ONE THOUSAND TWENTY-NINTH MEETING
OF THE BOARD OF TRUSTEES OF THE
MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT

Date June 16, 2026
1:00 P.M.
3105 Airport Drive
Madera, California

Trustees
Jay Mahil, President
David Bump, Vice-President
Nicholas Salinas, ProTem

Trustees
Jeff Barajas
Donald Horal
Jeff Coulthard
Mario Rivera

MEETING AGENDA

Call to Order.

Roll call.

Pledge of Allegiance.

Public Comment:

The first fifteen (15) minutes of the meeting are reserved for members of the public to address the board on items of interest that are not on the agenda and are within the subject matter jurisdiction of the Board. Speakers shall be limited to three (3) minutes. It is requested that no comments be made during this period on items on the agenda. Members of the public wishing to address the Board on items on the agenda should notify the Chairman when that agenda item is called. The Board is prohibited by law from taking any action on matters discussed that are not on the agenda, no adverse conclusions should be drawn if the Board does not respond to public comment at this time.

1. **Adjourn to Closed Session:**

   a. Government Code section 54957
   PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT
   Title: Deputy Manager

   b. Government Code section 54957
   PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT
   Title: Director of Science and Communications

   c. Government Code Section 54956.9(d)(1)
   CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
   Name of Case: *Menyhay v. Madera County Mosquito and Vector Control District, et al*; Madera County Superior Court Case No. MCV094456

2. **Consent Calendar**:

   Items considered routine in nature are placed on the consent calendar. All items will be considered and voted upon in one vote as one item unless a board member or a member of the public request's individual consideration.

   a. Approval of minutes from Regular Board Meeting on May 19, 2026, and Special Board Meetings on May 27, 2026, and May 28, 2026.

   b. Approval of salaries for June 2026.

   c. Approval of warrants for June 2026.

3. Consider and Approve an updated Legal Services Agreement with Lozano Smith.

4. Consider and Approve Resolution No. 237, to adopt District Policy No. 2301 – Job Title: Director of Science and Communications.

5. Consider and Approve Resolution No. 239, reappointing the District Manager as the District Treasurer; removing authorization of a signatory and authorizing a new signatory to be added to the District's Citizens Business Bank accounts. Documents to be distributed at the meeting.

6. Consider and Approve Resolution No 240, declaring the District's intent to levy and collect the annual Special Assessment and to set a public hearing for July 21, 2026. Documents to be distributed at the meeting.

7. Consider and Approve Resolution No 241, to approve an Amendment to the contract between the Board of Administration for the California Public Employees' Retirement System [CalPERS] and the Board of Trustees for the Madera County Mosquito & Vector Control District.

8. District Manager's Report.

9. Board Member Comments.

10. Adjournment.

Manager's Report for June 2026

a. **LPL Investments**
The District's current investment balance is $1,1,053,033.62.

b. **Safety Meeting**
SDRMA: "Power tool safety, chemical Safety, Truck Safety" were the safety topic for June 2026.

c. **Update**:
District's new Trucks.

d. Lab Equipment

e. Pool program Flyover

f. **West Nile**
Humans
No Human Infections have been reported in 2026

Dengue virus
No locally acquired dengue infections have been reported in 2026.

Dead Birds
A Total of 24 west Nile virus (WNV) positive dead birds were reported in 2026. None Reported in Madera County

g. **Mosquito Pools**

West Nile virus
17 WNV positive mosquito pools have been reported in 2026. None in Madera County

St. Louis encephalitis virus
1 St. Louis encephalitis virus have been reported in 2026. None in Madera County

ONE THOUSAND TWENTY-SIXTH MEETING
OF THE BOARD OF TRUSTEES OF THE
MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT
MINUTES

The Board Meeting was called to order by President Mahil, May 19, 2026, @ 1:00 PM.

TRUSTEES PRESENT:

David Bump
Jay Mahil
Nicholas Salinas
Jeff Barajas
Donald Horal
Mario Rivera
Jeff Coulthard

Also, Present Teresa Donovan, District Manager, and Matthew Lear, District's Counsel

Public Comment:

President Mahil opened the meeting for public comment and there were no members of the public present.

Item 1: Adjourned to Closed Session at 1:01P.M.:

a. Government Code section 54957
PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Title: Deputy Manager

Reconvene into Open Session and Report from Closed Session: 1:55PM

No Reportable action taken in Closed Session.

Item 2 – Consent Calendar:

Upon motion by Mr. Salinas and seconded by Mr. Coulthard, for the approval of items:

a. – c. Minutes from the Regular Board Meeting on April 21, 2026, and Special Meeting April 30, 2026; approval of salaries for May 1, 2026, $47,708.13 and May 16, 2026, $65,398.27; and approval of Warrants for May 2026, $70,067.87. Motion approved, 7-0-0.

d. The Board pulled the updated Legal Service Agreement with Lozano Smith for individual consideration. Board discussed the item, offered a counter to the terms, and no action was taken on the item.

e. The Board pulled this item for individual consideration. Upon motion by Mr. Salinas and seconded by Mr. Coulthard approving Resolution No 238, to approve an amendment to the contract between the board of administration for the California Public employees' Retirement system [CalPERS]and the Board of Trustees for the Madera County Mosquito & Vector Control District. Motion approved, 7-0-0

Item 3: District Manager [Teresa Donovan] presented District's employment vacancies and recruitment efforts in accordance with AB2561

Item 4: Motion by Mr. Salinas and seconded by Mr. Coulthard, for the approval of the F/Y 26/27 Budget, with corrections as stated on the records. Motion carried, 6-0-1, Mr. Rivera abstained.

Item 5: The Board discussed Resolution No. 237, to approve District Policies 2301 – Job Title Director of Science and Communications and District Policy 2302 – Job Title: Operations Manager. Direction was given to staff for modifications to the District Policies, and no action was taken on the item.

Item 6: Manager's Report

The Manager updated the Board on District Activities

Item 7: Board Member Comment Session.

None

Item 8: Adjournment: 2:55 PM

Attest:

_____ _____

Teresa Donovan, District Manager Jay Mahil, Board President

ONE THOUSAND-TWENTY-SEVENTH MEETING
OF THE BOARD OF TRUSTEES OF THE
MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT
MINUTES

The Special Meeting of the Board was called to order by Vice-President Bump on May 27, 2026, @ 10:00 AM.

TRUSTEES PRESENT:

David Bump
Jeff Barajas
Jeff Coulthard
Mario Riviera

Also, Present Teresa Hamilton, District Manager.

- No members of the public were present to comment on the item prior to the Board adjourning to Closed Session.

Item 1: Adjourned to Closed Session at 10:00A.M.:

a. Government Code section 54957
PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Title: Deputy Manager

Reconvene into Open Session and Report from Closed Session: 10.23AM

No Reportable action taken in Closed Session.

Attest:

_____ _____

Teresa Donovan, District Manager Jay Mahil, Board President

ONE THOUSAND-TWENTY-EIGTHTH MEETING
OF THE BOARD OF TRUSTEES OF THE
MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT
MINUTES

The Special Meeting of the Board was called to order by President Mahil, May 28, 2026, @ 2:00 PM.

TRUSTEES PRESENT:

David Bump
Jay Mahil
Nick Salinas
Jeff Barajas
Jeff Coulthard
Mario Riviera

Also, Present Teresa Donovan, District Manager.

- No members of the public were present to comment on the item prior to the Board adjourning to Closed Session.

Item 1: Adjourned to Closed Session at 2:09P.M.:

a. Government Code section 54957
PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Title: Deputy Manager

Reconvene into Open Session and Report from Closed Session: 2:32PM

No Reportable action taken in Closed Session.

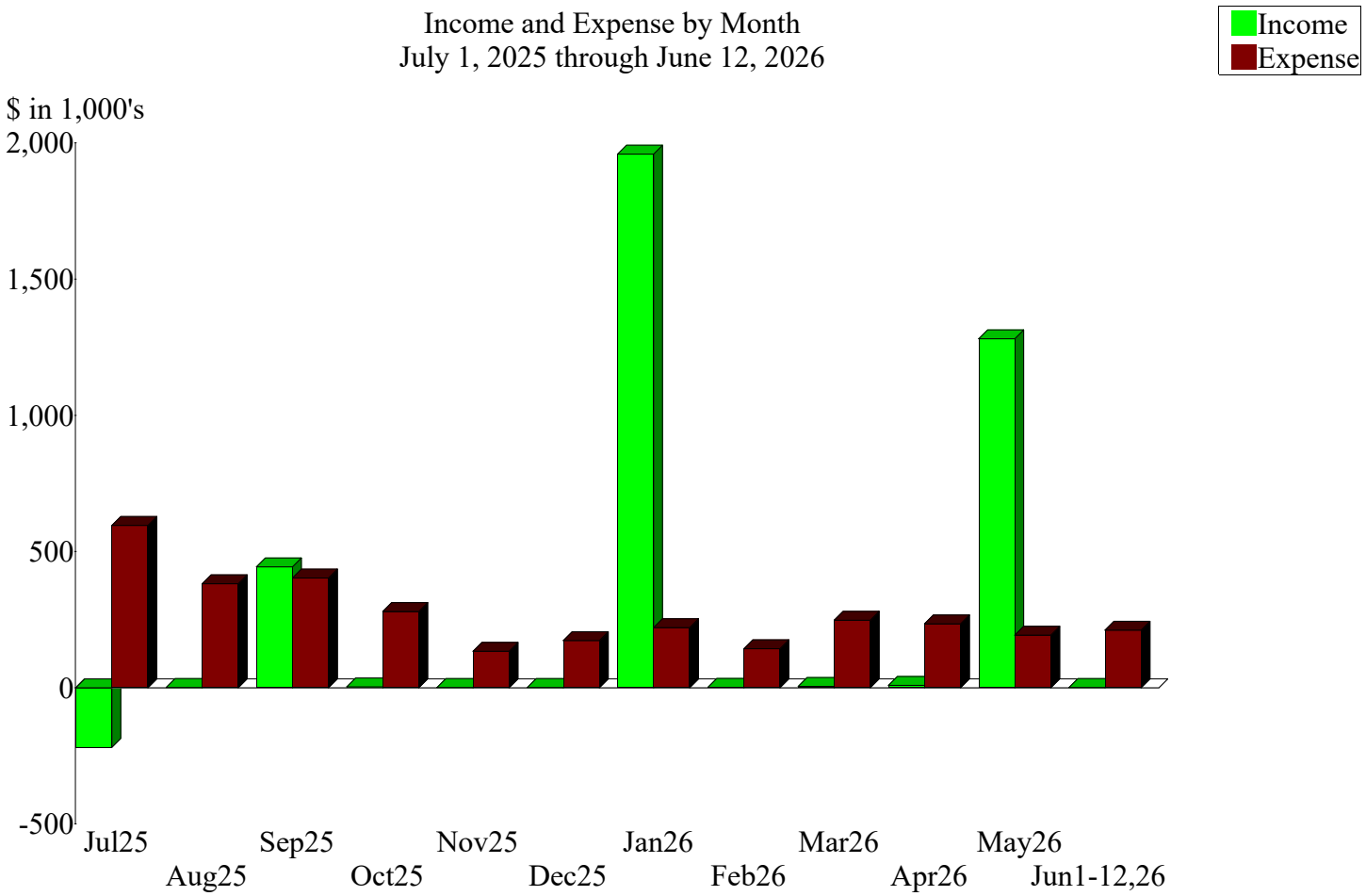
Attest:

_____ _____
Teresa Donovan, District Manager Jay Mahil, Board President

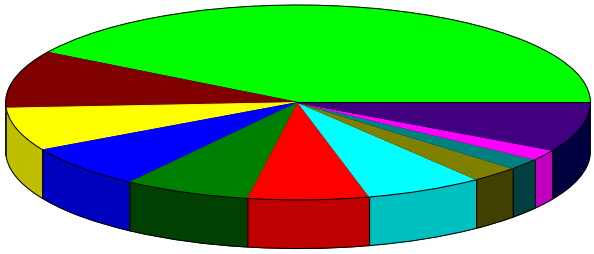
FY 2025/2026 Forecast

Budget Item	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26		Totals
Cash - General Checking	$ 231,714.77	$ 19,286.88	$ 84,328.62	$ 174,046.39	$ 14,001.79	$ 13,814.71	$ 16,765.93	$ 33,399.43	$ 26,673.89	$ 26,386.52	$ 5,629.63	$ 117,933.86		
Electronic Payment	$ 10,192.73	$ 15,059.49	$ 5,082.56	$ 10,983.99	$ 15,380.31	$ 5,000.86	$ 10,902.38	$ 4,955.23	$ 10,889.28	$ 5,000.96	$ 13,532.60	$ 21,498.45		
Citizens Money Market	$2,369,079.28	$ 2,125,166.53	$1,892,045.30	$1,439,002.37	$1,356,535.37	$1,232,807.90	$3,000,116.29	$2,808,706.43	$2,663,039.11	$2,407,034.36	$2,177,230.00	$3,232,251.36		
CitizensTrust - LPL Financial	$ 1,023,733.14	$ 1,023,733.14	$ 1,023,733.14	$ 1,034,877.52	$ 1,034,877.52	$ 1,034,877.52	$ 1,043,992.57	$ 1,043,992.57	$ 1,043,992.57	$ 1,053,033.62	$ 1,053,033.62	$ 1,053,033.62		
Reserves	$ 3,403,005.15	$ 3,163,959.16	$ 2,920,861.00	$ 2,484,863.88	$ 2,406,793.20	$ 2,272,686.28	$ 4,055,011.24	$ 3,857,654.23	$ 3,717,920.96	$ 3,465,068.94	$ 3,243,796.22	$ 4,306,783.43		
Total Reserve & Cash	$ 3,634,719.92	$ 3,183,246.04	$ 3,005,189.62	$ 2,658,910.27	$ 2,420,794.99	$ 2,286,500.99	$ 4,071,777.17	$ 3,891,053.66	$ 3,744,594.85	$ 3,491,455.46	$ 3,249,425.85	$ 4,424,717.29		
Normal Expenses	$ 334,393.21	$ 476,283.42	$ 289,702.65	$ 284,786.73	$ 131,887.47	$ 165,677.09	$ 155,757.73	$ 124,057.32	$ 250,093.53	$ 174,853.44	$ 183,174.27	$ 274,261.42	Expense	
Cal Pers Unfunded	$ 135,941.00													
Total Expense	$ 470,334.21	$ 476,283.42	$ 289,702.65	$ 284,786.73	$ 131,887.47	$ 165,677.09	$ 155,757.73	$ 124,057.32	$ 250,093.53	$ 174,853.44	$ 183,174.27	$ 274,261.42		$ 2,980,869.28
Income Treasury	$ -		$ 220,065.68	$ -	$ -	$ -	$ 1,855,936.09	$ -	$ -	$ -	$ 1,193,083.36	$ -	Income	$ 3,269,085.13
Shared Imaging Rent	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	Income	$ 18,000.00
Tesoro Vallejo	$ -		$ 552.37	$ -	$ -	$ -	$ 92,265.15	$ -	$ -	$ -	$ 86,430.18	$ -	Income	$ 179,247.70
Austin Quarry	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,800.00	$ -	$ -	Income	$ 1,800.00
Accrued Interest - Citizens Bank	$ 202.12	$ 159.34	$ 157.30	$ 133.19	$ 102.77	$ 107.35	$ 107.32	$ 213.65	$ 227.45	$ 196.22	$ -	$ -		$ 1,606.71
Accrued Interest - LPL	$ -	$ -	$ -	$ 11,144.38	$ -	$ -	$ 9,115.05	$ -		$ 9,041.05	$ -	$ -		$ 29,300.48
														$ -
MCMVCD PGE (GAS) Inv.	**$ 8.92**	**$ 8.11**	**$ 7.57**	**$ 8.82**	**$ 10.36**	**$ 15.61**	**$ 645.46**	**$ 227.65**	**$ 204.70**	**$ 15.18**	**$ 7.84**	**$ 8.11**		$ -
Shared Imaging PGE	**$ 3,286.58**	**$ 9,642.82**	**$ 4,321.30**	**$ 2,816.13**	**$ 4,710.31**	**$ 4,321.32**	**$ 4,955.67**	**$ 4,353.89**	**$ 7,499.88**	**$ 6,951.42**	**$ 6,385.63**	**$ 6,695.17**	PGE	$ 65,940.12
Shared Imaging Garbage	**$ 80.00**	**$ 80.00**	**$ 80.00**	**$ 80.00**	**$ 80.00**	**$ 80.00**	**$ 80.00**	**$ 80.00**	**$ 80.00**	**$ 80.00**	**$ 80.00**	**$ 80.00**	Garbage	960.00
Balance	**$ 3,164,385.71**	**$ 2,706,962.62**	**$ 2,715,486.97**	**$ 2,374,123.54**	**$ 2,288,907.52**	**$ 2,120,823.90**	**$ 3,916,019.44**	**$ 3,766,996.34**	**$ 3,494,501.32**	**$ 3,316,602.02**	**$ 3,066,251.58**	**$ 4,150,455.87**		
												Total Income		$ 3,468,132.83
													Total Net	$ 3,468,132.83
	23.53%	23.82%	14.49%	14.24%	6.60%	8.29%	7.79%	6.21%	12.51%	8.75%	9.16%	13.72%		

Income and Expense by Month
July 1, 2025 through June 12, 2026



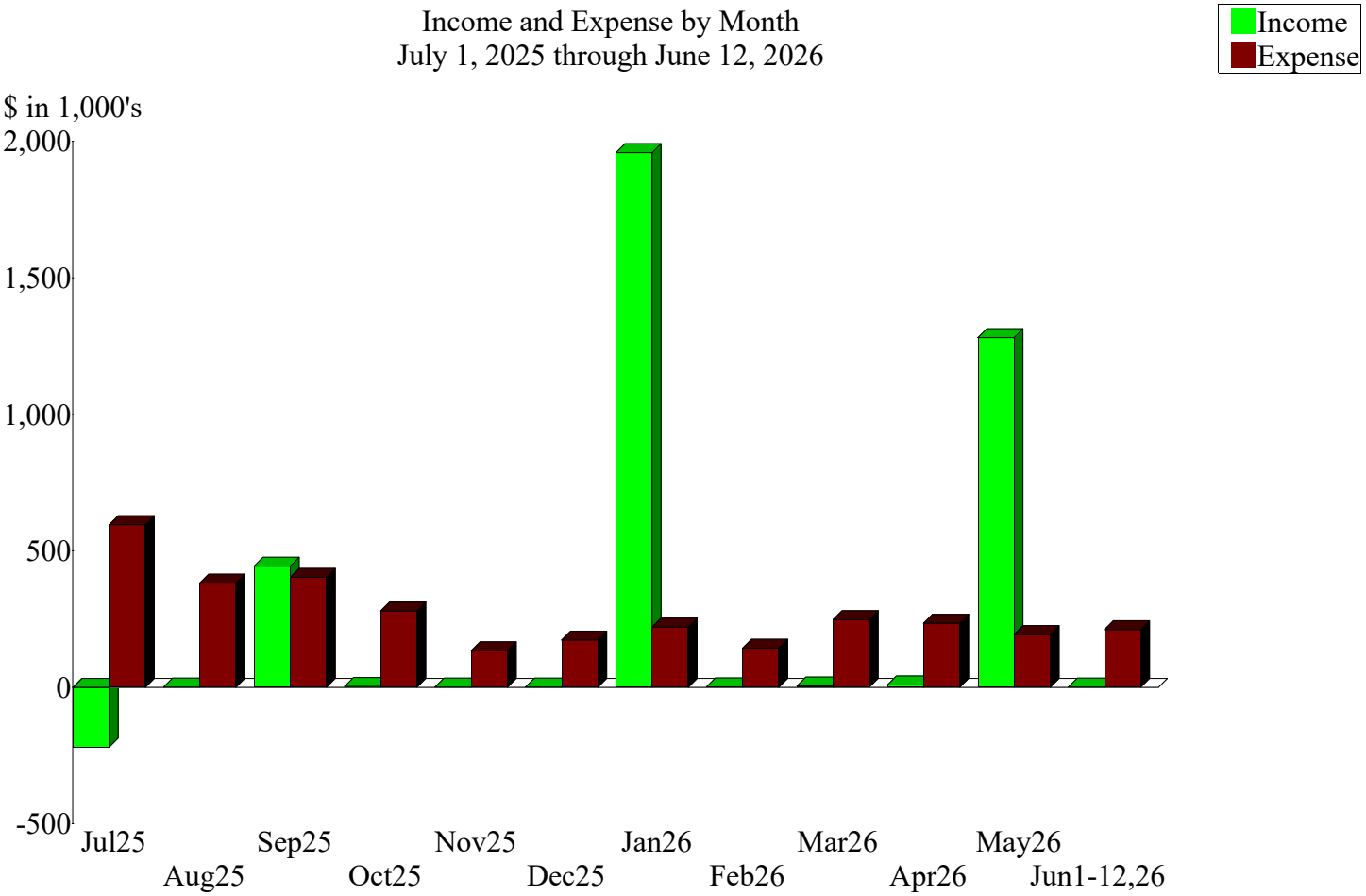
Expense Summary
July 1, 2025 through June 12, 2026



5000 · Payroll Expenses	41.51%
5040 · Insecticide	9.55
5120 · Maintenance - Equip	7.25
5100 · Insurance - Liab.,Auto, Gen	7.23
5110 · Lab Supplies	7.13
5021 · Retirement	6.83
5030 · Health Insurance	6.65
5183 · Professional Attny Fees	2.71
5130 · Maintenance - Structure & Groun	2.01
5160 · Computer Equipment	1.82
Other	7.31
Total	$3,222,466.98

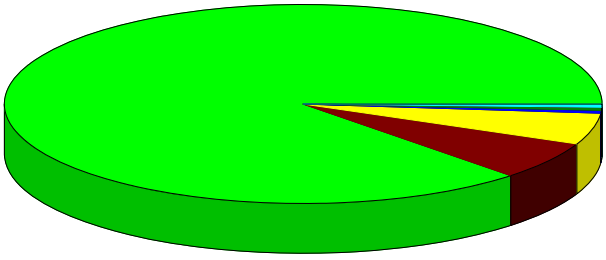
By Account

Income and Expense by Month
July 1, 2025 through June 12, 2026



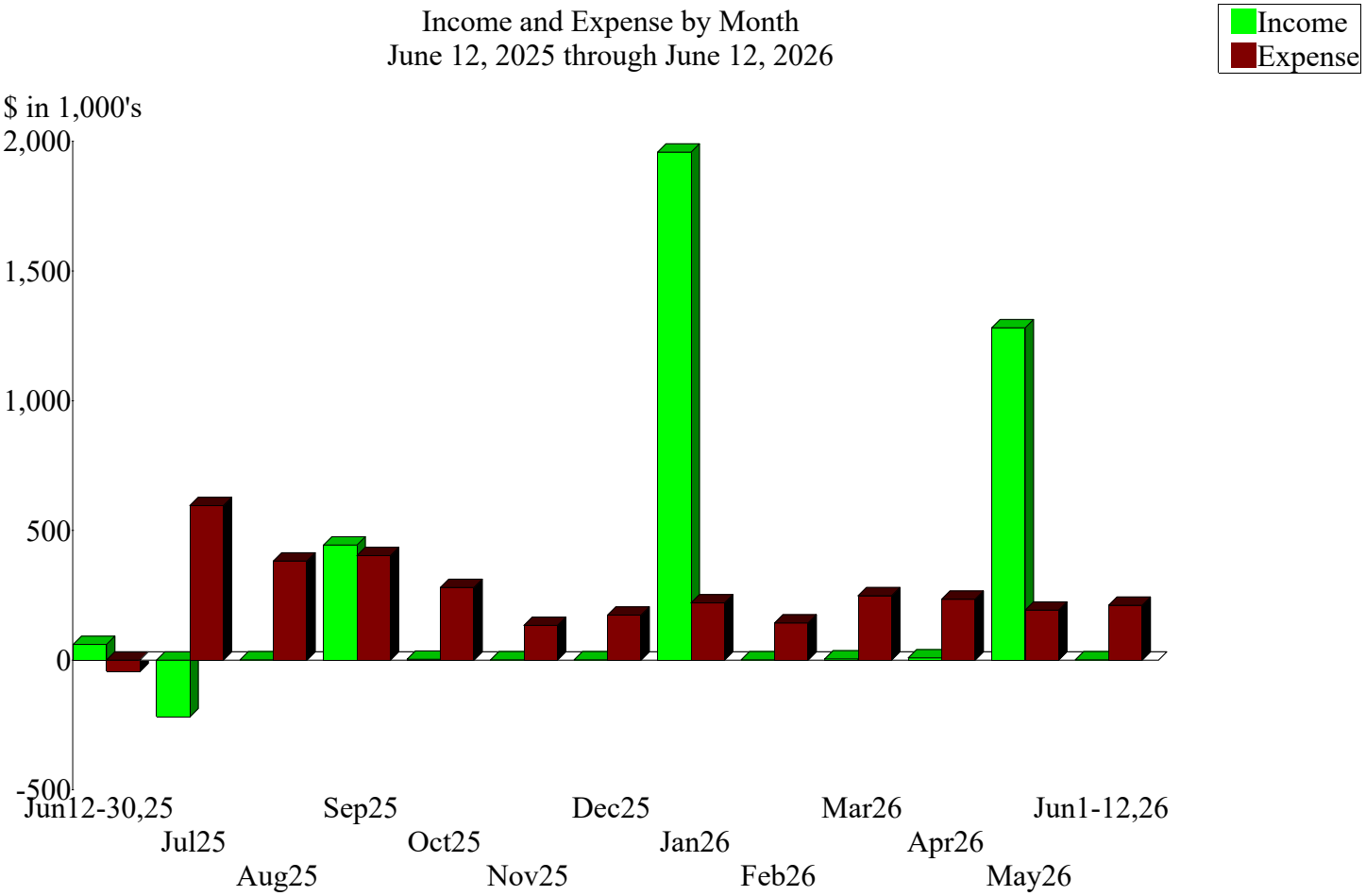
Income Summary
July 1, 2025 through June 12, 2026

4010 · Property Tax - Cur. Year Secure	87.34%
4030 · Property Tax - Prior Year Secur	6.30
4450 · Special Assessments	5.17
4115 · Investment Income	0.62
4151 · Shared Imaging Rental Charge	0.52
4190 · Interest on Cash	0.05
Interest Income	0.01
Total	$3,491,622.41



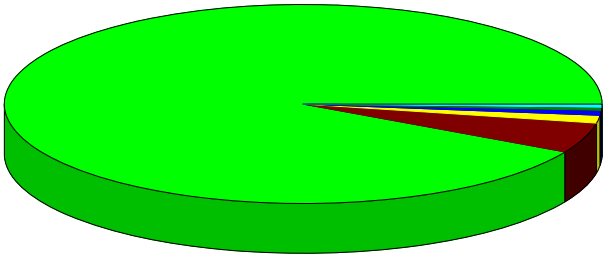
By Account

Income and Expense by Month
June 12, 2025 through June 12, 2026



Income Summary
June 12, 2025 through June 12, 2026

4010 · Property Tax - Cur. Year Secure		92.04%
4450 · Special Assessments		5.09
4030 · Property Tax - Prior Year Secur		1.42
4115 · Investment Income		0.88
4151 · Shared Imaging Rental Charge		0.51
4190 · Interest on Cash		0.06
Interest Income		0.01
Total		$3,552,279.78



By Account

Madera County Mosquito & V. C. D.
Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	% of Budget
Ordinary Income/Expense			
Income			
4010 · Property Tax - Cur. Year Secure	3,049,571.82	2,900,000.00	105.2%
4030 · Property Tax - Prior Year Secur	219,967.31		
4115 · Investment Income	21,742.75		
4151 · Shared Imaging Rental Charge	18,000.00	18,800.00	95.7%
4190 · Interest on Cash	1,820.20		
4450 · Special Assessments	180,495.33	146,800.00	123.0%
Total Income	3,491,597.41	3,065,600.00	113.9%
Gross Profit	3,491,597.41	3,065,600.00	113.9%
Expense			
5000 · Payroll Expenses			
Payroll People			
5025 · Lab Tech	35,633.55		
Total Payroll People	35,633.55		
5001 · Salaries and Wages	0.00	1,210,883.99	0.0%
5008 · Area Supervisor	259,159.60		
5010 · Manager	124,378.96		
5011 · Administrative Assistant	69,541.22		
5016 · Seasonal Control Operator	369,310.03		
5018 · Biologist	73,398.77		
5019 · Data Analyst	69,545.10		
5020 · Social Security Expense	67,173.77	72,000.00	93.3%
5023 · Medicare	15,556.27	18,000.00	86.4%
5031 · Unemploy Insurance - Dist Exp	13,286.29	17,000.00	78.2%
5035 · Payroll Expense	96,694.65		
5076 · Assistant Manager	57,805.39		
5077 · Maintenance Supervisor	80,484.34		
5175 · Payroll Processing Fee	5,538.40	6,000.00	92.3%
Total 5000 · Payroll Expenses	1,337,506.34	1,323,883.99	101.0%
5021 · Retirement			
5021.1 · Retirement Unfunded	135,941.00	142,000.00	95.7%
5021 · Retirement - Other	84,199.47	76,000.00	110.8%
Total 5021 · Retirement	220,140.47	218,000.00	101.0%
5022 · Life, AD & D, Ins/Mutual	1,314.00	12,500.00	10.5%
5024 · LTD Ins/Lincoln	10,017.69		
5030 · Health Insurance			
5032 · Medical-SDRMA	191,772.61	182,000.00	105.4%
5033 · Deductible-Medical	4,023.19	5,000.00	80.5%
5034 · Dental & Vision	13,577.21	15,000.00	90.5%
5036 · Administration Fee	6,000.00	6,000.00	100.0%
5030 · Health Insurance - Other	-1,000.00		
Total 5030 · Health Insurance	214,373.01	208,000.00	103.1%
5040 · Insecticide			
5041 · Larvicides	169,060.01		
5042 · Adulticides	34,658.03		
5043 · Briquets	6,105.30		
5044 · Granules	33,806.72		
5045 · Misc	1,820.51		
5047 · WSP	62,349.44		
5040 · Insecticide - Other	0.00	357,500.00	0.0%
Total 5040 · Insecticide	307,800.01	357,500.00	86.1%

Madera County Mosquito & V. C. D.
Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	% of Budget
5050 · Clothing & Personal			
5051 · Uniforms	28,474.54		
5052 · Footware	2,889.13	4,000.00	72.2%
5050 · Clothing & Personal - Other	0.00	20,000.00	0.0%
Total 5050 · Clothing & Personal	31,363.67	24,000.00	130.7%
5060 · Communication			
5063 · Cell Phones	12,327.44	21,500.00	57.3%
5064 · Alarm Monitoring	720.00	1,125.00	64.0%
5065 · Telephone	3,737.09	4,500.00	83.0%
5065.1 · Misc.Telephone	55.15	300.00	18.4%
5066 · Internet or Web	4,975.45	1,400.00	355.4%
5069 · Communication Misc	35.00		
Total 5060 · Communication	21,850.13	28,825.00	75.8%
5070 · California Dept Public Health			
5071 · Mosquito Pool	21,297.00		
5072 · Dry Ice	6,245.21		
5073 · Shipping	2,329.99		
5075 · Surveillance	640.83		
5070 · California Dept Public Health - Other	33.50	31,200.00	0.1%
Total 5070 · California Dept Public Health	30,546.53	31,200.00	97.9%
5080 · Continuing Education			
5081 · Certified Testing	861.00	3,000.00	28.7%
5082 · CPR & First Aid	1,266.34		
5083 · MVCAC Continuing Ed Program	450.00		
5084 · Offsite Training	100.00		
5086 · CDPH Renewal	2,400.00		
5089 · Misc Cont Ed	84.00		
5080 · Continuing Education - Other	0.00	7,500.00	0.0%
Total 5080 · Continuing Education	5,161.34	10,500.00	49.2%
5090 · Household			
5091 · Cleaning	4,940.00		
5092 · Paper Supplies	87.96		
5093 · Bath Room Supplies	736.38		
5094 · Food Stuffs	1,964.14		
5095 · Misc	499.86		
5090 · Household - Other	-540.36	8,500.00	-6.4%
Total 5090 · Household	7,687.98	8,500.00	90.4%
5100 · Insurance - Liab.,Auto, Gen			
5103 · Workers Comp	74,832.37	68,500.00	109.2%
5105 · Broker fee	19,879.71	23,000.00	86.4%
5106 · Bond Renewal	2,219.04	2,750.00	80.7%
5107 · Misc. Risk Management	55.50	1,500.00	3.7%
5100 · Insurance - Liab.,Auto, Gen - Other	135,927.17	142,000.00	95.7%
Total 5100 · Insurance - Liab.,Auto, Gen	232,913.79	237,750.00	98.0%
5110 · Lab Supplies			
5112 · Shipping	213.71		
5113 · Surveillance	2,666.45		
5114 · Fish Food	42.59		
5115 · Lab Equipment	199,079.58	250,000.00	79.6%
5119 · Misc Lab	27,748.92		
5110 · Lab Supplies - Other	0.00	13,300.00	0.0%
Total 5110 · Lab Supplies	229,751.25	263,300.00	87.3%

Madera County Mosquito & V. C. D.
Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	% of Budget
5120 · Maintenance - Equip			
5120.3 · Safety - PPE	77.71		
5121 · Repairs	116.90		
5123 · Fuel	47,833.70	50,000.00	95.7%
5124 · Parts Replacement or Spare	4,024.55		
5125 · Tooling & Fabication	138.84		
5126 · Tires	2,310.41	2,500.00	92.4%
5128 · Vehicle Lease	166,469.83	172,000.00	96.8%
5129 · Misc Auto			
5129.1 · Vehicle Tracking	7,311.27		
5129.2 · MIsc. Equipment	1,826.42		
5129 · Misc Auto - Other	3,637.43		
Total 5129 · Misc Auto	12,775.12		
5120 · Maintenance - Equip - Other	29.92	30,000.00	0.1%
Total 5120 · Maintenance - Equip	233,776.98	254,500.00	91.9%
5130 · Maintenance - Structure & Groun			
5131 · Building Upgrades	190.61		
5132 · Concrete/Pavement Seal	23,607.19		
5133 · Building Repairs-Painting			
5133.1 · Surveillance Cameras	6,156.87		
5133.2 · ADA Upgrades	2,327.37		
5133 · Building Repairs-Painting - Other	17,634.49		
Total 5133 · Building Repairs-Painting	26,118.73		
5134 · Landscaping	101.44		
5135 · Electrical	15.12		
5136 · Plumbing	2,133.50		
5138 · Property Tax, Permits	765.18		
5139 · Misc Maint	11,781.39		
5130 · Maintenance - Structure & Groun - Other	16.57	79,300.00	0.0%
Total 5130 · Maintenance - Structure & Groun	64,729.73	79,300.00	81.6%
5140 · Operating Expense			
5141 · Manual Spray Equip			
5141.1 · Replacement Parts	638.17		
5141 · Manual Spray Equip - Other	4,503.13		
Total 5141 · Manual Spray Equip	5,141.30		
5143 · Safety Items	794.32		
5144 · Personal Protection Items			
5144.2 · Dairy PPE & Supplies	25.96		
5144 · Personal Protection Items - Other	2,057.06		
Total 5144 · Personal Protection Items	2,083.02		
5145 · Operations- Cleaning Supplies	258.15		
5149 · Misc Operating Expense			
5149.1 · Mosquito Fish	0.00	1,200.00	0.0%
5149 · Misc Operating Expense - Other	5,152.05		
Total 5149 · Misc Operating Expense	5,152.05	1,200.00	429.3%
5140 · Operating Expense - Other	653.11	15,000.00	4.4%
Total 5140 · Operating Expense	14,081.95	16,200.00	86.9%

Madera County Mosquito & V. C. D.
Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	% of Budget
5150 · Membership			
5152 · AMAC	525.00		
5153 · MVCAC	21,645.00		
5154 · CSDA	8,637.00		
5159 · Misc Memberships	274.03		
5150 · Membership - Other	139.64	22,000.00	0.6%
Total 5150 · Membership	31,220.67	22,000.00	141.9%
5160 · Computer Equipment			
5161 · Computer Hardware			
5161.1 · New Computer	3,373.63	3,600.00	93.7%
Total 5161 · Computer Hardware	3,373.63	3,600.00	93.7%
5162 · Computer Software			
5162.1 · Quad Knopf	2,780.00	2,500.00	111.2%
5162.2 · ESRI & Qbooks Upgrades	29,815.21	22,500.00	132.5%
5162.3 · Software Subscriptions	8,734.93	5,000.00	174.7%
Total 5162 · Computer Software	41,330.14	30,000.00	137.8%
5163 · Computer Maintenance & Repair	11,653.65		
5169 · Misc Computer	1,207.08		
5160 · Computer Equipment - Other	1,003.00	12,500.00	8.0%
Total 5160 · Computer Equipment	58,567.50	46,100.00	127.0%
5170 · Office			
5171 · Pens Pencils	46.32		
5173 · Binders	33.14		
5174 · Paper Products	381.77		
5176 · Stamps	831.43	600.00	138.6%
5179 · Misc	5,569.47		
5170 · Office - Other	0.00	7,000.00	0.0%
Total 5170 · Office	6,862.13	7,600.00	90.3%
5180 · CPA Audit			
5181 · GASB 75 AMM	4,000.00	2,800.00	142.9%
5180 · CPA Audit - Other	12,000.00	12,000.00	100.0%
Total 5180 · CPA Audit	16,000.00	14,800.00	108.1%
5183 · Professional Attny Fees			
5183.1 · Attorney Fees - COVID 19	0.00	30,000.00	0.0%
5183 · Professional Attny Fees - Other	87,410.50		
Total 5183 · Professional Attny Fees	87,410.50	30,000.00	291.4%
5186 · Aerial Photo Contracting	72.00	9,000.00	0.8%
5190 · Public Legal Notice	0.00	1,000.00	0.0%
5200 · Rent & Leases - Equipment			
5202 · Equipment	10,189.48		
Total 5200 · Rent & Leases - Equipment	10,189.48		
5210 · Rent & Leases - Struct. & Grds	0.00	12,000.00	0.0%
5220 · Small Tools & Instruments	1,251.02	2,000.00	62.6%
5230 · Business Expense			
5234 Employee Recognition	1,203.94	1,800.00	66.9%
5231 · Board Member Compensation	6,400.00		
5232 · Business Lunch	3,538.72		
5235 · Training	455.00		
5236 · Security Service	1,124.54	25,000.00	4.5%
5237 · Background Checks	0.00	1,200.00	0.0%
5239 · Misc. Business Expense	2,182.67	10,000.00	21.8%
5230 · Business Expense - Other	0.00	18,000.00	0.0%
Total 5230 · Business Expense	14,904.87	56,000.00	26.6%

Madera County Mosquito & V. C. D.
Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	% of Budget
5250 · Trans. & Travel Expense			
5251 · Transportion	212.00		
5252 · Meals	225.35		
5253 · Lodging	1,201.03		
5254 · Conferences			
5254.1 · CSDA	1,171.54		
5254.2 · MVCAC	475.00		
5254.3 · AMCA	550.00		
5254 · Conferences - Other	435.04		
Total 5254 · Conferences	2,631.58		
5259 · Misc Travel	1,263.21		
5250 · Trans. & Travel Expense - Other	0.00	10,000.00	0.0%
Total 5250 · Trans. & Travel Expense	5,533.17	10,000.00	55.3%
5260 · Utilities			
5261 · Electric & Gas	-2,127.49		
5262 · Water	2,191.31		
5263 · Garbage	2,792.80		
5264 · Sewage	1,217.37		
5260 · Utilities - Other	0.00	10,000.00	0.0%
Total 5260 · Utilities	4,073.99	10,000.00	40.7%
5270 · Building Upgrades			
5273 · Building Upgrades	124.22		
Total 5270 · Building Upgrades	124.22		
5280 · Professional Medical			
5283 · Physical-Drug Test-Resp. Quest	11,030.00		
5280 · Professional Medical - Other	0.00	10,000.00	0.0%
Total 5280 · Professional Medical	11,030.00	10,000.00	110.3%
5290 · Professional Public Info			
5292 · Public Exhibit	525.00		
5295 · Specail Projects	523.58		
5296 · Sponsorships	5,897.00	3,000.00	196.6%
5299 · Misc Public Info	4,824.88		
5290 · Professional Public Info - Other	0.00	8,300.00	0.0%
Total 5290 · Professional Public Info	11,770.46	11,300.00	104.2%
5300 · Banking Expense	442.10		
5340 · Madera County Auditor	0.00	48,000.00	0.0%
Total Expense	3,222,466.98	3,363,758.99	95.8%
Net Ordinary Income	269,130.43	-298,158.99	-90.3%
Other Income/Expense			
Other Income			
Interest Income			
Citizens Business Bank	25.00		
Total Interest Income	25.00		
Total Other Income	25.00		
Net Other Income	25.00		
Net Income	**269,155.43**	**-298,158.99**	**-90.3%**

Madera County Mosquito & V. C. D.
Expenses by Vendor Summary
April 21, 2026 through May 18, 2026

Vendor Name	Description	May 19 - Jun 15, 26 Amount
Automated Office Systems	Copier Meter Readings	388.67
Brian's Heating & Cooling, Inc.	Maintenance on AC units Front office	1,259.00
Cal-Pacific Supply Inc.	Operations and Maintenance	154.14
California Surveying Drafting Supply	Plotter Lease	389.70
City of Madera	Water, Sewage, Refuse	727.29
Clark Pest Control	Pest Control	176.00
Clarke Mosquito Control	Natular XRT	20,575.94
Concentra Medical Centers	Pre Employmenht Testing	1,182.00
Coverall North America, Inc.	Cleaning Service May2026	380.00
Culligan of Fresno	Water Delivery	139.50
Davids Plumbing	Hot water Heater, Back Flo Testing	1,497.00
Elan Financial Services	Office, Operations, Lab, Maintenance	10,041.65
Enterprise FM Trust	Vehicle Lease & Maint. Fees	13,940.51
Federico Consulting	IT Maintenance, Desktop Repairs, Managers Laptop	3,075.50
Fresno Oxygen	Dry Ice	2,287.36
GBS	Boots	174.46
Graybar Finacial Services	VoIP Phone System	280.69
Guardian Mobile Shredding	Mobile Shredding	45.00
Home Depot	Operations, Lab, Maintenance	1,134.37
Industrial Controls & Electrical Services Inc.	Water Heater Electrical Upgrade	3,521.58
Lincoln National Life Insurance	Short and Long Term Disability	725.98
Lozano Smith	Attorney Fees	2,414.13
Mosquito & Vector Control Assn of Ca	Annual Membership Fee	11,470.00
Mutual Of Omaha	Life Insurance	114.50
Navia Benefit Solutions	Admin Fees	400.00
Navia Benefit Solutions	Debit Card Utilization	246.71
Pacific Gas & Electric	Gas & Electric	6,703.28
Platt	12V Battery	55.61
SDRMA	Medical, Vision, Dental (July 2026)	20,921.16
Streamline	Website and Doc Access	610.00
TCM Investments, L.P.	Copier Lease IMC3010	235.99
The Regents of U.C.	Davis Mosquito Pools Test to certify PCR	1,475.00
Unifirst	Uniforms	3,166.43
Vector Borne Disease Account	Certification Annual Fee	2,400.00
Verizon Connect Reveal	GPS	644.30
Verizon Wireless	Cell Phones	2,298.91
Veseris	Essentra, Altosid WSP, Mavrik	5,437.47
WEX Bank	Fuel	8,068.41
Wilson Power Sports	Helmet for Quad	279.73
TOTAL		**129,037.97**
June 1, Payroll		**68,640.88**
June 16, Payroll		**76,582.57**
TOTAL		**145,223.45**
Total Payments		**274,261.42**

CITIZENS BUSINESS BANK

June 2026 Statement

Open Date: 05/07/2026 Closing Date: 06/04/2026

Account Ending in: [redacted]

Mastercard® Community Card

Elan Financial Services 1-866-552-8855

BUS 30 ELN 1 4

MADERA CO MOSQ & VCD (CPN 002680089)

New Balance	**$10,041.65**
Minimum Payment Due	**$10,041.65**
Payment Due Date	**07/03/2026**

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or $39.00 minimum, whichever is greater, will apply.

Reward Points

Earned This Statement	10,041
Reward Center Balance as of 06/03/2026	343,737

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$4,796.20
Payments	-	$4,796.20CR
Other Credits	-	$0.66CR
Purchases	+	$10,042.31
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	**=**	**$10,041.65**
Past Due		**$0.00**
Minimum Payment Due		**$10,041.65**
Credit Line		$120,000.00
Available Credit		$109,958.35
Days in Billing Period		29

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services *CPN 002680089*

CITIZENS BUSINESS BANK

[redacted]

Account Ending in	[redacted]
Payment Due Date	7/03/2026
New Balance	$10,041.65
Minimum Payment Due	$10,041.65

24-Hour Elan Financial Services: 1-866-552-8855

. to pay by phone
. to change your address

Amount Enclosed $ 10,041.65

[redacted]

MADERA CO MOSQ & VCD
ACCOUNTS PAYABLE
3105 AIRPORT DR
MADERA CA 93637-8704

Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408

Community Card Rewards

Rewards Center Activity as of 06/03/2026	
Rewards Center Activity*	0
Rewards Center Balance	343,737

*This item includes points redeemed, expired and adjusted.

Rewards Earned	**This Statement**	**Year to Date**
Points Earned on Net Purchases	10,041	118,680
Total Earned	**10,041**	**118,680**

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions RUCKMAN,CHRISTOPHER Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/07	05/06	6489	AUTOZONE #3709 CHOWCHILLA CA	$13.04	5129
05/08	05/07	2894	O'REILLY 3003 MADERA CA	$30.29	5129
05/11	05/07	5519	AUTOZONE #3712 FRESNO CA	$25.98	5129
05/20	05/19	0039	SALS MEXICAN MADERA CA	$134.48	5032
06/01	05/29	5502	SELMA LES SCHWAB TIRE MADERA CA	$951.96	5126
06/01	05/29	5693	LITTLE CAESARS 3154-00 MADERA CA	$137.12	5234
			Total for Account [redacted]	**$1,292.87**	

Transactions HERNANDEZ,JAVIER Credit Limit $3500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/20	05/19	1054	ESRI REDLANDS CA	$400.00	5162.2
05/29	05/28	0359	HARBOR FREIGHT TOOLS 8 MADERA CA	$32.41	5220
			Total for Account [redacted]	**$432.41**	

Continued on Next Page

CITIZENS BUSINESS BANK

MADERA CO MOSQ & VCD (CPN 002680089) **Elan Financial Services** 1-866-552-8855

Transactions HAMILTON,TERESA Credit Limit $120000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
05/11	05/11	9072	Stamps.com El Segundo CA MERCHANDISE/SERVICE RETURN	$0.66CR	5176
			Purchases and Other Debits		
05/08	05/07	6512	AMAZON MKTPL*BJ3SB3IX0 SEATTLE WA	$26.34	5124
05/08	05/07	4829	Sams Club Renewal FRESNO CA	$130.02	5159
05/08	05/08	4462	AMAZON MKTPL*BF14O5XH2 SEATTLE WA	$257.08	5139
05/12	05/11	0010	PECK S PRINTERY MADERA CA	$2,467.02	5149,5179,5299
05/13	05/12	1174	AMAZON MKTPL*BF4WC2PV1 SEATTLE WA	$148.98	5149
05/13	05/12	9479	AMAZON MKTPL*BF95Q7X11 SEATTLE WA	$29.91	5179,5149
05/13	05/13	6396	AMAZON MKTPL*BF5RJ2XK1 SEATTLE WA	$41.98	5149
05/14	05/13	0205	AMAZON MKTPL*BV26B2220 SEATTLE WA	$39.57	5149,5179
05/14	05/13	8029	B2B Prime*5P92R1SU3 SEATTLE WA	$139.64	5150
05/14	05/13	8105	ALL AMERICAN PUBLISHIN BOISE ID	$3,072.00	5296
05/15	05/14	1475	AMAZON MKTPL*BV4MA9WB0 SEATTLE WA	$43.29	5273
05/15	05/15	7015	AMAZON MKTPL*BF23P2O10 SEATTLE WA	$80.93	5273
05/18	05/17	6773	SAMS CLUB #4704 FRESNO CA	$153.41	5232,5094,5093
05/20	05/20	7576	FP MAILING SOLUTIONS ADDISON IL	$103.50	5176
05/28	05/27	0657	AMAZON MKTPL*4S95Q6WP3 SEATTLE WA	$23.88	5174
06/01	05/28	6250	SAVEMART #77 MADERA MADERA CA	$71.97	5232
06/01	05/29	7774	Blink SEATTLE WA	$11.99	5162.3
06/01	05/29	5979	AMAZON MKTPL*KE4P00KB3 SEATTLE WA	$75.76	5119
06/01	05/29	2518	SMARTANDFINAL 831 MADERA CA	$30.60	5234
06/01	05/31	3235	AMAZON MKTPL*MY5CI7OG3 SEATTLE WA	$47.90	5119
06/02	06/01	6535	SPECTRUMVOIP, INC. PLANO TX	$22.25	5065
06/02	06/01	6501	USPS PO 0528970410 FRESNO CA	$7.20	5176
06/03	06/01	2757	SMARTANDFINAL 831 MADERA CA	$54.44	5094
06/04	06/04	9146	AMAZON MKTPL*2I04R5IC3 SEATTLE WA	$1,237.37	5119
			Total for Account #### #### #### 0288	**$8,316.37**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
05/20	05/20	ET	PAYMENT THANK YOU	$4,796.20CR	
			Total for Account [redacted]	**$4,796.20CR**	

Continued on Next Page

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$133.19CR
Total Interest Charged in 2026	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00		$0.00	0.00%	
**PURCHASES	$10,041.65	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

Contact Us

Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Elan Financial Services
P.O. Box 6353
Fargo, ND 58125-6353

Mail payment coupon with a check

Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408

Online

myaccountaccess.com

End of Statement

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0701011547-0
Statement Date: 05/24/2026
Due Date: 06/10/2026

Service For:

MADERA MOSQUITO AND VECTOR CONTRL DIST
Please see details page.

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
General: 1-800-743-5000
Mon-Fri 7 a.m.- 7 p.m.
Saturday 8 a.m.- 5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM2)

Your Account Summary

Amount Due on Previous Statement	$6,393.47
Payment(s) Received Since Last Statement	-6,393.47
Previous Unpaid Balance	$0.00
Current Electric Monthly Charges	$3,281.93
Total NEM Charges	3,406.54
Current Gas Charges	8.11
Taxes	6.70
Total Amount Due by 06/10/2026	**$6,703.28**

Your Net Energy Metering (NEM) Summary: True-Up

This is your True-Up statement and the last bill in your True-Up cycle. Your Total NEM Charges are based on your charges and credits for the entire 12 month-period. No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM True-Up Period Charges" page for more details.

YTD NEM Charges Before Taxes	$27,952.84
Previously Billed NEM Charges	-24,546.30
Total NEM Charges	**$3,406.54**

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

9990070101154700000670328000006703 28

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
0701011547-0	**06/10/2026**	**$6,703.28**	$.

MADERA MOSQUITO AND VECTOR CONTRL DIST
3105 AIRPORT DR
MADERA, CA 93637-8704

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: **3105 AIRPORT DR**			
Service Agreement ID: 0706203119			
NEM Electric Charges	1009508056	22,348.800000 kWh	$6,695.17
Total			**$6,695.17**
Service For: **3105 AIRPORT DR**			
Service Agreement ID: 0701011620			
Gas Charges	48500716	0.000000 Therms	$8.11
Total			**$8.11**

Summary of Your NEM True-Up Period Charges

Service For: 3105 AIRPORT DR
Service Agreement ID: 0706203119
Rate Schedule: B19S Bus Med-High Use

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Part Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Super Off Peak Usage (kWh)	Net Usage (kWh)	NEM Charges Before Taxes
06/22/2025	976	-619	794	-2738	-1587	$277.20
07/22/2025	4477	1873	9267	0	15617	4,735.44
08/21/2025	1283	-796	939	0	1425	850.72
09/22/2025	1720	-943	-1315	0	-538	527.78
10/22/2025	3073	431	4922	0	8427	2,131.98
11/21/2025	2857	0	6187	0	9044	1,676.62
12/23/2025	2989	0	9804	0	12794	2,209.79
01/23/2026	3070	0	7264	0	10334	1,711.10
02/24/2026	5934	0	18887	0	24821	3,745.03
03/25/2026	5592	0	17410	3165	26167	3,793.45
04/23/2026	4270	0	14425	115	18810	2,887.19
05/22/2026	5314	0	16038	997	22349	3,406.54
TOTAL	41555	-54	104622	1539	147663	$27,952.84

Differences may occur due to rounding.

Explanation of Calculations

This is a monthly reconciled NEM statement. Your Total NEM Charges are shown in the table below.

YTD NEM Charges Before Taxes		$27,952.84
YTD Non-Bypassable Charges	6,188.79	
Previously Billed NEM Charges		-24,546.30
Total NEM Charges		**$3,406.54**

Calculation details: Each monthly billing period, you will see your YTD NEM Charges, which represent the total charges for energy used, net of any credits for energy exported to the power grid. Each month, the amount owed will be determined by the charges and credits you accrued since the beginning of your Annual True-Up period. The Annual True-Up process allows you to use credits generated in a given month to offset charges across other monthly billing periods within the year. The amount owed in a given month or True-Up period, however, cannot be lower than the sum of your YTD State Mandated Non-Bypassable Charges. In addition, generation is always charged, if positive.

To calculate what is owed in a given monthly billing period, the greater of the following Year-to-Date (YTD) charges accrued since the start of your Annual True-Up period is determined:

1) YTD NEM Charges Before Taxes (inclusive of Generation Charges[1])

All Previously Billed NEM Charges within the current Annual True-up period are subtracted from your Total NEM Charges. If your Previously Billed NEM Charges are greater than your YTD NEM Charges, you will see a credit to your account.

Fixed charges and demand charges are billed separately each month and cannot be offset by NEM energy credits.

In addition, this is your True-Up statement and the last bill in your True-Up cycle. Accordingly, all charges and credits will be reset to zero on your next billing statement.

[1] Generation Charges are commodity costs related to energy usage. You can go to **pge.com/electricrates** to find the generation component of your electric charges.

[2] Refer to the Details of NEM Charges page in this bill for more information about the State Mandated Non-Bypassable Charges.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0701011547-0
Statement Date: 05/24/2026
Due Date: 06/10/2026

Details of Electric Monthly Charges

04/23/2026 to 05/21/2026 (29 billing days)

Service For: 3105 AIRPORT DR
Service Agreement ID: 0706203119
Rate Schedule: B19S Bus Med-High Use
Enrolled Programs: Net Energy Metering (NEM2), Option R

04/23/2026 to 05/21/2026

Customer Charge	29	days	@ $11.36882	$329.70
Demand Charge [1]				
Max Demand	80.640000	kW	@ $36.61000	2,952.23
Electric Monthly Charges ◆				**$3,281.93**

NEM Charges

05/21/2025 to 05/21/2026

Total NEM Charges Before Taxes	$3,406.54
Total NEM Charges	**$3,406.54**

Taxes

These Taxes will also appear in Your Account Summary

Energy Commission Tax	$6.70
Total Taxes	**$6.70**

[1] Demand charges are prorated for the number of days in each rate period

◆ The Electric Monthly Charges listed above displays the details of any charges that are not related to volumetric net energy usage for the current month. Refer to the "Explanation of Calculations" section on the "Summary of Your NEM Year-to-Date (YTD) Charges" page to understand your YTD Charges and what is actually being billed this month.

Rate Identification Number

USCA-PGPG-1115-0000

www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter #	1009508056
Imports	25,444.960000 kWh
Exports	-3,096.160000 kWh
Net Usage	22,348.800000 kWh
Serial	B
Rotating Outage Block	50

Details of NEM Charges

04/23/2026 to 05/21/2026 (29 billing days)

Service For: 3105 AIRPORT DR
Service Agreement ID: 0706203119
Rate Schedule: B19S Bus Med-High Use
Enrolled Programs: Net Energy Metering (NEM2), Option R

04/23/2026 to 05/21/2026

Net Usage				
Peak	5,314.400000	kWh	@ $0.18276	$971.26
Off Peak	16,037.600000	kWh	@ $0.14044	2,252.32
Super Off Peak	996.800000	kWh	@ $0.10462	104.29
NBC Net Usage Adjustment				-716.49
State Mandated Non-Bypassable Charge [1]				795.16

Monthly NEM Charges ◆ $3,406.54

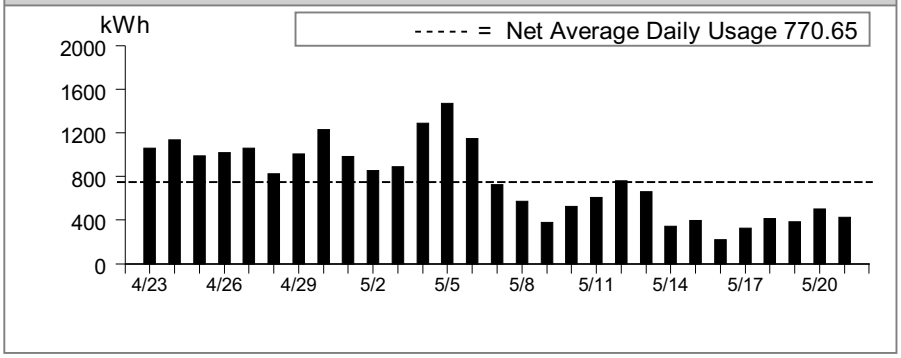
[1] The State Mandated Non-Bypassable Charge (NBC) cannot be reduced by any net generation credits. If applicable, additional discounts are included in the NBC.

◆ Monthly NEM Charges contain any charge related to volumetric net energy usage for the current month. Refer to the "Explanation of Calculations" section on the "Summary of Your Year-to-Date (YTD) NEM Charges" page to understand your YTD Charges and what is actually being billed this month.

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
-121.00	648.60	770.65

Net Electric Usage This Period: 22,348.800000 kWh, 29 billing days



Service Information

Meter #	1009508056
Imports	25,444.960000 kWh
Exports	-3,096.160000 kWh
Net Usage	22,348.800000 kWh
Serial	B
Rotating Outage Block	50

Additional Messages

The State Mandated Non-Bypassable Charge (NBC) is calculated based on your energy usage and is relevant to determine the True-Up amount. This charge includes the following fees: Public Purpose Programs, Nuclear Decommissioning, Wildfire Fund Charge and Competition Transition Charge. The NBC Net Usage Adjustment is to ensure that you don't pay for NBCs twice.

Thank you for choosing to go solar with PG&E. To understand how solar Net Energy Metering (NEM) works, understand your bill, and how to track towards your True-Up, please visit www.pge.com/commercialnem

Details of Gas Charges

04/23/2026 to 05/22/2026 (30 billing days)

Service For: 3105 AIRPORT DR
Service Agreement ID: 0701011620
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

04/23/2026 to 04/30/2026

Customer Charge	8 days	@$0.27048	$2.16
Gas Mobile Home Park Surcharge $0.00000			0.00

05/01/2026 to 05/22/2026

Customer Charge	22 days	@$0.27048	$5.95
Gas Mobile Home Park Surcharge $0.00000			0.00

Total Gas Charges $8.11

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	48500716
Current Meter Reading	31,204
Prior Meter Reading	31,204
Total Usage	0.000000 Therms
Serial	B

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 12/21/2025, your highest average daily gas usage was 4.6 therms.

Your Electric Charges Breakdown (from page 2)	
Generation	$2,336.26
Transmission	841.28
Distribution	2,648.94
Electric Public Purpose Programs	642.38
Nuclear Decommissioning	-0.49
Wildfire Fund Charge	146.58
Recovery Bond Charge	191.53
Recovery Bond Credit	-191.53
Wildfire Hardening Charge	66.38
Competition Transition Charges (CTC)	6.69
Energy Cost Recovery Amount	0.45
Taxes and Other	6.70
Total Electric Charges	**$6,695.17**

Client ID: W0853 - Madera County Mosquito & VCD	**PAYROLL SUMMARY**		**Period Begin Date:** 5/16/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD		**Period End Date:** 5/31/2026
Check Date: 6/1/2026			**Pay Period:** 10
Run Date: 5/27/2026 Run Number: 274			**Payroll Type:** Regular Payroll

***** PAYROLL FUNDING *****

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	CITIZENS BUSINESS BANK	*****4149	******8779	1	$1,336.43	$0.00
Direct Deposits	CITIZENS BUSINESS BANK	*****4149	******8779	37	$0.00	$49,089.68
Totals:				**38**	**$1,336.43**	**$49,089.68**
Tax Liabilities	CITIZENS BUSINESS BANK	*****4149	******8779		$0.00	$16,465.45
Third Party Checks	CITIZENS BUSINESS BANK	*****4149	******8779	6	$1,372.32	$0.00
Third Party Electronic Payment	CITIZENS BUSINESS BANK	*****4149	******8779		$0.00	$0.00
Payroll Billing	CITIZENS BUSINESS BANK	*****4149	******8779		$0.00	$377.00
Totals:				**6**	**$1,372.32**	**$16,842.45**

Total ACH Debit:	**Impound Date: 5/29/2026**	**$65,932.13**

Total Payroll Funding (all items):	**$68,640.88**

***** PAYROLL TOTALS *****

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$1,336.43	Total Live Checks	$1,336.43	Total Live Checks	1	Active Employees Paid	35
Direct Deposits	$49,089.68	Additional Checks	$0.00	Additional Checks	0	Inactive Employees Paid	0
****** Total Net Payroll**	**$50,426.11**	Manual Checks	$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	35
Total Taxes	$16,465.45	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	35
****** Total Payroll**	**$66,891.56**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	9
		Direct Deposits (37)	$49,089.68	Vouchers (Direct Deposit)	34	Terminated Employee Count	76
Payroll Adjustments	$0.00	Total Third Party Pays	$1,372.32	Total Third Party Payments	6	Total Employee Count	120
****** Adjusted Total**	**$66,891.56**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	35
				Zero Net Checks	0	Active Employees this Month	36
						Employees with W2 Data	36
						Active Employees Not Paid	0
						Active (Hired) EEs Not Paid	0

*** PAYROLL TAXES ***

	---------- CURRENT ----------		---------- MTD ----------		---------- QTD ----------		---------- YTD ----------	
Federal Deposits	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	59,344.88	3,918.67	59,344.88	3,918.67	218,585.34	16,539.09	357,944.29	26,176.70
MED EE (1.450000%)	61,541.04	892.35	61,541.04	892.35	229,721.65	3,330.99	380,244.56	5,513.56
MED ER (1.450000%)	61,541.04	892.35	61,541.04	892.35	229,721.65	3,330.99	380,244.56	5,513.56
SOC SEC EE (6.200000%)	61,541.04	3,815.54	61,541.04	3,815.54	229,721.65	14,242.72	380,244.56	23,575.15
SOC SEC ER (6.200000%)	61,541.04	3,815.54	61,541.04	3,815.54	229,721.65	14,242.72	380,244.56	23,575.15
Total Federal Deposits		**13,334.45**		**13,334.45**		**51,686.51**		**84,354.12**
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
CALIFORNIA WH	59,344.88	1,148.96	59,344.88	1,148.96	218,585.34	5,254.86	357,944.29	8,993.48
Total State/Local Employee Tax		**1,148.96**		**1,148.96**		**5,254.86**		**8,993.48**
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
CA EMPLOYMENT TRAINING TAX ER (0.000000%)	31,968.44	0.00	31,968.44	0.00	86,503.29	0.00	160,083.41	0.00
CALIFORNIA SUI ER (6.200000%)	31,968.44	1,982.04	31,968.44	1,982.04	86,503.29	5,363.20	160,083.41	9,925.17
Total Employer Tax		**1,982.04**		**1,982.04**		**5,363.20**		**9,925.17**
Total Taxes		**16,465.45**		**16,465.45**		**62,304.57**		**103,272.77**

*** EMPLOYER TAX EXPENSE ***

	---------- CURRENT ----------		---------- MTD ----------		---------- QTD ----------		---------- YTD ----------	
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
MED ER (1.450000%)	61,541.04	892.35	61,541.04	892.35	229,721.65	3,330.99	380,244.56	5,513.56
SOC SEC ER (6.200000%)	61,541.04	3,815.54	61,541.04	3,815.54	229,721.65	14,242.72	380,244.56	23,575.15
CA EMPLOYMENT TRAINING TAX ER (0.000000%)	31,968.44	0.00	31,968.44	0.00	86,503.29	0.00	160,083.41	0.00
CALIFORNIA SUI ER (6.200000%)	31,968.44	1,982.04	31,968.44	1,982.04	86,503.29	5,363.20	160,083.41	9,925.17
Total Employer Tax		**6,689.93**		**6,689.93**		**22,936.91**		**39,013.88**

Tax Agency Id's

State	Tax Agency	Tax Id
Federal	**Internal Revenue Service**	**94-6000865**
California	California - EE SIT-SDI	800-3981-1
California	California - ER UI	699-0259-1

Client ID: W0853 - Madera County Mosquito & VCD	**PAYROLL SUMMARY**		**Period Begin Date:** 5/16/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD		**Period End Date:** 5/31/2026
Check Date: 6/1/2026			**Pay Period:** 10
Run Date: 5/27/2026 Run Number: 274			**Payroll Type:** Regular Payroll

***** EARNINGS & DEDUCTIONS *****

	---------- CURRENT ----------		---------- MTD ----------		---------- QTD ----------		---------- YTD ----------	
Earnings	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
Regular	2,138.10	45,977.93	2,138.10	45,977.93	7,226.99	167,481.55	9,366.64	231,711.03
Salary	220.01	9,756.18	220.01	9,756.18	1,161.05	51,170.30	2,586.12	111,797.44
Overtime	0.06	1.96	0.06	1.96	10.53	465.78	10.55	466.68
Vacation	16.00	820.12	16.00	820.12	168.00	6,935.01	335.99	14,386.29
Sick	25.41	723.24	25.41	723.24	175.95	5,022.91	405.95	12,866.99
Holiday	280.00	6,568.30	280.00	6,568.30	280.00	6,568.30	580.00	17,380.60
Jury Duty	1.75	32.38	1.75	32.38	1.75	32.38	1.75	32.38
Admin Leave	0.00	0.00	0.00	0.00	31.00	1,934.25	56.00	3,494.13
Total Earnings	**2,681.33**	**63,880.11**	**2,681.33**	**63,880.11**	**9,055.27**	**239,610.48**	**13,343.00**	**392,135.54**
Memo Calculations	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
CalPERS ER	0.00	2,679.66	0.00	2,679.66	0.00	13,570.45	0.00	26,400.03
Total Memo Calculations	**0.00**	**2,679.66**	**0.00**	**2,679.66**	**0.00**	**13,570.45**	**0.00**	**26,400.03**
Deductions		Dollars		Dollars		Dollars		Dollars
State Tax Levy		548.76		548.76		1,143.91		1,293.91
Child Support		440.62		440.62		2,053.10		2,343.72
457 Def Comp		45.00		45.00		225.00		450.00
Medical 125		325.10		325.10		1,625.50		3,563.45
Colonial Pre		12.84		12.84		64.20		128.40
CalPERS		2,306.16		2,306.16		11,546.66		22,485.62
Total Deductions		**3,678.48**		**3,678.48**		**16,658.37**		**30,265.10**

^Hrs/Units = Units (Units not included in Totals)

Client ID: W0853 - Madera County Mosquito & VCD
Invoice #: 0000487400
Invoice Date: 5/27/2026
Payment Method: ACH Debit
Payroll Run #: 274

PAYROLL INVOICE

Madera County Mosquito & VCD

SM Payroll

Check Date: 6/1/2026
Period Begin Date: 5/16/2026
Period End Date: 5/31/2026
Payroll Run Date: 5/27/2026
Pay Period: 10

DO NOT PAY. Your account has been debited.

Payroll People Inc
2152 E Copper Ave
Suite #105
Fresno, CA 93730

Phone#: 800.333.5908 Fax#:

Invoice For:

Madera County Mosquito & VCD
3105 Airport Drive
Madera, CA 93637

Billing Item Description	Units	Rate Per Unit	Flat Rate	Amount
Base Charge	0	0.0000	46.55	46.55
General Ledger	0	0.0000	13.25	13.25
PPI-Core PAPP	35	4.2500	0.00	148.75
New Hire Reporting	0	0.0000	0.00	0.00
PPI-Time PEPM	35	2.1500	0.00	75.25
Timeclock Rental	0	0.0000	90.00	90.00
Delivery Fuel Surcharge	1	0.0000	3.20	3.20
Total for Billing Items				377.00
Sub-Total for Invoice				377.00
Shipping				0.00
Total Invoice Amount				$377.00
Total ACH Debit From Account: ****8779				-377.00
Amount Due				$0.00

*** Indicates Items that are subject to Sales Tax*

Client ID: W0853 - Madera County Mosquito & VCD	**DIRECT DEPOSIT REGISTER**		**Period Begin Date:** 5/16/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD		**Period End Date:** 5/31/2026
Check Date: 6/1/2026			**Pay Period:** 10
Run Date: 5/27/2026	Run Number: 274		**Payroll Type:** Regular Payroll

Employee Direct Deposits

Bank: CITIZENS BUSINESS BANK	Routing Transit #: 122234149	Account #: 0051108779

Job	Employee Number	Employee Name	Transit Number	Account Number	Deposit Amount	Voucher Number	Description
4	10	Teresa M Donovan	321175261	0079111674	$3,349.27	V7347283	Checking
4	10	Teresa M Donovan	322271627	621069460	$200.00	V7347283	Checking
2	11	Andrea Ginder	321175261	0070891785	$1,471.74	V7347288	Checking
2	13	Adam Amezcua	124071889	6210129308465	$1,192.86	V7347280	Pay Card (Checking)
2	13	Adam Amezcua	321175261	0082502496	$298.22	V7347280	Checking
8	15	Juan Martinez	321172594	00081247806484	$2,381.44	V7347296	Checking
2	16	Kevin Bare	322271627	749387541	$1,476.86	V7347281	Checking
11	18	Christopher T Ruckman	322271627	678735858	$2,333.77	V7347305	Checking
2	20	Javier Hernandez	321175261	84472524	$2,221.68	V7347290	Checking
2	23	Rafael Ochoa	321175261	0076323744	$1,459.49	V7347300	Checking
1	32	Matthew Stickler	321175261	0068428233	$1,405.39	V7347308	Checking
1	41	Damian Perez-Delgado	041215663	1342112767681	$1,263.90	V7347301	Pay Card (Checking)
1	42	Moleigdna Diaz	321172594	12455405	$1,226.51	V7347282	Checking
1	45	Dennis Fischer	321175261	0064681128	$794.60	V7347285	Checking
1	55	Abraham Velazquez	121042882	2312165901	$2,204.28	V7347310	Checking
1	58	Antonio Lopez	122235821	158212955419	$1,231.59	V7347294	Checking
1	59	Modesto Villagomez	121000358	000023942578	$1,276.75	V7347312	Checking
1	60	Jose Luis Llamas	322271627	932655733	$1,343.03	V7347293	Checking
1	61	Steven Munoz	121000358	325041935958	$1,276.43	V7347299	Checking
1	67	Myron Kyle	121042882	7337702547	$1,009.99	V7347292	Checking
1	72	Andrew Edward Rodriguez	041215663	1346874497338	$1,269.73	V7347304	Pay Card (Checking)
1	74	Sean Mendez	321175261	79834464	$1,336.00	V7347298	Checking
1	75	Rosa V Estrada	322271627	992988474	$1,372.39	V7347284	Checking
1	78	Darion Wilson	256074974	7212577733	$761.58	V7347313	Checking
1	79	Rich Hang	321172594	11892260	$1,070.97	V7347289	Savings
1	80	Ivan Galvan	321172510	5300706712	$1,277.08	V7347286	Checking
1	81	Abram Garcia	322271627	643166088	$1,197.65	V7347287	Checking
1	89	Nathan Sayavong	322271627	3403690064	$1,284.88	V7347306	Checking
5	90	Guadalupe Rocha	121042882	5958080433	$553.84	V7347303	Savings
5	90	Guadalupe Rocha	031176110	36109729089	$1,292.29	V7347303	Checking
1	91	Alex Solano	321175261	2110081	$1,254.50	V7347307	Checking
1	93	Ferman Razo	322271627	973184864	$796.54	V7347302	Checking
1	94	Elijah Villa	322271627	771240044	$1,183.54	V7347311	Checking
1	95	Jonah Martinez	321172510	241404	$1,261.56	V7347295	Checking
1	96	Austin Vanhoff	121000358	325050198896	$1,261.56	V7347309	Checking
1	97	Seanjohn Martinez	125109006	11243004981	$1,243.27	V7347297	Checking
1	98	Kobe Hernandez	322271627	522229528	$1,254.50	V7347291	Checking
		Madera County Mosquito & VCD			**($49,089.68)**		
		Number of Employees			**34**		
		Number of Direct Deposits			**37**		
		Number of Prenote Accounts			**0**		

Client ID: W0853 - Madera County Mosquito & VCD
Pay Group: SM Payroll
Check Date: 6/1/2026
Run Date: 5/27/2026 Run Number: 274

CHECK REGISTER

Madera County Mosquito & VCD

Period Begin Date: 5/16/2026
Period End Date: 5/31/2026
Pay Period: 10
Payroll Type: Regular Payroll

Job	Emp #	Employee/Payee	Date	Check Type	Check #	Amount	Cleared
1	92	Ahmad, Khaled Yousef Ismail	6/1/2026	*Regular Check*	1162	1,336.43	☐
3PP		CASDU	6/1/2026	*3rd Party Check*	1163	150.00	☐
3PP		CASDU	6/1/2026	*3rd Party Check*	1164	290.62	☐
3PP		Franchise Tax Board	6/1/2026	*3rd Party Check*	1165	548.76	☐
3PP		Navia Benefit Solutions	6/1/2026	*3rd Party Check*	1166	325.10	☐
3PP		Colonial Insurance	6/1/2026	*3rd Party Check*	1167	12.84	☐
3PP		Voya International Trust Company	6/1/2026	*3rd Party Check*	1168	45.00	☐
				Total Number of Checks:	**7**	**2,708.75**	
				Total Employee Live Checks:	**1**	**1,336.43**	
				Total Manual Checks:	**0**	**0.00**	
				Total Void Checks:	**0**	**0.00**	
				Total Third Party Checks:	**6**	**1,372.32**	
				Total Third Party Void Checks:	**0**	**0.00**	

Client ID: W0853 - Madera County Mosquito & VCD	**PAYROLL SUMMARY**		**Period Begin Date:** 6/1/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD		**Period End Date:** 6/15/2026
Check Date: 6/16/2026			**Pay Period:** 11
Run Date: 6/11/2026 Run Number: 275			**Payroll Type:** Regular Payroll

***** PAYROLL FUNDING *****

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	CITIZENS BUSINESS BANK	*****4149	******8779	1	$1,454.40	$0.00
Direct Deposits	CITIZENS BUSINESS BANK	*****4149	******8779	39	$0.00	$54,886.64
Totals:				**40**	**$1,454.40**	**$54,886.64**
Tax Liabilities	CITIZENS BUSINESS BANK	*****4149	******8779		$0.00	$18,584.52
Third Party Checks	CITIZENS BUSINESS BANK	*****4149	******8779	6	$1,418.71	$0.00
Third Party Electronic Payment	CITIZENS BUSINESS BANK	*****4149	******8779		$0.00	$0.00
Payroll Billing	CITIZENS BUSINESS BANK	*****4149	******8779		$0.00	$238.30
Totals:				**6**	**$1,418.71**	**$18,822.82**

Total ACH Debit:	**Impound Date: 6/15/2026**	**$73,709.46**

Total Payroll Funding (all items):	**$76,582.57**

***** PAYROLL TOTALS *****

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$1,454.40	Total Live Checks	$1,454.40	Total Live Checks	1	Active Employees Paid	38
Direct Deposits	$54,886.64	Additional Checks	$0.00	Additional Checks	0	Inactive Employees Paid	0
****** Total Net Payroll**	**$56,341.04**	Manual Checks	$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	38
Total Taxes	$18,584.52	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	38
****** Total Payroll**	**$74,925.56**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	9
		Direct Deposits (39)	$54,886.64	Vouchers (Direct Deposit)	37	Terminated Employee Count	78
Payroll Adjustments	$0.00	Total Third Party Pays	$1,418.71	Total Third Party Payments	6	Total Employee Count	125
****** Adjusted Total**	**$74,925.56**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	39
				Zero Net Checks	0	Active Employees this Month	39
						Employees with W2 Data	40
						Active Employees Not Paid	0
						Active (Hired) EEs Not Paid	0

*** PAYROLL TAXES ***

	---------- CURRENT ----------		---------- MTD ----------		---------- QTD ----------		---------- YTD ----------	
Federal Deposits	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	66,606.06	4,455.12	125,950.94	8,373.79	285,191.40	20,994.21	424,550.35	30,631.82
MED EE (1.450000%)	68,940.11	999.61	130,481.15	1,891.96	298,661.76	4,330.60	449,184.67	6,513.17
MED ER (1.450000%)	68,940.11	999.61	130,481.15	1,891.96	298,661.76	4,330.60	449,184.67	6,513.17
SOC SEC EE (6.200000%)	68,940.11	4,274.30	130,481.15	8,089.84	298,661.76	18,517.02	449,184.67	27,849.45
SOC SEC ER (6.200000%)	68,940.11	4,274.30	130,481.15	8,089.84	298,661.76	18,517.02	449,184.67	27,849.45
Total Federal Deposits		**15,002.94**		**28,337.39**		**66,689.45**		**99,357.06**
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
CALIFORNIA WH	66,606.06	1,362.39	125,950.94	2,511.35	285,191.40	6,617.25	424,550.35	10,355.87
Total State/Local Employee Tax		**1,362.39**		**2,511.35**		**6,617.25**		**10,355.87**
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
CA EMPLOYMENT TRAINING TAX ER (0.000000%)	35,793.34	0.00	67,761.78	0.00	122,296.63	0.00	195,876.75	0.00
CALIFORNIA SUI ER (6.200000%)	35,793.34	2,219.19	67,761.78	4,201.23	122,296.63	7,582.39	195,876.75	12,144.36
Total Employer Tax		**2,219.19**		**4,201.23**		**7,582.39**		**12,144.36**
Total Taxes		**18,584.52**		**35,049.97**		**80,889.09**		**121,857.29**

*** EMPLOYER TAX EXPENSE ***

	---------- CURRENT ----------		---------- MTD ----------		---------- QTD ----------		---------- YTD ----------	
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
MED ER (1.450000%)	68,940.11	999.61	130,481.15	1,891.96	298,661.76	4,330.60	449,184.67	6,513.17
SOC SEC ER (6.200000%)	68,940.11	4,274.30	130,481.15	8,089.84	298,661.76	18,517.02	449,184.67	27,849.45
CA EMPLOYMENT TRAINING TAX ER (0.000000%)	35,793.34	0.00	67,761.78	0.00	122,296.63	0.00	195,876.75	0.00
CALIFORNIA SUI ER (6.200000%)	35,793.34	2,219.19	67,761.78	4,201.23	122,296.63	7,582.39	195,876.75	12,144.36
Total Employer Tax		**7,493.10**		**14,183.03**		**30,430.01**		**46,506.98**

Tax Agency Id's

State	Tax Agency	Tax Id
Federal	**Internal Revenue Service**	**94-6000865**
California	California - EE SIT-SDI	800-3981-1
California	California - ER UI	699-0259-1

Client ID: W0853 - Madera County Mosquito & VCD	**PAYROLL SUMMARY**		**Period Begin Date:** 6/1/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD		**Period End Date:** 6/15/2026
Check Date: 6/16/2026			**Pay Period:** 11
Run Date: 6/11/2026 Run Number: 275			**Payroll Type:** Regular Payroll

***** EARNINGS & DEDUCTIONS *****

	---------- CURRENT ----------		---------- MTD ----------		---------- QTD ----------		---------- YTD ----------	
Earnings	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
Regular	2,641.02	56,705.07	4,779.12	102,683.00	9,868.01	224,186.62	12,007.66	288,416.10
Salary	252.01	11,123.57	472.02	20,879.75	1,413.06	62,293.87	2,838.13	122,921.01
Overtime	0.76	27.21	0.82	29.17	11.29	492.99	11.31	493.89
Vacation	16.00	719.66	32.00	1,539.78	184.00	7,654.67	351.99	15,105.95
Sick	106.41	2,269.67	131.82	2,992.91	282.36	7,292.58	512.36	15,136.66
Holiday	0.00	0.00	280.00	6,568.30	280.00	6,568.30	580.00	17,380.60
Jury Duty	0.00	0.00	1.75	32.38	1.75	32.38	1.75	32.38
Bereavement	24.00	450.00	24.00	450.00	24.00	450.00	24.00	450.00
Admin Leave	0.00	0.00	0.00	0.00	31.00	1,934.25	56.00	3,494.13
Total Earnings	**3,040.20**	**71,295.18**	**5,721.53**	**135,175.29**	**12,095.47**	**310,905.66**	**16,383.20**	**463,430.72**
Memo Calculations	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
CalPERS ER	0.00	2,853.38	0.00	5,533.04	0.00	16,423.83	0.00	29,253.41
Total Memo Calculations	**0.00**	**2,853.38**	**0.00**	**5,533.04**	**0.00**	**16,423.83**	**0.00**	**29,253.41**
Deductions		Dollars		Dollars		Dollars		Dollars
State Tax Levy		595.15		1,143.91		1,739.06		1,889.06
Child Support		440.62		881.24		2,493.72		2,784.34
457 Def Comp		45.00		90.00		270.00		495.00
Medical 125		325.10		650.20		1,950.60		3,888.55
Colonial Pre		12.84		25.68		77.04		141.24
CalPERS		2,444.01		4,750.17		13,990.67		24,929.63
Total Deductions		**3,862.72**		**7,541.20**		**20,521.09**		**34,127.82**

^Hrs/Units = Units (Units not included in Totals)

Client ID:	W0853 - Madera County Mosquito & VCD	**PAYROLL INVOICE**	**Check Date:** 6/16/2026
Invoice #:	0000487401	Madera County Mosquito & VCD	**Period Begin Date:** 6/1/2026
Invoice Date:	6/11/2026		**Period End Date:** 6/15/2026
Payment Method:	ACH Debit		**Payroll Run Date:** 6/11/2026
Payroll Run #:	275	SM Payroll	**Pay Period:** 11

DO NOT PAY. Your account has been debited.

Payroll People Inc
2152 E Copper Ave
Suite #105
Fresno, CA 93730

Phone#: 800.333.5908 Fax#:

Invoice For:

Madera County Mosquito & VCD
3105 Airport Drive
Madera, CA 93637

Billing Item Description	Units	Rate Per Unit	Flat Rate	Amount
Base Charge	0	0.0000	46.55	46.55
General Ledger	0	0.0000	13.25	13.25
PPI-Core PAPP	38	4.2500	0.00	161.50
New Hire Reporting	0	0.0000	0.00	0.00
Delivery of Quarterly Forms	0	0.0000	13.80	13.80
Delivery Fuel Surcharge	1	0.0000	3.20	3.20
Total for Billing Items				238.30
Sub-Total for Invoice				238.30
Shipping				0.00
Total Invoice Amount				$238.30
Total ACH Debit From Account: ****8779				-238.30
Amount Due				$0.00

*** Indicates Items that are subject to Sales Tax*

Client ID: W0853 - Madera County Mosquito & VCD	**DIRECT DEPOSIT REGISTER**		**Period Begin Date:** 6/1/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD		**Period End Date:** 6/15/2026
Check Date: 6/16/2026			**Pay Period:** 11
Run Date: 6/11/2026	Run Number: 275		**Payroll Type:** Regular Payroll

Employee Direct Deposits

Bank: CITIZENS BUSINESS BANK	Routing Transit #: 122234149	Account #: 0051108779

Job	Employee Number	Employee Name	Transit Number	Account Number	Deposit Amount	Voucher Number	Description
4	10	Teresa M Donovan	321175261	0079111674	$3,549.28	V7397688	Checking
2	11	Andrea Ginder	321175261	0070891785	$1,707.45	V7397693	Checking
2	13	Adam Amezcua	124071889	6210129308465	$1,304.22	V7397685	Pay Card (Checking)
2	13	Adam Amezcua	321175261	0082502496	$326.06	V7397685	Checking
8	15	Juan Martinez	321172594	00081247806484	$2,615.50	V7397702	Checking
2	16	Kevin Bare	322271627	749387541	$1,614.05	V7397686	Checking
11	18	Christopher T Ruckman	322271627	678735858	$2,527.96	V7397710	Checking
2	20	Javier Hernandez	321175261	84472524	$2,221.69	V7397695	Checking
2	23	Rafael Ochoa	321175261	0076323744	$1,580.00	V7397706	Checking
1	32	Matthew Stickler	321175261	0068428233	$1,529.04	V7397714	Checking
1	41	Damian Perez-Delgado	041215663	1342112767681	$1,378.69	V7397707	Pay Card (Checking)
1	42	Moleigdna Diaz	321172594	12455405	$1,226.81	V7397687	Checking
1	45	Dennis Fischer	321175261	0064681128	$844.99	V7397690	Checking
1	55	Abraham Velazquez	121042882	2312165901	$2,204.30	V7397717	Checking
1	58	Antonio Lopez	122235821	158212955419	$1,471.72	V7397700	Checking
1	59	Modesto Villagomez	121000358	000023942578	$1,390.67	V7397719	Checking
1	60	Jose Luis Llamas	322271627	932655733	$1,462.15	V7397699	Checking
1	61	Steven Munoz	121000358	325041935958	$1,390.35	V7397705	Checking
1	67	Myron Kyle	121042882	7337702547	$1,140.60	V7397698	Checking
1	72	Andrew Edward Rodriguez	041215663	1346874497338	$1,383.96	V7397709	Pay Card (Checking)
1	74	Sean Mendez	321175261	79834464	$1,459.53	V7397704	Checking
1	75	Rosa V Estrada	322271627	992988474	$1,494.81	V7397689	Checking
1	78	Darion Wilson	256074974	7212577733	$986.09	V7397720	Checking
1	79	Rich Hang	321172594	11892260	$1,423.76	V7397694	Savings
1	80	Ivan Galvan	321172510	5300706712	$1,366.78	V7397691	Checking
1	81	Abram Garcia	322271627	643166088	$1,270.71	V7397692	Checking
1	89	Nathan Sayavong	322271627	3403690064	$1,400.04	V7397712	Checking
5	90	Guadalupe Rocha	121042882	5958080433	$558.65	V7397708	Savings
5	90	Guadalupe Rocha	031176110	36109729089	$1,303.52	V7397708	Checking
1	91	Alex Solano	321175261	2110081	$1,365.93	V7397713	Checking
1	94	Elijah Villa	322271627	771240044	$1,359.89	V7397718	Checking
1	95	Jonah Martinez	321172510	241404	$1,283.90	V7397701	Checking
1	96	Austin Vanhoff	121000358	325050198896	$1,373.97	V7397716	Checking
1	97	Seanjohn Martinez	125109006	11243004981	$1,296.66	V7397703	Checking
1	98	Kobe Hernandez	322271627	522229528	$1,366.90	V7397696	Checking
1	100	Martin Zamora	121000358	325216563922	$676.47	V7397721	Checking
1	102	Ivan Torres	031101279	333422727219	$676.47	V7397715	Pay Card (Checking)
1	103	Eduardo Herrera	321175261	83743848	$676.47	V7397697	Checking
1	104	Luis Sanchez-Pimentel	031101279	766160773897	$676.60	V7397711	Pay Card (Checking)
		Madera County Mosquito & VCD			**($54,886.64)**		
		Number of Employees			**37**		
		Number of Direct Deposits			**39**		
		Number of Prenote Accounts			**0**		

Client ID: W0853 - Madera County Mosquito & VCD
Pay Group: SM Payroll
Check Date: 6/16/2026
Run Date: 6/11/2026 Run Number: 275

CHECK REGISTER

Madera County Mosquito & VCD

Period Begin Date: 6/1/2026
Period End Date: 6/15/2026
Pay Period: 11
Payroll Type: Regular Payroll

Job	Emp #	Employee/Payee	Date	Check Type	Check #	Amount	Cleared
1	92	Ahmad, Khaled Yousef Ismail	6/16/2026	*Regular Check*	1169	1,454.40	☐
3PP		CASDU	6/16/2026	*3rd Party Check*	1170	150.00	☐
3PP		CASDU	6/16/2026	*3rd Party Check*	1171	290.62	☐
3PP		Franchise Tax Board	6/16/2026	*3rd Party Check*	1172	595.15	☐
3PP		Navia Benefit Solutions	6/16/2026	*3rd Party Check*	1173	325.10	☐
3PP		Colonial Insurance	6/16/2026	*3rd Party Check*	1174	12.84	☐
3PP		Voya International Trust Company	6/16/2026	*3rd Party Check*	1175	45.00	☐
				Total Number of Checks:	**7**	**2,873.11**	
				Total Employee Live Checks:	**1**	**1,454.40**	
				Total Manual Checks:	**0**	**0.00**	
				Total Void Checks:	**0**	**0.00**	
				Total Third Party Checks:	**6**	**1,418.71**	
				Total Third Party Void Checks:	**0**	**0.00**	

REPORT TO THE BOARD

Meeting of: June 16, 2026

SUBJECT: ***Approval of an Updated Legal Services Agreement with Lozano Smith***

PREPARED BY: Matthew M. Lear, District Counsel

ATTACHMENTS: Attachment 1 – Lozano Smith Legal Services Agreement (2026)

RECOMMENDATION:

That the Board approve an updated legal services agreement with Lozano Smith to continue serving as general counsel for the District.

BACKGROUND AND REASON FOR RECOMMENDATION:

The District and Lozano Smith originally entered into the existing Legal Services Agreement on or about September of 2009. Over the past 16 years, the Agreement has remained substantially unchanged, including the rates for legal services.

The proposed updated Legal Services Agreement would revise the rates for legal services in order to reflect the current market for such services being provided to public agencies and special districts, while allowing Lozano Smtih to continue serving as legal counsel to the District.

At the previous Board meeting on May 19, 2026, the Board made a counter to the rates provided in the updated Legal Services Agreement. Lozano Smith has considered the Board's request and revised the rates as demonstrated below.

FISCAL IMPACT:

The current Legal Services Agreement (2009) provides the following rates:

- Attorney services - $165.00 per hour
- Law clerks and Paralegals - $100.00 per hour.

The updated Legal Services Agreement (2026) would increase those rates as follows:

Attorney Services:	**07/01/2026**	**07/01/2027**	**07/01/2028**
Partner	$240 per hour	$280 per hour	$305 per hour
Senior Counsel	$235 per hour	$275 per hour	$300 per hour
Associate	$225 per hour	$245 per hour	$275 per hour
Paralegal/Law Clerk	$180 per hour	$190 per hour	$195 per hour

The updated Legal Services Agreement (2026) also contains an annual increase of four percent (4.0%) in each rate category referenced above beginning **July 1, 2029**.

ALTERNATIVES:

- Request revised terms of the updated Legal Services Agreement (2026).
- Direct staff to seek requests for proposals for legal services.

ACTIONS FOLLOWING APPROVAL:

Upon approval by the Board of Trustees for the District, the updated Legal Services Agreement would begin July 1, 2026.

Attachment 1

LS Lozano Smith
ATTORNEYS AT LAW

AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT ("Agreement") is effective July 1, 2026 ("Effective Date"), between the MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT ("Client") and the law firm of LOZANO SMITH, LLP ("Attorney") (each a "Party" and collectively the "Parties"). Attorney shall provide legal services as requested by Client on the following terms and conditions:

1. ENGAGEMENT. Client hires Attorney on an as-requested basis as its legal counsel with respect to matters the Client refers to Attorney. When Client refers a matter to Attorney, Attorney shall confirm availability and ability to perform legal services regarding the matter. After Attorney has completed services for the specific matter referred by Client, then no continuing attorney-client relationship exists unless Client requests further services and Attorney accepts a new engagement. If Attorney undertakes to provide legal services to represent Client in such matters, Attorney shall keep Client informed of significant developments and respond to Client's inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client agrees to be forthcoming with Attorney, to cooperate with Attorney in protecting Client's interests, to keep Attorney fully informed of developments material to Attorney's representation of client, and to abide by this Agreement. Client is hereby advised of the right to seek independent legal advice regarding this Agreement.

2. RATES TO BE CHARGED. Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement).

3. REIMBURSEMENT. Client agrees to reimburse Attorney for actual and necessary expenses and costs incurred in the course of providing legal services to Client, including but not limited to expert, consultant, mediation, arbitration fees and e-discovery service fees. Attorney shall not be required to advance costs on behalf of Client over the amount of $1,000 unless otherwise agreed to in writing by Attorney. Typical expenses advanced for Client, without prior authorization, include messenger fees, witness fees, expedited delivery charges, travel expenses, court reporter fees and transcript fees. Client authorizes Attorney to retain experts or consultants to perform services necessary to represent Client for a specific matter.

4. MONTHLY INVOICES. Attorney shall send Client a statement for fees and costs incurred every calendar month (the "Statement"). Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney's Statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.

5. COMMUNICATIONS BETWEEN ATTORNEY AND CLIENT. The Parties recognize that all legal advice provided by Attorney is protected by the Attorney-Client and Work Product Privileges. In addition to regular telephone, mail and other common business communication methods, Client hereby authorizes Attorney to use facsimile transmissions, cellular telephone calls and text, unencrypted email, and other electronic transmissions in communicating with Client. Unless otherwise instructed by Client, any such communications may include confidential information.

6. POTENTIAL AND ACTUAL CONFLICTS OF INTEREST. If Attorney becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Attorney, Attorney will comply with applicable laws and rules of professional conduct.

7. INDEPENDENT CONTRACTOR. Attorney is an independent contractor and not an employee of Client.

8. TERMINATION.

a. Termination by Client. Client may discharge Attorney at any time, with or without cause, by written notice to Attorney.

b. Termination by Mutual Consent or by Attorney. Attorney may terminate its services at any time with Client's consent or for good cause. Good cause exists if (a) Client fails to pay Attorney's Statement within sixty (60) calendar days of its date; (b) Client fails to comply with other terms and conditions of this Agreement, including Client's duty to cooperate with Attorney in protecting Client's interests; (c) Client has failed to disclose material facts to Attorney; or (d) any other circumstance exists that requires termination of this engagement under the ethical rules applicable to Attorney. Additionally, to the extent allowed by law, Attorney may decline to provide services on new matters or may terminate the Agreement without cause upon written notice to Client if Attorney is not then providing any legal services to Client. Even if this Agreement is not terminated, under paragraph 1, an attorney-client relationship exists only when Attorney is providing legal services to Client.

c. Following Termination. Upon termination by either Party: (i) Client shall promptly pay all unpaid fees and costs for services provided or costs incurred pursuant to this Agreement up to the date of termination; (ii) unless otherwise required by law or agreed to by the Parties, Attorney will provide no legal services following notice of termination; (iii) Client will cooperate with Attorney in facilitating the orderly transfer of any outstanding matters to new counsel, including promptly signing a substitution of counsel form at Attorney's request; and (iv) Client shall, upon request, be provided the Client's file documents maintained for the Client by Attorney and shall sign acknowledgment of receipt upon delivery of that file. For all Statements received by Client from Attorney prior to the date of termination, Client's failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services as shown in the Statement within thirty (30) calendar days of the date of

termination shall be deemed Client's acceptance of and agreement with the Statement. For any billing appearing for the first time on a Statement received by Client from Attorney after the date of termination, failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services within thirty (30) calendar days from receipt of the Statement shall be deemed to signify Client's acceptance of and agreement with the Statement.

9. MAINTENANCE OF INSURANCE. Attorney agrees that, during the term of this Agreement, Attorney shall maintain commercial liability and professional errors and omissions insurance.

10. CONSULTANT SERVICES. Attorney works with professional consultants that provide services, including but not limited to, investigations, public relations, educational consulting, leadership mentoring and development, financial, budgeting, management auditing, board/superintendent/chancellor relations, administrator evaluation and best practices, and intergovernmental relations. Attorney does not share its legal fees with such consultants. Attorney may offer these services to Client upon request.

11. DISPUTE RESOLUTION.

a. Mediation. Except as otherwise set forth in this section, Client and Attorney agree to make a good faith effort to settle any dispute or claim that arises under this Agreement through discussions and negotiations and in compliance with applicable law. In the event of a claim or dispute, either Party may request, in writing to the other Party, to refer the dispute to mediation. This request shall be made within thirty (30) calendar days of the action giving rise to the dispute. Upon receipt of a request for mediation, both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. The mediator's fee shall be shared equally between Client and Attorney. Each Party shall bear its own attorney fees and costs. Whenever possible, any mediator selected shall have expertise in the area of the dispute and any selected mediator must be knowledgeable regarding the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, is non-binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq., and shall sign an agreement to that effect. Completion of mediation shall be a condition precedent to arbitration, unless the other Party refuses to cooperate in the setting of mediation.

b. Dispute Regarding Fees. Any dispute as to attorney fees and/or costs charged under this Agreement shall to the extent required by law be resolved under the California Mandatory Fee Arbitration Act (Bus. & Prof. Code §§ 6200, et seq.).

c. Binding Arbitration. Except as otherwise set forth in section (b) above, Client and Attorney agree to submit all disputes to final and binding arbitration, either following mediation which fails to resolve all disputes or in lieu of mediation as may be agreed by the Parties in writing. Either Party may make a written request to the other for arbitration. If made in lieu of mediation, the request must be made within sixty (60) calendar days of the action giving rise to the dispute. If the request for arbitration is made following an unsuccessful attempt to mediate the Parties' disputes, the request must be made within ten (10) calendar days of termination of the mediation. The Parties shall make a good faith attempt to select an arbitrator and complete the arbitration within ninety (90) calendar days. If there is no agreement on an arbitrator, the Parties shall use the Judicial Arbitration and Mediation Service (JAMS). The arbitrator's qualifications must meet the criteria set forth above for a mediator, except, in addition, the arbitrator shall be an attorney or a retired judge, unless otherwise agreed by the Parties. The arbitrator's fee shall be shared equally by both Parties. Each Party shall bear its own attorney fees and other costs. The arbitrator shall render a written decision and provide it to both Parties. The arbitrator may award any remedy or relief otherwise available in court and the decision shall set forth the reasons for the award. The arbitrator shall not have any authority to amend or modify this agreement. Any arbitration conducted pursuant to this paragraph shall be governed by California Code of Civil Procedure sections 1281, et seq. By signing this Agreement, Client acknowledges that this agreement to arbitrate results in a waiver of Client's right to a court or jury trial for any fee dispute or malpractice claim. This also means that Client is giving up Client's right to discovery and appeal. If Client later refuses to submit to arbitration after agreeing to do so, Client may be ordered to arbitrate pursuant to the provisions of California law. Client acknowledges that before signing this Agreement and agreeing to binding arbitration, Client is entitled, and has been given a reasonable opportunity, to seek the advice of independent counsel.

d. Effect of Termination. The terms and conditions of this section shall survive the termination of the Agreement.

12. ENTIRE AGREEMENT. This Agreement with its Professional Rate Schedule attached supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by the Parties.

13. SEVERABILITY. Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party adversely affected thereby shall

have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Party.

14. NON-WAIVER. None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specified in writing.

15. NO THIRD PARTY RIGHTS. This Agreement shall not create any rights in, or inure to the benefit of, any third party.

16. ASSIGNMENT. The terms and conditions of this Agreement may not be assigned to any third party. Neither Party may assign any right of recovery under or related to the Agreement to any third party.

17. EXECUTION IN COUNTERPARTS; SIGNATURES. This Agreement may be executed in counterparts with signatures appearing on separate signature pages. A copy, or an original, with all signatures appended together shall be deemed a fully executed Agreement. Signatures transmitted by facsimile or electronic image shall be deemed original signatures and binding on the Parties.

WHEREFORE, the Parties hereto, by their signatures below, enter into this Agreement pursuant to the above terms and conditions as of the Effective Date.

CLIENT SIGNATURE	**ATTORNEY SIGNATURE**
Madera County Mosquito and Vector Control District	**Lozano Smith, LLP**
BY *(Authorized Signature)*	BY *(Authorized Signature)*
PRINTED NAME AND TITLE OF PERSON SIGNING	PRINTED NAME AND TITLE OF PERSON SIGNING Karen M. Rezendes, Managing Partner
DATE EXECUTED	DATE EXECUTED 05/21/2026

Lozano Smith
ATTORNEYS AT LAW

PROFESSIONAL RATE SCHEDULE

FOR MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT

HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney the following standard hourly rates for general services and litigation services beginning July 1, 2026, and thereafter as described in the following schedule:

	07/01/2026	07/01/2027	07/01/2028
Partner	$ 240 per hour	$ 280 per hour	$ 305 per hour
Senior Counsel/ Of Counsel	$ 235 per hour	$ 275 per hour	$ 300 per hour
Associate	$ 225 per hour	$ 245 per hour	$ 275 per hour
Paralegal/ Law Clerk	$ 180 per hour	$ 190 per hour	$ 195 per hour

Beginning 07/01/2029 and annually each July 1 thereafter each rate category shall increase by 4.0% rounded to the nearest whole dollar.

BILLING PRACTICE

Lozano Smith will provide a monthly, itemized Statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

COSTS AND EXPENSES

Facsimile	No Charge
Copying and Printing	$0.25 per page
Postage	Actual Usage
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

RESOLUTION NO. 237

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT ADOPT DISTRICT POLICY NUMBER 2301 ADDING A JOB DESCRIPTION FOR THE DIRECTOR OF SCIENCE AND COMMUNICATIONS.

WHEREAS, the Madera Mosquito and Vector Control District ("District") maintains a Manual of Polices that contains a comprehensive listing of the Board's current policies which are the rules and regulations enacted by the Board from time to time; and

WHEREAS, the District reserves the right to change, update and expand the polices at any time in the best interests of the District and in accordance with applicable laws; and

WHEREAS, the District desires to adopt District Policy Number 2301 – Job Title: Director of Science and Communications, in order to meet the needs of the District (as set forth in Exhibit A attached hereto and incorporated by this reference herein).

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Madera County Mosquito and Vector Control District does hereby approve the adoption of District Policy Number 2301 – Job Title: Director of Science and Communications, as set forth and attached hereto in Exhibits A.

* * * * *

The foregoing Resolution was approved and adopted at a regular meeting of the Board of Trustees of the Madera County Mosquito and Vector Control District held on the 16th day of June 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

_____
Teresa Hamilton
District Manager

_____
Jay Mahil
Board President

EXHIBIT A

[District Policy No. 2301 – Job Title: Director of Science and Communications]

MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT
PERSONNEL POSITION CLASSIFICATION
Policy # 2301

Job Title: Director of Science and Communications
Reports To: District Manager/Board of Trustees
FLSA Status: Exempt
Location: Madera County Mosquito and Vector Control District
Approved by/Date: MVCD Board of Trustees – June 16, 2026

DESCRIPTION

Appointed by the Board of Trustees, the Director of Science and Communications plans, organizes, manages, provides oversight, and directs the District's scientific, technical, laboratory, surveillance, research, and science-communication functions. The position serves as the District's lead scientific authority and principal advisor on mosquito biology, vector ecology, vector-borne disease surveillance, pesticide efficacy and resistance, applied research, public health risk communication, and evidence-based vector management strategy. The Director also provides technical review authority over public-facing scientific, technical, and public health communications to ensure information released by the District is accurate, evidence-based, and understandable to the general public.

The Director of Science and Communications is responsible for the management and operation of the District's laboratory and scientific functions, including oversight of laboratory staff, research projects, surveillance and testing programs, technical operations, quality control, laboratory safety, regulatory compliance, and records maintenance. The Director exercises direct supervision over laboratory personnel and has primary responsibility for the planning, implementation, and administration of the District's scientific and laboratory activities.

DEFINITION

This is a management classification responsible for planning, managing, and participating in all activities of the District's science, surveillance, laboratory, and science-communication functions, including short- and long-range planning, development and administration of program policies and procedures, technical reporting, staff supervision, regulatory coordination, and public health messaging. Successful performance of the work requires deep knowledge of mosquito and vector control operations, the ability to interpret scientific findings for operational and public audiences, and the ability to lead complex projects with a high degree of independence.

SUPERVISION RECEIVED AND EXERCISED

The Director of Science and Communications is under the general supervision of the District Manager and may receive policy direction from the Board of Trustees, acting as a body, regarding laboratory and scientific programs. The Director of Science and Communications exercises direct supervision over laboratory staff and other scientific, technical, surveillance, seasonal, or support personnel assigned to the science and communications functions of the District. Exercises technical review authority over all District scientific, technical, and public health communications prepared for public dissemination, including materials prepared by the Public Information Officer.

GENERAL DUTIES

- Assumes management responsibility for the District's scientific, technical, laboratory, surveillance, research, and science-communication programs, services, and activities.

- Participates in the development and implementation of goals, objectives, policies, procedures, and work standards for assigned program areas; establishes appropriate service, staffing, and resource priorities within District policy.
- Plans, organizes, directs, and evaluates mosquito collection and surveillance, vector-borne disease and virus surveillance, insecticide efficacy and resistance monitoring, scientific research, laboratory operations, and related technical programs.
- Designs, manages, and adapts scientific surveillance programs according to changing mosquito abundance, invasive species activity, disease ecology, environmental conditions, and District operational needs.
- Oversees the collection, processing, identification, analysis, interpretation, and reporting of vector surveillance data; evaluates the public health significance of vectors collected and develops recommendations for operational response.
- Oversees laboratory operations to ensure accurate and consistent surveillance and testing procedures, quality assurance, quality control, safety, records maintenance, and adherence to established technical protocols.
- Develops, conducts, coordinates, and evaluates scientific research projects and special studies intended to improve District operations, integrated vector management, and public health preparedness.
- Oversees testing of pesticides and control products to determine efficacy, field performance, best application practices, impacts on non-target organisms, and resistance of vectors; interprets surveillance and pesticide data to advise District operations and guide vector management efforts and endangered species conservation.
- Collaborates with operations personnel to develop, evaluate, and refine vector control strategies; provides scientific recommendations regarding surveillance priorities, product selection, application timing, environmental considerations, and response thresholds.
- Prepares, reviews, and presents technical reports, staff reports, management updates, grant materials, publications, presentations, and recommendations associated with the District's scientific and communications programs.
- Selects, trains, mentors, and oversees assigned staff; evaluates work for acceptability and conformance with department standards; identifies training needs; encourages professional growth; and addresses performance issues as appropriate.
- Contributes to the overall quality of District services by reviewing and implementing policies and procedures to meet District needs, legal requirements, and professional standards; monitors service delivery methods and identifies opportunities for improvement.
- Monitors legal, regulatory, scientific, and technological developments that may affect assigned programs and recommends changes to equipment, training, procedures, or program direction as needed.
- Assists in the preparation of State-mandated reports to comply with National Pollutant Discharge Elimination System (NPDES), Endangered Species Act (ESA), California Environmental Quality Act (CEQA), State Water Resources Control Board, and other environmental guidelines and regulations; prepares permit applications on behalf of the District for State approval to apply pesticide control agents; prepares non-source pollution discharge reports; and submits reports to

regulatory agencies upon approval from the Board of Trustees or designated administrative authority.

- Represents the department and the District before elected officials, community groups, professional organizations, regulatory agencies, academic institutions, and outside partners; explains and interprets departmental programs, policies, surveillance findings, and activities; and assists in negotiating and resolving significant and controversial issues.
- Provides scientific oversight and technical review of public education materials, brochures, websites, social media content, talking points, presentations, press releases, and other public-facing communications related to mosquito biology, vector-borne disease, surveillance findings, and District activities.
- Works closely with the Public Information Officer to validate the scientific accuracy, clarity, and consistency of verbal and written public messaging prior to release to the public, media, partner agencies, schools, and community organizations.
- Answers questions, concerns, and complaints from the public concerning vector issues or District activities and assists with scientifically accurate, clear, and practical resolutions or recommendations.
- Plans, promotes, and participates in community meetings, public education events, media interactions, school programs, legislative briefings, and outreach activities to improve public awareness of vectors, vector-borne diseases, and District functions.
- Collaborates with universities, researchers, public health departments, and partner agencies in the development and execution of research projects, surveillance initiatives, grant proposals, and technical consultations.
- Directs the development and coordination of continuing education and training for scientific, laboratory, surveillance, and related District personnel, and monitors applicable certification needs and professional standards.
- Maintains current knowledge of developments in entomology, vector ecology, epidemiology, pesticide science, resistance management, public health communication, and related fields through professional associations, training, conferences, seminars, and review of current literature.
- Oversees the maintenance of working and official departmental files, scientific databases, laboratory records, standard operating procedures, and technical documentation.
- Ensures staff compliance with all District and mandated safety rules, regulations, and protocols.
- May perform the work of a Biologist or related technical classification as circumstances require.
- Performs other related duties as assigned.

QUALIFICATIONS

Knowledge of:

- Administrative principles and practices, including goal setting, program development, implementation, evaluation, and supervision of staff.
- Principles and practices of leadership, team management, employee supervision, performance evaluation, and professional development.
- Functions, authority, and responsibilities of an elected Board of Trustees and the operation of a California special district.

- Biology, ecology, epidemiology, microbiology, immunology, public health entomology, vector ecology, and vector-borne disease surveillance.
- Mosquito species identification, biology, habitats, seasonal abundance, behavior, and public health significance.
- Mosquito surveillance, disease surveillance, integrated vector management, outbreak response, insecticide efficacy evaluation, and resistance monitoring.
- Biological, chemical, and physical science principles at a working professional level, including algebra, statistics, and biostatistics.
- Research methods and techniques; scientific data collection, management, interpretation, visualization, and recordkeeping.
- Laboratory operations, quality assurance, quality control, safety procedures, insectary functions, and technical documentation.
- Federal, state, and local laws, codes, rules, regulations, and guidelines relevant to assigned responsibilities, including NPDES, CEQA, and pesticide-related permitting and reporting requirements.
- Principles of public information, science communication, community outreach, risk communication, and the translation of complex technical information for public audiences.
- Correct English usage, spelling, grammar, punctuation, and the principles of composition and report writing.
- Modern office, laboratory, and communication tools used for program management, project coordination, data analysis, mapping, presentations, and written communication.

Ability to:

- Develop and implement goals, objectives, practices, policies, procedures, and work standards for assigned programs.
- Provide administrative, technical, and professional leadership for the District's scientific and communications functions.
- Plan, organize, manage, and coordinate the work of professional, technical, seasonal, and support personnel; delegate authority and responsibility appropriately.
- Select, supervise, train, mentor, and evaluate staff in a constructive, objective, and professional manner.
- Analyze complex data sets and scientific findings and translate them into actionable operational recommendations and clear public messaging.
- Design scientific studies; conduct or oversee technical evaluations; write publications; and deliver effective presentations to the Board, staff, agencies, and the public.
- Interpret, apply, explain, and ensure compliance with federal, state, and local policies, procedures, laws, regulations, and permit conditions.
- Prepare clear and concise reports, correspondence, policies, procedures, grant materials, and other written documents suitable for distribution with minimal revision.
- Understand, communicate, and implement complex scientific, vector control, and epidemiological concepts and methodologies within both technical and public settings.
- Effectively represent the District in meetings with governmental agencies, contractors, vendors, community groups, regulatory organizations, academic partners, and elected officials.

- Attends and participates in professional group meetings; stays abreast of new trends and innovations in the fields of mosquito collection and surveillance, pesticide research and application, vector-borne disease and virus surveillance, and vector control research; participates in political advocacy and general outreach on national, state, and local levels; maintains certifications by attending technical and job-related training sessions, seminars, and continuing education classes; attends management meetings.
- Use tact, initiative, prudence, and independent judgment within general policy, procedural, and legal guidelines.
- Establish, maintain, and foster positive and effective working relationships with those contacted in the course of work.
- Respond effectively to public inquiries, complaints, and controversial situations with professionalism, accuracy, and courtesy.
- Organize and prioritize a variety of projects and multiple tasks in an effective and timely manner; meet critical deadlines and adapt to changing conditions.

EDUCATION AND EXPERIENCE

Any combination of training and experience that would provide the required knowledge, skills, and abilities is qualifying. A typical way to obtain the required qualifications would be:

Education: Equivalent to a bachelor's degree from an accredited college or university with major coursework in biology, entomology, public health, epidemiology, zoology, ecology, environmental science, microbiology, or a related field. **A master's or PhD degree in biology, entomology, public health, invertebrate physiology, epidemiology, or a related field is preferred.**

Experience: At least three (3) years of increasingly responsible experience in vector ecology, vector control, public health surveillance, laboratory operations, applied research, science communication, or a related field, including at least two (2) years of supervisory, program leadership, or management experience.

LICENSES AND CERTIFICATIONS

- Possession of a valid California Driver's License, to be maintained throughout employment.
- Possession of, or successful acquisition within twelve (12) months of appointment, valid California Department of Public Health certifications in Public Health Vector Control Categories A, B, C, and D, to be maintained throughout employment.
- Successful completion of any required pre-employment physical examination, drug screening, background investigation, and other employment-related clearances required by District policy.

FUNCTIONAL REQUIREMENTS

- Must possess mobility to work in a standard office and laboratory setting; use standard office, laboratory, and computer equipment; operate a motor vehicle; and visit various District sites.
- Vision to read printed materials, inspect specimens, review a computer screen, and perform close visual work associated with mosquito identification and laboratory procedures; hearing and speech to communicate in person and over the telephone.

- Finger dexterity and manual coordination to access, enter, and retrieve data using a computer keyboard, calculator, laboratory equipment, and small tools; ability to manipulate and examine small objects.
- Ability to sit for extended periods of time and, as needed, stand, walk, bend, stoop, kneel, reach, push, pull, and traverse uneven ground such as fields, dirt banks, stream beds, shallow ponds, channels, and similar terrain.
- Ability to occasionally lift, carry, or move equipment and materials associated with field, laboratory, and outreach activities, typically up to 50 pounds with or without assistance.

ENVIRONMENTAL AND WORKING CONDITIONS

- Employees work in office, laboratory, field, vehicle, and public meeting environments with moderate noise levels and may be exposed to outdoor weather conditions, direct sun, heat, wet or humid conditions, uneven terrain, shallow water, pesticides, communicable diseases and other biohazardous materials, fumes or airborne particles, moving mechanical parts, and verbally abusive or hostile individuals.
- Occasional evening, weekend, holiday, or emergency response work may be required as job duties demand.
- Reasonable accommodations may be made to enable qualified individuals with disabilities to perform the essential functions of the position.

MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT
RESOLUTION
AUTHORIZING AN AMENDMENT TO THE CONTRACT

No. 241

WHEREAS, the Board of Administration of the California Public Employees' Retirement System and the Board of Trustees of the Madera County Mosquito and Vector Control District entered into a contract effective on October 1, 1972, providing for the participation of said public agency in the California Public Employees' Retirement System; and

WHEREAS, it is now desirable to take advantage of certain benefits provided under said Retirement System and not included in said contract;

NOW, THEREFORE, BE IT RESOLVED, that said governing body authorized, and it does hereby authorize, an amendment to said contract, a copy of said amendment attached hereto and by such reference made a part hereof as though herein set out in full; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the presiding officer of said governing body is hereby authorized, empowered and directed to execute said amendment for and on behalf of said public agency.

Adopted this 11th day of June, 2026.

_____
Presiding Officer

Attest:

_____
Clerk/Secretary

CalPERS

California
Public Employees' Retirement System

AMENDMENT TO CONTRACT

Between the Board of Administration California Public Employees' Retirement System and the Board Of Trustees Madera County Mosquito and Vector Control District

The Board of Administration, California Public Employees' Retirement System, hereinafter referred to as Board, and the governing body of the above public agency, hereinafter referred to as Public Agency, having entered into a contract effective October 1, 1972, and witnessed September 26, 1972, and as amended effective January 1,1973, and July 1, 1998, which provides for participation of Public Agency in said System, Board and Public Agency hereby agree as follows:

A. Paragraphs 1 through 9 are hereby stricken from said contract as executed, effective July 1, 1998, and hereby replaced by the following paragraphs numbered 1 through 12 inclusive:

1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 55 for classic local miscellaneous members and age 62 for new local miscellaneous members.

2. Public Agency shall participate in the Public Employees' Retirement System from and after October 1, 1972, making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.

3. Public Agency agrees to indemnify, defend and hold harmless the California Public Employees' Retirement System (CalPERS) and its trustees, agents and employees, the CalPERS Board of Administration, and the California Public Employees' Retirement Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorney fees that may arise as a result of any of the following:

   (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non-CalPERS retirement program.

   (b) Any dispute, disagreement, claim, or proceeding (including without limitation arbitration, administrative hearing, or litigation) between Public Agency and its employees (or their representatives) which relates to Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than such employees' existing retirement benefits, provisions or formulas.

   (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the California Public Employees' Retirement Law.

4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:

   a. Employees other than local safety members (herein referred to as local miscellaneous members).

5. In addition to the classes of employees excluded from membership by said Retirement Law, the following classes of employees shall not become members of said Retirement System:

   a. SAFETY EMPLOYEES.

6. Prior to January 1, 1975, those members who were hired by Public Agency on a temporary and/or seasonal basis not to exceed 6 months were excluded from PERS membership by contract. Government Code Section 20305 supersedes this contract provision by providing that any such temporary and/or seasonal employees are excluded from PERS membership subsequent to January 1, 1975.

7. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local miscellaneous member shall be determined in accordance with Section 21354 of said Retirement Law subject to the reduction provided therein for Federal Social Security (2% at age 55 Modified).

8. The percentage of final compensation to be provided for each year of credited prior and current service as a new local miscellaneous member shall be determined in accordance with Section 7522.20 of said Retirement Law (2% at age 62 Supplemental to Federal Social Security).

9. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local miscellaneous members of said Retirement System.

10. Public Agency shall also contribute to said Retirement System as follows:

    a. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.

    b. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.

11. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.

12. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

B. This amendment shall be effective on the _____ day of _____, _____.

BOARD OF ADMINISTRATION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BY_____
MELODY BENAVIDES, CHIEF
PENSION CONTRACTS AND PREFUNDING
PROGRAMS DIVISION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BOARD OF TRUSTEES
MADERA COUNTY MOSQUITO AND
VECTOR CONTROL DISTRICT

BY_____
PRESIDING OFFICER

_____
Witness Date

Attest:

_____
Clerk