



## **CONSOLIDATED MOSQUITO ABATEMENT DISTRICT**

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

### **Board of Trustees Special Meeting**

Tuesday, January 20, 2026  
1:00PM

### **AGENDA**

**1. Roll Call:**

**2. Public Comments:**

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

**3. Items of General Consent:**

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

**A. Approval of December Minutes**

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

**4. Election of Board Officers for 2026:**

The Board will conduct the election of Board officers for the 2026 term. The District Manager will facilitate the process for the Board to elect a President and a Vice President/Secretary for the 2026 calendar year.

**5. Resolution Honoring Trustee Joe Reyna:**

Consideration and possible adoption of Resolution No. 01-2026 recognizing Trustee Joe Reyna for forty-eight (48) years of distinguished service to the Consolidated Mosquito Abatement District as the trustee appointed by the City of Parlier.

**6. Authorization of Individuals to Sign Checks:**

The Board will appoint and authorize individuals to sign District checks.

**7. Statement of Economic Interests:**

Statement of Economic Interests Form 700 will be distributed to trustees.

**8. Trustee 2025 Attendance Record:**

The record of trustee attendance at District meetings over the past year will be distributed.

**9. Resolution to Transfer Funds:**

A resolution to transfer monies from the General Reserve to specific budget line- item accounts will be presented to the Board for approval.

**10. Meeting Reports:**

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

**11. Manager's Report:**

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

**12. 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.

**13. Adjournment:**

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

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

1. **Roll Call:** President Lockhart called the meeting to order at 1:01 PM.

**Trustees Present:**

Tokuo Fukuda	Kingsburg	
Mary Anne Hill	County of Fresno	
Abe Isaak	Reedley	Arrived at 1:20 PM
Charles Lockhart	Orange Cove	
Michelle Lopez	Parlier	
Craig Mellon	Fowler	
Ward Scheitrum	Fresno	
Charles Smith	Selma	
Karen Steinhauer	Sanger	
Bruce Taylor	County of Fresno	

**Trustees Absent:**

Vacancy	Clovis
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**Others Present:**

Jodi Holeman	District Manager
Karan Cox	Office Administrator
Chris Brown	C.J. Brown & Company CPAs

2. **Public Comments:** None.
3. **Items of General Consent:** The following items are routine in nature and may be approved by one blanket motion upon unanimous consent. The President or any member of the Board of Trustees may request an item be pulled from Items of General Consent for a separate discussion.
- a. **Approval of November Minutes**
  - b. **Approval of November Minutes of Special Meeting**
  - c. **Approval of November Payroll and Bills**

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

4. **Approval of the 2024 – 2025 Audit Report:** Chris Brown of C.J. Brown & Company, CPAs, was in attendance to answer any questions regarding the audited financial statements for the fiscal year ended June 30, 2025. A motion was made by Trustee Fukuda, seconded by Trustee Taylor, and passed by unanimous vote.
  
5. **Warrant to Inspect and Abate:** A motion was made by Trustee Taylor, seconded by Trustee Smith, and passed by unanimous vote to approve a request to the Fresno County Superior Court for an area-wide Warrant to Inspect and Abate for use in 2026.
  
6. **Ethics and Mandatory Training Requirements (AB 1234 / AB 1825):** Trustee Isaak arrived. The Board received an overview of mandated ethics training under AB 1234 and supervisory training requirements under AB 1825 applicable to Board members, including notable statutory updates and compliance considerations. No action was taken.
  
7. **Dissolution of the Central California Vector Control Joint Powers Agency (CCVCJPA):** The Board received an update on the status of the dissolution of the Central California Vector Control Joint Powers Agency (CCVCJPA), including the disposition and distribution of remaining funds. No action was taken.
  
8. **Update on the Sale and Close of 1325 I Street Property:** The Manager updated the Board on the sale and escrow close of the District-owned property located at 1325 I Street, Reedley. No action was taken.
  
9. **Change January and February Meeting Dates:** A motion was made by Trustee Hill, seconded by Trustee Lopez, and passed by unanimous vote to cancel January 19, 2026, and February 16, 2026, which are District holidays, and to schedule special meetings on January 20, 2026, and February 17, 2026.
  
10. **Meeting Reports:** Trustee Taylor and District Manager Holeman gave oral reports on their attendance at the MVCAC Planning Meeting in Visalia, CA, on December 2 – 4, 2025.

11. **Manager's Report:** The Manager reported that City of Clovis Trustee Jennifer Willems has formally resigned from her position. The City of Clovis has been notified and will proceed with filling the vacancy as soon as practicable. The Manager further reported that Trustee Lockhart has been reappointed by the City of Orange Cove to a four-year term.

The Manager also noted that GIS/IT Specialist Salman Sakib has obtained full mosquito control certification, and that Vector Biologist Jovana Benavides has submitted her Master's thesis for final review.

12. **Board General Discussion:** None.

13. **Adjournment:** The meeting ended at 1:48 PM. The next Board meeting will be held on Monday, January 20, 2026.

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Attested  
Member, Board of Trustees

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

**BMO Checks**

<b>Check #</b>	<b>Amount</b>	<b>Employee Amount</b>	<b>District Amount</b>	<b>Payee</b>	<b>Description</b>
32985	\$0.00			Abraham Isaak	Payroll - Trustee
32986	\$2,383.87			Amy L Garcia	Payroll - Full-Time Employee
32987	\$277.05			Bruce Taylor	Payroll - Trustee
32988	\$277.05			Charles Lockhart	Payroll - Trustee
32989	\$277.05			Charles Smith	Payroll - Trustee
32990	\$3,000.81			Chris K Monis	Payroll - Full-Time Employee
32991	\$277.05			Craig Mellon	Payroll - Trustee
32992	\$1,526.94			Derek DW Hill	Payroll - Full-Time Employee
32993	\$2,536.29			Devon R Cornel	Payroll - Full-Time Employee
32994	\$2,360.71			Donald R McNeil	Payroll - Full-Time Employee
32995	\$2,631.26			Gha Vang	Payroll - Full-Time Employee
32996	\$4,369.00			Jodi J Holeman	Payroll - Full-Time Employee
32997	\$2,308.53			Jose L Moreno	Payroll - Full-Time Employee
32998	\$2,413.14			Jovana Benavides	Payroll - Full-Time Employee
32999	\$2,017.63			Karan L Cox	Payroll - Full-Time Employee
33000	\$277.05			Karen Steinhauer	Payroll - Trustee
33001	\$2,349.05			Katherine Brisco	Payroll - Full-Time Employee
33002	\$3,116.79			Katherine Ramirez	Payroll - Full-Time Employee
33003	\$277.05			Mary Anne Hill	Payroll - Trustee
33004	\$277.05			Michelle Lopez	Payroll - Trustee
33005	\$2,728.96			Salman Sakib	Payroll - Full-Time Employee
33006	\$277.05			Tokuo Fukuda	Payroll - Trustee
33007	\$277.05			Ward Scheitrum	Payroll - Trustee
33008	\$0.00			Voided	Printer malfunction
33009	\$0.00			Voided	Printer malfunction
33010	\$2,243.04			EDD	Employee Personal Income Tax
33011	\$14,295.40	\$9,969.55	\$4,325.85	CMAD	Employee & District - Federal, FICA, M/C

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

<b>Check #</b>	<b>Amount</b>	<b>Employee Amount</b>	<b>District Amount</b>	<b>Payee</b>	<b>Description</b>
33012	\$8,839.19	\$3,882.11	\$4,957.08	CalPERS	Retirement - Employee & District portions
33013	\$2,700.00			MissionSquare-303789	Employee 457 (b) Deferred Compensation
33014	\$1,250.00			Valley First Credit Union	Employee credit union
33015	\$71.68			American Family Life Assurance	Disability Insurance
33016	\$1,039.79			AT&T	Telephone / internet - Parlier facility
33017	\$62.02			Bruce Taylor	Travel expenses - MVCAC planning meeting
33018	\$9,665.00			California Special Districts Assoc	Annual membership dues
33019	\$57.36			California Water Service Company	Water - Selma facility
33020	\$43.49			Mid-Valley Disposal	Disposal - Selma facility
33021	\$43.78			Mid-Valley Disposal	Disposal / recycle - Clovis facility
33022	\$165.11	\$48.10	\$117.01	Mutual of Omaha	Life insurance
33023	\$23.82			P G & E	Electric charges - Clovis facility
33024	\$15.12			P G & E	Electric charges - Selma facility
33025	\$14.84			P G & E	Gas charges - Clovis facility
33026	\$408.80			Matson Alarm Co	Alarm systems
33027	\$21,263.43			SDRMA	Health, dental & vision monthly premium
33028	\$2,501.56			Verizon	Vehicle gps units & cameras
33029	\$2,383.87			Amy L Garcia	Payroll - Full-Time Employee
33030	\$3,001.95			Chris K Monis	Payroll - Full-Time Employee
33031	\$1,528.10			Derek DW Hill	Payroll - Full-Time Employee
33032	\$2,536.28			Devon R Cornel	Payroll - Full-Time Employee
33033	\$2,360.71			Donald R McNiel	Payroll - Full-Time Employee
33034	\$2,631.28			Gha Vang	Payroll - Full-Time Employee
33035	\$4,369.92			Jodi J Holeman	Payroll - Full-Time Employee
33036	\$2,309.00			Jose L Moreno	Payroll - Full-Time Employee
33037	\$2,413.14			Jovana Benavides	Payroll - Full-Time Employee
33038	\$2,017.64			Karan L Cox	Payroll - Full-Time Employee
33039	\$2,349.05			Katherine Brisco	Payroll - Full-Time Employee

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

<b>Check #</b>	<b>Amount</b>	<b>Employee Amount</b>	<b>District Amount</b>	<b>Payee</b>	<b>Description</b>
33040	\$3,116.78			Katherine Ramirez	Payroll - Full-Time Employee
33041	\$2,728.95			Salman Sakib	Payroll - Full-Time Employee
33042	\$2,243.04			EDD	Employee Personal Income Tax
33043	\$13,659.62	\$9,559.31	\$4,100.31	CMAD	Employee & District - Federal, FICA, M/C
33044	\$8,839.19	\$3,882.11	\$4,957.08	CalPERS	Retirement - Employee & District portions
33045	\$2,700.00			MissionSquare-303789	Employee 457 (b) Deferred Compensation
33046	\$1,250.00			Valley First Credit Union	Employee credit union
33047	\$41.53			AT&T	800 Number
33048	\$1,600.00			C.J. Brown & Company CPAs	FY 2024 - 2025 Audit final payment
33049	\$1,021.78			City of Clovis	Water, sewer disposal - Clovis facility
33050	\$45.95			DoorKing, Inc.	Monthly gate cellular service
33051	\$997.08			City of Parlier	Water, sewer & disposal - Parlier facility
33052	\$27.10			P G & E	Electric charges - Clovis facility
33053	\$136.93			P G & E	Electric & gas charges - Selma facility
33054	\$295.27			Matson Alarm Co	Alarm systems
33055	\$168.55			City of Sanger	Water, sewer & dispoal - Sanger facility
33056	\$15.29			SoCal Gas	Gas charges - Caruthers facility
33057	\$857.92			SoCal Gas	Gas charges - Parlier facility
33058	\$1,676.98			Verizon Wireless	Cell phones / tablets
33059	\$0.00			Voided	Printer malfunction
33060	\$0.00			Voided	Printer malfunction
33061	\$0.00			Voided	Printer malfunction
33062	\$300.00			All-Pro Janitorial Services, Inc.	Janitorial services
33063	\$266.26			AutoZone, Inc.	Repair parts
33064	\$90.47			Battery Systems, Inc.	Vehicle battery
33065	\$77.28			Central Supply Co	Repair parts
33066	\$296.05			East Bay Tire Co	Tires
33067	\$82.40			Goodsuite	Copier maintenance & repair

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

<b>Check #</b>	<b>Amount</b>	<b>Employee Amount</b>	<b>District Amount</b>	<b>Payee</b>	<b>Description</b>
33068	\$54.00			Lee's Service	Tire disposal
33069	\$472.50			Lozano Smith	Legal fees
33070	\$129.90			Matson Alarm Co	Alarm systems
33071	\$984.68			Mission Uniform Service	Uniforms & safety supplies
33072	\$165.11	\$48.10	\$117.01	Mutual of Omaha	Life insurance
33073	\$176.79			Napa	Repair parts
33074	\$432.53			Nelson's Ace Hardware & Lumber	Misc & shop supplies / field equipment
33075	\$703.45			O'Reilly Auto Parts	Repair parts
33076	\$80.98			Office Depot	Office supplies
33077	\$40.53			PBM Supply & Mfg Inc	Field equipment
33078	\$149.53			Target Specialty Products	Field equipment
33079	\$377.73			Tulare Polaris	Repair parts
33080	\$8,675.98			U.S. Bank Corporate Payment	Credit card statement - see transaction list
33081	\$113.49			Vector Control JPA	Employee assistance program
33082	\$14,362.91			Veseris	Insecticides
<b>Total</b>	<b>\$198,295.33</b>	<b>\$109,830.14</b>	<b>\$88,465.19</b>		

**County of Fresno Checks**

<b>Check #</b>	<b>Amount</b>	<b>Payee</b>	<b>Description</b>
311746	\$100,939.86	Consolidated Mosquito	Transfer funds to checking
311747	\$69,322.90	Consolidated Mosquito	Transfer funds to checking
311748	\$28,032.57	Consolidated Mosquito	Transfer funds to checking
	<b>\$198,295.33</b>		

**Summary of December Expenses**

December 2025 Salaries & Wages	\$109,830.14
December 2025 Maintenance & Operations	\$88,465.19
<b>Total December 2025 Expenditures</b>	<b>\$198,295.33</b>

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

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2025/2026	SPENT TO DATE	BALANCE DEC 31, 2025
<b><u>SALARIES, WAGES &amp; EMPLOYEE BENEFITS</u></b>				
6101-01	Salaried Wages	\$1,340,000.00	\$645,017.96	\$694,982.04
6101-06	Hourly Wages & Extra Help	\$850,000.00	\$411,930.55	\$438,069.45
6101-02	FICA Employers Contribution	\$165,000.00	\$80,958.49	\$84,041.51
6101-03	Unemployment Insurance	\$25,000.00	\$976.28	\$24,023.72
6101-04	Retirement District's Payment	\$150,000.00	\$70,737.37	\$79,262.63
6101-08	CalPERS UAL Payment	\$54,000.00	\$30,754.00	\$23,246.00
6101-05	Group Health Insurance	\$315,000.00	\$143,652.08	\$171,347.92
	<b>TOTALS</b>	<b>\$2,899,000.00</b>	<b>\$1,384,026.73</b>	<b>\$1,514,973.27</b>
<b><u>OPERATING &amp; MAINTENANCE SUPPLIES &amp; EXPENSE</u></b>				
6102-01	Insecticides & Herbicides	\$550,000.00	\$293,711.81	\$256,288.19
6102-02	Power Spray & Field Equipment	\$35,000.00	\$13,729.60	\$21,270.40
6102-03	Misc Operating Supplies & Expense	\$10,000.00	\$1,842.75	\$8,157.25
6102-04	Fish Program	\$10,000.00	\$0.00	\$10,000.00
6102-05	Building & Ground Maintenance	\$45,000.00	\$16,393.58	\$28,606.42
6102-06	Airplane Expense	\$1,000.00	\$0.00	\$1,000.00
6102-07	Pre-Employment & Misc. Expenses	\$10,000.00	\$474.97	\$9,525.03
	<b>TOTALS</b>	<b>\$661,000.00</b>	<b>\$326,152.71</b>	<b>\$334,847.29</b>
<b><u>MOTOR VEHICLE SUPPLIES &amp; EXPENSE</u></b>				
6103-01	Fuel & Lubricants	\$195,000.00	\$71,473.69	\$123,526.31
6103-02	Repairs & Shop Tools	\$45,000.00	\$19,778.10	\$25,221.90
6103-03	Tires & Batteries	\$20,000.00	\$4,804.40	\$15,195.60
	<b>TOTALS</b>	<b>\$260,000.00</b>	<b>\$96,056.19</b>	<b>\$163,943.81</b>
<b><u>UTILITIES &amp; COMMUNICATIONS</u></b>				
6104-01	Heat, Light & Power	\$50,000.00	\$8,293.87	\$41,706.13
6104-04	Water Sewer & Disposal	\$26,000.00	\$12,240.06	\$13,759.94
6105-01	Telephone & Internet	\$30,000.00	\$8,382.06	\$21,617.94
6105-02	Cellular Phones & Tablets	\$35,000.00	\$12,214.51	\$22,785.49
	<b>TOTALS</b>	<b>\$141,000.00</b>	<b>\$41,130.50</b>	<b>\$99,869.50</b>
<b><u>OFFICE SUPPLIES &amp; EXPENSE</u></b>				
6106-02	Postage, Printing & Stationery	\$8,000.00	\$3,017.34	\$4,982.66
6106-04	Repairs & Maintenance	\$8,000.00	\$1,801.93	\$6,198.07
6106-05	Misc Office Supplies	\$16,000.00	\$3,929.77	\$12,070.23
6106-06	Office Equipment & Furniture	\$15,000.00	\$842.31	\$14,157.69
	<b>TOTALS</b>	<b>\$47,000.00</b>	<b>\$9,591.35</b>	<b>\$37,408.65</b>
<b><u>INSURANCE</u></b>				
6107-01	Liability, Property & Auto	\$120,000.00	\$107,530.00	\$12,470.00
6107-02	Workers Compensation	\$78,000.00	\$73,213.00	\$4,787.00
	<b>TOTALS</b>	<b>\$198,000.00</b>	<b>\$180,743.00</b>	<b>\$17,257.00</b>

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

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2025/2026	SPENT TO DATE	BALANCE DEC 31, 2025
<b><u>TRAVEL &amp; SUBSISTENCE EXPENSE</u></b>				
6108-01	Meetings & Travel Allowance	\$105,000.00	\$21,448.89	\$83,551.11
6108-03	Meal Allowance	\$5,000.00	\$1,241.50	\$3,758.50
	<b>TOTALS</b>	<b>\$110,000.00</b>	<b>\$22,690.39</b>	<b>\$87,309.61</b>
<b><u>MISCELLANEOUS EXPENDITURES</u></b>				
6109-01	Rent: Land, Buildings and Equipment	\$2,000.00	\$0.00	\$2,000.00
6109-02	Dues, Subscriptions and Fees	\$42,000.00	\$26,217.99	\$15,782.01
6109-03	Education & Publicity	\$37,000.00	\$6,258.26	\$30,741.74
6109-04	Accounting	\$30,000.00	\$16,583.00	\$13,417.00
6109-05	Legal	\$12,000.00	\$5,512.19	\$6,487.81
6109-06	County Service Charge	\$85,000.00	\$0.00	\$85,000.00
6109-07	Uniforms, Safety Apparel & Equipment	\$30,000.00	\$9,746.37	\$20,253.63
6109-08	Surveillance & Research	\$100,000.00	\$32,125.14	\$67,874.86
6109-09	Other Miscellaneous Expenditures	\$25,000.00	\$7,938.11	\$17,061.89
6109-10	GIS & GPS	\$95,000.00	\$30,609.36	\$64,390.64
	<b>TOTALS</b>	<b>\$458,000.00</b>	<b>\$134,990.42</b>	<b>\$323,009.58</b>
<b>TOTAL OPERATIONAL EXPENDITURES</b>		<b>\$4,774,000.00</b>	<b>\$2,195,381.29</b>	<b>\$2,578,618.71</b>
<b><u>CAPITAL OUTLAY</u></b>				
6110-01	Office & Lab Furniture & Equipment	\$25,000.00	\$0.00	\$25,000.00
6110-02	Auto Equipment	\$300,000.00	\$0.00	\$300,000.00
6110-03	Shop Equipment	\$15,000.00	\$0.00	\$15,000.00
6110-04	Field Equipment	\$150,000.00	\$0.00	\$150,000.00
6110-05	Building & Ground Improvement	\$200,000.00	\$16,960.00	\$183,040.00
6110-06	Loan & Lease Purchase Payments	\$290,000.00	\$0.00	\$290,000.00
<b>TOTAL CAPITAL OUTLAY EXPENDITURES</b>		<b>\$980,000.00</b>	<b>\$16,960.00</b>	<b>\$963,040.00</b>
<b>TOTAL EXPENDITURES</b>		<b>\$5,754,000.00</b>	<b>\$2,212,341.29</b>	<b>\$3,541,658.71</b>
<b><u>Special Projects Reserve</u></b>		\$150,000.00	\$0.00	\$150,000.00
<b><u>MVCAC SSJVR Mutual Aid Reserve</u></b>		\$100,000.00	\$0.00	\$100,000.00
<b><u>Contingency Reserve</u></b>		\$500,000.00	\$0.00	\$500,000.00
<b><u>Building Reserve</u></b>		\$2,000,000.00	\$0.00	\$2,000,000.00
<b><u>Equipment Reserve</u></b>		\$500,000.00	\$0.00	\$500,000.00
<b><u>General Reserve</u></b>		\$5,605,000.00	\$0.00	\$5,605,000.00
<b>TOTAL RESERVES</b>		<b>\$8,855,000.00</b>	<b>\$0.00</b>	<b>\$8,855,000.00</b>
<b>TOTAL EXPENDITURES AND RESERVES</b>		<b>\$14,609,000.00</b>	<b>\$2,212,341.29</b>	<b>\$12,396,658.71</b>

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

<b>FRESNO COUNTY ACCOUNT- BANK OF THE WEST (BMO)</b>	
<b>CASH ON HAND, NOVEMBER 30, 2025</b>	<b>\$8,349,048.30</b>
PROPERTY TAXES WITHHELD BY FRS COUNTY	\$0.00
DECEMBER REVENUE	\$307,766.03
DECEMBER INTEREST	\$0.00
TAXES - FRESNO COUNTY / KINGS COUNTY	\$2,771,229.96
TOTAL REVENUE FOR DECEMBER	<u>\$3,078,995.99</u>
<b>SUB-TOTAL</b>	<b>\$11,428,044.29</b>
COUNTY ADMIN COST FOR FY W/H BY COUNTY	\$0.00
MONEY TRANSFERRED TO CHECKING	( <u>\$198,295.33</u> )
<b>CASH ON HAND, DECEMBER 31, 2025</b>	<b>\$11,229,748.96</b>

<b>YEARLY REVENUE THROUGH 11-30-25</b>	<b>\$207,054.32</b>
DECEMBER REVENUE	<u>\$3,078,995.99</u>
<b>YEARLY REVENUE THROUGH 12-31-25</b>	<b>\$3,286,050.31</b>

<b>CMAD CHECKING ACCOUNT - BANK OF THE WEST (BMO)</b>	
<b>CASH ON HAND, NOVEMBER 30, 2025</b>	<b>\$135,000.00</b>
MONEY TRANSFERRED FROM FRS CO ACCT	\$198,295.33
DECEMBER EXPENDITURES	( <u>\$198,295.33</u> )
<b>CASH ON HAND, DECEMBER 31, 2025</b>	<b>\$135,000.00</b>

<b>SALE OF REEDLEY DEPOT</b>	<b>\$185,000.00</b>
DOWN PAYMENT	\$25,000.00
PAID TO DATE	<u>\$189,837.00</u>
<b>PAYMENTS, INTEREST, LATE FEES RECEIVED</b>	<b>\$214,837.00</b>

Account Number :  
 Unique ID: XXXX XXXX XXXX 6609  
 Consolidated Mosquito  
 Statement Date : 01-06-2026



Corporate Account Summary		Payment Information	
Previous Balance	\$4,216.65	Amount Due	\$8,675.98
Purchases and Other Charges	\$8,675.98	<b>Payment due in accordance with your agreement with U.S. Bank.</b>	
Cash Advances	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE <b>1-800-344-5696</b>	
Cash Advance Fees	\$0.00	To overnight or courier a payment, please send to:	
Late Payment Charges	\$0.00	Corporate Payment Systems	
Credits	\$0.00 CR	3180 Rider Trail S, Department 790428	
Payments	\$4,216.65 PY	Earth City, MO 63045-1518	
<b>New Balance</b>	<b>\$8,675.98</b>		
Disputed Amount	\$0.00		

**Corporate Account Activity**

Consolidated Mosquito Total Corporate Activity  
 Account Number: \$4,216.65 CR  
 Unique ID: XXXX XXXX XXXX 6609

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-19	12-19	74798265353535300013172	PAYMENT-THANK YOU Q	4,216.65 PY

**New Activity**

Devon Cornel	Purchases	\$368.57	<b>Total Activity</b>	<b>\$368.57</b>
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1428	Cash Advance Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-15	24943015350010197828513	THE HOME DEPOT #0664 CLOVIS CA	64.69
12-22	12-18	24943015353010188159388	THE HOME DEPOT #8529 SELMA CA	101.99
12-24	12-22	24692165357103943897277	THE HOME DEPOT 8529 SELMA CA	201.89

(transactions continued on next page)

✂ Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS  
 P.O. BOX 6343  
 FARGO, ND 58125-6343

Account Number:  
 Unique ID: XXXX XXXX XXXX  
 Amount Due: 6609 \$8,675.98

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

106481678963057 S 2  
  
 CONSOLIDATED MOSQUITO  
 ATTN KARAN COX  
 13151 E. INDUSTRIAL DR.  
 PARLIER CA 93648-9661

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

<b>New Activity cont</b>
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Christopher Monis	Purchases	\$392.01	<b>Total Activity</b>	<b>\$392.01</b>
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1468	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-12	12-10	24943015345010201132231	THE HOME DEPOT #0664 CLOVIS CA	56.38
12-15	12-12	24692165346105174194989	AMAZON.COM*6B5BP4PP3 AMZN.COM/BILL WA	53.39
12-15	12-12	24943015347010199769794	THE HOME DEPOT #0664 CLOVIS CA	32.34
12-16	12-15	24692165349108807097055	SQ *BOOBOO BEAN BAKERY & FRESNO CA	120.00
12-16	12-15	24692165349108844224092	SQ *BELLA BAKERY KINGSBURG CA	21.00
01-06	01-05	24692166005105594170007	AMAZON MKTPL*2Q06M8EN3 AMZN.COM/BILL WA	108.90

Salman Sakib	Purchases	\$16.99	<b>Total Activity</b>	<b>\$16.99</b>
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0840	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-16	24492165351100010822392	ACCUWEBHOS* IN 566005 ACCUWEBHOSTIN NJ	16.99

Donald Mcniel	Purchases	\$41.53	<b>Total Activity</b>	<b>\$41.53</b>
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0854	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-08	24943015343010186401637	THE HOME DEPOT #8529 SELMA CA	41.53

Karan Cox	Purchases	\$5,515.15	<b>Total Activity</b>	<b>\$5,515.15</b>
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5113	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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(transactions continued on next page)



New Activity cont				
12-11	12-10	24011345344100111752340	AMAZON MARK* HP7V92HA3 AMAZON.COM/MA WA	31.22
12-11	12-10	24011345344100115645334	AMAZON MARK* KK7OS1143 AMAZON.COM/MA WA	7.46
12-11	12-10	24137465345001838151580	USPS PO 0528990401 FRESNO CA	292.50
12-12	12-11	24801975346579177225877	MOSQUITO & VECTOR CONTRO 916-440-0826 CA	3,700.00
12-12	12-11	24801975346579177225885	MOSQUITO & VECTOR CONTRO 916-440-0826 CA	600.00
12-15	12-13	24011345347100102657349	AMAZON RETA* 8R5EX8X83 WWW.AMAZON.CO WA	84.62
12-15	12-14	24011345348100137713900	AMAZON RETA* WX4D51QA3 WWW.AMAZON.CO WA	10.89
12-15	12-13	24692165347106110228989	AMAZON MKTPL*AS8N621F3 AMZN.COM/BILL WA	56.59
12-18	12-17	24445005352001295203008	DOLLAR GENERAL #18220 PARLIER CA	16.30
12-19	12-18	24801975353586963040113	MOSQUITO & VECTOR CONTRO 916-440-0826 CA	600.00
01-02	12-30	24427335365710041706159	SAVEMART #654 KINGS KINGSBURG CA	19.99
01-05	01-04	24055236004604332024180	WALMART.COM 800-925-6278 AR	95.58

Jose Moreno	Purchases	\$1,033.56	<b>Total Activity</b>	<b>\$1,033.56</b>
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5123	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-09	24692165343101858159342	AMAZON MKTPL*KO3X70453 AMZN.COM/BILL WA	163.46
12-19	12-18	24011345353100025536340	SP RICOCHET OFF-ROAD RICOCHETOFFRO UT	228.05
12-19	12-19	24011345353100040160670	AMAZON MARK* K51039Z93 AMAZON.COM/MA WA	21.58
12-22	12-19	24943015354010194161302	HOMEDEPOT.COM 800-430-3376 GA	103.27
12-24	12-22	24431065357348804056764	SELMA AUTO SUPPLY SELMA CA	70.00
12-30	12-29	24231685364598485521951	HARBOR FREIGHT TOOLS3551 SANGER CA	241.28
12-31	12-30	24692165364100065436968	AMAZON MKTPL*4W0FU2PZ3 AMZN.COM/BILL WA	13.97
01-02	12-31	24011345365100116589436	AMAZON MARK* 7O34H5693 AMAZON.COM/MA WA	27.23
01-02	12-31	24011345365100135405358	AMAZON RETA* 7314515K3 WWW.AMAZON.CO WA	121.26
01-05	01-03	24011346003100104117741	AMAZON MARK* IG14V2LA3 AMAZON.COM/MA WA	43.46

Jodi Holeman	Purchases	\$1,308.17	<b>Total Activity</b>	<b>\$1,308.17</b>
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5135	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-12	24388865346166766997340	ISTOCKPHOTO INTERNET NY	92.00
12-17	12-17	24204295351001026108061	DICKS SPORTING GOODS CLOVIS CA	300.00
12-18	12-17	24011345352100017729185	WHOOOP WHOOP.COM MA	404.46
12-19	12-18	24137465353001834177570	CVS/PHARMACY #09377 REEDLEY CA	50.00
12-24	12-24	24204295358000102609086	MICROSOFT-G131216881 701-2817490 WA	210.08
12-29	12-26	24011345360100094549639	MICROSOFT*STORE MICROSOFT.COM WA	0.99
01-06	01-05	24116416005744167016994	ACE TROPHY 559-299-7476 CA	250.64

Department: 00000      Total: \$8,675.98  
 Division: 00000      Total: \$8,675.98



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

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
D. Cornel	2025/12/15	24943015350010197828513	THE HOME DEPOT #0664	\$64.69	Floor finish	6102-05	Depot floor maintenance
D. Cornel	2025/12/18	24943015353010188159388	THE HOME DEPOT #8529	\$101.99	Waterguard, plywood	6102-05	Cover windows - Westside depot
D. Cornel	2025/12/22	24692165357103943897277	THE HOME DEPOT 8529	\$201.89	Plywood	6102-05	Replace surveillance shelves
C. Monis	2025/12/10	24943015345010201132231	THE HOME DEPOT #0664	\$56.38	GLOVES, FLOOR STRIPPER	6102-05	Floor cleaning/polishing
C. Monis	2025/12/12	24692165346105174194989	AMAZON.COM*6B5BP4	\$53.39	Powerbuilt Tire Step for Truck	6109-07	Easy access to truck bed
C. Monis	2025/12/12	24943015347010199769794	THE HOME DEPOT #0664	\$32.34	High gloss floor finish	6102-05	Floor cleaning/polishing
C. Monis	2025/12/15	24692165349108807097055	BOOBOO BEAN BAKERY	\$120.00	Charcuterie appetizer	6108-03	Refreshments - Board meeting
C. Monis	2025/12/15	24692165349108844224092	BELLA BAKERY	\$21.00	1 dz cookies	6108-03	Refreshments - Board meeting
C. Monis	2026/01/05	24692166005105594170007	AMAZON MKTPL*2Q06M	\$108.90	Bird Spikes for Outside	6102-05	Bird deterrent - Parlier facility
S. Sakib	2025/12/16	24492165351100010822392	ACCU Web Hosting	\$16.99	Web Hosting and Domain Ser	6109-03	Fresno County Mosquito website
D. McNiel	2025/12/08	24943015343010186401637	THE HOME DEPOT #8529	\$41.53	woodpanel 3/4 pvc gauge	6102-02	Spray equipment repairs
K. Cox	2025/12/10	24137465345001838151580	USPS PO 0528990401	\$292.50	Postage express lrg envelope	6106-02	Postage to mail Board packet
K. Cox	2025/12/10	24011345344100111752340	AMAZON MARK* HP7V92	\$31.22	Otterbox Galaxy defender	6106-05	Phone protection case
K. Cox	2025/12/10	24011345344100115645334	AMAZON MARK* KK7OS1	\$7.46	Glass screen protector	6106-05	Phone protection case
K. Cox	2025/12/11	24801975346579177225877	MVCAC	\$3,700.00	Annual conference registration	6108-01	94th Annual Conference
K. Cox	2025/12/11	24801975346579177225885	MVCAC	\$600.00	Annual conference registration	6108-01	94th Annual Conference
K. Cox	2025/12/13	24011345347100102657349	AMAZON RETA* 8R5EX8X	\$84.62	Bankers box storage box	6106-05	Office supplies
K. Cox	2025/12/13	24692165347106110228989	AMAZON MKTPL*AS8N62	\$56.59	Plates, napkins, AAA batteries	6106-05	Office supplies
K. Cox	2025/12/14	24011345348100137713900	AMAZON RETA* WX4D51	\$10.89	AA batteries	6106-05	Office supplies
K. Cox	2025/12/17	24445005352001295203008	DOLLAR GENERAL #182	\$16.30	sodas, lemonade	6108-03	Christmas lunch - reimburse
K. Cox	2025/12/18	24801975353586963040113	MVCAC	\$600.00	Annual conference registration	6108-01	94th Annual Conference
K. Cox	2025/12/30	24427335365710041706159	SAVEMART #654 KINGS	\$19.99	Coffee	6106-05	Office supplies
K. Cox	2026/01/04	24055236004604332024180	WALMART.COM	\$95.58	storage bags, coffee	6106-05	Office supplies
J. Moreno	2025/12/09	24692165343101858159342	AMAZON MKTPL*KO3X70	\$163.46	Rotating beacon light	6103-02	Jeep safety lights
J. Moreno	2025/12/18	24011345353100025536340	SP RICOCHET OFF-ROAD	\$228.05	A-Arm/CV Boot Guard Set	6103-02	Field vehicle damage protection
J. Moreno	2025/12/19	24943015354010194161302	HOMEDEPOT.COM	\$103.27	Ryobi ONE 18V compact gun	6103-02	Replace worn out gun
J. Moreno	2025/12/19	24011345353100040160670	AMAZON MARK* K51039	\$21.58	Rear brake disc rotor	6103-02	Repair field equipment - #251
J. Moreno	2025/12/22	24431065357348804056764	SELMA AUTO SUPPLY	\$70.00	Rear axle bearings	6103-02	Jeep repairs # 43
J. Moreno	2025/12/29	24231685364598485521951	Harbor Freight Tools	\$241.28	2 electric winches, cable kit	6103-02	Replace worn out winches
J. Moreno	2025/12/30	24692165364100065436968	AMAZON MKTPL*4W0FU2	\$13.97	Caltric Rear Suspension St	6103-02	Replace worn ATV parts
J. Moreno	2025/12/31	24011345365100135405358	AMAZON RETA* 7314515	\$121.26	Tablet holders	6103-02	Replace broken holders
J. Moreno	2025/12/31	24011345365100116589436	AMAZON MARK* 7O34H5	\$27.23	Rear brake disc rotor	6103-02	Repair field equipment - # 290
J. Moreno	2026/01/03	24011346003100104117741	AMAZON MARK* IG14V2	\$43.46	Wheel bearings	6103-02	Repair field equipment - # 290
J. Holeman	2025/12/12	24388865346166766997340	ISTOCKPHOTO	\$92.00	High resolution images	6109-03	2025 Annual report

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

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
J. Holeman	2025/12/17	24011345352100017729185	WHOOP	\$404.46	Fitness tracker - membership	6109-09	Wellness funds - reimburse
J. Holeman	2025/12/17	24204295351001026108061	Dick's Sporting Goods	\$300.00	3 - \$100 gift cards	6109-09	Wellness funds - reimburse
J. Holeman	2025/12/18	24137465353001834177570	CVS/PHARMACY #09377	\$50.00	Amazon gift card	6109-03	Wolbachia survey raffle prize
J. Holeman	2025/12/24	24204295358000102609086	MICROSOFT-G131216881	\$210.08	Microsoft subscription	6109-02	Mntly Microsoft subscription
J. Holeman	2025/12/26	24011345360100094549639	MICROSOFT*STORE	\$0.99	Video extension app	6109-03	Video file conversion software
J. Holeman	2026/01/05	24116416005744167016994	ACE TROPHY	\$250.64	Recognition awards	6109-09	Trustee recognition

**Total \$8,675.98**

6102-02	Field Equipment	\$41.53
6102-05	Building & Ground	\$566.19
6103-02	Repairs & Shop Tools	\$1,033.56
6106-02	Postage & Printing	\$292.50
6106-05	Office Supplies	\$306.35
6108-01	Meetings & Travel Expenses	\$4,900.00
6108-03	Meals	\$157.30
6109-02	Dues & Subscriptions	\$210.08
6109-03	Education & Publicity	\$159.98
6109-07	Uniforms & Safety	\$53.39
6109-09	Other Misc Expenditures	\$955.10
	<b>Total</b>	<b>\$8,675.98</b>

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## ***Agenda Item 4: Election of Board Officers***

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### **Board President — Role Description**

The Board President serves as the presiding officer of the Board of Trustees and is responsible for providing leadership and ensuring the orderly and effective conduct of Board meetings. The President works collaboratively with the District Manager and Board members to support sound governance, transparent public decision-making, and the effective advancement of the District’s mission. Presidents serve a one-year term. Consistent with prior Board action (2014), no individual Trustee may serve more than two consecutive one-year terms as President.

#### Primary Responsibilities

- **Preside Over Meetings**
  - Chair all regular and special Board meetings.
  - Maintain decorum and ensure fair, orderly discussion consistent with applicable parliamentary procedures and the Brown Act.
- **Agenda & Meeting Coordination**
  - Coordinate with the District Manager on agenda development and meeting planning.
  - Ensure matters before the Board are addressed efficiently and in the public interest.
- **Board Leadership & Representation**
  - Serve as the primary Board spokesperson when appropriate and as authorized by the Board.
  - Encourage effective Board communication, participation, and collaboration.
- **Execution of Board Actions**
  - Sign resolutions, contracts, and official documents as authorized by the Board.
- **Committee & Delegation Duties**
  - Appoint or recommend committee assignments where applicable, subject to Board action or policy.
- **Continuity & Governance**
  - Promote high standards of ethics, public transparency, and policy compliance.

The President has no greater voting authority than other Trustees and acts at the direction of the Board as a whole.

### **Eligibility & Selection Considerations**

In selecting a Board President, the Board may consider:

- **Experience & Institutional Knowledge**
  - Prior service on the Board or as an officer
  - Familiarity with District operations, Brown Act requirements, and Board policies
- **Leadership & Facilitation Skills**
  - Ability to preside effectively over meetings
  - Demonstrated fairness, patience, and impartiality
- **Commitment & Availability**
  - Strong attendance record
  - Willingness and capacity to fulfill added responsibilities
- **Professionalism & Public Conduct**
  - Respectful engagement with staff, trustees, and the public
  - Ability to represent the District appropriately
- **Continuity & Rotation**
  - Consideration of balanced leadership opportunities among Trustees
  - Avoidance of unnecessary disruption in leadership stability

Trustees must be duly appointed and serving in good standing to be eligible.

### **Election Process**

In the absence of a formally adopted policy, the following procedure will be used until such time as the Board adopts a permanent policy:

- The current Board President will turn the meeting over to the District Manager to conduct the election.
- The District Manager will open the floor for nominations. Because the District does not utilize a rotational system, any Trustee may:
  - Nominate themselves; or
  - Nominate another Trustee.Nominations do not require a second, although a second may be voiced.
- When no further nominations are offered, the District Manager will close nominations.

### **Voting Procedure**

- If only one nominee is presented, the District Manager will call for a vote using the standard method of: “all in favor” and “all opposed.”
- If multiple nominees are presented, the District Manager will call for a vote on each nominee in turn by a show of hands. Individual votes will be recorded in the minutes.
- In the event of a tie, additional rounds of voting will be conducted until a candidate receives a majority vote.

**RESOLUTION NO. 1-2026**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE CONSOLIDATED  
MOSQUITO ABATEMENT DISTRICT HONORING TRUSTEE JOE REYNA FOR  
FORTY-EIGHT YEARS OF DISTINGUISHED SERVICE TO THE DISTRICT AND  
THE RESIDENTS OF THE CITY OF PARLIER**

WHEREAS, the Consolidated Mosquito Abatement District (“District”) provides essential mosquito abatement control services to protect the public health, safety, and well-being of the communities it serves; and

WHEREAS, the District is governed by a Board of Trustees whose members are appointed by the incorporated cities and the County of Fresno, with each trustee serving as a key representative of the public and a steward of the District’s mission; and

WHEREAS, Mr. Joe Reyna was appointed by the City of Parlier to serve as a Trustee of the District, and began his service in 1974; and

WHEREAS, Trustee Reyna has provided forty-eight (48) years of exemplary, dedicated, and faithful service to the residents of the City of Parlier and the District as a whole; and

WHEREAS, over the course of his tenure, Trustee Reyna served the Board in key leadership roles, including as Board President during the 2013–2014 and 2017–2018 terms, providing steady governance and direction during periods of organizational growth and transition; and

WHEREAS, during Trustee Reyna’s terms as Board President, he provided oversight and leadership associated with the completion of the District’s new headquarter facilities, a milestone investment that strengthened operational capacity and ensured long-term service to the public; and

WHEREAS, Trustee Reyna’s tenure encompassed significant public health and operational challenges, including the emergence of West Nile virus in California and the detection and response to invasive *Aedes aegypti* mosquitoes within the District’s service area, requiring informed policy decisions, adaptability, and sustained commitment to mosquito control excellence; and

WHEREAS, throughout his service, Trustee Reyna demonstrated integrity, sound judgment, and a pragmatic approach to governance, contributing to the District’s stability, modernization, and responsible stewardship of public resources; and

WHEREAS, Trustee Reyna served alongside multiple generations of trustees, managers, and staff, providing historical perspective, institutional knowledge, and continuity that supported effective decision-making and organizational resilience; and

WHEREAS, the Board of Trustees desires to formally recognize Trustee Reyna's extraordinary record of service and to express its sincere appreciation for his lasting contributions to the District and the residents it serves;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Consolidated Mosquito Abatement District hereby honors and commends Trustee Joe Reyna for his forty-eight years of outstanding and dedicated service to the District and to the residents of the City of Parlier; and

BE IT FURTHER RESOLVED, that the Board extends its sincere gratitude and appreciation for Trustee Reyna's leadership, loyalty, and commitment to advancing the District's mission of protecting public health; and

BE IT FURTHER RESOLVED, that this Resolution be entered into the official records of the District, and that a duly executed copy be presented to Trustee Reyna as a lasting expression of the Board's respect and appreciation.

PASSED, APPROVED, AND ADOPTED this 20<sup>th</sup> day of January 2026, by the Board of Trustees of the Consolidated Mosquito Abatement District.

AYES:

NOES:

ABSENT:

ABSTAIN:

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Member, Board of Trustees

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Member, Board of Trustees

**RESOLUTION NO. 2-2026**

**A RESOLUTION OF THE BOARD OF TRUSTEES  
OF THE CONSOLIDATED MOSQUITO ABATEMENT DISTRICT  
TO TRANSFER MONIES FROM THE GENERAL RESERVE TO CAPITAL OUTLAY LOAN AND  
LEASE PURCHASE PAYMENT (6110-06)**

WHEREAS, the BOARD OF TRUSTEES (Board) of the CONSOLIDATED MOSQUITO ABATEMENT DISTRICT (District) has determined that current fiscal year expenses will result in necessary expenditures above budgeted amounts in certain line item accounts; and

WHEREAS, monies are held in the General Reserve and made available for District expenditures and transferred to respective line item accounts, when such expenditure is authorized by the Board; and

WHEREAS, at its regular meeting held on October 20, 2025, the Board approved full payment of the remaining balance of the lease agreement for the District's administrative facilities; and

WHEREAS, it is necessary, in order to expend and account for such monies, that these monies be transferred to the appropriate line item account.

NOW, THEREFORE, BE IT RESOLVED, that the BOARD OF TRUSTEES of the CONSOLIDATED MOSQUITO ABATEMENT DISTRICT does hereby approve and authorize the following:

The transfer of Two Million Six Hundred Four Thousand Dollars (\$2,604,000) from the General Reserve to Capital Outlay Loan and Lease Purchase Payments line item account no. 6110-06 for the purpose of paying off the remaining balance of the lease for the District's administrative facilities.

PASSED AND ADOPTED by the BOARD OF TRUSTEES of the CONSOLIDATED MOSQUITO ABATEMENT DISTRICT on the 20<sup>th</sup> day of January 2026 by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

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Member, Board of Trustees

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Member, Board of Trustees

# Consolidated Mosquito Abatement District Board of Trustees

## 2025 Regular Meeting Attendance Record

Trustee	Year Appointed	Term Expires	Representing	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>Bruce Taylor</b>	<b>Apr 1991</b>	<b>2026</b>	<b>County</b>	X	X	X	X	X	X	X	X	X	X	X	X	<b>12</b>
<b>Tokuo Fukuda</b>	<b>Nov 2004</b>	<b>2027</b>	<b>Kingsburg</b>	X	X	X	X	X	X	X	X	X	X	X	X	<b>12</b>
<b>Karen Steinhauer</b>	<b>Apr 2009</b>	<b>2027</b>	<b>Sanger</b>	X	X	O	X	X	X	X	X	X	X	X	X	<b>11</b>
<b>Mary Anne Hill</b>	<b>Jun 2011</b>	<b>2028</b>	<b>County</b>	X	X	X	X	X	X	X	X	O	X	X	X	<b>11</b>
<b>Charles Lockhart</b> <small>President</small>	<b>Jan 2020</b>	<b>2029</b>	<b>Orange Cove</b>	X	X	X	X	X	X	X	X	X	X	X	X	<b>12</b>
<b>Jennifer Willems</b>	<b>Sep 2021</b>	<b>2026</b>	<b>Clovis</b>	O	X	O	X	O	X	X	O	O	O	O	N/A	<b>4</b>
<b>Abe Isaak</b>	<b>Feb 2022</b>	<b>2026</b>	<b>Reedley</b>	O	O	X	X	X	O	X	X	O	O	O	X	<b>6</b>
<b>Michelle Lopez</b> <small>Vice President</small>	<b>Aug 2023</b>	<b>2028</b>	<b>Parlier</b>	X	X	X	X	X	X	X	X	X	X	X	X	<b>12</b>
<b>Ward Scheitrum</b>	<b>Feb 2024</b>	<b>2028</b>	<b>Fresno</b>	X	X	X	X	X	X	X	X	X	X	X	X	<b>12</b>
<b>Charles Smith</b>	<b>Feb 2024</b>	<b>2027</b>	<b>Selma</b>	X	X	X	X	X	X	X	X	X	X	X	X	<b>12</b>
<b>Craig Mellon</b>	<b>Dec 2024</b>	<b>2026</b>	<b>Fowler</b>	X	X	X	X	X	X	X	X	O	X	X	X	<b>11</b>
<b>Attendance Rate</b>				<b>82%</b>	<b>91%</b>	<b>82%</b>	<b>100%</b>	<b>91%</b>	<b>91%</b>	<b>100%</b>	<b>91%</b>	<b>64%</b>	<b>82%</b>	<b>82%</b>	<b>100%</b>	

X=Present, O=Absent



California Special  
Districts Association  
*Districts Stronger Together*

# Brown Act Compliance Manual

*for Special Districts*  
*(Revised January 2026)*

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A GUIDE TO UNDERSTANDING CALIFORNIA'S OPEN MEETING LAWS