent - field crew safety
K. Cox	2023/03/29	2023/03/29	24692163088100914807773	AMZN MKTP US*HY3RW7JP1	\$23.76	ZEBRA , bulk pack of 24 in	2	PCE	6106-05	pens - office supplies
K. Cox	2023/03/29	2023/03/30	24137463089001555679024	USPS PO 0558560648	\$4.75	First-Class Package	1	NMB	6106-02	postage - outreach
K. Cox	2023/03/30	2023/03/30	24492153089870394838389	VISTAPRINT	\$45.76	Business Cards	1	ea	6106-05	business cards - Katherine
K. Cox	2023/03/30	2023/03/30	24692163089101741214935	AMZN MKTP US*HY7MV94B2	\$14.05	xixxi iPhone SE Case 2022/	1	PCE	6106-05	iphone case full time staff
K. Cox	2023/03/31	2023/04/03	24692163090102728283221	AMZN MKTP US*HY87K5B41	\$88.46	EMMA + OLIVER 6-Foot Recta	1	PCE	6106-05	Device charging table - office supplies
K. Cox	2023/04/02	2023/04/03	24692163092104676255639	AMZN MKTP US*HY1IR6RZ1	\$72.82	Amazon Basics 6-Outlet Sur	4	PCE	6106-05	surge protectors - office supplies
K. Cox	2023/04/03	2023/04/04	24692163093105359834383	AMZN MKTP US*HS9FO1PU0	\$64.28	XBoard Cork Board 48 x 36,	1	PCE	6106-05	large cork board - office supplies
K. Cox	2023/04/03	2023/04/04	24692163093105290401060	AMZN MKTP US*HY10K02M2	\$28.32	Key Rack with Labels, Perm	1	PCE	6106-05	key rack
K. Cox	2023/04/04	2023/04/05	24692163094106163658926	AMZN MKTP US*HS67J0JK1	\$60.93	Sharpie 1735790 Retractable	1	PCE	6106-05	retractable sharpies - returned
K. Cox	2023/04/05	2023/04/06	24226383096091000292575	WAL-MART #1882	\$65.52	copy paper, coffee	6	PCE	6102-03	4 containers coffee, 2 reams paper
K. Cox	2023/04/05	2023/04/06	24137463096001615115481	USPS PO 0558560648	\$24.30	First-Class Lg Env	1	NMB	6106-02	postage - mail Board packet - policy review
J. Moreno	2023/03/09	2023/03/13	24943013069010186068300	THE HOME DEPOT #8529	\$41.19	PLIER	1	EA	6103-02	shop tools
J. Moreno	2023/03/13	2023/03/15	24692163073103048016078	THE HOME DEPOT 8529	\$267.30	CORDLESS LED SPOTLIGHTS	4	PCS	6102-02	lights with batteries - field equipment
J. Moreno	2023/03/14	2023/03/16	24692163074103783296264	THE HOME DEPOT 8529	\$94.37	5 GAL BUCKET	25	PCS	6102-02	vehicle spill kits
J. Moreno	2023/03/17	2023/03/20	24943013077010185180015	THE HOME DEPOT #8529	\$71.50	VIG 5M W&F	1	EA	6102-05	fertilizer, weed killer - lawn maintenance
J. Moreno	2023/03/20	2023/03/22	24251383080030045615669	POWER TRANSMISSION & SUPP	\$31.01	REPL I/M & ENDS	1	EA	6103-02	vehicle repairs
J. Moreno	2023/03/21	2023/03/23	24100853081900011397134	J & E RESTAURANT SUPPLY	\$130.00	PRODUCT	1	EA	6102-05	water filter replacement - Clovis
J. Moreno	2023/03/21	2023/03/23	24943013081010182380059	THE HOME DEPOT #8529	\$68.84	IMPACT XPS #	1	EA	6103-02	shop tools
J. Moreno	2023/03/27	2023/03/29	24445003087500446168249	DOLLAR GENERAL #18220	\$10.75	FOLGERS CLASS RST	1	EA	6102-03	coffee

J. Moreno	2023/03/28	2023/03/30	24692163088101339641177	THE HOME DEPOT 8529	\$542.58	RYOBE SPOTLIGHT BATTERIES			6102-02	lights with batteries, gas cans - field equip
J. Moreno	2023/03/28	2023/03/29	24445003088400196836690	WM SUPERCENTER #1882	\$213.72	TOOL SET, MULTI TOOL			6102-02	4 small tool kits, 5 multi tool - field equipment
J. Moreno	2023/03/29	2023/03/30	24231683089091018801057	HARBOR FREIGHT TOOLS 600	\$30.20	TIRES	4 EA		6103-02	4 - 10 inch tires - shop equipment repairs
J. Moreno	2023/03/30	2023/04/03	24692163090102792896163	THE HOME DEPOT 8529	\$96.48	TOOLS KITS			6103-02	tools to keep in vehicle
J. Moreno	2023/04/04	2023/04/06	24692163095106791086325	THE HOME DEPOT 8529	\$225.63	RYOBI BATTERY PACK & CHA	2 EA		6102-02	battery pack - charger
J. Holeman	2023/03/08	2023/03/10	24707803068030045461505	AMERICAN MOSQUITO CONTROL	\$125.00				6108-01	Travel - AMCA Washington Days Registration
J. Holeman	2023/03/13	2023/03/13	24492153072870696728659	HOPPER TRAVEL	\$585.21				6108-01	Travel -AMCA Washing Day flight
J. Holeman	2023/03/22	2023/03/24	24943003082708570344989	SACRAMENTO HOLIDAY INN	\$439.72	Hotel			6108-01	Travel - MVCAC Leg Days and Spring Meeting
J. Holeman	2023/03/25	2023/03/27	24204293084000405844071	MSFT * E0700MUVLC	\$71.60				6106-05	Microsoft Office licensing (decrease by one due to Steve retiring)
J. Holeman	2023/03/26	2023/03/27	24692163085102138051199	AMZN MKTP US*HY82D6NH0	\$67.50	Rebekah Measuring Cups Set	5 PCE		6102-02	Swimmig pool crew measuring cups for pesticides
J. Holeman	2023/03/26	2023/03/27	24692163085102157397556	AMZN MKTP US*HY2FD7320	\$15.24	Jasni Stainless Steel 1 Tablesp	2 PCE		6102-02	Swimmig pool crew measuring spoons for pesticides
				6102-02 - Power Spray & Field Equipment	\$1,484.85					
				6106-05 - Misc Office Supplies & Expenses	\$666.18					
				6108-01 - Meetings & Travel Expense	\$1,369.79					
				6103-02 - Repairs & Shop Tools	\$299.48					
				6102-05 - Building & Ground Maintenance	\$232.80					
				6102-03 - Misc Operating Supplies	\$117.92					
				6106-02 - Postage	\$242.35					
				6109-07 - Uniforms & Safety	\$862.29					
				6109-03 - Education & Publicity	\$2,703.38					
				6102-04 - Fish Program	\$184.14					
				Total	\$8,163.18					

Agenda Item 5: Support to UC Mosquito Research Lab

Background:

The University of California, Davis, Mosquito Control Research Laboratory (MCR Lab) is housed at the UC Kearney Agricultural Center in Parlier. This proximity has allowed for close association and collaboration over the years between the District and the MCR Lab. The District seeks to leverage the benefits of having an experienced researcher to work with on an ongoing basis.

Dr. Anthony Cornel heads the MCR Lab and is active in mosquito research on state-wide and international levels. The District has routinely collaborated with and supported Dr. Cornel's research projects that provide direct benefit not only the District but mosquito control nationally. Most of the District's collaboration has been with in-kind support of staff time and materials focused on specific projects. Such projects have included the evaluation of the efficacy of insecticides for the control of adult and immature mosquitoes, insecticide resistance testing, dispersal of adult mosquitoes, and evaluation of mosquito traps and trapping schemes, as well as other projects. The District is interested in conducting field and laboratory trials this summer in collaboration with Dr. Cornel to measure insecticide resistance in the District.

In-kind support from the District has been beneficial to Dr. Cornel and allowed for expanded research efforts beyond limited resources. There has been a truly mutual benefit to the collaboration.

Action requested:

The Board is asked to approve the continuation of District collaboration and in-kind support of mosquito research projects with Dr. Anthony Cornel and the UC Mosquito Control Research Laboratory.

Agenda Item 6: Annual Report Approval

Background:

The Board was presented with the 2023 Annual Report for review at the April regular board meeting. Trustees were asked to provide feedback on the content of the annual report in addition to preferences on the final print. Any comments or suggestions were considered and incorporated as appropriate. A final copy was distributed digitally to trustees to save on printing costs. Enclosed is the printing cost for the Annual Report in quantities of 50 (\$25.05 each) and 100 (\$21.89 each). The cost covers printing in gloss finish book similar to Annual Report shown at the April regular meeting. Also, provided is an annual report distribution list that has been previously used by the District, listing 64 recipients.

Action requested:

The Board is asked to approve the 2023 Annual Report, printing costs, and distribution list.

AlphaGraphics Fresno
 3950 N Chestnut Ave, Suite 107
 Fresno, CA 93726
 Phone: 559-476-2900
 Fax: 559-476-2901



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[click here](#)

Estimate Number: 45893

Bill To:
 Karan Cox
 Consolidated Mosquito Abatement District
 Phone: 559-896-1085
 E-Mail: kcox@mosquitobuzz.net

Date: 4/6/23

Taken By: Merina
 Sales Rep: H
 Account Type: COD
 Wanted:

Annual Report

Quantity	Description	Price
50	Annual Report, 11 x 17 White 80# Kelly Digital Gloss Text, folded to 11 x 17, 11 sheets, digitally printed on 2 sides Customer Supplied Digital Artwork Collate-Fold-Crease-Saddlestitch-Trim (Inline)	\$ 1,252.34
100	Annual Report, 11 x 17 White 80# Kelly Digital Gloss Text, folded to 11 x 17, 11 sheets, digitally printed on 2 sides Customer Supplied Digital Artwork Collate-Fold-Crease-Saddlestitch-Trim (Inline)	\$ 2,189.18

 PRINT  MARKETING  SIGNS  TECHNOLOGY <p>We offer custom print and marketing solutions that get noticed and get business.</p>	Subtotal	
	Tax	
	Shipping	
	Total	
	Deposit (-)	
	Amount Due	

THIS ESTIMATE IS VALID FOR 30 DAYS FROM ABOVE DATE. This estimate is based upon information provided to AlphaGraphics for the above job by the client and is subject to change based on variation in quantity, paper, inks, due dates, etc. If changes do occur, or order placement is beyond 30 days from date of the estimate, please call AlphaGraphics, at the number listed above, for confirmation. Please refer to the Estimate number when placing order. All coupons must be addressed at the beginning of each project as coupons apply to retail prices. If you have any questions about the above information, or any of our services, please contact us and let us serve you.

Signature _____

Time _____

Print Name _____

Date _____

You can view our Privacy Policy at: <https://www.alphagraphics.com/privacy-policy.html>



Minuteman Press
 657 Shaw Ave.
 Clovis, CA 93612
 Ph 559-299-2568 / Fax 559-299-9384
 www.clovis.minutemanpress.com
 E-mail: mmpclovis@aol.com

Quotation

4/12/2023

Bill to: Consolidated Mosquito
 13151 E Industrial Dr
 Parlier, CA 93648

Ship to: Consolidated Mosquito
 13151 E Industrial Dr
 Parlier, CA 93648

Phone: (559) 896-1085

Phone: (559) 896-1085



50 Booklets/Pamphlets (Job ID 113283)

Total: \$494.48

Component 1 of 1:

Design

* Includes a one-time Design Services charge of \$90.00

Typesetting:

Printing

50 Finished Pieces
 Each of 11
 2 sides
 Duplex Top/Top
 12 x 18 • 80# gloss text • White
 Side 1 and 2 Ink(s): Full Color

Finishing

Each of 11
 Fold to 8.5 x 11
 Collating
 2 Staple(s) per Set/Booklet

Volume Discount Savings

Quantity	Price	Difference	Savings	Price per Unit
50	\$494.48			\$9.890
100	\$803.05	\$308.57	18.80%	\$8.031

Taxes are not included.

Prices based on camera ready artwork, unless noted otherwise.

Annual Report Distribution List

Agency	Mailing Address	Title
City of Clovis 324-2060	1033 Fifth St. Clovis, CA 93612	Mayor Mayor Pro Tem Councilmember Councilmember Councilmember City Manager
City of Fowler 834-3113	128 S Fifth St. Fowler, CA 93625	Mayor Mayor Pro Tem Councilmember Councilmember Councilmember City Manager
City of Fresno 621-8000	2600 Fresno St. Fresno, CA 93721	Mayor Councilmember Councilmember Councilmember Councilmember Councilmember Councilmember Councilmember City Manager
Fresno County 488-3529	Hall of Records 2281 Tulare St. Fresno, CA 93721-2198	Chairman Vice-Chairman Supervisor Supervisor Supervisor Administrative Officer
City of Kingsburg 897-5821	1401 Draper St. Kingsburg, CA 93631	Mayor Mayor Pro Tem Councilmember Councilmember Councilmember City Manager

Annual Report Distribution List

Agency	Mailing Address	Title	Name
City of Orange Cove 626-4488	633 Sixth St. Orange Cove, CA 93646	Mayor Mayor Pro Tem Councilmember Councilmember Councilmember City Manager City Clerk	
City of Parlier 646-3545	1100 E. Parlier Ave. Parlier, CA 93648	Mayor Mayor Pro Tem Councilmember Councilmember Councilmember City Manager	
City of Reedley 627-4200	1733 9th St. Reedley, CA 93654	Mayor Mayor Pro Tem Councilmember Councilmember Councilmember City Manager	
City of Sanger 875-2587	1700 7th St. Sanger, CA 93657	Mayor Mayor Pro Tem Councilmember Councilmember Councilmember City Manager	
City of Selma 891-2200	1710 Tucker St. Selma, CA 93662	Mayor Mayor Pro Tem Councilmember Councilmember Councilmember City Manager	

Agenda Item 7: Selection of Auditor

Background:

It is time for the Board to consider the selection of an auditor to conduct the fiscal year 2022/2023 audit. Mr. Bill Patterson of Sampson, Sampson & Patterson has submitted a proposal and engagement letter to provide an audit of the District's financial statements for the current fiscal year ending June 30, 2023, for a fee of \$12,300 (digitally emailed). This amount is the same fee as was listed on the fee schedule for the year ended June 30, 2023, submitted with the engagement letter and three-year proposal dated May 10, 2021 (fee schedule attached). Retired District Manager Mulligan and Office Administrator Cox were satisfied with the performance and conduct of last year's audit by Mr. Patterson and Sampson, Sampson, and Patterson and, in addition to current the current District Manager, recommend that the firm be approved to conduct the fiscal year 2022/2023 audit.

Action requested:

The Board will be asked to engage Sampson, Sampson & Patterson LLP, to conduct an audit of the District's financial statements for the year ending June 30, 2023, for a fee of \$12,300.



Sampson, Sampson & Patterson, LLP
CERTIFIED PUBLIC ACCOUNTANTS

3148 Willow Avenue, Suite 102
Clovis, California 93612-4739
(559) 291-0277 • FAX (559) 291-6411

April 12, 2023

Jodi Holeman, District Manager and Board of Trustees
Consolidated Mosquito Abatement District
13151 E. Industrial Dr.
Parlier, CA 93648

Dear Mrs. Holeman and Board of Trustees:

We are pleased to respond to your request for services to be provided to Consolidated Mosquito Abatement District (the District) for the year ended June 30, 2023.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities and each major fund, and the disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2023. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules
- 3) Schedule of Proportionate Share of Net Pension Liability
- 4) Schedule of Pension Contributions

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP and the *State Controller's Minimum Audit Requirements for California Special Districts*. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS, the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the *State Controller's Minimum Audit Requirements for California Special Districts*, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

We have identified the following significant risks of material misstatement as part of our audit planning:

- 1) Management override of controls

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Controls

We will obtain an understanding of the District and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinion. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the financial statements and related notes of the District in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations, and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and agreements.

You are also responsible for making available to us all financial records and related information and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, members, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, and agreements and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, or agreements that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Sampson, Sampson & Patterson, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to regulators or their designees, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Sampson, Sampson & Patterson LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the District. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our firm maintains accountant's professional liability insurance with policy limits of \$2,000,000 per claim and \$2,000,000 aggregate and a \$5,000 deductible. This insurance is provided by Markel Insurance Company.

Katy Sampson is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for the audit of the June 30, 2023 financial statements of the District will be \$12,300, including any out-of-pocket expenses. The fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

Reporting

We will issue a written report upon completion of our audit of the District's financial statements. Our report will be addressed to the District Manager and the Board of Trustees of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Very truly yours,

Sampson, Sampson & Patterson, LLP

RESPONSE:

This letter correctly sets forth the understanding of Consolidated Mosquito Abatement District.

Signature: _____

Title: _____

Date: _____

SAMPSON, SAMPSON & PATTERSON, LLP

FEE SCHEDULE

The following fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for the audit fees will be rendered each month as work progresses and are payable on presentation.

We make every effort to utilize a client's personnel in performing an engagement to minimize the fees. Our estimates of time and dollar costs are at the maximum amount we feel would be needed. Certainly, if time charges were less than the amount quoted, the lower amount would be the cost of the engagement. Any required services in addition to the annual audits will be billed at our standard hourly rates.

Assuming that we do not encounter any circumstances beyond our control that would delay the audit, we will complete the work and deliver the audit report within six weeks from the beginning of the audit fieldwork.

Total all-inclusive fee for the 2020/2021 engagement:

	<u>Hours</u>	<u>Standard Hourly Rates</u>	<u>Quoted Hourly Rates</u>	<u>Total</u>
Partners	30	\$175	\$150	\$ 4,500
Staff	70	\$85	\$80	5,600
Secretarial	25	\$55	\$50	<u>1,250</u>
Sub-Total				11,350
Travel, printing and other out-of-pocket expenses				<u>250</u>
Total all-inclusive fee for 2020/2021 audit				<u>\$11,600</u>

Our all-inclusive audit fee for an additional two years would be as follows:

Year Ended June 30, 2022:

Audit fee	\$11,700
Travel, printing and other out-of-pocket expenses	<u>250</u>

Total all-inclusive fee for 2021/2022 audit \$11,950

Year Ended June 30, 2023:

Audit fee	\$12,050
Travel, printing and other out-of-pocket expenses	<u>250</u>

Total all-inclusive fee for 2022/2023 audit \$12,300

Agenda Item 8: Purchase Approval

Background:

The District routinely participates in a variety of outreach and educational events providing residents with informational documents and other items to promote mosquito awareness. The current list of awareness items includes informational brochures, mosquito repellent wipes, magnets, stickers, and a tote bag (does not include Mosquito Buster Tool kit). Attached is an outline of items to be purchased for outreach events.

A quantity of 500 printed tote bags was last purchased in August of 2022. All 500 tote bags were distributed at outreach and education events the District participated in. The increased quantity comes at a reduced per-unit price and ensures an adequate supply for the 2023 season.

Action Requested:

Board approval on the expenditure of funds to purchase printed tote bags to be distributed at outreach and educational events.

Agenda Item 8

Item	Price	Qty per box/carton/case	Price per individual item	Amount Needed box/carton/case	Subtotal*	Total Count	Board Approval Needed	
Deet Wipes	\$6.24	12	\$0.52	84	\$524.16	1008	No	
Picaridin	\$7.99	12	\$0.67	84	\$671.16	1008	No	
Oil of Lemon Eucalyptus	\$63.94	80	\$0.80	13	\$831.22	1040	No	
Tote Bag	\$2,050	1000	\$2.05	1	\$2050.00	1000	Yes	
Stickers	\$117.00 \$86.00	200 100	\$0.59 \$0.86	200 100	\$117.00 \$82.00	200 100	No	 
Banner	\$82.00	1	\$82.00	1	\$82.00	1	No	
Magnets	\$293.00	500	\$0.59	500	\$293.00	500	No	
				Total	\$4,654.54*		N/A	*Does not include tax or shipping.

Agenda Item 9: District Participation at Meetings

Background:

CSDA General Manager Leadership Summit

The California Special Districts Association (CSDA) has scheduled its annual General Manager Leadership Summit for June 25-27, 2023, in Olympic Valley, CA. (see attachment).

Item	Cost	Notes
Registration	\$775	Conference plus pre-conference manager workshop
Hotel	\$717	3 nights Room + fee + parking (tax not included)
Mileage	\$0	District vehicle will be used
Meals per diem	\$224	\$79 per diem rate; 1 travel, 3 full (minus meals provided)
Estimate Total Expense	\$1,716	

Action requested:

District Manager requests that the Board approve and authorize the following:

1. District Manager Holeman to attend the General Manager Leadership Summit on June 25-27, 2023, in Olympic Valley, CA.



**California Special
Districts Association**
Districts Stronger Together

*All New Content
Including Keynotes
& Breakout Session
Options!*



CSDA's 2023
**GENERAL
MANAGER
LEADERSHIP
SUMMIT**



*A leadership conference for general managers
and other management staff in special districts*

June 25 – 27, 2023

Everline Resort & Spa

(Formerly the Resort at Squaw Creek)
a Destination by Hyatt Property



SCHOLARSHIPS AVAILABLE!

visit sdlf.org

The General Manager Leadership Summit provides the best networking and professional development opportunities for special district general managers and other management staff from districts of all types and sizes throughout California.

Come together with others facing the same challenges and opportunities, learn from our expert instructors, and return to your district refreshed and reenergized.

Consider sending an emerging leader from your district to this conference also – it could be the first step in preparing our next generation of special district general managers.

**THE CONFERENCE
FOR CURRENT &
EMERGING
LEADERS**



OTHERS WHO WOULD BENEFIT FROM ATTENDING:

- DISTRICT ADMINISTRATORS
- DEPARTMENT MANAGERS
- OPERATIONS MANAGERS
- OFFICE MANAGERS
- SUPERVISORS
- FINANCE OFFICERS
- BUSINESS MANAGERS
- LEGAL COUNSEL
- OTHER DISTRICT MANAGEMENT STAFF



SDRMA Credit Incentive Points

Special District Risk Management Authority (SDRMA) is committed to establishing a strategic partnership with our members to provide maximum protection, help control losses and positively impact the overall cost of property/liability and workers' compensation coverage through the Credit Incentive Program. Credit incentive points can be earned based on an agency's attendance at the General Manager Leadership Summit.



The General Manager Leadership Summit qualifies for 25 points of continuing education toward the Special District Leadership Foundation's Certified Special District Manager program. Learn more about the requirements for taking the CSDM examination on page 9.



“Great event with very informative speakers!”

– Sandy Raffelson, General Manager,
Herlong Public Utility District

at a glance
SCHEDULE



Pre-conference workshops held on Sunday, June 25 are not included with full registration. They require separate registration and are offered at an additional cost. Detailed information on pre-conference workshops can be found on page 5.

SUNDAY, JUNE 25, 2023

8:30 a.m. – 4:00 p.m.	So, You Want to Be A General Manager? Workshop <i>(separate registration and payment required)</i>
8:30 a.m. – 4:00 p.m.	Finding Funding: Grants, Financing, and Initiative Campaigns Workshop <i>(separate registration and payment required)</i>
10:00 a.m. Shotgun Start	GM Cup (Golf Masters Cup) <i>(Interested in participating? email membership@csgda.net)</i>
3:00 – 5:00 p.m.	New! Speed Networking <i>(Limited to 36 participants)</i>

SUMMIT OFFICIALLY BEGINS SUNDAY EVENING

5:30 – 7:00 p.m.	Welcome Reception and Registration
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MONDAY, JUNE 26, 2023

8:00 a.m.	Conference Registration Opens
8:00 – 8:30 a.m.	Continental Breakfast with the Exhibitors
8:30 – 10:00 a.m.	OPENING KEYNOTE: Command Your Mindset
10:00 – 10:30 a.m.	Break and Networking with the Exhibitors
10:30 a.m. – 12:00 p.m.	BREAKOUT OPTIONS: Survey Says! How to Get the Most Out of Public Opinion Polls, Use Them to Lead Your District and Pursue New Revenues; Are You a Destination Employer? Attract, Hire and Retain the Best; Public Service Leadership Aligned with Staff Values
12:15 – 1:15 p.m.	Networking Lunch with the Exhibitors
1:30 – 3:00 p.m.	BREAKOUT OPTIONS: Managing the Never-Ending Crisis - Being an Adaptive, Resilient Leader in Uncertain Times; Leadership Lessons: Prevailing Wage Obligations for Special Districts; Positioning Your District for Success: Legislative Relations 201
3:00 – 3:45 p.m.	Break and Networking with the Exhibitors
3:45 – 5:00 p.m.	BREAKOUT OPTIONS: Renewable Energy Projects and Inflation Reduction Act Subsidies; Leadership with an Agile Mindset; Keeping Up with CalPERS: Common Compliance Findings Plus New and Emerging Interpretations
5:15 – 6:45 p.m.	Food & Wine Experience Reception

TUESDAY, JUNE 27, 2023

8:30 – 9:00 a.m.	Continental Breakfast with the Exhibitors
9:00 – 10:30 a.m.	GENERAL SESSION WITH KEYNOTE: Employee Engagement: Lessons from the Mouse House
10:30 – 11:00 a.m.	Break and Networking with the Exhibitors
11:00 a.m. – 12:15 p.m.	Breakout Options: Managing a Hybrid Workplace; Designing a Well-Balanced Liquidity Strategy in the Face of Uncertainty; Local Government IT Budgeting
12:30 – 2:30 p.m.	CLOSING LUNCH: State of California Pensions: The Latest and Greatest from Inside our State and Federal Capitols
2:30 p.m.	Event Adjourns

LOCATION

Olympic Valley, CA (North Lake Tahoe area)



GREAT LOCATION



EVERLINE RESORT & SPA

*(Formerly the Resort at Squaw Creek)
a Destination by Hyatt Property*
400 Squaw Creek Road
Olympic Valley, CA 96146

CSDA room reservations in the CSDA room block start at the rate of \$199 plus tax and \$15 hotel fee per room per day. The room reservation cut-off is May 23, 2023; however, space is limited and may sell out before this date. Information regarding hotel reservations and link to book in the CSDA room block will be emailed within 24 hours of registration.



LOCATION

Everline Resort & Spa is located 42 miles west of the Reno/Tahoe International Airport, 200 miles east of San Francisco and 100 miles east of Sacramento via Interstate 80 with access to Highway 89 south. Limousine/shuttle service can be arranged for guests through the hotel's Concierge (the hotel does not offer airport shuttles to/from the resort).



BRING A GUEST!

Guest Fee (cannot be from a district or a company that does business with districts): Includes Welcome Reception, Continental Breakfast on Monday and Tuesday, and Food & Wine Experience on Monday for only \$250 at the early bird member rate. See registration page for details.

Not sure if you are a member? Contact the CSDA office at 877-924-2732 to find out if your agency or company is already a member. To learn more about the many benefits of CSDA membership contact Member Services at membership@csda.net or 877-924-2732.

Note: This hotel is currently in the process of going through a name change. The new name of the Resort at Squaw Creek will be Everline Resort & Spa, Destination by Hyatt Property.

REGISTRATION FEES

EARLY BIRD (on or before May 23, 2023):

Member	\$675
Non-member	\$1,010
Guest of a CSDA Member*	\$250
Guest of a Non-member*	\$375

Regular (after May 23, 2023):

Member	\$750
Non-member	\$1,125
Guest of a CSDA Member*	\$325
Guest of a Non-member*	\$490

ADDITIONAL COST WORKSHOPS

Pre-conference workshop - two options!

So, You Want to Be a GM?	\$100 Member/Non-member
Finding Funding: Grants, Financing, and Initiative Campaigns	\$250 Member/ \$375 Non-member

Pre-conference workshop registration includes continental breakfast and buffet-style lunch.



Need help paying for this conference? Check out available scholarships at SDLF.org. There is no district budget limit and you don't need to be a CSDA member.



CSDA's General Manager Leadership Summit is a must-attend for any special district GM, manager, or aspiring GM.

— PETE KAMPA, CSDM, GENERAL MANAGER, GROVELAND COMMUNITY SERVICES DISTRICT

PRE-CON

Workshops, Golf and Networking

Sunday, June 25, 2023

Special Pre-Conference Workshops



8:30 a.m. – 4:00 p.m.

So, You Want to Be a General Manager?

Scott Carroll, CSDM, Costa Mesa Sanitary District

This is a practical career development workshop for senior executives and emerging leaders in special districts. This action-oriented workshop includes group and panel discussions on the journey, roles, and skill sets of a general manager; identifying general manager opportunities; developing positive relationships with the board, staff, and peer agency executives; and leadership best practices.



8:30 a.m. – 4:00 p.m.

Finding Funding: Grants, Financing, and Initiative Campaigns

- Economic Overview – *California CLASS*
- Generational Investment: IJJA, IRA and California Budget – *Woodard & Curran*

- Enhancing Local Revenues for Special Districts – *SCI Consulting Group*
- Finding Funding For Your Next Project: Where to Look – *CSDA Finance Corporation*
- Grants and Noncompetitive Funding Insights – *Townsend Public Affairs*

Separate registration and payment required. Space is limited and on a first-come, first-served basis.

Networking

NEW!

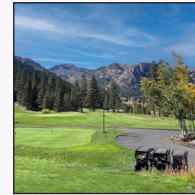


3:00 – 5:00 p.m.

Speed Networking

Come and enjoy lively and fun speed rounds of networking and prizes and learn about CSDA business affiliate members that can save your district time and money - or both! Limited to 36 participants, so register now!

Golf Event



10:00 a.m. Shotgun Start GM Cup (Golf Masters Cup)

CSDA Business Affiliates Centrica Business Solutions and Umpqua Bank are hosting a day of golf at the Everline golf course. Join our sponsors and fellow attendees for refreshments starting at 9:00 a.m. followed by a 10:00 a.m. shotgun start.

Interested in participating? Email membership@cdda.net. These spots are first-come, first served for registrants of the conference.

Welcome Reception - Conference Begins!



5:30 – 7:00 p.m.

WELCOME RECEPTION AND REGISTRATION

Join us for refreshments and an evening of networking with your fellow attendees and exhibitors. Gather friends new and old to form your team and show off your trivia knowledge!

Sponsored by

- Brandis Tallman, a Division of Oppenheimer & Co. Inc.
- Kutak Rock, LLP
- Municipal Finance Corporation
- CSDA Finance Corporation

“I have been to hundreds of conferences in my 30+ IT career and the CSDA conference was easily one of the best and most informative I've attended.”

— DAVIN GARCIA, IT MANAGER, STOCKTON PORT DISTRICT

MONDAY

Training & Networking Opportunities

Monday, June 26, 2023

8:00 a.m.

Conference Registration Opens

8:00 – 8:30 a.m.

Continental Breakfast with the Exhibitors



8:30 – 10:00 a.m.

Opening Keynote

Sponsored by

California
CLASS

Command Your Mindset

Dr. Jannell MacAulay, Human Performance Specialist, Executive Leadership Consultant, Combat Veteran and Leader

No matter the situation — combat, carpool, or corporate deadline — stress and overwhelm manifest the same way in our bodies. We launch into survival mode, which leads to degradations in our focus, our relationships, and our career longevity. Jannell takes leaders and teams on a transformational journey of self-reflection, leaving you with actionable skills to master your internal environment, command your mindset, and elevate your performance. She will help you live a more present and connected life — increasing productivity, facilitating creativity, and improving performance with your teams both at work and at home.

10:00 – 10:30 a.m.

Break and Networking with the Exhibitors

10:30 a.m. - 12:00 p.m.

BREAKOUT SESSION OPTIONS

Survey Says! How to Get the Most Out of Public Opinion Polls, Use Them to Lead Your District and Pursue New Revenues

Edric Kwan, SCI Consulting Group; John Bliss, SCI Consulting Group; Adam Probolsky, Probolsky Research; Jacqueline C. Simon MA. BS. BA., North Monterey County Fire Protection District Board Vice President

Many special districts need voter approval to raise revenues. Having a clear picture of customer/resident/voter sentiment is critical to aligning your agency with those that you serve. Learn how and why a statistically accurate survey can mean the difference between a successful funding measure and a costly loss. As infrastructure costs continue to increase, many special districts are seeking the public's approval of revenue measures. Conducting community surveys will provide valuable data to predict and impact the success of your funding request. Learn about the different ways that public opinion polls are conducted: mailers, online, phone, text messaging, and others. Explore how each format provides different legal and technical limitations. Understand how survey questions and statistically valid samplings are developed. Most importantly, hear about the results of public opinion polls from different special district case studies and their influence on the way revenue measures and other big policy decisions are informed by opinion research.

Are You a Destination Employer? Attract, Hire and Retain the Best

Stephanie Smith, Best Best & Krieger LLP

Destination Employers are viewed by past, current, and potential employees as a place to establish and grow a career. Learn six organizational shifts that can eliminate staffing shortages for good. As workforce shortages continue, potential employees are more selective about where they work. Employers of choice may be difficult to get hired into, are well-known in the community or industry as a desirable place to work, and are a place where current employees feel almost as comfortable as they do at home. Getting hired by a destination employer is an accomplishment and a source of pride in one's career, and a major goal for the top talent in the industry. Destination employers also experience little to no staffing shortages.

Public Service Leadership Aligned with Staff Values

Paul Danczyk, PhD, University of Southern California

Through understanding staff perspectives, in this case through recognizing values that they hold, leaders can align approaches to foster stability, reduce inherent fears, and transform organizational cultures. Leadership in practice takes many forms. In this presentation, using Barrett Values Centre's theoretical framings, we will explore the alignment of leadership approaches with employee values. By meeting employees where they are, skilled executives can shift approaches from those that tend to be management-focused (coordination and control) to those that are leadership-driven through motivation and empowerment.

12:15 – 1:15 p.m.

Networking Lunch with the Exhibitors

1:30 – 3:00 p.m.

BREAKOUT SESSION OPTIONS

Managing the Never-Ending Crisis - Being an Adaptive, Resilient Leader in Uncertain Times

Panel Discussion:

Erica Manuel, Institute for Local Government; Tammy Rudock, CSDM, retired General Manager; Ryan Clausnitzer, CSDM, Alameda County Mosquito Abatement District; Lorenzo Rios, Clovis Veterans Memorial District

Special have faced unprecedented challenges in the past three years. Now with the projected economic downturn, we expect the chaos, uncertainty, and massive disruption to continue. During times like this, a leader's ability to navigate personal and professional minefields is critical. But the leadership qualities needed to accomplish that are changing as rapidly as the times.

This session will explore how special district leaders can use adaptive leadership strategies to manage change and prepare their teams to excel in an uncertain, rapidly evolving business landscape. We'll highlight techniques to provide clarity, keep teams engaged, help you make strategic decisions, lead with empathy, and avoid burnout. We'll also explore how to prepare your leaders to be resilient, focused, and strategic.

Leadership Lessons: Prevailing Wage Obligations for Special Districts

Deborah Wilder, Contractor Compliance and Monitoring, Inc.

Each year the California Legislature changes and increases prevailing wage obligations. Join us for this fast-paced discussion of what is required of special districts, from contract clauses to compliance auditing. This session will showcase best practices, as well as options for small, medium, and large districts. Our discussion will include the prevailing wage issues created by the California Supreme Court decision in Kaanaana v. Barrett Business Systems.

Positioning Your District for Success: Legislative Relations 201

Kyle Packham, CSDA

David beat Goliath and special districts can win in the State Legislature and Congress, if they exercise wisdom. Gain insights that will help your board and your community understand the benefits of taking action; walk through the key actions special districts of any size can take to position themselves for success; and discern the top priorities and next steps for you and your district.

3:00 – 3:45 p.m.

Break and Networking with the Exhibitors

3:45 – 5:00 p.m.

BREAKOUT SESSION OPTIONS

Renewable Energy Projects and Inflation Reduction Act Subsidies

Panel Discussion:

*Jeff Land, Oppenheimer & Co. Inc.
Dan Mitchell, Centrica Business Solutions
Albert Reyes, Kutak Rock LLP
Kahl Muscott, Auburn Area Recreation and Park District
Bill Morton, Municipal Finance Corporation*

This session features Kahl Muscott of Auburn Area Recreation and Park District discussing how they reduced energy costs and increased their sustainability by implementing a broad mix of energy efficiency measures and solar photovoltaic (PV) systems installed by Centrica Business Solutions and financed through the CSDA Finance Corporation. Members of the Centrica team along with consultants from the CSDA Finance Corporation will each discuss their roles in making this a successful project.

Leadership with an Agile Mindset

Nancy Wright, CPS HR Consulting

As a leader, guiding and supporting organizational change is part of your daily life. So how can you best manage yourself and others through these changes? Adopting an Agile Mindset is one fundamental approach. This presentation explains what an Agile Mindset is, how critical it is for leaders of an organization, and some of the associated leadership behaviors essential for achieving success.

Keeping Up with CalPERS: Common Compliance Findings and New Plus Emerging Interpretations

Michael Youril, Liebert Cassidy Whitmore

Employers and employees are seeing challenges from CalPERS to long-standing practices regarding what compensation is reportable and employees who may be enrolled in membership. This session will cover several CalPERS reporting and compliance issues that agencies have encountered over the last few years, with a focus on recent developments and emerging interpretations your agency should know.



5:15 - 6:45 p.m.

Food & Wine Experience Reception

Join your fellow attendees and exhibitors for more networking while enjoying food, wine, and beer sampling.

Sponsored by



TUESDAY

Training & Networking Opportunities

Tuesday, June 27, 2023

8:30 – 9:00 a.m.

Continental Breakfast with the Exhibitors



9:00 - 10:30 a.m.

General Session Keynote

Sponsored by



Employee Engagement: Lessons from the Mouse House

Pete Blank, Leadership and Customer Service Expert

It takes more than money to motivate, inspire, and engage employees. New options such as hybrid work, flexible scheduling, and unlimited PTO, while helpful, still may not be key drivers of employee engagement.

So how do leaders provide an organizational culture that leads to employee engagement? Using the latest data, as well as examples from both Disney and local government, Pete will introduce a simple model that can help drive engagement levels for you and your entire organization.

In this session, participants will learn:

- how to discern between engaged, disengaged, and actively disengaged employees
- the four "LOVES" that drive employee performance
- multiple new ideas and strategies to enhance employee engagement levels

10:30 – 11:00 a.m.

Break and Networking with the Exhibitors

11:00 a.m. – 12:15 p.m.

BREAKOUT SESSION OPTIONS

Managing a Hybrid Workplace

Oliver Yee, Liebert Cassidy Whitmore

For many public agencies, hybrid workforces have become the usual course of business. Clear and focused policies will ensure that employers and employees succeed in the hybrid workplace. This session addresses some of the areas of policy and potential liability in a hybrid work model including performance standards, wage and hour considerations, accommodations, drug/alcohol policies, and more.

Designing a Well-Balanced Liquidity Strategy in the Face of Uncertainty

Tom Tight, California CLASS

Local agency officials tasked with managing a public funds investment portfolio must incorporate their fiduciary role with fundamental investment concepts and planning to safeguard the principal and liquidity needs of their agency. In 2022, the Federal Reserve raised the fed funds rate by 4.25% and there is no shortage of opinions as to what the Fed will do in 2023. In these uncertain times, implementing a holistic liquidity strategy is a prudent way to ensure safety and liquidity in your portfolio while seeking to increase income and minimize volatility.

Local Government IT Budgeting

Corey Kaufman, VC3

Information technology is a critical part of a local government's annual spending. It's important for all local governments to flesh out a detailed IT budget to help uncover inefficiencies, save money, and better execute operational goals. In this presentation, we will talk about the essential components of an IT budget, tips on presenting IT budgets to boards, and IT budgeting examples.

“The timing of the GM Summit is perfect. Falling at the conclusion of the fiscal year, you can reflect on the past year while picking up tools for the upcoming year in a forum with other special district leaders.”

— RYAN CLAUSNITZER, CSDM, GENERAL MANAGER, ALAMEDA COUNTY MOSQUITO ABATEMENT DISTRICT

12:30 – 2:30 p.m.

Closing Lunch: State of California Pensions: The Latest and Greatest from Inside our State and Federal Capitols

Michael Cohen, CalPERS

Cole Arreola-Karr, National Special Districts Coalition

Kyle Packham, CSDA

Join your peers for an informative luncheon featuring an update for public agencies from CalPERS Chief Operating Investment Officer Michael Cohen, and the hottest state and federal information from CSDA Advocacy and Public Affairs Director Kyle Packham and National Special Districts Coalition (NSDC) Federal Advocacy Director Cole Arreola-Karr.

2:30 p.m.

Event Adjourns

“*Enjoyed the conference, the learning, the interacting...speakers were well worth attending the conference, learned a great deal from each of them.*”

— EMILY BALLUS, GENERAL MANAGER,
FULTON-EL CAMINO RECREATION AND PARK DISTRICT



Need Help Paying for this Conference?

Scholarship funds are available from the Special District Leadership Foundation (SDLF). There is no district budget limit and you do not need to be a CSDA member to receive funds. Apply at www.sdlf.org.

A PROGRAM FOR GENERAL MANAGERS AND OTHER MANAGEMENT POSITIONS

Certified Special District Manager (CSDM) is a voluntary designation sought by individuals who strive to be the best in their field. Administrators with various academic and professional backgrounds can be candidates for the program.

The certification examination and study guide were developed through the participation of over 100 volunteer subject matter experts who know about special district management. Guided by the SDLF Board, Certification and Audit Advisory Committee, and under direction by a professional examination development firm, this certification gives successful candidates recognition unmatched by any other program.

The two-hour exam covers all key aspects of special district management including governance, legal requirements, policy development, ethics in public service, strategic planning, public finance, and more. To find out the requirements for taking the Certified Special District Manager (CSDM) examination visit www.sdlf.org or call 916-231-2939.

The General Manager Leadership Summit qualifies for 25 hours of continuing education toward CSDM.



SIGN UP

Don't wait,
register today!

Olympic Valley, CA

Three Ways to Register

- **ONLINE** by visiting the General Manager Leadership Summit at gmsummit.csdanet.net.
- **FAX:** 916-520-2465, All faxed registration forms must include credit card payment.
- **MAIL:** CSDA, 1112 I Street, Suite 200, Sacramento, CA 95814. Please include registration form and payment. Check should be made payable to: California Special Districts Association.

Name:		Title:	
District:			
Address:			
City:		State:	Zip:
Phone:		Email:	
<input type="checkbox"/> CSDA Member <input type="checkbox"/> Non-member			
Emergency Contact - Name & Phone:			
SUMMIT REGISTRATION FEES			
EARLY BIRD PRICE (ON OR BEFORE MAY 23)		REGULAR PRICE (AFTER MAY 23)	
<input type="checkbox"/> CSDA Member	\$675	<input type="checkbox"/> CSDA Member	\$750
<input type="checkbox"/> Non-member	\$1,010	<input type="checkbox"/> Non-member	\$1,125
<input type="checkbox"/> Guest of a CSDA Member*	\$250	<input type="checkbox"/> Guest of a CSDA Member*	\$325
<input type="checkbox"/> Guest of a Non-member*	\$375	<input type="checkbox"/> Guest of a Non-member*	\$490
PRE-CONFERENCE REGISTRATION FEES			
MEMBER PRICING		NON-MEMBER PRICING	
<input type="checkbox"/> So, You Want to Be a GM? workshop	\$100	<input type="checkbox"/> So, You Want to Be a GM? workshop	\$100
<input type="checkbox"/> Finding Funding workshop	\$250	<input type="checkbox"/> Finding Funding workshop	\$375
		\$	
PAYMENT			
<input type="checkbox"/> Check <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> American Express			
Acct. Name:		Acct. Number:	
Expiration Date:	CVC:	Authorized Signature:	
SPECIAL NEEDS - INCLUDING DIETARY			
<input type="checkbox"/> Vegetarian <input type="checkbox"/> Other:			
<small>Cancellations/Substitution Policy: Cancellations must be in writing and received by CSDA no later than May 23, 2023. All cancellations received by this date will be refunded less a \$75 processing fee. There will be no refunds for cancellations made after May 23, 2023. Substitutions are acceptable and must be done in writing no later June 16, 2023. Please submit any cancellation notice or substitution request to meganh@csda.net or fax to 916-520-2465. Our Anti-Discrimination and Harassment Policy can be found under "CSDA Transparency" at www.csdanet.net/about-csda/who-we-are. *Guests cannot be from a special district or someone who does business with a special district.</small>			



March

Summary Report



Operations

The District started two additional seasonal technicians in March and began to confirm returning staff and advertise for vacancies. The District anticipates 73% of 2022 seasonal staff returning for the 2023 season.

More than four inches of precipitation fell in March, resulting in a significant amount of standing water throughout the District. Cooler temperatures ensured mosquito development was slow and host-seeking behavior remained at a minimum.

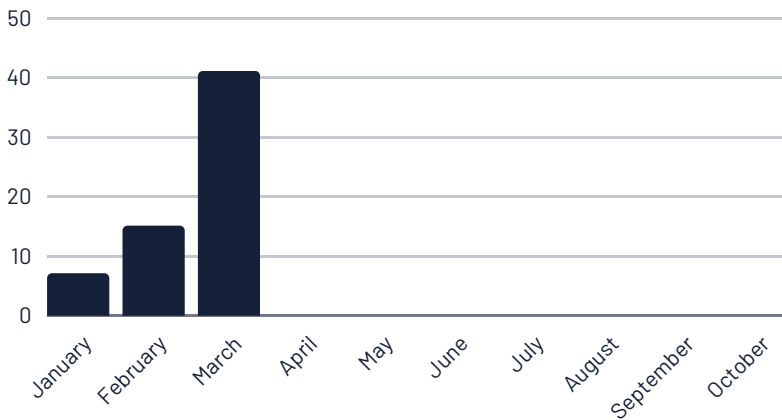
ATV/ROHVA training was conducted on March 27th and 28th for District staff and staff from districts within the region.

Service Requests

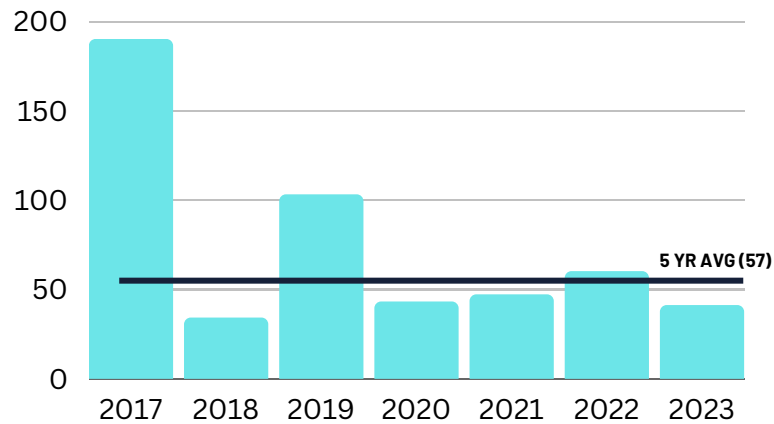
A total of 41 requests for service were called in during the month of March, bringing the total for the year to 63.

Mosquitofish continue to be difficult to acquire. This year's challenge with harvesting mosquito fish is due to the water depth in many of the ponds the District typically pulls fish from.

2023 Service Requests



March Service Requests 2017-2023



414

Inspections

139

Treatments

33%

Percent of inspections requiring treatment



OUTREACH EVENT SUMMARY

2023 SPRING HOME & GARDEN SHOW

Area Supervisors Katherine Brisco and Devon Cornel working the Home and Garden show.

Summary

The District participated in Fresno's Spring Home and Garden Show March 3rd - 5th. This event was held at the Fresno Fairground with an estimated attendance of 20,000 people (EventCrazy.com). Staff who worked at the event estimated 400 attendees visited the District's informational booth over the 3-day event.

The informational booth was set up with a mosquito life cycle display of preserved specimens, live larvae, plant pot source examples, yard drain tube with lid and screen example, Keep Mosquitoes Out of the house tabletop banner, Heard the Buzz (HTB) handouts, repellent wipes, tote bags, and a Mosquito Busters tool kit display.

The District's informational booth was inviting; however, staff reported a majority of attendees assumed we were selling a product. This assumption could come from the banner that was used which read "Mosquito Control" or simply because the majority of vendors were selling a product. In any event, the District is in the process of creating a new banner that will identify us as an informational booth rather than having a product to sell.

Giveaways

Staff handed out 318 HTB handouts, 276 tote bags, 124 repellent wipes, 78 stickers, and 59 color sheets with crayon packs.



PROTECT YOUR BEEHIVES

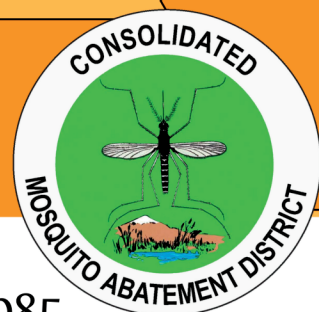
The Consolidated Mosquito Abatement District is working to partner with beekeepers in Fresno and Kings counties to establish a record of beehive locations.

Our goal is to protect the health of bees.

The contact information you provide will allow for timely notification of adult mosquito spray applications adjacent to areas with beehives.

Any contact or location information you provide will NOT be shared with anyone!

All beekeepers are encouraged to provide beehive location information.



Scan to learn more or visit www.mosquitobuzz.net/beehive-self-report-form 559-896-1085