

CONSOLIDATED MOSQUITO ABATEMENT DISTRICT
13151 E. Industrial Dr., Parlier, CA 93648

TELECONFERENCE DIAL-IN NUMBER
(508)924-5256

- or -

VIDEO CONFERENCE
<https://join.freeconferencecall.com/cmad>
Online meeting ID: cmad

AGENDA

BOARD OF TRUSTEES MEETING 1:00 PM

July 19, 2021

1. ROLL CALL:

2. INTRODUCTION OF VISITORS:

The public may address the Board on each agenda item during 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. APPROVAL OF JUNE MINUTES:

5. APPROVAL OF JUNE PAYROLL:

6. APPROVAL OF JUNE BILLS:

7. SALE OF SURPLUS VEHICLES:

The Board will open bids received and consider the sale of one 1999 Ford F150 truck, one 2004 Ford F150 truck, two 2007 Chevrolet Colorado 4WD trucks and one 2009 Chevrolet Colorado 4WD truck.

8. DISPOSITION OF SURPLUS VEHICLES:

The Board will be asked to declare as surplus property and to sell or dispose of one 2003 Ford F250 truck, one 2005 F150 truck, one 2006 Chevrolet Silverado truck, one 2007 Chevrolet Colorado 4WD truck and two 2009 Chevrolet Colorado trucks.

9. **CLOSED SESSION:**

Conference with Real Property Negotiator under Government Code Section 54956.8.

- a. **Property: 1325 I Street, Reedley, CA; APN 368-271-11T.**
- b. **Agency Negotiator: Steve Mulligan, District Manager.**
- c. **Negotiating Parties: Consolidated Mosquito Abatement District and Samuel A. Escobar and Valerie G. Escobar, Prospective Buyer.**
- d. **Under Negotiation: Price and Terms of Sale.**

10. **REPORT OUT OF CLOSED SESSION:**

The Board to approve the sale of the Reedley Depot property by approving the Purchase and Sale Agreement with Samuel and Valerie Escobar for \$185,000 and authorizing both the Board President and/or the District Manager to execute the Agreement, the Deed, escrow instruction and all documents necessary to facilitate the sale of the property and close escrow.

11. **EMPLOYEE MEDICAL HEALTH BENEFITS PLAN:**

Continuation of current SDRMA employee medical benefits plans offered by the District will be presented for approval.

12. **PURCHASE OF HEAVY-DUTY TRAILER:**

Price quotations for a heavy-duty, 7x18 foot trailer for hauling vehicles will be presented for purchase approval.

13. **PREPARATION FOR ANNIVERSARY:**

The Board will consider preparations for the celebration of the District's 75th anniversary.

14. **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.

15. **STAFF REPORTS:**

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

16. **ADJOURNMENT:**

**MINUTES OF THE BOARD OF TRUSTEES OF
THE CONSOLIDATED MOSQUITO ABATEMENT DISTRICT
JUNE 21, 2021**

The regular 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 June 21, 2021.

1. **Roll Call:**

Trustees Present at the Parlier Office:

Tok Fukuda	Kingsburg
Joe Reyna	Parlier
Bruce Taylor	County of Fresno

Trustees Present by Teleconference:

David Cardenas	Fowler	Arrived at 1:10 PM
Pete Esraelian	Selma	
Mary Anne Hill	County of Fresno	
Charles Lockhart	Orange Cove	
Dan Munk	Reedley	
Karl Peterson	Clovis	
Karen Steinhauer	Sanger	Arrived at 1:07 PM

Trustees Absent:

Peggy Brisendine	Fresno
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Others Present at the Parlier Office:

Steve Mulligan	District Manager
Karan Cox	Office Administrator

2. **President Fukuda called the meeting to order at 1:05 PM:**

3. **Public Comments:** None.

4. **Approval of May Minutes:** A motion was made by Trustee Esraelian, seconded by Trustee Munk and passed by 8 – 0 – 3 roll call vote (Brisendine, Cardenas and Steinhauer absent) to approve the minutes of the May 17, 2021 Board meeting.

Trustees Cardenas and Steinhauer arrived. A motion was made by Trustee Esraelian, seconded by Trustee Munk and passed by a 10 – 0 – 1 roll call vote (Brisendine absent) to amend the minutes of the May 17, 2021, Board meeting to include language stating that the Board had received a letter notifying the Board that the licenses and CPA certificates held by Mr. K. Max Sanborn and Sanborn and Sanborn Accountancy had been revoked effective April 29, 2019.

5. **Approval of May Payroll:** A motion was made by Trustee Taylor, seconded by Trustee Reyna and passed by 10 – 0 – 1 roll call vote (Brisendine absent) to approve the May payroll checks having District numbers, 26055 – 26097, 26106 - 26147, 26155 and 26160 in the total amount of \$146,509.52.
6. **Approval of May Bills:** A motion was made by Trustee Munk, seconded by Trustee Cardenas and passed by 10 – 0 – 1 roll call vote (Brisendine absent) to approve the May commercial checks having District numbers, 26094 – 26095, 26098 – 26105, 26144 – 26145, 26148 – 26159, and 26161 – 26192 in the total amount of \$107,445.39.
7. **Approval of Minutes of the Special Meeting of the Budget Committee:** A motion was made by Trustee Taylor, seconded by Trustee Reyna and passed by 5 – 0 roll call vote of the Budget Committee (Esraelian, Fukuda, Munk, Reyna, Taylor) to approve the minutes of the June 14, 2021, special meeting of the Budget Committee.
8. **Employee Salary and Wage and Benefits Adjustment:** A motion was made by Trustee Reyna, seconded by Trustee Lockhart and passed by a 10 – 0 – 1 roll call vote (Brisendine absent) to approve an 8% salary increase for all non-managerial, regular employee position classifications, to add steps 4 and 5 to salary schedule of Vector Biologist and Office Administrator, to approve a \$2.00 increase in hourly rate for Seasonal, Temporary and Special Project position classifications Level I and Level II and to approve an increase in hourly rate for Level III position classifications as presented and as recommended by the Budget Committee.
9. **Closed Session:**
Pursuant to Government Code Section 54957 (b):
Evaluation of District Manager.
10. **Report from Closed Session:** No reportable action taken.
11. **District Manager Salary and Compensation:** A motion was made by Trustee Reyna, seconded by Trustee Munk and passed by a 9 – 1 – 1 roll call vote (Taylor opposed, Brisendine absent) to set the salary of District Manager Mulligan at \$13,200 per month.
12. **Budget for 2021 – 2022 Fiscal Year:** A motion was made by Trustee Taylor, seconded by Trustee Esraelian and passed by a 10 – 0 – 1 roll call vote (Brisendine absent) to approve the District Budget for FY 2021 – 2022, as presented by the District Manager.

13. **Closed Session: Conference with Real Property Negotiator under Government Code Section 54956.8.**
 - a. **Property: 1325 I Street, Reedley, CA; APN 368-271-11T.**
 - b. **Agency Negotiator: Steve Mulligan.**
 - c. **Negotiating Parties: Consolidated Mosquito Abatement District and Samuel A. Escobar, Lionsgate Construction, Prospective Buyer.**
 - d. **Under Negotiation: Price and Terms of Sale.**

14. **Report from Closed Session:** Trustee Cardenas left the meeting at 3:25 PM. No reportable action was taken.

15. **Board General Discussion:** Trustee Steinhauer requested the Board schedule an evaluation of the District Manager. Trustee Steinhauer asked if there was a District policy regarding the process for reviewing qualifications and licenses of contractors and service providers.

16. **Staff Reports:** The Manager reported that Derek Hill has been hired as Urban Program Specialist by the District effective June 1, 2021.

The Manager reported that a vehicle had crashed into and damaged the District shop building at 2425 Floral Ave., Selma on Memorial Day.

A Program Report on current activities was provided to the Board.

17. **Adjournment:** The meeting was adjourned at 3:36 PM. The next Board meeting will be held on Monday, July 19, 2021.

Mary Anne Hill
Vice President/Secretary

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

Check #	Gross Pay	Net Pay	Payee	Description
26193	\$464.00	\$428.50	Adolfo Mendez	Seasonal Employee
26194	\$2,410.50	\$1,626.00	Amy Garcia	Full-Time Employee
26195	\$2,004.64	\$1,487.47	Anita Munoz	Seasonal Employee
26196	\$1,232.00	\$1,038.49	Arthur Velasco	Seasonal Employee
26197	\$1,320.00	\$1,105.88	Bobby Torres	Seasonal Employee
26198	\$2,649.00	\$1,823.45	Brittany Deegan	Full-Time Employee
26199	\$1,364.00	\$1,144.26	Capital Moua	Seasonal Employee
26200	\$1,364.00	\$1,144.26	Cheng Vang	Seasonal Employee
26201	\$2,649.00	\$1,930.67	Chris Monis	Full-Time Employee
26202	\$1,364.00	\$1,237.26	Clarita Ramblas	Seasonal Employee
26203	\$2,238.00	\$1,632.31	Conner Schaak	Full-Time Employee
26204	\$1,276.00	\$1,072.19	David Rodriguez	Seasonal Employee
26205	\$2,858.00	\$2,102.67	Derek Hill	Full-Time Employee
26206	\$2,436.00	\$1,707.07	Devon Cornel	Full-Time Employee
26207	\$1,962.40	\$1,535.46	Donald McNiell	Seasonal Employee
26208	\$1,214.50	\$1,025.09	Elijah Bojorquez	Seasonal Employee
26209	\$792.00	\$727.98	Eric Ferguson	Seasonal Employee
26210	\$2,649.00	\$1,990.20	Gha Vang	Full-Time Employee
26211	\$1,329.13	\$1,212.27	Heidi Hubbard	Seasonal Employee
26212	\$1,478.75	\$1,261.26	Jacob Uribe	Seasonal Employee
26213	\$1,232.00	\$1,038.49	Jason Blackmon	Seasonal Employee
26214	\$1,214.38	\$1,121.47	Jesse Hernandez	Seasonal Employee
26215	\$4,350.00	\$2,968.64	Jodi Holeman	Full-Time Employee
26216	\$2,649.00	\$1,579.94	Jose Moreno	Full-Time Employee
26217	\$2,238.00	\$1,598.00	Jovana Benavides	Full-Time Employee
26218	\$1,320.00	\$1,105.88	Justin Lor	Seasonal Employee
26219	\$2,920.50	\$1,953.37	Karan Cox	Full-Time Employee
26220	\$3,655.00	\$2,308.45	Katherine Ramirez	Full-Time Employee
26221	\$1,188.00	\$1,097.11	Lewis Nunes	Seasonal Employee
26222	\$232.00	\$214.26	Melissa Thies	Seasonal Employee
26223	\$2,123.45	\$1,750.68	Michael Scotty Dunn	Seasonal Employee
26224	\$1,074.50	\$918.96	Oscar Garcia	Seasonal Employee
26225	\$1,531.25	\$1,210.14	Robert Martinez	Seasonal Employee
26226	\$1,364.00	\$1,225.63	Roger Vang	Seasonal Employee
26227	\$1,373.75	\$1,047.00	Ronnie Blunt	Seasonal Employee
26228	\$6,000.00	\$4,076.38	Steve Mulligan	Full-Time Employee
26229	\$1,483.13	\$1,143.54	Tracy Autrey	Seasonal Employee
26230	\$1,364.00	\$1,138.57	Tuacheng Vang	Seasonal Employee
26249	\$1,276.00	\$1,072.19	Adolfo Mendez	Seasonal Employee
26250	\$2,410.50	\$1,625.99	Amy Garcia	Full-Time Employee

Consolidated Mosquito Abatement District
Payroll Expenses
June 2021

Check #	Gross Pay	Net Pay	Payee	Description
26251	\$1,822.40	\$1,365.48	Anita Munoz	Seasonal Employee
26252	\$1,195.25	\$1,011.16	Arthur Velasco	Seasonal Employee
26253	\$1,380.00	\$1,150.65	Bobby Torres	Seasonal Employee
26254	\$2,649.00	\$1,823.45	Brittany Deegan	Full-Time Employee
26255	\$1,364.00	\$1,144.27	Capital Moua	Seasonal Employee
26256	\$1,364.00	\$1,144.27	Cheng Vang	Seasonal Employee
26257	\$2,649.00	\$1,930.66	Chris Monis	Full-Time Employee
26258	\$1,452.00	\$1,314.66	Clarita Ramblas	Seasonal Employee
26259	\$2,238.00	\$1,632.32	Conner Schaak	Full-Time Employee
26260	\$1,232.50	\$1,038.93	David Rodriguez	Seasonal Employee
26261	\$2,858.00	\$2,104.29	Derek Hill	Full-Time Employee
26262	\$2,436.00	\$1,707.07	Devon Cornel	Full-Time Employee
26263	\$2,096.20	\$1,634.18	Donald McNiell	Seasonal Employee
26264	\$1,116.50	\$950.90	Elijah Bojorquez	Seasonal Employee
26265	\$1,056.00	\$964.98	Eric Ferguson	Seasonal Employee
26266	\$2,649.00	\$1,990.21	Gha Vang	Full-Time Employee
26267	\$1,240.00	\$1,133.89	Heidi Hubbard	Seasonal Employee
26268	\$1,540.00	\$1,312.35	Jacob Uribe	Seasonal Employee
26269	\$1,232.00	\$1,038.47	Jason Blackmon	Seasonal Employee
26270	\$1,029.50	\$950.76	Jesse Hernandez	Seasonal Employee
26271	\$4,350.00	\$2,968.19	Jodi Holeman	Full-Time Employee
26272	\$2,649.00	\$1,579.92	Jose Moreno	Full-Time Employee
26273	\$2,238.00	\$1,598.01	Jovana Benavides	Full-Time Employee
26274	\$1,320.00	\$1,105.88	Justin Lor	Seasonal Employee
26275	\$2,920.50	\$2,003.37	Karan Cox	Full-Time Employee
26276	\$3,655.00	\$2,308.01	Katherine Ramirez	Full-Time Employee
26277	\$1,188.00	\$1,097.12	Lewis Nunes	Seasonal Employee
26278	\$1,364.00	\$1,138.57	Melissa Thies	Seasonal Employee
26279	\$1,990.73	\$1,658.93	Michael Scotty Dunn	Seasonal Employee
26280	\$1,232.00	\$1,038.49	Oscar Garcia	Seasonal Employee
26281	\$984.25	\$848.62	Ricardo Garcia	Seasonal Employee
26282	\$1,312.50	\$1,049.71	Robert Martinez	Seasonal Employee
26283	\$1,364.00	\$1,225.63	Roger Vang	Seasonal Employee
26284	\$1,111.25	\$874.16	Ronnie Blunt	Seasonal Employee
26285	\$6,000.00	\$4,077.07	Steve Mulligan	Full-Time Employee
26286	\$1,531.25	\$1,168.83	Tracy Autrey	Seasonal Employee
26287	\$1,294.25	\$1,086.23	Tuacheng Vang	Seasonal Employee
Total	\$147,158.46	\$111,597.12		

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

Employee Deductions and Liabilities

Check #	Amount	Payee	Description
26231	\$1,994.25	EDD	State Income Tax
26232	\$11,042.87	CMAD	Federal, Social Security, Medicare
26245	\$3,515.68	CalPERS	Retirement
26246	\$750.00	ICMA	457K Retirement
26247	\$200.00	Valley First Credit Union	Credit Union
26288	\$2,042.36	EDD	State Income Tax
26289	\$11,375.75	CMAD	Federal, Social Security, Medicare
26290	\$3,468.79	CalPERS	Retirement
26291	\$750.00	ICMA	457K Retirement
26292	\$150.00	Valley First Credit Union	Credit Union
26301	\$197.68	Aflac	Disability Insurance
26302	\$73.96	Mutual of Omaha	Life Insurance
Total Deductions	\$35,561.34		
Total Net Pay	\$111,597.12		
Total Gross Pay	\$147,158.46		

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

Bank of the West Checks

Check #	Amount	Payee	Description
26159	\$400.00	Rapid Junk Removal	Building Damage Temporary Repair
26232	\$5,550.87	CMAD	District Social Security & Medicare
26233	\$1,676.62	Central California VCJPA	Dental / Vision Premium
26234	\$575.63	City of Clovis	Water Sewer Disposal
26235	\$253.00	Matson Alarm	Alarm Systems
26236	\$615.70	City of Parlier	Water Sewer Disposal
26237	\$1,495.42	PG&E	Heat Light Power
26238	\$35.29	Republic Services	Disposal
26239	\$101.63	City of Sanger	Water Sewer Disposal
26240	\$10,860.32	SDRMA	Health Insurance Premium
26241	\$222.14	SoCal Gas	Heat
26242	\$300.00	Streamline	Website Development & Maintenance
26243	\$1,863.80	Verizon Wireless	Cell Phones
26244	\$38.26	Waste Mangement	Disposal
26245	\$4,314.39	CalPERS	District Retirement
26248	\$3,800.00	Scelzi Truck Bodies	Deposit on Truck Body Installation
26289	\$5,734.75	CMAD	District Social Security & Medicare
26290	\$4,259.00	CalPERS	District Retirement
26293	\$261.15	AT&T	Telephone
26294	\$882.85	AT&T	Internet
26295	\$70.65	California Water Service	Water
26296	\$41.95	DoorKing Inc.	Gate Service
26297	\$175.38	PG&E	Heat Light Power
26298	\$54.79	City of Reedley	Water Sewer Disposal
26299	\$39.63	Waste Mangement	Disposal
26300	\$3,328.85	Scelzi Truck Bodies	Final Payment on Truck Body Installation
26302	\$183.87	Mutual of Omaha	Life Insurance - District
26303	\$12,500.20	Adapco	Insecticides
26304	\$300.00	All-Pro Janitorial	Janitorial Services
26305	\$1,296.38	AR Transmission	Vehicle Repairs
26306	\$109.53	AutoZone, Inc.	Repair Parts
26307	\$366.26	Battery Systems, Inc.	Batteries
26308	\$1,881.15	CitiBusiness Card	Education / Office Expenses / Shop Tools
26309	\$521.89	East Bay Tire Co	Tires
26310	\$94.95	FedEx	Mosquito Pool Shipping
26311	\$194.36	Home Depot	Shop Tools / Supplies
26312	\$12,344.25	In-Flight Camera	Aerial Photographic Survey
26313	\$226.81	Kimball Midwest	Shop Supplies
26314	\$380.00	Kings Industrial Occ Med Ctr	Pre-Employment Physicals

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

Check #	Amount	Payee	Description
26315	\$31.50	Lee's Service	Tire Disposal
26316	\$272.00	Lozano Smith	Legal Fees
26317	\$540.04	Mission Uniform Service	Uniforms & Safety
26318	\$816.70	Napa	Lubricants / Repair Parts
26319	\$75.95	Grainger	Ice Machine Maintenance
26320	\$355.45	Nelson's Ace Hardware	Field Equipment / Shop Supplies
26321	\$186.66	O'Reilly Auto Parts	Repair Parts / Lubricants
26322	\$284.14	Office Depot	Misc Office Supplies
26323	\$103.74	PBM Supply & Mfg	Field Equipment
26324	\$1,628.26	Praxair Distribution	Dry Ice
26325	\$614.07	Silvas Oil Company	Lubricants
26326	\$471.90	SPEX Sample Prep	Surveillance Supplies
26327	\$631.09	State Board of Equalization	Sales Tax on Payments Made out of State
26328	\$12.45	Target Specialty Products	Field Equipment
26329	\$642.20	Tifco Industries	Shop Supplies
26330	\$1,865.00	Tire Hub	Tires
26331	\$1,818.29	Verizon Wireless	Cell Phones / Tablets
26332	\$3,835.92	Veseris	Insecticides
26333	\$15,199.03	Valero	Fuel
26334	\$1,317.65	Wizix Technology Group, Inc.	Copier Maintenance & Toner
26335	\$13,355.93	Belfor Property Restoration	Mold Remediation - Clovis Office
26336	\$24,453.94	Belfor Property Restoration	Repair Damage to Clovis Office
Total	\$145,863.63		

County of Fresno Checks

Check #	Amount	Payee	Description
295056	\$94,374.20	Consolidated Mosquito	Transfer funds to checking
295057	\$89,974.92	Consolidated Mosquito	Transfer funds to checking
295058	\$70,863.10	Consolidated Mosquito	Transfer funds to checking
295059	\$37,809.87	Consolidated Mosquito	Transfer funds to checking
	\$293,022.09		

Summary of June Expenses

June 2021 Salaries & Wages	\$147,158.46
June 2021 Maintenance & Operations	\$145,863.63
Total June 2021 Expenditures	\$293,022.09

Consolidated Mosquito Abatement District Monthly Expenditures

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2020/2021	SPENT TO DATE	BALANCE JUNE 30, 2021
<u>SALARIES, WAGES & EMPLOYEE BENEFITS</u>				
6101-01	Salaried Wages	\$1,050,000.00	\$985,696.00	\$64,304.00
6101-06	Hourly Wages & Extra Help	\$615,000.00	\$496,452.78	\$118,547.22
6101-02	FICA Employers Contribution	\$130,000.00	\$113,654.40	\$16,345.60
6101-03	Unemployment Insurance	\$24,000.00	\$21,411.36	\$2,588.64
6101-04	Retirement District's Payment	\$661,147.00	\$606,916.48	\$54,230.52
6101-05	Group Health Insurance	\$220,000.00	\$176,417.85	\$43,582.15
6101-07	Pre-Employment & Misc. Expenses	\$8,000.00	\$3,512.75	\$4,487.25
	TOTALS	\$2,708,147.00	\$2,404,061.62	\$304,085.38
<u>OPERATING & MAINTENANCE SUPPLIES & EXPENSE</u>				
6102-01	Insecticides & Herbicides	\$450,000.00	\$323,244.87	\$126,755.13
6102-02	Power Spray & Field Equipment	\$25,000.00	\$17,389.00	\$7,611.00
6102-03	Misc Operating Supplies & Expense	\$8,000.00	\$4,407.89	\$3,592.11
6102-05	Building & Ground Maintenance	\$35,000.00	\$19,221.59	\$15,778.41
6102-06	Airplane Expense	\$3,000.00	\$0.00	\$3,000.00
	TOTALS	\$521,000.00	\$364,263.35	\$156,736.65
<u>MOTOR VEHICLE SUPPLIES & EXPENSE</u>				
6103-01	Fuel & Lubricants	\$175,000.00	\$97,744.37	\$77,255.63
6103-02	Repairs & Shop Tools	\$50,000.00	\$24,927.53	\$25,072.47
6103-03	Tires & Batteries	\$14,000.00	\$7,283.53	\$6,716.47
	TOTALS	\$239,000.00	\$129,955.43	\$109,044.57
<u>UTILITIES & COMMUNICATIONS</u>				
6104-01	Heat, Light & Power	\$48,000.00	\$29,044.90	\$18,955.10
6104-04	Water Sewer & Disposal	\$20,000.00	\$14,490.59	\$5,509.41
6105-01	Telephone	\$24,000.00	\$19,604.18	\$4,395.82
6105-02	Cellular Phones	\$22,000.00	\$21,490.45	\$509.55
	TOTALS	\$114,000.00	\$84,630.12	\$29,369.88
<u>OFFICE SUPPLIES & EXPENSE</u>				
6106-02	Postage, Printing & Stationery	\$4,000.00	\$4,658.85	(\$658.85)
6106-04	Repairs & Maintenance	\$8,000.00	\$4,476.47	\$3,523.53
6106-05	Misc Office Supplies	\$15,000.00	\$8,680.69	\$6,319.31
6106-06	Office Equipment & Furniture	\$13,000.00	\$2,777.10	\$10,222.90
	TOTALS	\$40,000.00	\$20,593.11	\$19,406.89
<u>INSURANCE</u>				
6107-01	Liability, Property & Auto	\$76,000.00	\$75,536.06	\$463.94
6107-02	Workers Compensation	\$78,000.00	\$75,207.00	\$2,793.00
	TOTALS	\$154,000.00	\$150,743.06	\$3,256.94

**Consolidated Mosquito Abatement District
Monthly Expenditures**

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2020/2021	SPENT TO DATE	BALANCE JUNE 30, 2021
<u>TRAVEL & SUBSISTENCE EXPENSE</u>				
6108-01	Meetings & Travel Allowance	\$65,000.00	\$4,116.00	\$60,884.00
6108-02	Trustee Allowance	\$1,000.00	\$0.00	\$1,000.00
6108-03	Meal Allowance	\$7,000.00	\$814.46	\$6,185.54
	TOTALS	\$73,000.00	\$4,930.46	\$68,069.54
<u>MISCELLANEOUS EXPENDITURES</u>				
6109-01	Rent: Land, Buildings and Equipment	\$5,000.00	\$0.00	\$5,000.00
6109-02	Dues, Subscriptions and Fees	\$30,000.00	\$17,476.83	\$12,523.17
6109-03	Education & Publicity	\$30,000.00	\$7,841.47	\$22,158.53
6109-04	Accounting	\$5,000.00	\$4,000.00	\$1,000.00
6109-05	Legal	\$12,000.00	\$3,721.86	\$8,278.14
6109-06	County Service Charge	\$0.00	\$0.00	\$0.00
6109-07	Uniforms, Safety Apparel & Equipment	\$23,000.00	\$22,755.06	\$244.94
6109-08	Surveillance & Research	\$65,000.00	\$46,657.37	\$18,342.63
6109-09	Other Miscellaneous Expenditures	\$0.00	\$0.00	\$0.00
6109-10	GIS & GPS	\$80,000.00	\$51,435.28	\$28,564.72
	TOTALS	\$250,000.00	\$153,887.87	\$96,112.13
TOTAL OPERATIONAL EXPENDITURES		\$4,099,147.00	\$3,313,065.02	\$786,081.98
<u>CAPITAL OUTLAY</u>				
6110-01	Office & Lab Furniture & Equipment	\$10,000.00	\$0.00	\$10,000.00
6110-02	Auto Equipment	\$250,000.00	\$193,495.16	\$56,504.84
6110-03	Shop Equipment	\$10,000.00	\$0.00	\$10,000.00
6110-04	Field Equipment	\$15,000.00	\$0.00	\$15,000.00
6110-05	Building & Ground Improvement	\$50,000.00	\$37,809.87	\$12,190.13
6110-06	Loan & Lease Purchase Payments	\$290,000.00	\$287,590.79	\$2,409.21
	TOTAL CAPITAL OUTLAY EXPENDITURES	\$625,000.00	\$518,895.82	\$106,104.18
TOTAL EXPENDITURES		\$4,724,147.00	\$3,831,960.84	\$892,186.16
<u>SPECIAL PROJECTS RESERVE</u>		\$250,000.00	\$0.00	\$250,000.00
<u>CONTINGENT LIABILITY RESERVE</u>		\$148,853.00	\$0.00	\$148,853.00
<u>BUILDING RESERVE</u>		\$500,000.00	\$0.00	\$500,000.00
<u>EQUIPMENT RESERVE</u>		\$50,000.00	\$0.00	\$50,000.00
<u>GENERAL RESERVE</u>		\$3,083,000.00	\$0.00	\$3,083,000.00
	TOTAL RESERVES	\$4,031,853.00	\$0.00	\$4,031,853.00
TOTAL EXPENDITURES AND RESERVES		\$8,756,000.00	\$3,831,960.84	\$4,924,039.16

**Consolidated Mosquito Abatement District
Monthly Expenditures**

FRESNO COUNTY ACCOUNT- BANK OF THE WEST

CASH ON HAND, MAY 31, 2021	\$6,427,637.14
PROPERTY TAXES WITHHELD BY FRS COUNTY	\$0.00
JUNE REVENUE	\$0.00
JUNE INTEREST	\$0.00
TAXES - FRESNO COUNTY / KINGS COUNTY	\$0.00
TOTAL REVENUE FOR JUNE	<u>\$0.00</u>
SUB-TOTAL	\$6,427,637.14
COUNTY ADMIN COST FOR FY WITHHELD BY COUNTY	\$0.00
MONEY TRANSFERRED TO CHECKING	(\$293,022.09)
CASH ON HAND, JUNE 30, 2021	<u>\$6,134,615.05</u>

YEARLY REVENUE THROUGH 05-31-21	\$3,881,255.41
JUNE REVENUE	<u>\$0.00</u>
YEARLY REVENUE THROUGH 06-30-21	\$3,881,255.41

CMAD CHECKING ACCOUNT - BANK OF THE WEST

CASH ON HAND, MAY 31, 2021	\$135,000.00
MONEY TRANSFERRED FROM FRS CO ACCT	\$293,022.09
JUNE EXPENDITURES	(\$293,022.09)
CASH ON HAND, JUNE 30, 2021	<u>\$135,000.00</u>

SAVINGS ACCOUNT- CITIBANK

CASH ON HAND, MAY 31, 2021	\$14,111.67
INTEREST EARNED FOR JUNE	\$0.58
CASH ON HAND, JUNE 30, 2021	<u>\$14,112.25</u>



Print Close

STEVE MULLIGAN - XXXX-XXXX-XX [REDACTED]
 Statement Balance: **\$1,881.15**
 Last Payment Amount: \$3,045.70
 Minimal Payment Due on 08/02/21: \$28.00
 Statement/Closing Date: 07/08/2021

6109-03 389.42
 6103-02 249.86
 6106-05 648.29
 6109-08 70.24
 6103-01 24.13
 6101-07 70.00
 6108-03 115.06
 6106-02 138.60
 6102-02 175.55

ACCOUNT SUMMARY

Previous Balance	\$3,045.70
Payments, Credits, and Adjustments	\$3,076.96
Purchases	\$1,912.41
Cash Advances	\$0.00
Fees	\$0.00
Interest Charges	\$0.00
New Balance	\$1,881.15

QUICK REFERENCE

Minimum Payment	\$28.00
New Balance	\$1,881.15
Payment Due Date	08/02/2021
Business Credit Line	\$50,900.00
Cash Advance Line	\$21,500.00
Available Credit Line	\$49,018.00
Available Cash Advance Line	\$21,500.00

STATEMENT MESSAGES

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 07/26/2021 to allow enough time for regular mail to reach us.

Privacy Notice: Please see the enclosed Privacy Notice for important information. Any choices you have made previously will continue to apply until you tell us to make a change.

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

FINANCE CHARGE SUMMARY

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

BUSINESS PAYMENTS, CREDITS, AND ADJUSTMENTS

Post Date	Description	Amount
06/23	ONLINE PAYMENT, THANK YOU	(\$3,045.70)

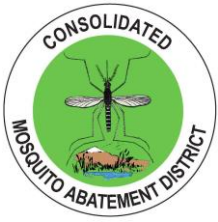
CARDHOLDER SUMMARY

Cardholder	Account Number (Last 4 digits)	Employee Credit Line	Employee Cash Advance Line	Total Activity Amount
FRED S MULLIGAN	[REDACTED]	\$15,100	\$0	\$1,800.09

Transaction Date:	Post Date:	Description:	Charged to:	Amount:
07/03	07/03	FACEBK 5AY4C4TJ92 Menlo Park CA <i>Facebook - outreach</i>	Standard Purch	\$50.00 <i>6109-03</i>
07/02	07/02	WM SUPERCENTER #1882 SELMA CA <i>Supplies for outreach event</i>	Standard Purch	\$18.53 <i>6109-03</i>
07/01	07/01	IN *THE DISCOVERY CENT 559-2515533 CA <i>Outreach event fee</i>	Standard Purch	\$35.00 <i>6109-03</i>
06/30	06/30	CRAIGSLIST.ORG 415-399-5200 CA <i>Ad to sell vehicles</i>	Standard Purch	\$5.00 <i>6109-03</i>
06/30	06/30	CRAIGSLIST.ORG 415-399-5200 CA <i>Ad to sell vehicles</i>	Standard Purch	\$5.00 <i>6109-03</i>
06/30	06/30	HARBOR FREIGHT TOOLS 6 CLOVIS CA <i>Shop tools</i>	Standard Purch	\$249.86 <i>6103-02</i>
06/30	06/30	CRAIGSLIST.ORG 415-399-5200 CA <i>Ad to sell vehicles</i>	Standard Purch	\$5.00 <i>6109-03</i>
06/30	06/30	CRAIGSLIST.ORG 415-399-5200 CA <i>Ad to sell vehicles</i>	Standard Purch	\$5.00 <i>6109-03</i>
06/30	06/30	CRAIGSLIST.ORG 415-399-5200 CA <i>Ad to sell vehicles</i>	Standard Purch	\$5.00 <i>6109-03</i>
06/29	06/29	QBSUPPORT 180-09538509 IL <i>Quickbooks Support</i>	Standard Purch	\$399.99 <i>6106-05</i>
06/29	06/29	MCCLATCHY ADVERTISING 9163211682 CA <i>Fresno Bee Ad to sell vehicles</i>	Standard Purch	\$234.30 <i>6109-03</i>
06/29	06/29	AMAZON.COM*2925M2PY1 A AMZN.COM/BILL WA <i>Photo boxes</i>	Standard Purch	\$38.89 <i>6106-05</i>
06/28	06/28	CAROLINA BIOLOGIC SUPP 8003345551 NC <i>Brewer's Yeast</i>	Standard Purch	\$70.24 <i>6109-08</i>
06/28	06/28	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA <i>refund for lost items</i>	N/A	(\$31.26) <i>6106-05</i>
06/25	06/25	STAR 1 FOOD MART PARLIER CA <i>Propane for forklift</i>	Standard Purch	\$24.13 <i>6103-01</i>
06/25	06/25	CHECKR, INC CHECKR.COM SAN FRANCISCO CA <i>Pre-employment Background checks</i>	Standard Purch	\$70.00 <i>6101-07</i>
06/24	06/24	MSFT * E0700F272D MSBILL.INFO WA <i>Monthly Microsoft fee</i>	Standard Purch	\$82.50 <i>6106-05</i>
06/21	06/21	SAVEMART #654 KINGSB KINGSBURG CA <i>Employee appreciation</i>	Standard Purch	\$34.00 <i>6108-03</i>
06/20	06/20	AMAZON.COM*216E95TM0 A AMZN.COM/BILL WA <i>Never received</i>	Standard Purch	\$39.52 <i>6106-05</i>
06/17	06/17	FACEBK XDDQC3PJ92 Menlo Park CA <i>Facebook - outreach</i>	Standard Purch	\$26.59 <i>6109-03</i>
06/16	06/16	USPS PO 0558560648 PARLIER CA <i>Mail Juno. Board Packet</i>	Standard	\$69.30 <i>6106-02</i>

			Purch	
06/14	06/14	VISTAPR*VistaPrint.com 866-8936743 MA <i>Business cards</i>	Standard Purch	\$114.70 <i>6106-05</i>
06/14	06/14	FREE CONFERENCE CALL G 877-5531680 CA <i>conference call line</i>	Standard Purch	\$3.95 <i>6106-05</i>
06/09	06/09	MEMPHIS NET & TWINE 8002386380 TN <i>Fish Seine 30'</i>	Standard Purch	\$175.55 <i>6102-02</i>
06/09	06/09	USPS PO 0558560648 PARLIER CA <i>Budget Committee Board Packet</i>	Standard Purch	\$69.30 <i>6106-02</i>
STEVE MULLIGAN		\$50,900	\$21,500	\$81.06

Transaction Date:	Post Date:	Description:	Charged to:	Amount:
06/18	06/18	DICCCOS KINGSBURG CA <i>Lunch with Board President</i>	Standard Purch	\$43.06 <i>6108-03</i>
06/10	06/10	SQ *BELLA ROSE Kingsburg CA <i>Lunch with Board president</i>	Standard Purch	\$38.00 <i>6108-03</i>



Consolidated Mosquito Abatement District

13151 E. INDUSTRIAL DR.
MAIL: P.O. BOX 784
PARLIER, CALIFORNIA 93648
(559) 896-1085
FAX (559) 896-6425
www.mosquitobuzz.net

June 24, 2021

SALE OF SURPLUS PROPERTY: TERMS AND CONDITIONS

1999 Ford F150 2WD
2004 Ford F150 2WD
2007 Chevrolet Colorado 4WD
2007 Chevrolet Colorado 4WD
2009 Chevrolet Colorado 4WD

The District Board of Trustees has declared to be surplus property and is selling, by sealed bid, 4 pickup trucks. The vehicles are available for inspection during office hours at the headquarters of the Consolidated Mosquito Abatement District, 13151 E. Industrial Dr., Parlier, CA. Minimum bid required for each vehicle is as follows:

<u>Item No.</u>		<u>V.I.N.</u>	<u>Minimum Bid</u>
#1	1999 Ford F150 2WD	1FTRF17WXXKB35328	\$1,500.00
#2	2004 Ford F150 2WD	2FTRF17WX4CA51087	\$1,800.00
#3	2007 Chevrolet Colorado 4WD	1GCDT14EX78207317	\$1,750.00
#4	2007 Chevrolet Colorado 4WD	1GCDT14E078209948	\$1,750.00
#5	2009 Chevrolet Colorado 4WD	1GCDT14E898146343	\$2,000.00

The vehicles are to be sold individually on an “as is” basis, without warranty of any kind by the District. The District, as a government agency, is not required to provide a smog certificate of compliance with the sale of a vehicle, and the District shall not furnish a smog certificate for the above vehicles. **Please note that the buyer is required to obtain a smog certificate of compliance for vehicle registration.**

Prospective buyers shall submit a sealed bid, to be received by the District **prior** to the regular Board meeting set for 1:00 pm on Monday, July 19, 2021 at the District headquarters.

Bids may be hand delivered to the District headquarters at 13151 E. Industrial Dr., Parlier, or mailed to the Consolidated Mosquito Abatement District, PO Box 784, Parlier, CA, 93648, and shall have “**VEHICLE BID**” plainly marked on the outside of the envelope.

The Board of Trustees of the District will open and consider the bids at the July 19, 2021 Board meeting. The Board reserves the right to reject any or all bids. Only the highest bidder for a vehicle will be notified. If the highest bidder does not complete the transaction, the next highest bidder will be notified, and so on, until the vehicle is sold. If two or more bidders have identical bids, the earliest submitted bid (date of receipt) will be accepted.

The prospective buyer must complete the transaction within three working days of receipt of notification of bid acceptance. The District shall release the vehicle to the buyer upon payment of the entire sum, by valid bank draft or cashier’s check made out to the Consolidated Mosquito Abatement District. The District will also deliver a certificate of ownership transferring title to the buyer. The buyer shall be responsible for any and all sales tax, transfer fees and other fees or costs associated with the transfer.

Community health, comfort and prosperity are promoted by effective, continuous mosquito abatement measures.

Consolidated Mosquito Abatement District

Bid Offer Form 2021-01

Surplus District Vehicles

Item No.	Year	Model	VIN Number	Minimum Bid Price	Submitted Bid Price
#1	1999	Ford F150 2WD	1FTRF17WXXKB35328	\$1,500.00	\$_____
#2	2004	Ford F150 2WD	2FTRF17WX4CA51087	\$1,800.00	\$_____
#3	2007	Chevrolet Colorado 4WD	1GCDDT14EX78207317	\$1,750.00	\$_____
#4	2007	Chevrolet Colorado 4WD	1GCDDT14E078209948	\$1,750.00	\$_____
#5	2009	Chevrolet Colorado 4WD	1GCDDT14E898146343	\$2,000.00	\$_____

Bidder Information

Name: _____

Address: _____

Phone No: _____

Email: _____

Signature: _____

AGENDA ITEM 8: DISPOSITION OF SURPLUS VEHICLES

Background:

At the December 21, 2020 Board meeting, the Board approved the purchase of seven new 2021 full-size trucks to replace older trucks with high mileage and to upgrade the vehicle fleet. As such, the District no longer has a need for certain older trucks and management would like to have them declared as surplus property and to sell them. These vehicles are as follows:

- 1) 2003 Ford F250 2WD with 157,651 miles;
- 2) 2005 Ford F150 2WD with 166,181 miles
- 3) 2006 Chevrolet Silverado 2WD with 136,322 miles
- 4) 2007 Chevrolet Colorado 4X4 with 123,694 miles
- 5) 2009 Chevrolet Colorado 4WD with 121,172 miles
- 6) 2009 Chevrolet Colorado 4WD with 145,769 miles

A copy of the Kelley Blue Book Pricing Report for the sale of vehicles to private parties is enclosed for each vehicle to help set a minimum price for bidding. Usually the Equipment Committee is charged with examining the surplus vehicles to set a minimum sale price for each vehicle and the vehicles are advertised for sale to the general public by bid.

Action requested:

Declare the above trucks as surplus District property, direct the Equipment Committee to set a minimum sale price for each vehicle, and advertise and sell the vehicles by sealed bids to the highest bidders.



#29

2003 Ford F250 Super Duty Regular Cab

Pricing Report

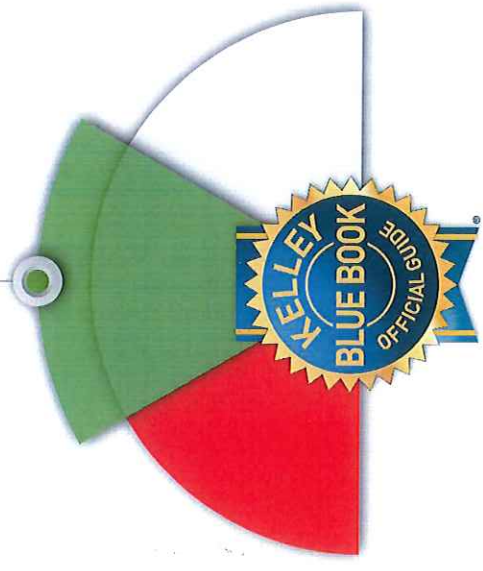
Style: XL Pickup 2D 8 ft
Mileage: 157,651
KBB.com Consumer Rating: 4.5/5

Sell to Private Party

Private Party Range
\$2,841 - \$5,164
Private Party Value
\$4,003

Vehicle Highlights

- Fuel Economy: N/A
- Engine: V8, 5.4 Liter
- Transmission: Automatic
- Drivetrain: 2WD
- Country of Assembly: United States
- Country of Origin: United States
- EPA Class: Standard Pickup Trucks
- Max Seating: 3
- Doors: 2
- Body Style: Pickup



Valid for ZIP code 93648 through 07/07/2021



#417

2005 Ford F150 Regular Cab Pricing Report

Style: XL Pickup 2D 6 1/2 ft

Mileage: 166,181

KBB.com Consumer Rating: 4.6/5

Vehicle Highlights

Fuel Economy: City 13/Hwy 18/Comb 15 MPG

Engine: V8, 4.6 Liter

Transmission: Automatic

Drivetrain: 2WD

Country of Assembly: United States

Country of Origin: United States

EPA Class: Standard Pickup Trucks

Max Seating: 3

Doors: 4

Body Style: Styleside Pickup

Sell to Private Party

Private Party Range
\$3,475 - \$5,962
Private Party Value
\$4,719



Valid for ZIP code 93648 through 07/07/2021



#15

2006 Chevrolet Silverado 1500 Regular Cab

Pricing Report

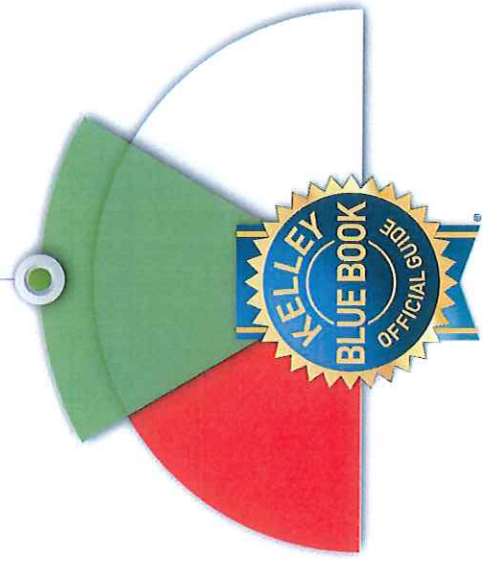
Style: LT Pickup 2D 6 1/2 ft

Mileage: 136,322

KBB.com Consumer Rating: 4.6/5

Sell to Private Party

Private Party Range
\$4,123 - \$6,832
Private Party Value
\$5,478



Vehicle Highlights

Fuel Economy: City 15/Hwy 19/Comb 17 MPG

Engine: V8, 4.8 Liter

Transmission: Automatic

Drivetrain: 2WD

Country of Assembly: United States

Country of Origin: United States

EPA Class: Standard Pickup Trucks

Max Seating: 3

Doors: 2

Body Style: Pickup

Valid for ZIP code 93648 through 07/07/2021



#30

2007 Chevrolet Colorado Regular Cab Pricing Report

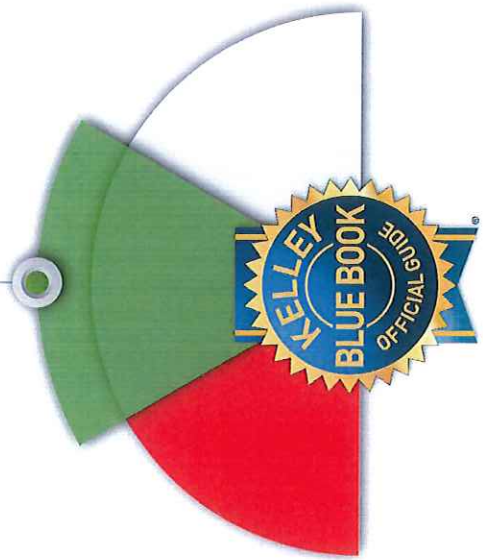
Style: LT Pickup 2D 6 ft
Mileage: 123,694
KBB.com Consumer Rating: 4.1/5

Vehicle Highlights

Fuel Economy: City 15/Hwy 21/Comb 17 MPG
Engine: 4-Cyl, 2.9 Liter
Transmission: Automatic
Drivetrain: 4WD
Country of Assembly: United States
Country of Origin: United States
EPA Class: Small Pickup Trucks
Max Seating: 3
Doors: 2
Body Style: Pickup

Sell to Private Party

Private Party Range
\$5,015 - \$7,588
Private Party Value
\$6,302



Valid for ZIP code 93648 through 07/07/2021



2009 Chevrolet Colorado Regular Cab Pricing Report

Style: LT Pickup 2D 6 ft

Mileage: 121,172

KBB.com Consumer Rating: 4.1/5

Vehicle Highlights

Fuel Economy: City 16/Hwy 22/Comb 19 MPG

Engine: 5-Cyl, 3.7 Liter

Transmission: Automatic, 4-Spd w/Overdrive

Drivetrain: 4WD

Country of Assembly: United Kingdom

Country of Origin: United States

EPA Class: Small Pickup Trucks

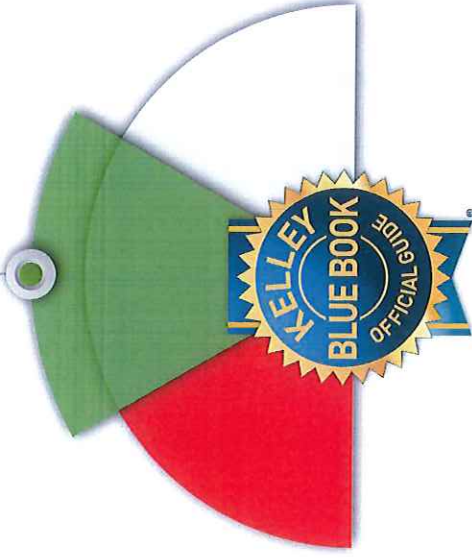
Max Seating: 3

Doors: 2

Body Style: Pickup

Sell to Private Party

Private Party Range
\$6,632 - \$8,523
Private Party Value
\$7,578



Valid for ZIP code 93648 through 07/07/2021



2009 Chevrolet Colorado Regular Cab Pricing Report

Style: LT Pickup 2D 6 ft

Mileage: 145,769

KBB.com Consumer Rating: 4.1/5

Vehicle Highlights

Fuel Economy: City 16/Hwy 22/Comb 19 MPG

Engine: 5-Cyl, 3.7 Liter

Transmission: Automatic, 4-Spd w/Overdrive

Drivetrain: 4WD

Country of Assembly: United Kingdom

Country of Origin: United States

EPA Class: Small Pickup Trucks

Max Seating: 3

Doors: 2

Body Style: Pickup

Sell to Private Party

Private Party Range
\$5,939 - \$7,830
Private Party Value
\$6,885



Valid for ZIP code 93648 through 07/07/2021

AGENDA ITEM 11: EMPLOYEE MEDICAL HEALTH BENEFITS PLAN

Background:

As part of health benefits offered to regular, full-time employees, the District provides for medical health insurance through the Special District Risk Management Authority (SDRMA). The SDRMA offers several medical health plans. Rates for the medical plans are set on a yearly basis from January 1 to December 31. The SDRMA has issued the new rates which will be in effect guaranteed for 2022 through January 1, 2023.

The District selects which plans are made available for employees. The District offers Blue Cross and Anthem Blue Shield HDHP 20 and Kaiser HMO 20, and employees have currently selected one or the other of these two plans. Another plan, Blue Shield Silver PPO, is also offered as an additional choice. No employees are currently on this plan. Previously the Gold PPO plan had been offered.

At this time, any changes in medical plans offered by the District must be made by August 12, 2021, to ensure that any changes in plans can be made in time for open enrollment of employees into offered plans.

Action requested:

Approve that the District continue to offer the following plan choices available to employees:

1. Blue Shield HDHP 20
2. Kaiser HMO 20
3. Blue Shield Silver PPO

Steve Mulligan

From: Alana Little <alittle@sdrma.org>
Sent: Friday, July 02, 2021 9:19 AM
Subject: SDRMA 2022 Health Benefits Brochure and Rates
Attachments: SDRMA 2022 Health Benefits Brochure.pdf

Importance: High

Good morning,

Thank you for your continued participation in the SDRMA Health Benefits Small Group Program. The Health Benefits Program continues to offer competitive rates along with comprehensive coverages. With medical benefit plans always evolving and agencies looking for the best plans for their employees, SDRMA is adding a Bronze (70/30) plan under Blue Shield and Anthem Blue Cross effective January 1, 2022. Additional information regarding the Bronze plan is included in the attached 2022 SDRMA Health Benefits Brochure. *Per current Underwriting Guidelines the Silver PPO plan and Bronze PPO plan cannot be offered at the same time. For further details regarding plan selections and combination guidelines refer to page 30, number 14 of the attached brochure.*

Included in the brochure are the final 2022 rates for SDRMA benefit plans. Please note Kaiser Medicare rates are set to be released by the end of August 2021. SDRMA will send an updated brochure with Kaiser Medicare rates to agencies who offer the plan.

Your agency's current SDRMA benefit plans will automatically renew for 2022 unless we receive a written withdraw notice by September 1, 2021. ***If your agency would like to make any plan changes effective January 1, 2022, such as, changing a medical plan, adding a medical plan, etc.; SDRMA must be notified of the plan changes no later than August 12, 2021. If SDRMA receives plan changes by August 12, 2021 we can ensure the plan changes are built in our system in time for Open Enrollment.***

In the Health Benefits brochure we have updated some of the medical services/coverages listed because we wanted to capture the most commonly utilized services/coverages. As a reminder, the summaries in the brochure are intended to compare benefits and the actual carrier documentation should be consulted for detailed descriptions of services/coverages.

2022 SDRMA Health Benefits Rate Changes – Beginning January 1, 2022

Line of Coverage	Renewal	Rates Guaranteed Until
Medical	3.3% increase	January 1, 2023
Delta Dental PPO Plans	0.7% increase	January 1, 2023
Delta Dental DHMO Plans	0%-Rate Pass	January 1, 2023
VSP Vision Plans	0%-Rate Pass	January 1, 2026
VOYA Basic Life and AD&D	Rates are the same as 2021 rates.	July 1, 2023
VOYA Supplemental Life	Rates are the same as 2021 rates.	July 1, 2023
VOYA Short Term Disability	Rates are the same as 2021 rates.	July 1, 2023
VOYA Long Term Disability	Rates are the same as 2021 rates.	July 1, 2023
MHN Employee Assistance Program	Rates are the same as 2021 rates.	July 1, 2023

Upcoming Open Enrollment

The Open Enrollment period will be **October 1 - October 31**. The changes made during Open Enrollment will be effective January 1, 2022. **If participants do not make changes during the Open Enrollment period, their current enrollments will rollover to the 2022 program year.** You will receive a separate email regarding the Open Enrollment period/process no later than mid-September.

Again, thank you for your continued support of our Health Benefits program!

Sincerely,

Alana

Alana Little
Health Benefits Manager

Health Benefits Enrollment Census Available Upon Request



Special District Risk Management Authority
1112 I Street, Suite 300
Sacramento, California 95814
Tel: 916.231.4141 Fax: 916.231.4113
Toll Free: 800.537.7790
www.sdrma.org

A proud CSDA Alliance partner.
California Special Districts Association
Special District Risk Management Authority
CSDA Finance Corporation

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MEDICAL BENEFIT RATES FOR 2022 – GUARANTEED UNTIL JANUARY 1, 2023

**AREA IV - Southern CA:
Other Counties**

Fresno,* Imperial, Inyo, Kern, Kings, Madera, Riverside, Orange, San Diego, San Luis Obispo, Santa Barbara, Tulare

*Fresno County: For Kaiser Active and Early Retiree rates please refer to Area VI rates per Kaiser Guidelines.

PLAN	Employee	Employee + 1	Employee + 2 or More
Gold PPO	\$903.31	\$1,799.41	\$2,336.04
Platinum PPO	\$992.92	\$1,976.57	\$2,570.88
Silver PPO	\$649.93	\$1,296.77	\$1,681.99
Bronze PPO	\$595.34	\$1,187.59	\$1,540.88
EPO	\$1,005.28	\$2,601.78	\$2,002.32
HDHP 10	\$793.10	\$1,581.05	\$2,053.82
HDHP 20	\$651.99	\$1,303.98	\$1,695.38
Access+ HMO 15	\$974.38	\$1,948.76	\$2,527.62
Access+ HMO 20	\$907.43	\$1,808.68	\$2,352.52
Kaiser HMO 15	\$819.88	\$1,616.07	\$2,096.05
Kaiser HMO 20	\$783.83	\$1,543.97	\$2,001.29

**AREA V - Out of State
Early Retirees Only**

PLAN	Employee	Employee + 1	Employee + 2 or More
Gold PPO	\$1,058.84	\$2,115.62	\$2,751.13
Platinum PPO	\$1,157.72	\$2,318.53	\$3,011.72
Silver PPO	\$761.17	\$1,521.31	\$1,975.54
Bronze PPO	\$697.31	\$1,393.59	\$1,809.71
EPO	\$1,237.03	\$2,473.03	\$3,215.66
HDHP 10	\$909.49	\$1,815.89	\$2,361.79
HDHP 20	\$744.69	\$1,489.38	\$1,936.40
Access+ HMO 15	N/A	N/A	N/A
Access+ HMO 20	N/A	N/A	N/A
Kaiser HMO 15	N/A	N/A	N/A
Kaiser HMO 20	N/A	N/A	N/A

**AREA VI - Northern CA:
Sacramento**

El Dorado, Placer, Sacramento

*Fresno County Kaiser Active and Early Retiree Rates

PLAN	Employee	Employee + 1	Employee + 2 or More
Gold PPO	\$925.97	\$1,851.94	\$2,408.14
Platinum PPO	\$1,013.52	\$2,026.01	\$2,631.65
Silver PPO	\$667.44	\$1,336.94	\$1,738.64
Bronze PPO	\$611.82	\$1,224.67	\$1,592.38
EPO	\$1,082.53	\$2,168.15	\$2,813.96
HDHP 10	\$813.70	\$1,631.52	\$2,118.71
HDHP 20	\$671.56	\$1,342.09	\$1,743.79
Access+ HMO 15	\$1,089.74	\$2,180.51	\$2,835.59
Access+ HMO 20	\$1,011.46	\$2,027.04	\$2,634.74
Kaiser HMO 15	\$957.90	\$1,893.14	\$2,453.46
Kaiser HMO 20	\$923.91	\$1,826.19	\$2,365.91

Rates shown are for active, early retiree and public officials.

AGENDA ITEM 12: PURCHASE OF HEAVY-DUTY TRAILER

Background:

On multiple occasions a District automotive vehicle will break down in the field and require the Mechanic to bring the vehicle back to the shop for repair. Often these vehicles cannot be driven. A vehicle hauling trailer is needed for the purpose. The District currently has a trailer that is used for hauling the Bobcat Skid-steer Loader. This current tilt trailer has been used to haul trucks but requires additional personnel to winch the trailer so that it can be tilted back into travel position.

A car hauler trailer is designed specifically for the purpose of hauling vehicles.

The District has requested quotes for purchase of this type of trailer:

1. Big Tex Trailer \$6,658.58
2. Carson Trailers \$5,106.42

Action requested:

Approve the purchase of the Carson HD Heavy Duty Trailer.

Big Tex Trailers -Fowler dba Jacobsen Trailers

1128 E. South Avenue

Fowler, CA 93625

Phone: (559) 834-5971

Fax: (559) 834-2745



TS Inv#: _____

Date: 05/03/21

Sls: Jacob Defonseka 419

Purchase Order #: _____ Acct#: _____

Quote: **X** Order: _____

(Quotes good for 30 days)

Business: **Consolidated Mosquito**
(Business Name)

Phone: _____

Individual:1 **JOSE** **MORENO**
(First) (Middle) (Last) Suffix

Phone: **(559) 217-7906**

Individual:2 _____
(First) (Middle) (Last) Suffix

Phone: _____

Address: (Mailing) _____

Contact: _____

City: **PARLIER** ST: **CA**

Zip: _____ County: **Fresno**

Address: (Physical) _____

email: **jmoreno@mosquitobuzz.net**

City: _____ ST: _____

Zip: _____ County: _____

Serial#: _____ GVWR: **9,990**

Capacity: **7,670** Empty Wgt.: **2,320**

Color: **Black** Year: **2021** Make: **Big Tex** Body Style: **Utility**

Model/Part #	Description	Qty	Price	Amount
10CH-18BKDT	9,990# TAND CAR HAULER 83x18' BLACK, DOVETAIL	1	\$5,861.00	\$5,861.00
9400407	ST225RLRD-156BM655 15x6 655 BL KMOD ST22575R15D	1	\$179.99	\$179.99
6750142	COUPLER SNAPPER PIN 1/4" x 3.75" LONG BUYERS 66070	1	\$2.49	\$2.49
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

TX 18

Photo ID #	ID TYPE:	ST:	Sub Total	\$6,043.48
Trade In	Year:	VIN#:	Sales Tax	7.975% \$486.35
Information	Make:	Model:	Tax Code	CAFRE
Payment Type & Amount	Cash Amt.	Credit Card Type	Federal Excise Tax	
	Check#	Credit Card -last 4	Sub Total	\$6,529.83
	Check Amt.	Credit Card Amt.	Doc Prep-Tax	\$55.00

Attention: By law this vehicle may require brakes and/or other safety devices.

We assume no responsibility if purchased without.

Farm Tax Discount: 5.00%
(Place X in box for tax discount)

Dealer:
(Place X in box for No Tax)

Out of State:

Lien Holder: _____ 1st Lien Date: _____

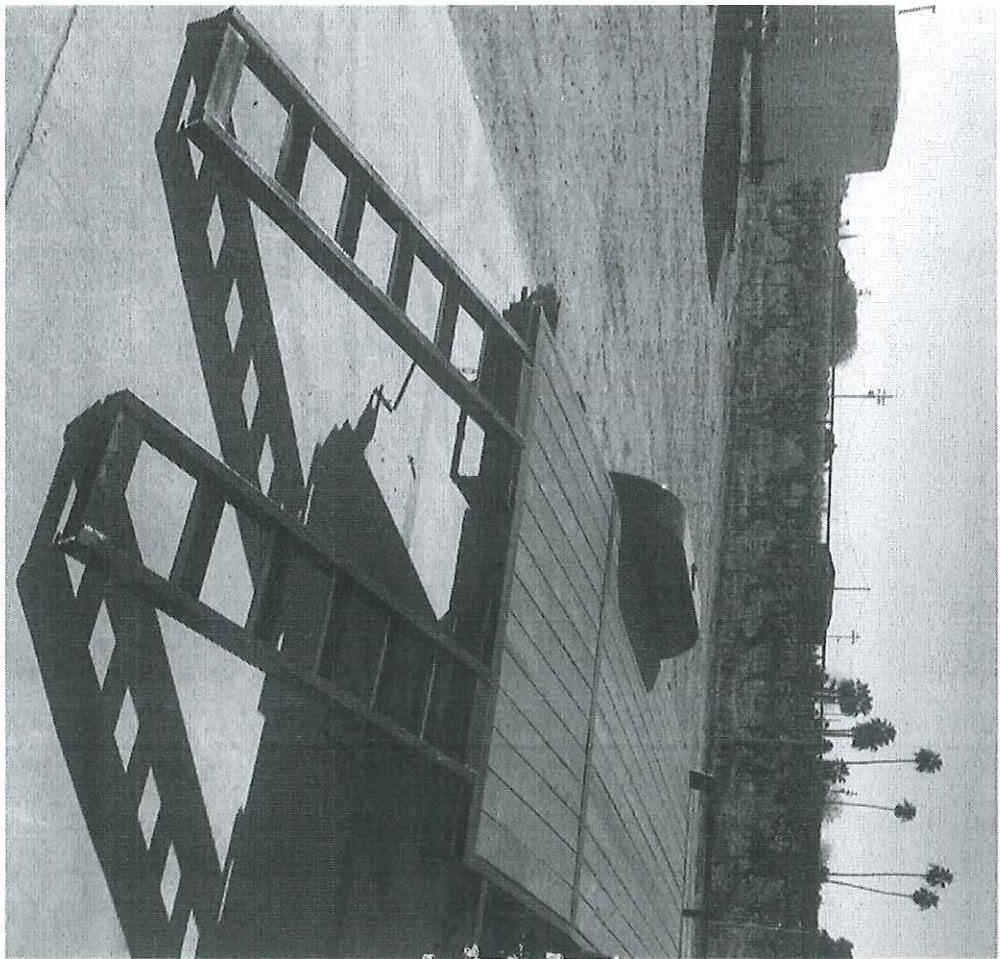
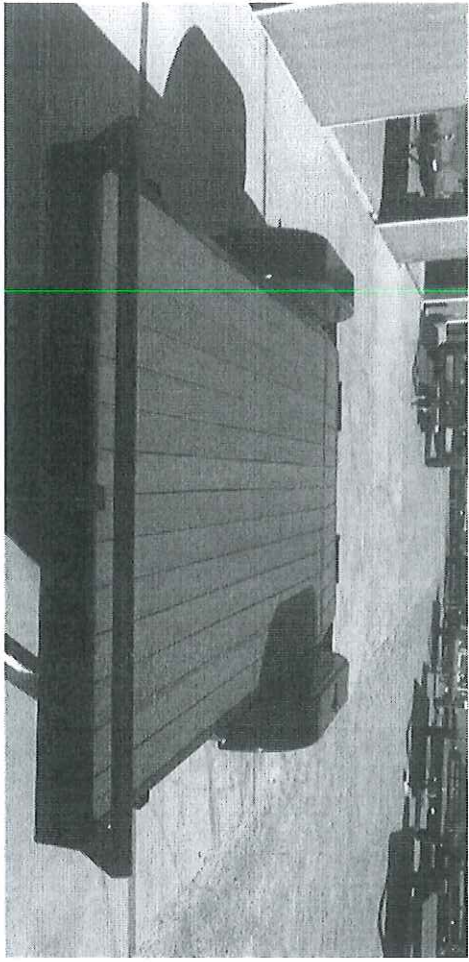
Name: _____

Address: _____

City: _____ ST: _____ Zip: _____

Received By: _____

Title Fee	\$0.00
Registration Fee	\$0.00
Waste Tire Fee	\$8.75
Freight	\$65.00
Labor	
Delivery Fee	
Battery Fee	
Less Trade In	
Payoff (on Trade)	
Less Deposit	
Balance Due	\$6,658.58
Total Invoice Amt.	\$6,658.58



AGENDA ITEM 13: PREPARATION FOR ANNIVERSARY

Background:

The Consolidated Mosquito Abatement District was formed on June 11, 1946. In commemoration of that milestone, the District is planning a 75th anniversary celebration and open house. District staff has formed a committee to develop plans for the event. Since it is the mosquito season and busy time of the year, staff would like to make progress in preparations and to confirm elements of the plan so that decisions can be made.

The Committee has developed a tentative list of individuals and agencies to be included in invitation to attend and would like the Board's input.

Action requested:

The Board members review the enclosed invitation list and recommend additional invitees.

Date for Anniversary Celebration and Open House: October 22, 2021.

Review tentative invitation list and suggest any additions (see attached)

CMAD 75th Invitation List		
Agency Type	Agency	Contact Name
District	Madera Mosquito Abatement District	
District	Fresno Westside Mosquito Abatement District	
District	Fresno Mosquito Abatement District	
District	Delta Vector Control District	
District	Tulare Mosquito Abatement District	
District	Kings Mosquito Abatement District	
District	Delano Mosquito Abatement District	
District	Kern Mosquito Abatement District	
County	Fresno County Board of Supervisors	
County	Fresno County Department of Public Health	
City	City of Kingsburg	
City	City of Selma	
City	City of Parlier	
City	City of Clovis	
City	City of Fresno	
City	City of Fowler	
City	City of Reedley	
City	City of Orange Cove	
City	City of Sanger	
State	California Department of Public Health Vector Borne Disease Section	
State	California State Assembly Member	Assembly Member Joaquin Arambula
State	California State Assembly Member	Assembly Member Jim Patterson
State	California State Senators	Senator Melissa Hurtado
State	California State Senators	Senator Andreas Borgeas



Isobel Williams, Secretary Bookkeeper (1952-1963)

CMAD Program Report

July 2021 Board Meeting



**Steve Mulligan, Manager Jodi Holeman, Superintendent of Operations Katherine Ramirez, Science Education Coordinator
B. Deegan, Vector Biologist Jovana Benavides, Associate Biologist Conner Schaak, GIS Coordinator
Karan Cox, Office Administrator Amy Garcia, Data Management Associate
Jose Moreno, Mechanic Derek Hill, Urban Program Specialist
Devon Cornel, Area Supervisor Chris Monis, Area Supervisor Gha Vang, Area Supervisor**



TABLE OF CONTENTS

General Operations



03

Surveillance

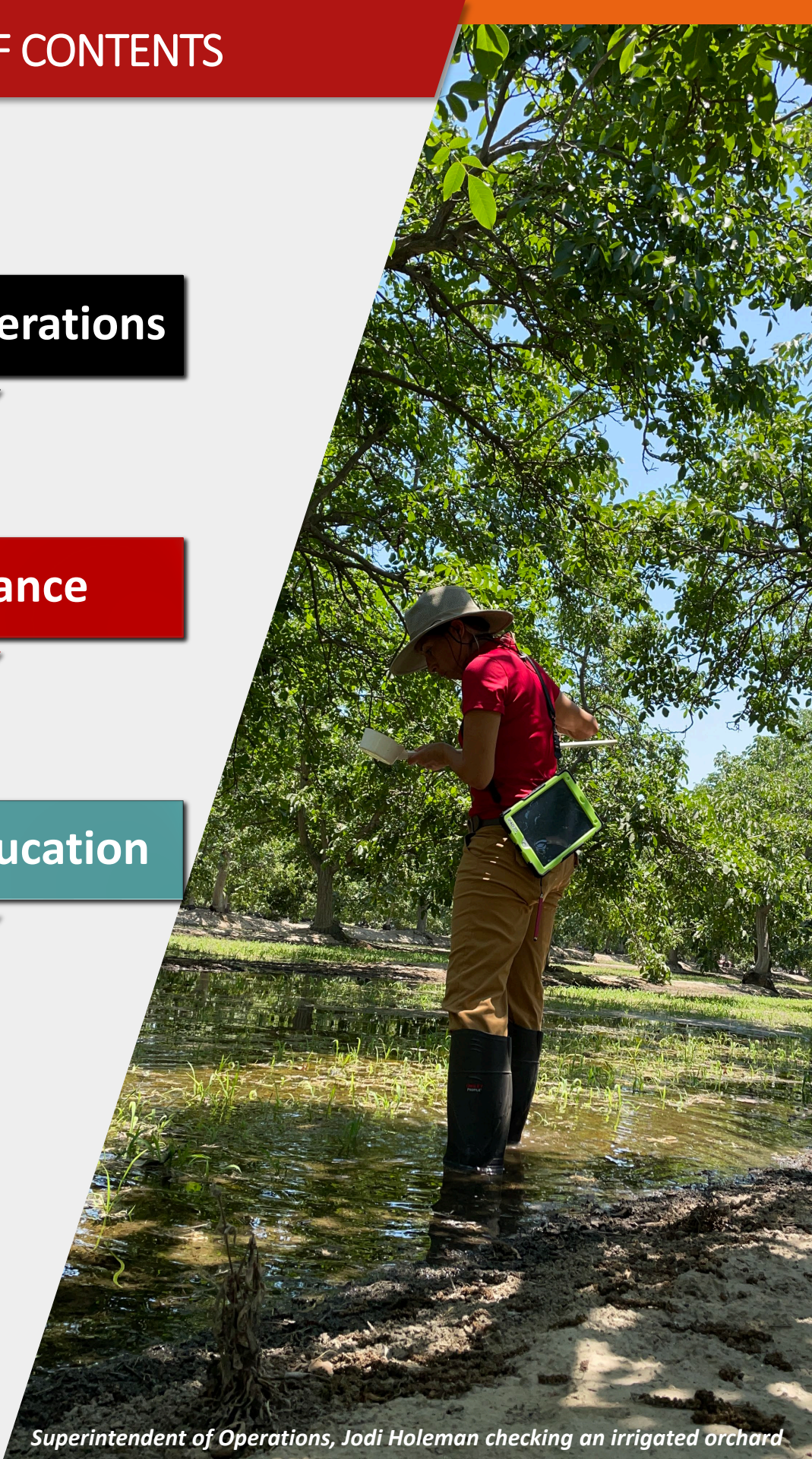


07

Science Education



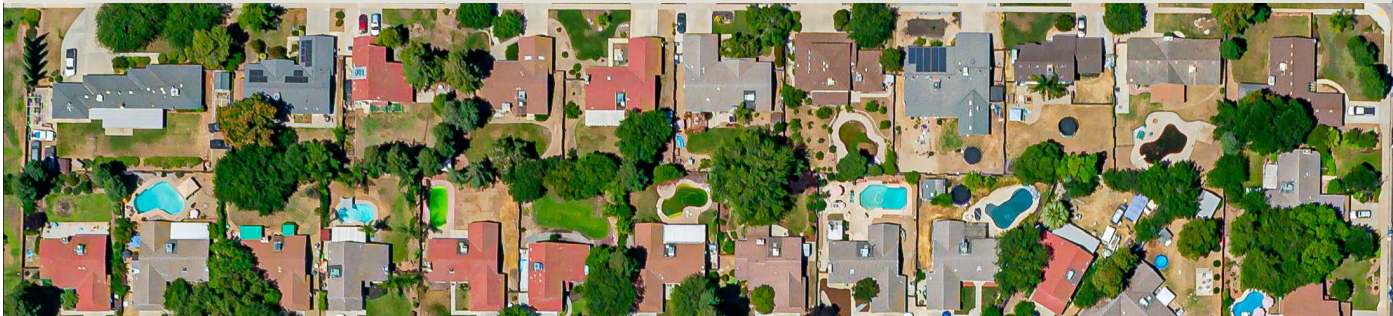
10



Superintendent of Operations, Jodi Holeman checking an irrigated orchard

AERIAL SURVEY

The District completed the 2021 aerial survey for unmaintained swimming pools within the District. Data Management Associate, Amy Garcia processed 875 jpegs covering approximately 163.5sq miles within the District. Identified were 425 previously unknown locations with green swimming pools as well as 67 active known pools that had been pending resident response to District notices.



OPERATIONAL DASHBOARDS

GIS Coordinator, Conner Schaak continues to expand on the use of ArcGIS Dashboards. Earlier in the season Conner created a dashboard to track the progress of the District's subsurface enclosure program. Additional dashboards have been created to provide better insight into day-to-day activities within the District. The District generates a significant amount of field data. Dashboards allow supervisory staff to view day-to-day data in a more meaningful summary form while retaining the ability to dive into additional details when needed.

Pools Operations Dashboard Date Selector: 7/13/2021

TRUCK INVENTORY	
Ronnie Blunt - Clovis Urban 10	
Heidi Hubbard - Pools/AE 2	
Derek Hill - Pools/AE 27	
Bobby Torres - Pools/AE 37	
Eric Ferguson - Pools/AE 54	
Summary	309,15 dry oz Pools/AE 27
Summary	38,6 dry oz Pools/AE 37
FourStar Btl Briquet 45	27 briquet Pools/AE 37
FourStar Btl Briquet 45	24 briquet Pools/AE 27
Altosid XR Briquet	17 briquet Pools/AE 42

PointLocation

No Action Required	Action Required
1,585	101

PolygonLocation

No Action Required	Action Required
25	90

LineLocation

No Action Required	Action Required
0	0

TIMELINES

Inspection	Treatment
142222-6070, Bobby Torres 0 dip(s), Inspection 7/13/2021, 11:18 AM <i>Pool clean and functional as home is currently for sale.</i>	122035-724, Eric Ferguson • Natular G30 0.019 lb 7/13/2021, 11:19 AM
122035-724, Eric Ferguson 3 dip(s), Larvicide Treatment 7/13/2021, 11:18 AM	132114-X, Derek Hill • Suspend SC 6 fl oz 7/13/2021, 10:54 AM

GENERAL OVERVIEW

Inspections	Treatments
52	21
Average Dips	Average Minutes
1.3	6.6

ACTIVITIES OVERVIEW

Inspection	(29)
Larvicide Treatment	(13)
Final Notice	(6)
Voicemail	(2)
Second Notice	(1)
Blank	(1)
1st Notice	(1)
Barrier Treatment	(1)

JUNE SERVICE REQUESTS

Service Requests: 175

Fish	27
Mosquito	127
Swimming Pools	20
Traps	1

Service Requests by City

Caruthers	0
Clovis	49
Del Rey	0
Fowler	0
Fresno	63
Friant	1
Kingsburg	8
Laton	3
Orange Cove	1
Parlier	1
Reedley	8
Riverdale	3
Sanger	32
Selma	5

Appointments (by depot): 207

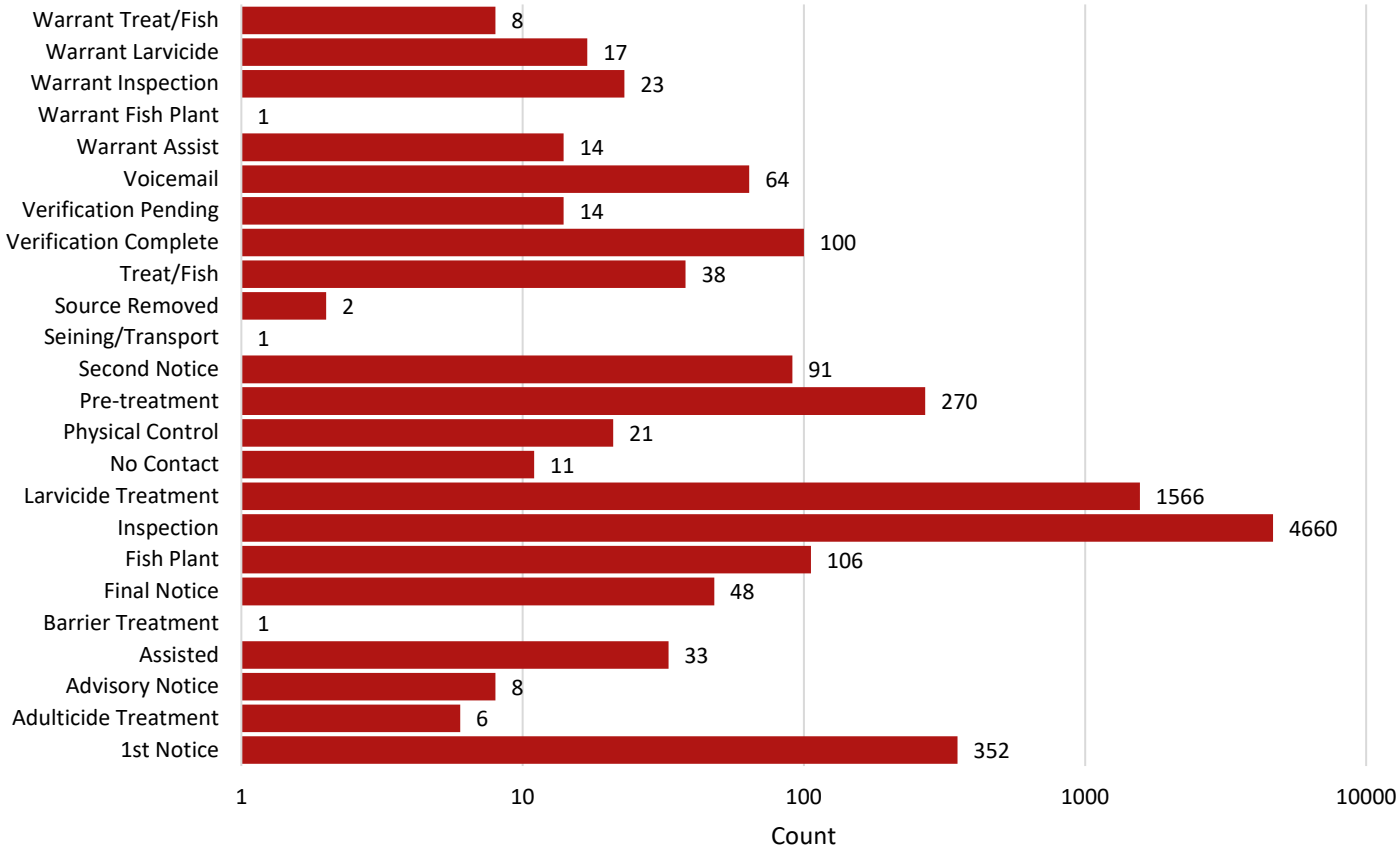
Clovis	151
Reedley	34
Sanger	13
Selma	0
Westside	9

Culex larvae in a backed-up ditch canal



Flooded pasture producing a significant number of mosquitoes

June 2021 Field Activity

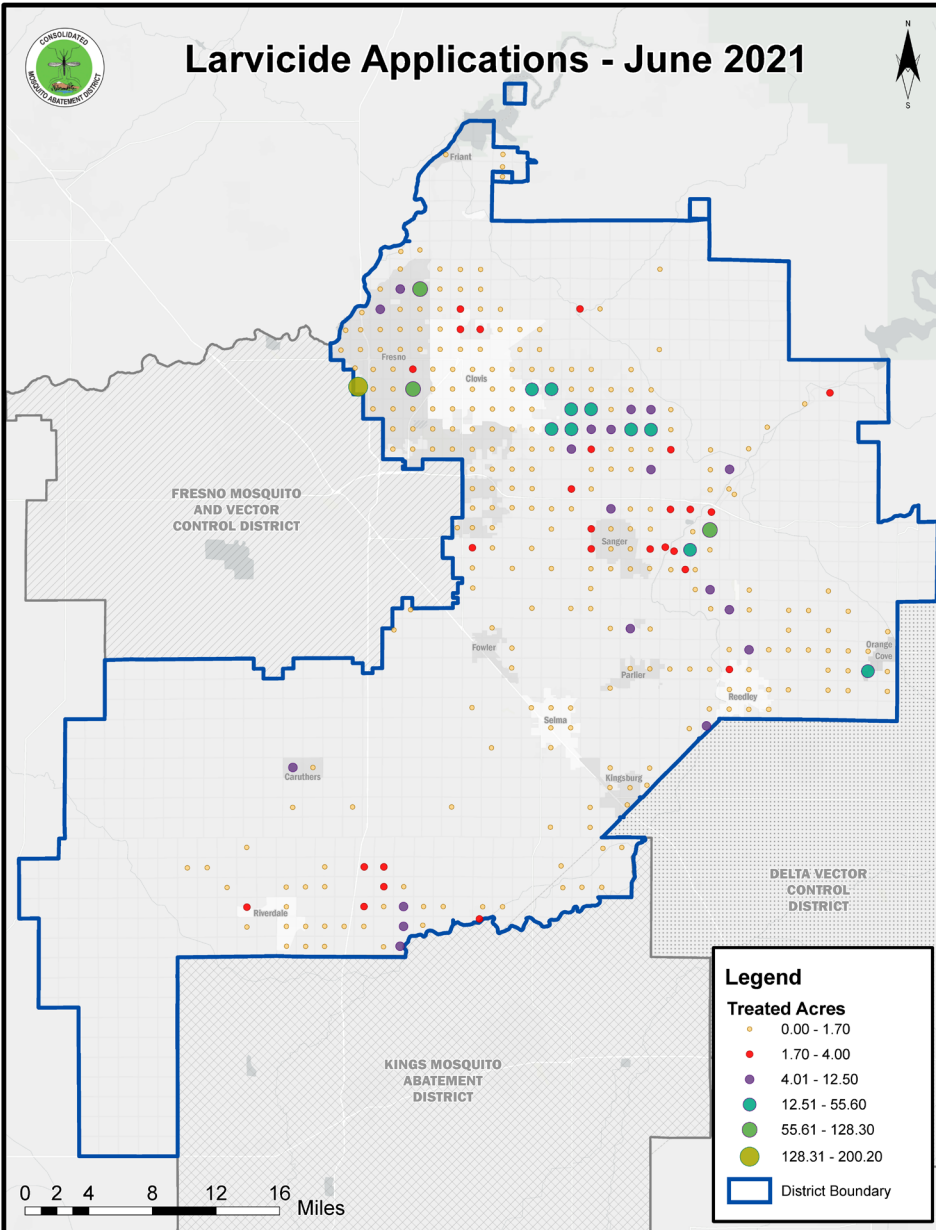


Mosquito Control Applications: 8,639

Acres Treated


- Larvicide applications: 971.03 acres
- Mosquito fish plants: 7.4 acres
- Adulticide applications: 102.75 acres


Product	Applications
Altosid WSP	3926
Altosid XR Briquet	49
Altosid XRG	9
Aqua-Kontrol 30-30*	6
BVA-2	891
Cocobear MLO	197
DeltaGard*	1
Fish	153
FourStar Bti Briquet	23
45	83
FourStar CRG	1
Fyfanon ULV*	1
MetaLarv S-PT	1
Natular 2EC	1
Natular G30	519
Natular G30 WSP	2214
Natular XRT	1
Sumilarv	162
Sumilarv WSP	139
VectoBac 12AS	88
VectoBac GR	77
VectoLex FG	68
VectoLex WDG	30



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

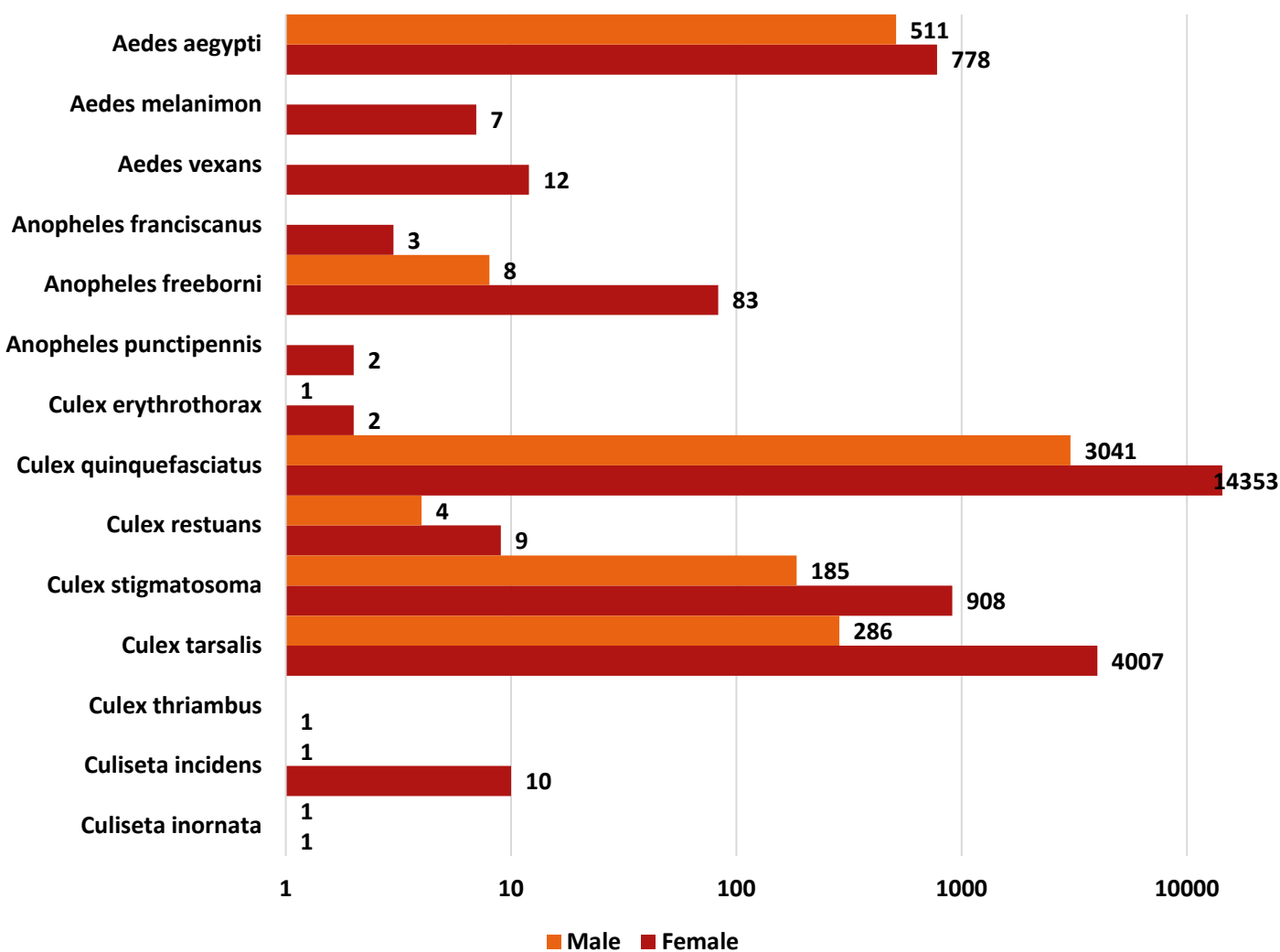
MOSQUITO AND DISEASE SURVEILLANCE

 **Mosquitoes: 129 mosquito pools* were submitted for disease testing. Fifteen pools tested positive for West Nile virus.**

 **Total number of mosquitoes collected and processed by the lab in June: 24,214**

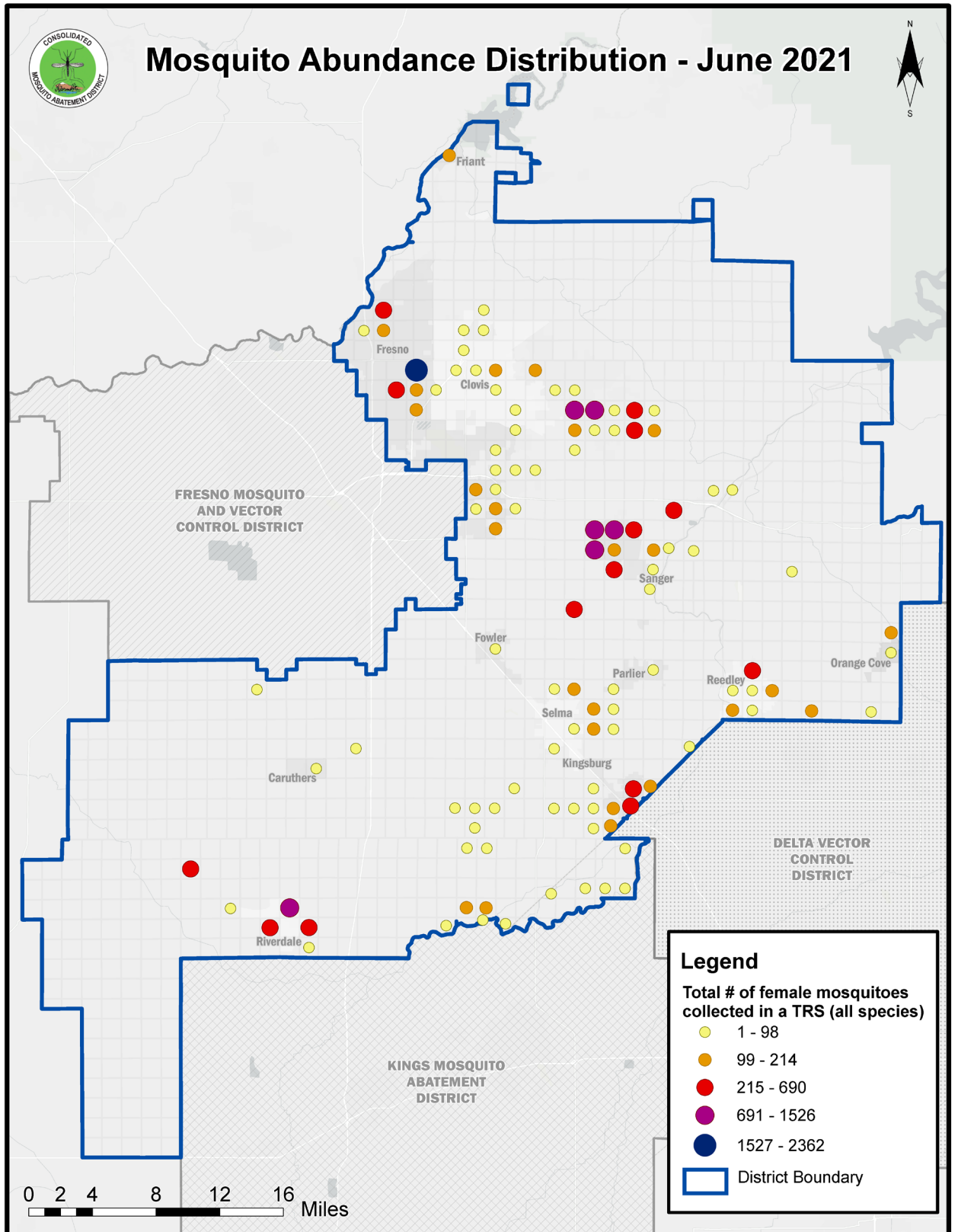
 **Total number of trap nights conducted by surveillance staff in June: 527**

June Adult Mosquito Collections



* Mosquito pools consist of 12-50 adult female mosquitoes tested by the Davis Arbovirus Research and Training Laboratory

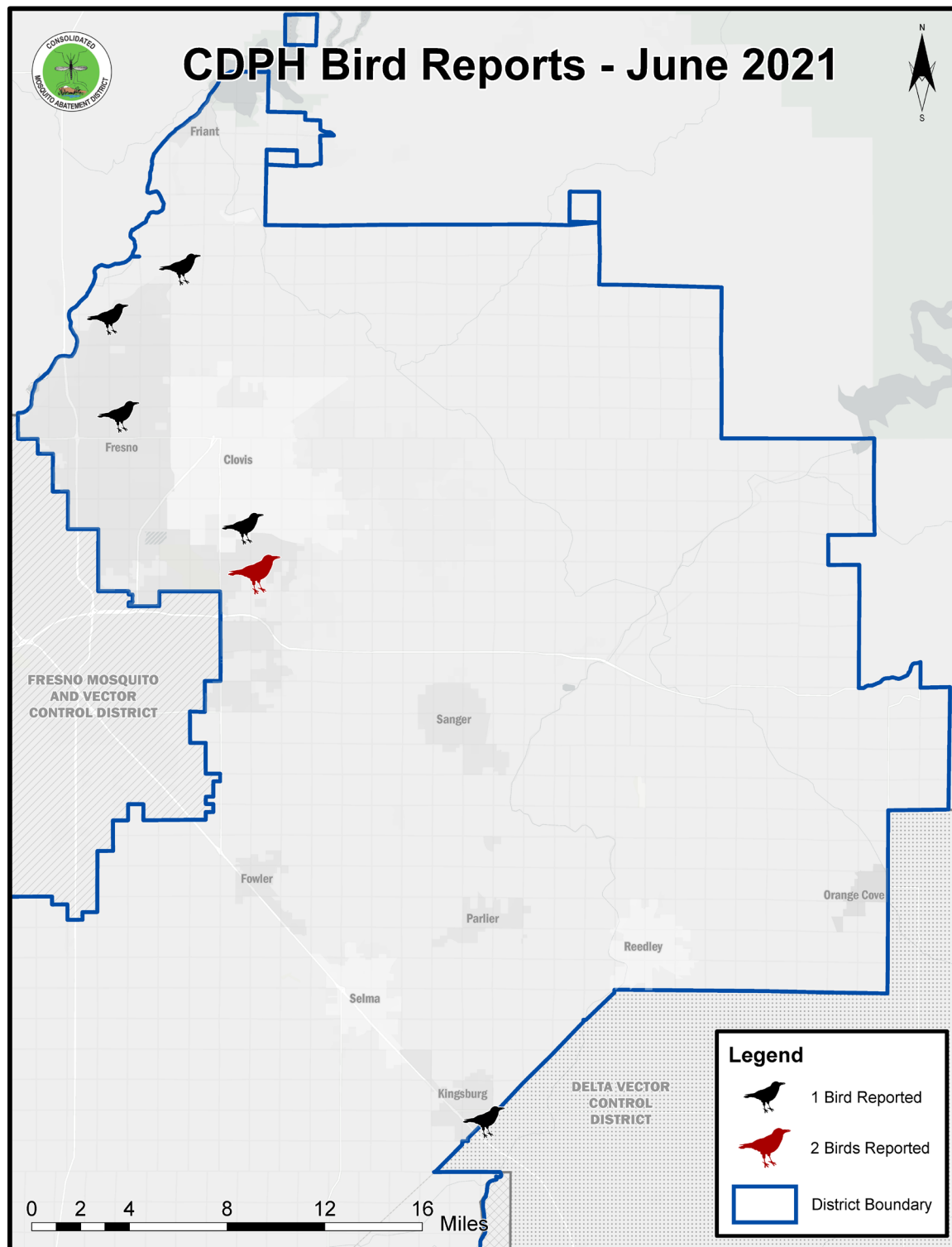
MOSQUITO COLLECTION DATA



MOSQUITO AND DISEASE SURVEILLANCE



Birds: Seven birds were reported to the California Department of Public Health West Nile virus dead bird hotline within the District. Birds reported did not meet the criteria for follow up surveillance. No further action was taken.

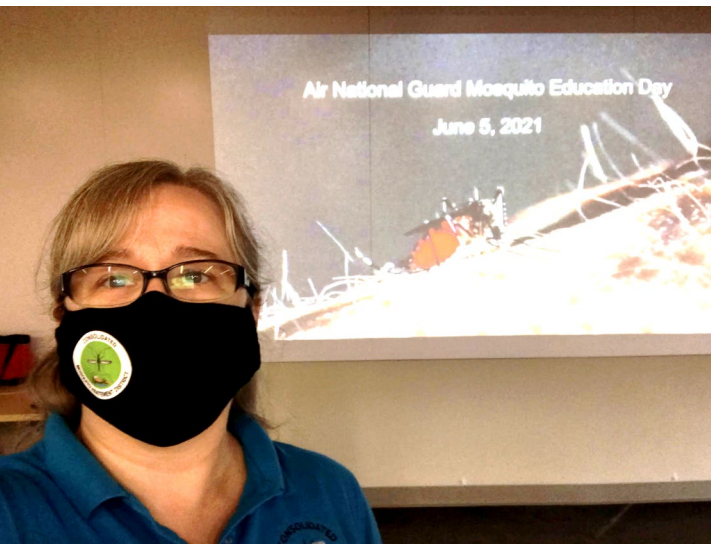


Community Partners

Community partners are a valuable resource. They partner with us to distribute education documents on our behalf. During June 14% of this outreach was to a new community partner. Partners contacted in June included one apartment complex in Clovis, two property management companies in Clovis, one country club in Fresno, CalTrans, and each of the incorporated cities within our service area. The following cities shared our information: Clovis (via Facebook and Instagram), Kingsburg (via Facebook and City newsletter), Selma (via Facebook), Reedley (via Facebook), and Fowler (via Website homepage).

Community Presentations

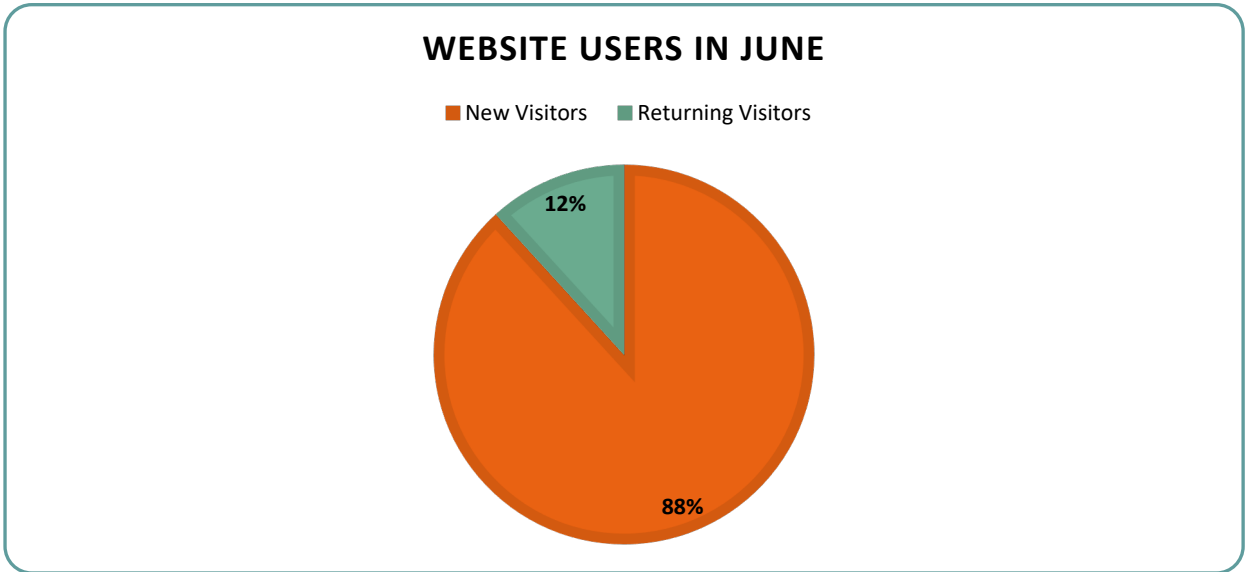
On June 5th Science Education Coordinator Katherine Ramirez conducted a 2-hour mosquito surveillance training session to seven officers from the 144th FW/MD6 Public Health staff of the Air National Guard. Training focused on mosquito surveillance and identification techniques.



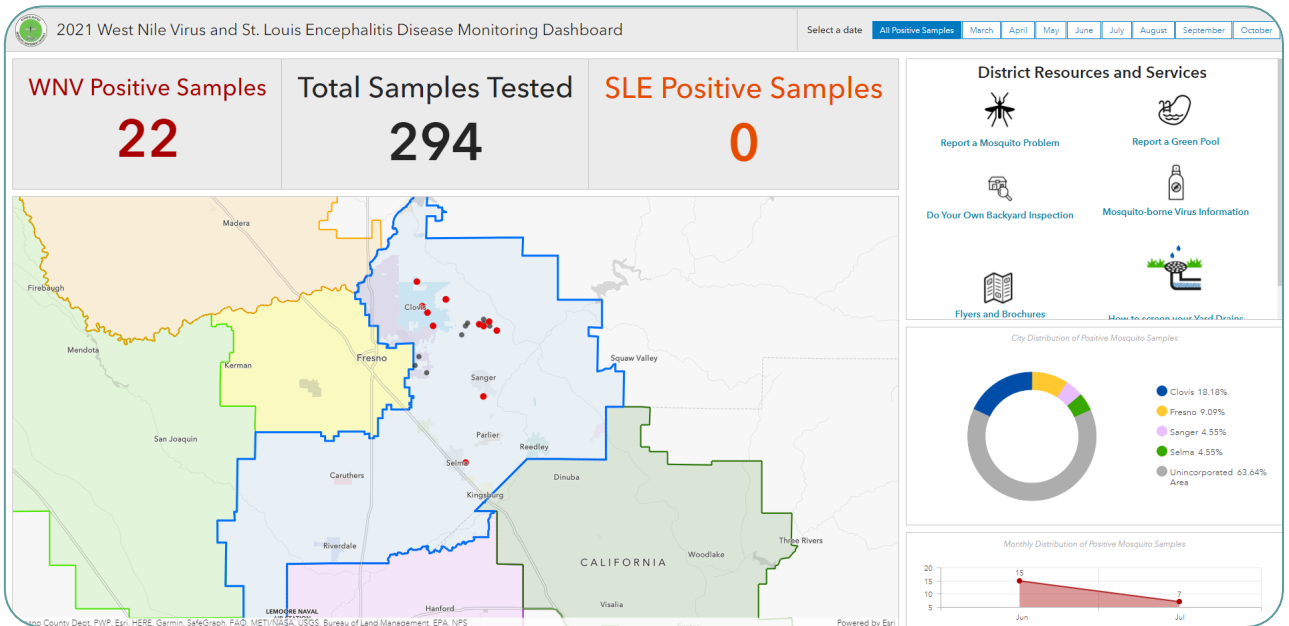
On June 18th Science Education Coordinator Katherine Ramirez attended the monthly Fresno County Public Health Department zoom meeting to provide information on the first West Nile virus positive mosquito sample and what residents can do to protect themselves.

Digital Outreach

During June 689 people visited the District website. Of those who visited the website, 88.2% were new visitors.



GIS Coordinator, Conner Schaak created a public facing disease dashboard that is now up on the website. Users can view summary information on mosquito pool submissions and links to District services.



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

Category	Percentage of pages viewed from total pages viewed	Most viewed page in category	Percentage of time a visitor entered our website through a page	Average amount of minutes a visitor viewed content on a page
Education website pages combined	15.4%	How to screen your yard drains	21%	0.56
Standard website pages combined*	84.6%	Homepage	79%	1.48

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

Social Media

Social Media Platform	Number of Subscribers (change from previous month)	Number of posts	Engagement Rate
Facebook	369 (↑15)	12	12.4%
Twitter	228 (↑6)	9	2.9%
Nextdoor	105,568 (↑1074)	2	0.1%
Instagram	131 (↑7)	9	93.5%



Social Media

Digital Advertising

The District boosted three posts on Facebook during June. During this advertising period the website gained 31.8% of users directly from Facebook. During June when the District did not advertise, only 2.6% of users came directly from Facebook.

Defend against mosquitoes!

Apply Picaridin, Oil of Lemon Eucalyptus, or DEET to stop mosquito bites.

STOP BITES

Mosquitoes carrying West Nile virus are most active during dusk & dawn.

DUSK & DAWN

Stop mosquitoes by dumping or draining anything that can hold water.

DUMP WATER

An unmaintained swimming pool can produce thousands of mosquitoes.

REPORT

Consolidated Mosquito Abatement District
www.mosquitobuzz.net

7,845 People Reached | 937 Engagements | +24.6x Higher Distribution Score

Boosted on June 30 at 4:19 PM | Completed
By Katherine Ramirez

People Reached: 5.2K | Post Engagements: 859

256 Reactions | 5 Comments | 274 Shares

Advertisement/boosted post topic*	Link clicks** (all)	CTR*** (all)	Cost per result^
Boosted Post - Dump sources	178	7.41%	\$0.40
Boosted Post - Personal Protection	136	6.17%	\$0.34
Boosted Post - Mosquito Protection & Bite Prevention	735	12.15%	\$0.03

STOP mosquitoes 🦟🦟🦟!!! Add WINDOW SCREEN under the cap of your yard irrigation drains!

MOSQUITOBUZZ.NET
How to screen your yard drains

2,601 People Reached | 330 Engagements

*An advertisement and a boosted post is content that is promoted by Facebook to users that do not follow our page.
 **The number of all clicks on the ad/post.
 ***Click-Through Rate - the percentage of times people saw the ad/post and performed any type of click.
 ^The number of times the ad/post achieved an outcome, based on the objective and settings that were selected.

News Media

On June 16th, the District received confirmation of the first West Nile virus positive mosquito sample in the District. The District and Fresno County Department of Public Health issued a joint media release on June 18th announcing the WNV positive mosquito sample and how residents can protect themselves. The joint media release was issued after the FCDPH's monthly media zoom meeting. The District received two interview requests following the media release.



On June 25th Science Education Coordinator Katherine Ramirez was interviewed live on KSEE Sunrise. The interview focused on mosquito prevention and mosquito bite protection. The interview was broadcast live on KSEE Sunrise and shared on the District's Facebook page.



On June 29th Science Education Coordinator Katherine Ramirez was interviewed for the ABC30 Action News airing at 11 PM. The interview focused on how the drought can play a role in the presence of mosquito-borne viruses.