



CONSOLIDATED MOSQUITO ABATEMENT DISTRICT

13151 E. Industrial Dr., Parlier, CA 93648
559-896-1085 | www.consolidatedmadca.gov

Board of Trustees Meeting
Monday, March 16, 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 February Minutes**
- b. Approval of February Payroll and Bills**

4. Informational Presentation on California CLASS:

A Representative from California CLASS will provide the Board with an informational presentation on investment options and advisory services available to public agencies.

5. Biennial Review of Conflict of Interest Code*:

The Board will review the District's Conflict of Interest Code and consider if an amendment is required.

6. Consideration of Employee Request for Leave of Absence Without Pay or Benefits*:

The Board will consider a request for a leave of absence without pay or benefits in excess of thirty (30) days under Policy 2070.1.2.

7. Meeting Reports:

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

8. Manager's Report:

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

9. 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.

10. Adjournment:

**Action Item*

**Minutes of a Meeting of the Board of Trustees of the
Consolidated Mosquito Abatement District
February 17, 2026**

A special meeting of the Board of Trustees of the Consolidated Mosquito Abatement District was held at the District Office, in Parlier at 1:00 PM on February 17, 2026.

1. Roll Call:

Trustees Present:

Tokuo Fukuda	Kingsburg	
Mary Anne Hill	County of Fresno	
Abe Isaak	Reedley	
Charles Lockhart	Orange Cove	
Michelle Lopez	Parlier	Left the meeting at 3:02 PM
Craig Mellon	Fowler	Left the meeting at 2:59 PM
Ward Scheitrum	Fresno	
Charles Smith	Selma	
Karen Steinhauer	Sanger	
Bruce Taylor	County of Fresno	
John Varin	Clovis	

Trustees Absent:

Others Present:

Jodi Holeman	District Manager
Karan Cox	Office Administrator
C. Aaron Hill	Capstone Financial Group
Reagan Ballo	Five Star Bank
Logan Montgomery	Five Star Bank

Introduction of Mr. John Varin, new trustee appointment from the City of Clovis.

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 January Minutes**
- B. Approval of January Payroll and Bills**
- C. Quarterly Investment Report**

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

4. **Resolution Honoring Trustee Pete Esraelian:** A motion was made by Trustee Fukuda, seconded by Trustee Taylor and passed by a roll call vote of 11 – 0 to adopt Resolution No. 03-2026, “A Resolution of the Board of Trustees of the Consolidated Mosquito Abatement District Honoring Trustee Pete Esraelian for Thirty–Eight Years of Distinguished Service to the District and the Residents of the City of Selma”.

5. **Informational Presentations on District Investment Options:** C. Aaron Hill from Capstone Financial Group and Reagan Ballo and Logan Montgomery from Five Star Bank provided the Board with informational presentations on investment options and advisory services available to public agencies.

6. **Committee Appointments for 2026:** President Smith presented the following list of committees and members for 2026:

<u>Budget</u>	<u>Policy</u>
Fukuda	Fukuda
Hill	Lockhart
Isaak	Mellon
Lopez	Scheitrum
Lockhart	Smith*
Smith*	Steinhauer
Steinhauer	Taylor
Taylor	Varin

7. **District Aerial Photography Services:** A motion was made by Trustee Lockhart, seconded by Trustee Fukuda and passed by unanimous vote to approve a 12-month agreement with NearMap and a flight contract with Aerial Services for aerial imagery in the amounts quoted.

8. **Purchase of New ATV:** A motion was made by Trustee Isaak, seconded by Trustee Lockhart and passed by unanimous vote to approve the purchase of a new 2026 Polaris Sportsman 570 ATV, from Tulare Polaris at a cost of \$10,174.01.

9. **Disposition of Surplus Property:** A motion was made by Trustee Scheitrum, seconded by Trustee Taylor and passed by unanimous vote to declare a 2002 Polaris Sportsman ATV 6x6 vin. # 4XACL50A52D822760, District # 268, a 2002 Polaris ATV 4x4 vin. # 4XACD50A62B782018, District # 269 and a 2007 Revco Ultra Low Temperature Freezer – 13.7 cubic foot chest freezer as surplus property and to sell, dispose or recycle the property at the Manager’s discretion.

10. **Consideration of Exterior Security Camera Installation for the Parlier Facility:** A motion was made by Trustee Lopez, seconded by Trustee Lockhart and passed by unanimous vote to approve the purchase and installation of an exterior security camera system for the Parlier facility from Haven's Security, Inc. at a cost of \$ 29,986.42.

11. **SB827 - Fiscal and Financial Training Requirements for Trustees:** The District Manager provided information regarding Senate Bill 827 requirements related to fiscal and financial training for governing board members, including applicability, compliance timelines and options for meeting the statutory training requirements.

12. **Meeting Reports:** Written reports were submitted by Trustees Lopez and Smith, District Manager Holeman, Director of Science and Outreach Ramirez, Urban Program Coordinator Hill, Rural Program Coordinator Monis, Biologist Benavides, and Area Supervisor/UAS Pilot Cornel while Trustees Hill and Taylor provided oral reports on their attendance at the MVCAC Annual Meeting in Ranch Mirage, Ca held February 1 – 4, 2026.

13. **Manager's Report:** Trustees Lopez & Mellon left the meeting. District Manager Holeman gave the Board an update on the District's current activities.

Additionally, the Manager informed the Board that the District received a copy of the book The Great Train Heist intended for one trustee and may receive additional copies.

14. **Board General Discussion:** None.

15. **Adjournment:** The meeting ended at 3:03 PM. The next Board meeting will be held on Monday, March 16, 2026.

Attested
Member, Board of Trustees

**Consolidated Mosquito Abatement District
Monthly Expenses
February 2026**

BMO Checks

Check #	Amount	Employee Amount	District Amount	Payee	Description
33182	\$2,401.33			Amy L Garcia	Payroll - Full-Time Employee
33183	\$3,153.01			Chris K Monis	Payroll - Full-Time Employee
33184	\$1,979.95			Derek Hill	Payroll - Full-Time Employee
33185	\$2,560.92			Devon R Cornel	Payroll - Full-Time Employee
33186	\$2,378.54			Donald R McNeil	Payroll - Full-Time Employee
33187	\$4,416.62			Jodi J Holeman	Payroll - Full-Time Employee
33188	\$2,322.22			Jose L Moreno	Payroll - Full-Time Employee
33189	\$2,436.80			Jovana Benavides	Payroll - Full-Time Employee
33190	\$2,034.83			Karan L Cox	Payroll - Full-Time Employee
33191	\$2,372.89			Katherine Brisco	Payroll - Full-Time Employee
33192	\$3,144.27			Katherine Ramirez	Payroll - Full-Time Employee
33193	\$2,745.42			Salman Sakib	Payroll - Full-Time Employee
33194	\$2,209.89			EDD	Employee Personal Income Tax
33195	\$12,599.00	\$8,751.00	\$3,848.00	CMAD	Employee & District - Federal, FICA, M/C
33196	\$8,653.69	\$3,658.14	\$4,995.55	CalPERS	Retirement - Employee & District portions
33197	\$2,325.00			MissionSquare-303789	Employee 457 (b) Deferred Compensation
33198	\$1,250.00			Valley First Credit Union	Employee credit union
33199	\$71.68			American Family Life Assurance	Disability Insurance
33200	\$40.63			AT&T	800 Number
33201	\$1,039.79			AT&T	Internet / phone - Parlier facility
33202	\$374.00			California Dept of Tax	2025 Sales tax
33203	\$52.43			California Water Service	Water - Selma facility
33204	\$741.68			City of Clovis	Water, sewer, disposal - Clovis facility
33205	\$43.49			Mid-Valley Disposal	Disposal - Selma facility
33206	\$40.78			Mid-Valley Disposal	Disposal - Clovis facility
33207	\$84.57			PG&E	Electric & gas charges - Selma facility

**Consolidated Mosquito Abatement District
Monthly Expenses
February 2026**

Check #	Amount	Employee Amount	District Amount	Payee	Description
33208	\$14.75			PG&E	Electric charges - Selma facility
33209	\$28.16			PG&E	Gas charges - Clovis facility
33210	\$425.17			Matson Alarm Co.	Alarm systems
33211	\$196.52			City of Sanger	Water, sewer, & disposal - Sanger facility
33212	\$21,263.43			SDRMA	Monthly health, dental & vision insurance
33213	\$1,120.71			SoCal Gas	Gas charges - Parlier facility
33214	\$13.92			SoCal Gas	Gas charges - Caruthers facility
33215	\$2,501.56			Verizon	Vehicle cameras & gps
33216	\$2,401.33			Amy L Garcia	Payroll - Full-Time Employee
33217	\$954.07			Anita Munoz	Payroll - Seasonal Employee
33218	\$3,152.34			Chris K Monis	Payroll - Full-Time Employee
33219	\$1,979.71			Derek DW Hill	Payroll - Full-Time Employee
33220	\$2,560.93			Devon R Cornel	Payroll - Full-Time Employee
33221	\$2,378.54			Donald R McNiel	Payroll - Full-Time Employee
33222	\$4,416.63			Jodi J Holeman	Payroll - Full-Time Employee
33223	\$2,323.92			Jose L Moreno	Payroll - Full-Time Employee
33224	\$2,436.79			Jovana Benavides	Payroll - Full-Time Employee
33225	\$2,034.83			Karan L Cox	Payroll - Full-Time Employee
33226	\$2,372.87			Katherine Brisco	Payroll - Full-Time Employee
33227	\$3,144.25			Katherine Ramirez	Payroll - Full-Time Employee
33228	\$2,745.43			Salman Sakib	Payroll - Full-Time Employee
33229	\$2,226.86			EDD	Employee Personal Income Tax
33230	\$12,867.18	\$8,924.09	\$3,943.09	CMAD	Employee & District - Federal, FICA, M/C
33231	\$8,848.49	\$3,754.24	\$5,094.25	CalPERS	Retirement - Employee & District portions
33232	\$2,325.00			MissionSquare-303789	Employee 457 (b) Deferred Compensation
33233	\$1,250.00			Valley First Credit Union	Employee credit union
33234	\$71.86			American Family Life Assurance	Disability Insurance

**Consolidated Mosquito Abatement District
Monthly Expenses
February 2026**

Check #	Amount	Employee Amount	District Amount	Payee	Description
33235	\$1,039.06			AT&T	Internet / phone - Parlier facility
33236	\$53.20			California Water Service	Water - Selma facility
33237	\$750.00			C.J. Brown & Company CPA's	FY 2024 - 2025 State Controller's report
33238	\$49.95			DoorKing, Inc.	Monthly gate cellular service
33239	\$14,835.00			Frontier Precision	Fieldseeker Annual Support & Maintenance
33240	\$180.93	\$48.10	\$132.83	Mutual of Omaha	Life Insurance
33241	\$971.55			City of Parlier	Water, sewer, & disposal - Parlier facility
33242	\$10,174.01			Tulare Polaris	2026 Polaris Sportsman 570
33243	\$2,501.56			Verizon	Vehicle GIS units & cameras
33244	\$1,688.71			Verizon Wireless	Cell phones & field tablets
33245	\$169.50			Jodi Holeman	Travel expenses - MVCAC Legislative Days
33246	\$300.00			All-Pro Janitorial	Janitorial services
33247	\$240.65			AutoZone, Inc.	Repair parts
33248	\$415.52			Battery Systems	Batteries
33249	\$162.42			Goodsuite	Copier maintenance & repair
33250	\$48.00			Lee's Service	Tire disposal
33251	\$1,210.00			Lozano Smith	Legal fees
33252	\$810.47			Mission Uniform Service	Uniforms & safety
33253	\$254.52			Napa	Repair parts
33254	\$333.82			Nelson's Ace Hardware	Misc operating expenses / Building & ground
33255	\$175.44			O'Reilly Auto Parts	Repair parts
33256	\$425.17			Matson Alarm Co.	Alarm systems
33257	\$198.31			Tulare Polaris	Repair parts
33258	\$8,289.98			U.S. Bank Corporate Payment	Credit card statement - see transaction list
33259	\$2,024.95			Wex Bank - Valero	Fuel
33260	\$500.00			Western Scientific Company, Inc.	Microscope maintenance
Total	\$195,331.40	\$101,714.30	\$93,617.10		

**Consolidated Mosquito Abatement District
Monthly Expenses
February 2026**

County of Fresno Checks

Check #	Amount	Payee	Description
311753	\$87,038.65	Consolidated Mosquito	Transfer funds to checking
313945	\$92,734.00	Consolidated Mosquito	Transfer funds to checking
313946	\$15,558.75	Consolidated Mosquito	Transfer funds to checking
	\$195,331.40		

Summary of February Expenses

February 2026 Salaries & Wages	\$101,714.30
February 2026 Maintenance & Operations	\$93,617.10
Total February 2026 Expenditures	\$195,331.40

Consolidated Mosquito Abatement District
Monthly Expenditures
February 2026

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2025/2026	SPENT TO DATE	BALANCE FEB 28, 2026
<u>SALARIES, WAGES & EMPLOYEE BENEFITS</u>				
6101-01	Salaried Wages	\$1,340,000.00	\$853,419.28	\$486,580.72
6101-06	Hourly Wages & Extra Help	\$850,000.00	\$413,170.55	\$436,829.45
6101-02	FICA Employers Contribution	\$165,000.00	\$97,020.14	\$67,979.86
6101-03	Unemployment Insurance	\$25,000.00	\$6,695.16	\$18,304.84
6101-04	Retirement District's Payment	\$150,000.00	\$90,818.27	\$59,181.73
6101-08	CalPERS UAL Payment	\$54,000.00	\$30,754.00	\$23,246.00
6101-05	Group Health Insurance	\$315,000.00	\$199,944.10	\$115,055.90
	TOTALS	\$2,899,000.00	\$1,691,821.50	\$1,207,178.50
<u>OPERATING & MAINTENANCE SUPPLIES & EXPENSE</u>				
6102-01	Insecticides & Herbicides	\$550,000.00	\$293,711.81	\$256,288.19
6102-02	Power Spray & Field Equipment	\$35,000.00	\$19,945.10	\$15,054.90
6102-03	Misc Operating Supplies & Expense	\$10,000.00	\$2,009.78	\$7,990.22
6102-04	Fish Program	\$10,000.00	\$116.70	\$9,883.30
6102-05	Building & Ground Maintenance	\$45,000.00	\$19,728.37	\$25,271.63
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
	TOTALS	\$661,000.00	\$335,986.73	\$325,013.27
<u>MOTOR VEHICLE SUPPLIES & EXPENSE</u>				
6103-01	Fuel & Lubricants	\$195,000.00	\$75,500.81	\$119,499.19
6103-02	Repairs & Shop Tools	\$45,000.00	\$24,943.43	\$20,056.57
6103-03	Tires & Batteries	\$20,000.00	\$5,972.76	\$14,027.24
	TOTALS	\$260,000.00	\$106,417.00	\$153,583.00
<u>UTILITIES & COMMUNICATIONS</u>				
6104-01	Heat, Light & Power	\$50,000.00	\$11,066.18	\$38,933.82
6104-04	Water Sewer & Disposal	\$26,000.00	\$15,567.81	\$10,432.19
6105-01	Telephone & Internet	\$30,000.00	\$11,581.36	\$18,418.64
6105-02	Cellular Phones & Tablets	\$35,000.00	\$15,542.43	\$19,457.57
	TOTALS	\$141,000.00	\$53,757.78	\$87,242.22
<u>OFFICE SUPPLIES & EXPENSE</u>				
6106-02	Postage, Printing & Stationery	\$8,000.00	\$3,122.89	\$4,877.11
6106-04	Repairs & Maintenance	\$8,000.00	\$2,138.60	\$5,861.40
6106-05	Misc Office Supplies	\$16,000.00	\$5,187.26	\$10,812.74
6106-06	Office Equipment & Furniture	\$15,000.00	\$1,111.47	\$13,888.53
	TOTALS	\$47,000.00	\$11,560.22	\$35,439.78
<u>INSURANCE</u>				
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
	TOTALS	\$198,000.00	\$180,743.00	\$17,257.00

Consolidated Mosquito Abatement District
Monthly Expenditures
February 2026

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2025/2026	SPENT TO DATE	BALANCE FEB 28, 2026
<u>TRAVEL & SUBSISTENCE EXPENSE</u>				
6108-01	Meetings & Travel Allowance	\$105,000.00	\$37,764.86	\$67,235.14
6108-03	Meal Allowance	\$5,000.00	\$1,369.76	\$3,630.24
	TOTALS	\$110,000.00	\$39,134.62	\$70,865.38
<u>MISCELLANEOUS EXPENDITURES</u>				
6109-01	Rent: Land, Buildings and Equipment	\$2,000.00	\$0.00	\$2,000.00
6109-02	Dues, Subscriptions and Fees	\$42,000.00	\$29,077.15	\$12,922.85
6109-03	Education & Publicity	\$37,000.00	\$6,972.26	\$30,027.74
6109-04	Accounting	\$30,000.00	\$17,333.00	\$12,667.00
6109-05	Legal	\$12,000.00	\$7,193.72	\$4,806.28
6109-06	County Service Charge	\$85,000.00	\$0.00	\$85,000.00
6109-07	Uniforms, Safety Apparel & Equipment	\$30,000.00	\$10,751.45	\$19,248.55
6109-08	Surveillance & Research	\$100,000.00	\$32,836.13	\$67,163.87
6109-09	Other Miscellaneous Expenditures	\$25,000.00	\$7,938.11	\$17,061.89
6109-10	GIS & GPS	\$95,000.00	\$50,549.04	\$44,450.96
	TOTALS	\$458,000.00	\$162,650.86	\$295,349.14
TOTAL OPERATIONAL EXPENDITURES		\$4,774,000.00	\$2,582,071.71	\$2,191,928.29
<u>CAPITAL OUTLAY</u>				
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	\$10,174.01	\$139,825.99
6110-05	Building & Ground Improvement	\$200,000.00	\$16,960.00	\$183,040.00
6110-06	Loan & Lease Purchase Payments	\$2,894,000.00	\$0.00	\$2,894,000.00
TOTAL CAPITAL OUTLAY EXPENDITURES		\$3,584,000.00	\$27,134.01	\$3,556,865.99
TOTAL EXPENDITURES		\$5,754,000.00	\$2,609,205.72	\$5,748,794.28
<u>Special Projects Reserve</u>		\$150,000.00	\$0.00	\$150,000.00
<u>MVCAC SSJVR Mutual Aid Reserve</u>		\$100,000.00	\$0.00	\$100,000.00
<u>Contingency Reserve</u>		\$500,000.00	\$0.00	\$500,000.00
<u>Building Reserve</u>		\$2,000,000.00	\$0.00	\$2,000,000.00
<u>Equipment Reserve</u>		\$500,000.00	\$0.00	\$500,000.00
<u>General Reserve</u>		\$3,001,000.00	\$0.00	\$3,001,000.00
TOTAL RESERVES		\$6,251,000.00	\$0.00	\$6,251,000.00
TOTAL EXPENDITURES AND RESERVES		\$14,609,000.00	\$2,609,205.72	\$11,999,794.28

**Consolidated Mosquito Abatement District
Monthly Expenditures
February 2026**

FRESNO COUNTY ACCOUNT- BANK OF THE WEST (BMO)	
CASH ON HAND, JANUARY 31, 2026	\$11,318,142.44
PROPERTY TAXES WITHHELD BY FRS COUNTY	\$0.00
FEBRUARY REVENUE	\$0.00
FEBRUARY INTEREST	\$0.00
TAXES - FRESNO COUNTY / KINGS COUNTY	\$19,476.07
TOTAL REVENUE FOR FEBRUARY	<u>\$19,476.07</u>
SUB-TOTAL	\$11,337,618.51
COUNTY ADMIN COST FOR FY W/H BY COUNTY	\$0.00
MONEY TRANSFERRED TO CHECKING	<u>(\$195,331.40)</u>
CASH ON HAND, FEBRUARY 28, 2026	\$11,142,287.11

YEARLY REVENUE THROUGH 01-31-26	\$3,581,309.17
FEBRUARY REVENUE	\$19,476.07
YEARLY REVENUE THROUGH 02-28-26	\$3,600,785.24

CMAD CHECKING ACCOUNT - BANK OF THE WEST (BMO)	
CASH ON HAND, JANUARY 31, 2026	\$135,000.00
MONEY TRANSFERRED FROM FRS CO ACCT	\$195,331.40
FEBRUARY EXPENDITURES	<u>(\$195,331.40)</u>
CASH ON HAND, FEBRUARY 28, 2026	\$135,000.00

Account Number :
 Unique ID: XXXX XXXX XXXX 6609
 Consolidated Mosquito
 Statement Date : 03-06-2026



Corporate Account Summary	
Previous Balance	\$10,767.02
Purchases and Other Charges	\$8,746.58
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$456.60 CR
Payments	\$10,767.02 PY
New Balance	\$8,289.98
Disputed Amount	\$0.00

Payment Information	
Amount Due	\$8,289.98
Payment due in accordance with your agreement with U.S. Bank.	
QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
To overnight or courier a payment, please send to: Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	

Corporate Account Activity

Consolidated Mosquito	Total Corporate Activity			
Account Number:	\$10,767.02 CR			
Unique ID: XXXX XXXX XXXX 6609				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-23	02-23	74798266054605400015789	PAYMENT-THANK YOU Q	10,767.02 PY

New Activity

Katherine Ramirez	Purchases	\$180.00	Total Activity	\$180.00
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1403	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-08	24492166039100022501792	BUFFER PLAN BUFFER.COM CA	180.00

(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

000828998 000828998

Account Number:
 Unique ID: XXXX XXXX XXXX 6609
 Amount Due: \$8,289.98

Amount Enclosed \$

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

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

106481768771427 S 2

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

New Activity cont

Devon Cornel	Purchases	\$212.18	Total Activity	\$122.18
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1428	Cash Advances Fees	\$0.00		
	Credits	\$90.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-18	02-04	74755426048260422953342	OMNI RANCHO LAS PALMAS 760-8363582 CA 17596980 ARRIVAL:02-01-26	90.00 CR
02-18	02-17	24431066049380391224341	BIG 5 SPORTING GOODS 376 SELMA CA	68.33
02-19	02-17	24943016049010185150909	THE HOME DEPOT #8529 SELMA CA	117.96
03-05	03-03	24943016063010185061701	THE HOME DEPOT #8529 SELMA CA	25.89

Christopher Monis	Purchases	\$472.45	Total Activity	\$472.45
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
02-11	02-10	24055226042644744575101	INTERNATIONAL AGRI-CENTE TULARE CA	42.00
02-18	02-17	24692166048401729360566	AMAZON MKTPL*U62BK3MH3 AMZN.COM/BILL WA	116.70
02-19	02-18	24692166049402350179076	AMAZON MKTPL*YC6A75QA3 AMZN.COM/BILL WA	54.20
02-19	02-18	24692166049402656185215	AMAZON MKTPL*B96O5JE2 AMZN.COM/BILL WA	125.31
02-27	02-26	24692166057101569720907	AMAZON.COM*BE1IH8022 AMZN.COM/BILL WA	36.16
02-27	02-26	24692166057102075933711	AMAZON MKTPL*B92G235Y1 AMZN.COM/BILL WA	98.08

Jovana Benavides	Purchases	\$550.00	Total Activity	\$550.00
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4103	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-12	02-11	24064666042100053069463	AMCA* CA MOSQUITO.ORG CA	550.00

(transactions continued on next page)



New Activity cont

Karan Cox	Purchases	\$3,681.03	Total Activity	\$3,681.03
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
02-11	02-10	24137466042001705544895	USPS PO 0558560648 PARLIER CA	29.52
02-12	02-11	24064666042100050953271	AMCA* CA MOSQUITO.ORG CA	550.00
02-13	02-12	24055226044646987743583	INTERNATIONAL AGRI-CENTE TULARE CA	42.00
02-13	02-12	24064666043100051091898	AMCA* CA MOSQUITO.ORG CA	695.00
02-16	02-15	24011346046100100909496	AMAZON MARK* XU1SG10Y3 AMAZON.COM/MA WA	37.04
02-16	02-13	24064666044100049261198	AMCA* CA MOSQUITO.ORG CA	550.00
02-16	02-13	24064666044100049547307	AMCA* CA MOSQUITO.ORG CA	945.00
02-16	02-13	24137466045002182322885	USPS PO 0558560648 PARLIER CA	1.90
02-18	02-18	24011346049100066116679	AMAZON MARK* MK9EJ5643 AMAZON.COM/MA WA	17.38
02-18	02-17	24692166048401598665111	SQ *BELLA BAKERY KINGSBURG CA	21.00
02-20	02-18	24071056050627132106332	CALIFORNIA SPECIAL DIS 916-4427887 CA	300.00
02-20	02-18	24071056050627132106449	CALIFORNIA SPECIAL DIS 916-4427887 CA	150.00
02-27	02-26	24011346057100121135689	AMAZON MARK* B95879VK1 AMAZON.COM/MA WA	33.43
02-27	02-26	24011346057100166010722	AMAZON MARK* B90DL3531 AMAZON.COM/MA WA	182.24
02-27	02-26	24692166057101836131383	AMAZON MKTPL*B94446VE1 AMZN.COM/BILL WA	24.50
03-03	03-03	24011346062100058628204	AMAZON MARK* BE55Q3T31 AMAZON.COM/MA WA	19.60
03-03	03-03	24011346062100058696888	AMAZON MARK* B932262F0 AMAZON.COM/MA WA	7.82
03-05	03-04	24011346063100108067741	AMAZON RETA* BP05K9EK2 WWW.AMAZON.CO WA	74.60

Jose Moreno	Purchases	\$2,184.39	Total Activity	\$2,184.39
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
02-09	02-06	24000976039224510072079	KYSAN ELECTRONICS 408-3241638 CA	150.34
02-19	02-18	24000776050100003440866	SP DOCS FULL BORE OUTD PARTS.DOCSFUL WI	301.23
02-19	02-18	24445006050001025732840	DOLLAR GENERAL #18220 PARLIER CA	8.72
02-19	02-18	24906416049250799887705	BLT*WWW.QSPRAY.COM 602-3711993 AZ	576.29
02-20	02-20	24011346051100081895609	AMAZON MARK* 8221150D3 AMAZON.COM/MA WA	41.42
02-20	02-18	24943016050010181030879	THE HOME DEPOT #8529 SELMA CA	64.65
02-23	02-20	24445006052001104966192	DOLLAR GENERAL #18220 PARLIER CA	5.18
02-23	02-20	24692166051403958334456	AMAZON MKTPL*B99V06XZ2 AMZN.COM/BILL WA	93.39
02-23	02-19	24943016051010191410235	THE HOME DEPOT #8529 SELMA CA	64.65
02-24	02-23	24231686055658923337584	HARBOR FREIGHT TOOLS3551 SANGER CA	119.58
03-04	03-03	24011346062100103823594	AMAZON MARK* BE2E85AY1 AMAZON.COM/MA WA	52.30
03-04	03-03	24011346062100145908015	AMAZON RETA* BP3WY4392 WWW.AMAZON.CO WA	32.46
03-04	03-04	24692166063107541002092	AMAZON MKTPL*B92R11IE0 AMZN.COM/BILL WA	77.01
03-05	03-04	24011346063100112031626	AMAZON RETA* BP8DB0EY2 WWW.AMAZON.CO WA	207.00

(transactions continued on next page)

New Activity cont				
03-05	03-04	24011346063100147564336	AMAZON MARK* BE6CR3ME1 AMAZON.COM/MA WA	94.88
03-05	03-04	24231686064669101680462	HARBOR FREIGHT TOOLS3551 SANGER CA	199.97
03-05	03-03	24692166063107997031710	THE HOME DEPOT 8529 SELMA CA	84.42
03-06	03-05	24445006065600247990111	DOLLAR GENERAL #18220 PARLIER CA	10.90
Jodi Holeman		Purchases	\$1,466.53	Total Activity \$1,099.93
Account Number:		Cash Advances	\$0.00	
Unique ID: XXXX XXXX XXXX 5135		Cash Advances Fees	\$0.00	
		Credits	\$366.60 CR	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-11	02-10	24064666041100051273571	AMCA* CA MOSQUITO.ORG CA	550.00
02-12	02-11	24502816042900011716753	FASTSIGNS 559-7654513 CA	437.29
02-12	02-11	24692166042104481237677	AMAZON MKTPL*EW40615F3 AMZN.COM/BILL WA	269.16
02-16	02-14	74431066046379062043558	ALASKA AIR 0272124087815 SEATTLE WA FUKUDA/TOKUO DEPARTURE:	366.60 CR
02-24	02-24	24204296055000901005076	MICROSOFT-G142650718 701-2817490 WA	210.08
			Department: 00000	Total: \$8,289.98
			Division: 00000	Total: \$8,289.98

**Consolidated Mosquito Abatement District
Credit Card Transactions - February 2026**

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
K. Ramirez	2026/02/08	24492166039100022501792	BUFFER PLAN	\$180.00	Social Media Manager	6109-03	Manage content distribution
D. Cornel	2026/02/04	74755426048260422953342	OMNI RANCHO LAS PALMAS	(\$90.00)	Erroneous hotel charge	6108-01	Reversed hotel charge
D. Cornel	2026/02/17	24943016049010185150909	THE HOME DEPOT #8529	\$117.96	27 GAL TOTES, GLOVES	6102-02	UAS calibration
D. Cornel	2026/02/17	24431066049380391224341	BIG 5 SPORTING GOODS 376	\$68.33	Pop-up Canopy	6102-02	UAS program - shade
D. Cornel	2026/03/03	24943016063010185061701	THE HOME DEPOT #8529	\$25.89	WIRE KIT, STAKES	6102-05	Fence - Sanger front lot
C. Monis	2026/02/10	24055226042644744575101	International Agri-Center	\$42.00	World AG Expo Tickets	6109-03	Researching new products
C. Monis	2026/02/17	24692166048401729360566	AMAZON MKTPL*U62BK3MH3	\$116.70	Steel Pro 9'10" X 6'7" pool	6102-04	Fish holding and treatment
C. Monis	2026/02/18	24692166049402656185215	AMAZON MKTPL*B96O55JE2	\$125.31	4 PCS A Frame Sign Holder	6102-02	Signs for drone treatments
C. Monis	2026/02/18	24692166049402350179076	AMAZON MKTPL*YC6A75QA3	\$54.20	Goplus Saw Horses 2 Pack,	6102-02	Field equipment - drone
C. Monis	2026/02/26	24692166057102075933711	AMAZON MKTPL*B92G235Y1	\$98.08	RV Steps with Handrail	6109-07	Steps to access truck beds
C. Monis	2026/02/26	24692166057101569720907	AMAZON.COM*BE1IH8022	\$36.16	2 gallon Ziploc storage bags	6109-07	Storage and disposal of PPE
J. Benavides	2026/02/11	24064666042100053069463	AMCA* CA	\$550.00	92nd Annual Meeting Regis.	6108-01	Annual meeting - employee
K. Cox	2026/02/10	24137466042001705544895	USPS PO 0558560648	\$29.52	First-Class Lg Env	6106-02	Mail Board packet
K. Cox	2026/02/11	24064666042100050953271	AMCA* CA	\$550.00	92nd Annual Meeting Regis.	6108-01	Annual meeting - employee
K. Cox	2026/02/12	24064666043100051091898	AMCA* CA	\$695.00	92nd Annual Meeting Regis.	6108-01	Annual meeting - trustee
K. Cox	2026/02/12	24055226044646987743583	International Agri-Center	\$42.00	World Ag Show tickets	6109-03	Researching new products
K. Cox	2026/02/13	24064666044100049547307	AMCA* CA	\$945.00	92nd Annual Meeting Regis.	6108-01	Annual meeting - trustee
K. Cox	2026/02/13	24064666044100049261198	AMCA* CA	\$550.00	92nd Annual Meeting Regis.	6108-01	Annual meeting - employee
K. Cox	2026/02/13	24137466045002182322885	USPS PO 0558560648	\$1.90	First-Class Lg Env	6106-02	Postage
K. Cox	2026/02/15	24011346046100100909496	AMAZON MARK* XU1SG10Y3	\$37.04	Space heater	6106-05	Employee personal comfort
K. Cox	2026/02/17	24692166048401598665111	BELLA BAKERY	\$21.00	Cookies	6108-03	Board meeting refreshments
K. Cox	2026/02/18	24071056050627132106332	CALIFORNIA SPECIAL DIS	\$300.00	Registration fee	6109-03	Required finance training
K. Cox	2026/02/18	24071056050627132106449	CALIFORNIA SPECIAL DIS	\$150.00	Registration fee	6109-03	Required finance training
K. Cox	2026/02/18	24011346049100066116679	AMAZON MARK* MK9EJ5643	\$17.38	D-Line 6 ft floor cord cover	6109-07	Safety equipment
K. Cox	2026/02/26	24011346057100166010722	AMAZON MARK* B90DL3531	\$182.24	Note pads, pens, copy paper	6106-05	Misc office supplies
K. Cox	2026/02/26	24011346057100121135689	AMAZON MARK* B95879VK1	\$33.43	envelopes, post-its, clips	6106-05	Misc office supplies
K. Cox	2026/02/26	24692166057101836131383	AMAZON MKTPL*B94446VE1	\$24.50	Nestle Coffee mate Original	6102-03	Coffee supplies
K. Cox	2026/03/03	24011346062100058628204	AMAZON MARK* BE55Q3T31	\$19.60	Phone case, screen protector	6106-05	Phone protection
K. Cox	2026/03/03	24011346062100058696888	AMAZON MARK* B932262F0	\$7.82	iphone charging block	6106-05	Phone charging
K. Cox	2026/03/04	24011346063100108067741	AMAZON RETA* BP05K9EK2	\$74.60	65 lb card stock paper	6106-05	Swimming pool mailer
J. Moreno	2026/02/06	24000976039224510072079	KYSAN ELECTRONICS	\$150.34	Battery powered motors	6109-08	Surveillance traps
J. Moreno	2026/02/18	24906416049250799887705	BLT*WWW.QSPRAY.COM	\$576.29	Electric backpack sprayer	6102-02	Replace old gas powered unit
J. Moreno	2026/02/18	24000776050100003440866	SP DOCS FULL BORE OUTD	\$301.23	BRAKE PADS, DISC BRAKE	6103-02	Replace worn brakes # 275
J. Moreno	2026/02/18	24943016050010181030879	THE HOME DEPOT #8529	\$64.65	HOMER BUCKET, LID	6109-07	Required vehicle spill kits
J. Moreno	2026/02/18	24445006050001025732840	DOLLAR GENERAL #18220	\$8.72	soap, small soap bottles	6109-07	Required vehicle spill kits
J. Moreno	2026/02/19	24943016051010191410235	THE HOME DEPOT #8529	\$64.65	HOMER BUCKET, LID	6109-07	Required vehicle spill kits

**Consolidated Mosquito Abatement District
Credit Card Transactions - February 2026**

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
J. Moreno	2026/02/20	24692166051403958334456	AMAZON MKTPL*B99V06XZ2	\$93.39	Caltric Control A-Arm	6103-02	Replace worn out parts # 294
J. Moreno	2026/02/20	24011346051100081895609	AMAZON MARK* 8221150D3	\$41.42	Control arm bushing kit	6103-02	Replace worn out parts # 294
J. Moreno	2026/02/20	24445006052001104966192	DOLLAR GENERAL #18220	\$5.18	small flip top bottles	6109-07	Required vehicle spill kits
J. Moreno	2026/02/23	24231686055658923337584	HARBOR FREIGHT TOOLS	\$119.58	Winch	6103-02	Keep in stock for replacement
J. Moreno	2026/03/03	24692166063107997031710	THE HOME DEPOT 8529	\$84.42	Goggles	6109-07	Safety equipment
J. Moreno	2026/03/03	24011346062100103823594	AMAZON MARK* BE2E85AY1	\$52.30	Polaris Ranger rear window	6103-02	Replace old window # 294
J. Moreno	2026/03/03	24011346062100145908015	AMAZON RETA* BP3WY4392	\$32.46	Chemical waste caution signs	6109-07	Safety equipment
J. Moreno	2026/03/04	24011346063100112031626	AMAZON RETA* BP8DB0EY2	\$207.00	handheld pump sprayer	6102-02	Field equipment
J. Moreno	2026/03/04	24231686064669101680462	HARBOR FREIGHT TOOLS	\$199.97	Ratcheting cargo bars	6103-02	Replace worn vehicle equip.
J. Moreno	2026/03/04	24011346063100147564336	AMAZON MARK* BE6CR3ME1	\$94.88	32 oz. plastic jars & lids	6102-02	Pool crew chemical storage
J. Moreno	2026/03/04	24692166063107541002092	AMAZON MKTPL*B92R11IE0	\$77.01	disposable gloves	6109-07	Safety equipment
J. Moreno	2026/03/05	24445006065600247990111	DOLLAR GENERAL #18220	\$10.90	small plastic bottles	6109-07	Required vehicle spill kits
J. Holeman	2026/02/10	24064666041100051273571	AMCA* CA	\$550.00	92nd Annual Meeting Regis.	6108-01	Annual meeting - employee
J. Holeman	2026/02/11	24502816042900011716753	FASTSIGNS	\$437.29	8"X8" ADA Signs	6102-05	Lab door signage
J. Holeman	2026/02/11	24692166042104481237677	AMAZON MKTPL*EW40615F3	\$269.16	Wooden Podium Stand	6106-06	for Board room
J. Holeman	2026/02/14	74431066046379062043558	ALASKA AIR 0272124087815	(\$366.60)	Airfare	6108-01	Cancelled AMCA meeting flight
J. Holeman	2026/02/24	24204296055000901005076	MICROSOFT-G142650718	\$210.08	Microsoft subscription	6109-02	Mntly Microsoft subscription
Total				\$8,289.98			
			6102-02 Field Equipment	\$1,243.97			
			6102-03 Misc Operating Expenses	\$24.50			
			6102-04 Fish Program	\$116.70			
			6102-05 Building & Ground	\$463.18			
			6103-02 Repairs & Shop Tools	\$807.89			
			6106-02 Postage	\$31.42			
			6106-05 Office Supplies	\$354.73			
			6106-06 Office Equipment	\$269.16			
			6108-01 Travel Expenses	\$3,383.40			
			6108-03 Meals	\$21.00			
			6109-02 Subscriptions	\$210.08			
			6109-03 Education & Publicity	\$714.00			
			6109-07 Safety Apparel & Equipment	\$499.61			
			6109-08 Surveillance	\$150.34			
			Total	\$8,289.98			

CONSOLIDATED MOSQUITO ABATEMENT DISTRICT
CONFLICT OF INTEREST CODE

The Political Reform Act (Government Code Section 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation (2 California Code of Regulations Section 18730) that contains the terms of a standard conflict of interest code, which can be incorporated by reference in an agency's code. After public notice and hearing, the standard code may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached Appendices, designating positions and establishing disclosure categories, shall constitute the conflict of interest code of the **Consolidated Mosquito Abatement District (District)**.

The Members of the Board of Trustees and the District Manager must file their statements of economic interests electronically with the **Fair Political Practices Commission**. All other individuals holding designated positions shall file their statements of economic interests with the **District**, which will make the statements available for public inspection and reproduction. (Gov. Code Section 81008.) ~~All statements will be retained by the **District**.~~

**Consolidated Mosquito Abatement District
Conflict of Interest Code
Appendix A
Designated Positions**

<u>Designated Positions</u>	<u>Disclosure Categories</u>
Office Administrator	3
Mechanic	3
<u>Urban Program Coordinator</u>	<u>3</u>
<u>Rural Program Coordinator</u>	<u>3</u>
<u>Director of Science and Outreach</u>	<u>3</u>
District Legal Counsel	1, 2
Superintendent of Operations	3
Consultants/New Positions	*

Commented [BC1]: These 3 positions are new.

Commented [BC2]: Abolished

Note: The position of District Legal Counsel is filled by an outside consultant, but acts in a staff capacity.

*-Consultants/~~and~~ new positions shall be included in the list of designated positions and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation:

The Manager may determine in writing that a particular consultant or new position, although a “designated position”, is hired to perform a range of duties that is limited in scope and thus is not required to ~~fully~~ comply fully with the disclosure requirements in this section. Such written determination shall include a description of the consultant’s or new position’s duties and, based upon that description, a statement of the extent of disclosure requirements. The Manager’s determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code (Gov. Code Sec. 81008).

Officials Who Manage Public Investments

The following positions are ~~not~~ **NOT** covered by the conflict of interest code because ~~the positions manage public investments. Individuals holding such positions they~~ must file under Government Code Section 87200. Those who file under Government Code Section 87200 are required to file electronically with the Fair Political Practices Commission, therefore, and these positions are listed for informational purposes only; ~~Section 87200 requires disclosure of all investments and~~

~~business positions in business entities, all income, including gifts, loans and travel payments, and real property.~~

Members of the Board of Trustees
District Manager

Consolidated Mosquito Abatement District
Conflict of Interest Code
Appendix B
Disclosure of Categories

Designated positions in these categories must report:

Category 1. Investments, ~~and~~ business positions in business entities, and sources of income, (including receipt of gifts, loans, ~~gifts~~ and travel payments), ~~from sources: if the business entity or source:~~

- ~~that~~ provides leased facilities, goods, vehicles, supplies, material, machinery, equipment or services, (including consulting and public relations services) of the type utilized by the District, or
- ~~that~~ produces, distributes or manufactures products and provides services used in pest abatement or control, or
- ~~that have~~ has, during the reporting period, filed a claim or has a claim pending ~~against before~~ the District, ~~during the previous two years.~~

Category 2. ~~Interest in real property within 500 feet of any real property owned or leased by the District. Real property located within the jurisdiction as well as real property within two miles of the real property owned or used by the agency or the potential site.~~

Category 3. Investments, ~~and~~ business positions, in business entities and sources of income, (including receipt of gifts, loans, ~~gifts~~ and travel payments), ~~from sources: if the business entity or source:~~

- ~~that~~ provides leased facilities, goods, vehicles, supplies, material, machinery, equipment or services, (including consulting and public relations services), of the type utilized by the designated position's department, or
- ~~that~~ produces, distributes or manufactures products and provides services used in pest abatement or control.

Commented [BC3]: Updating to our standard language. This would change the disclosure.

Section 82033 says:
"Interest in real property" includes any leasehold, beneficial or ownership interest, or an option to acquire such an interest in real property located in the jurisdiction . . .

Section 82035 says:

"Jurisdiction" means the state with respect to a state agency and, with respect to a local government agency, the region, county, city, district or other geographical area in which it has jurisdiction. Real property shall be deemed to be "within the jurisdiction" with respect to a local government agency if the property or any part of it is located within or not more than two miles outside the boundaries of the jurisdiction or within two miles of any land owned or used by the local government agency.