



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

Date May 19, 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
Open

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

Reconvene into Open Session and Report from Closed Session:



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 April 21, 2026, and Special Board Meeting on April 30, 2026.
 - b. Approval of salaries for May 2026.
 - c. Approval of warrants for May 2026.
 - d. Approval of an updated Legal Services Agreement with Lozano Smith.
 - e. Consider and Adopt 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.
3. District Manager will present the District's employment vacancies and recruitment efforts in accordance with AB 2561.
 4. District Manager will present proposed budget to the Board for Approval.
 5. Consider and Adopt Resolution No. 237, to approve District Policy No. 2301 – Job Title: Director of Science and Communication and District Policy No. 2302 – Job Title: Operations Manager.
 6. Managers' Report
 7. Board Members Comment
 8. Adjournment



Manager's Report for May 2026

a. LPL Investments

The District's current investment balance is \$1,1,053,033.62.

b. Safety Meeting

SDRMA: "A Neuroscientific approach to Employee Wellness" was the safety topic for March 2026.

c. Update on new Trucks.

d. 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 2 west Nile virus (WNV) positive dead birds were reported in 2026. Alameda County (1) and Santa Clara (1)

Mosquito Pools

West Nile virus

No WNV positive mosquito pool have been reported in 2026

St. Louis encephalitis virus

No St. Louis encephalitis virus have been reported in 2026



ONE THOUSAND TWENTY-FOURTH 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, April 21, 2026 @ 1:00 PM.

TRUSTEES
PRESENT:

David Bump
Jay Mahil
Nicholas Salinas
Jeff Barajas
Donald Horal
David Thorpe
Jeff Coulthard

Also, Present Teresa Hamilton, 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

- b. 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

Reconvene into Open Session and Report from Closed Session: 2.09PM

No Reportable action taken in Closed Session.



Item 2 – Consent Calendar:

Upon motion by Mr. Bump and seconded by Mr. Salinas, for the approval of the Minutes from the Regular Board Meeting on March 17, 2026; approval of salaries for April 1, 2026, \$33,698.22 and April 16, 2026, \$36,803.78; and approval of Warrants for April 2026, \$104,351.43. Motion approved, 7-0-0.

Item 3: Update to the Financial Report

Teresa Hamilton [District Manager] gave an update on the financial Reports.

Item 4: Consideration and approval of dates for the Budget Workshop F/Y 2026/2027.

Motion by Mr. Barajas and seconded by Mr. Horal, for the approval of the Budget Workshop to be held on May 21, 2026. Motion carried, 6-0-1, Mr. Thorpe abstained.

Item 5: Manager's Report

The Manager updated the Board on District Activities

Item 6: Board Member Comment Session.

None

Adjournment: 2:19 PM

Attest:

Teresa Hamilton-District Manager

Jay Mahil – President



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

The Special Board Meeting was called to order by President Mahil, April 30, 2026 @ 10:30 AM.

TRUSTEES
PRESENT:

David Bump
Jay Mahil
Nicholas Salinas
Jeff Barajas
Donald Horal
Jeff Coulthard
David Thorpe

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 10:32A.M.:

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

Reconvene into Open Session and Report from Closed Session: 1:52PM

No Reportable action taken in Closed Session.

Attest:

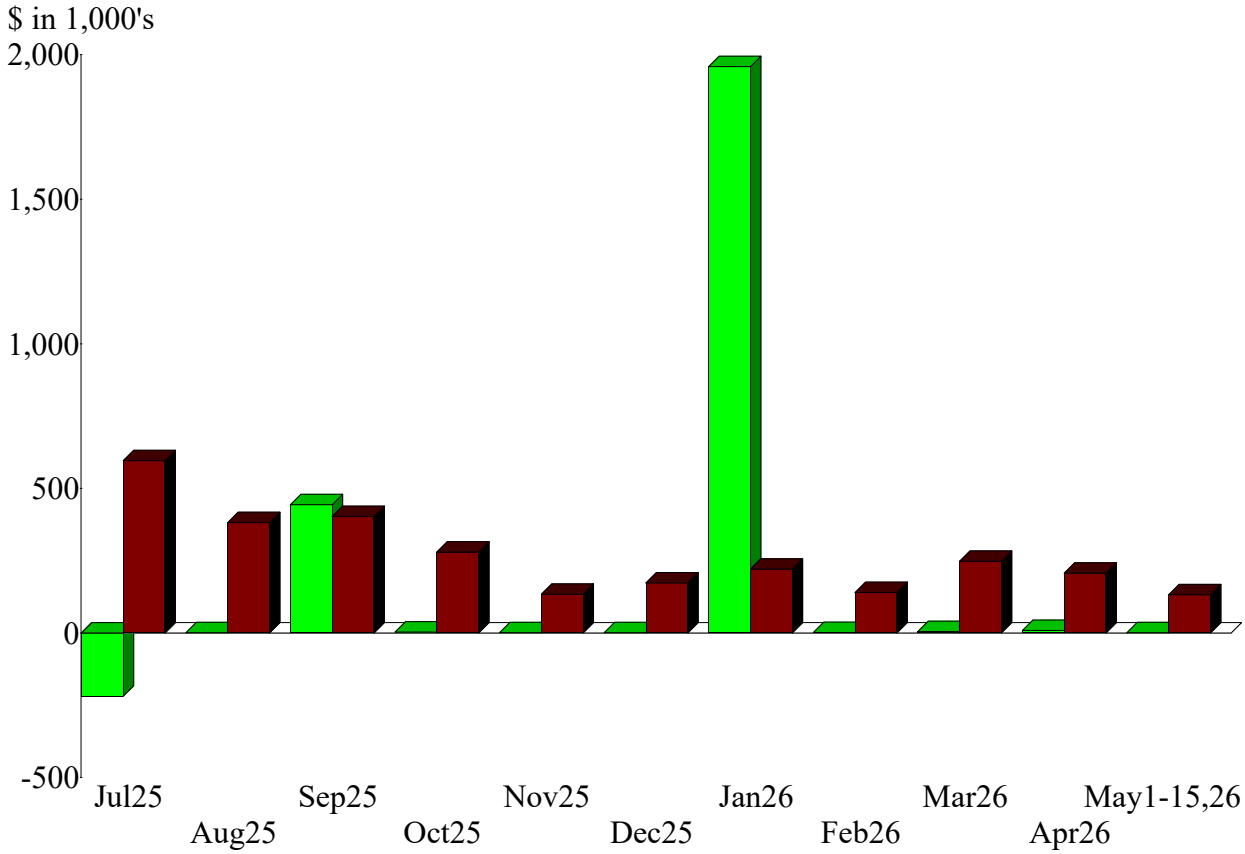
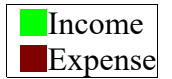
Teresa Hamilton-District Manager

Jay Mahil – President

FY 2025/2026 Forecast

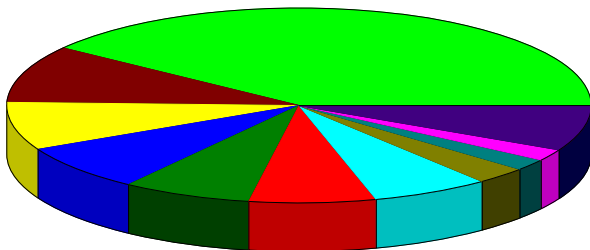
Budget Item	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Totals
Cash - General Checking	\$ 231,714.77	\$ 19,286.88	\$ 84,328.62	\$ 174,046.39	\$ 14,001.79	\$ 13,814.71	\$ 16,765.93	\$ 33,399.43	\$ 26,673.89	\$ 26,386.52	\$ 5,629.63	\$ 16,765.93	
Electronic Payment	\$ 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	\$ 10,902.38	
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	\$2,808,706.43	
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	\$ 3,872,642.43	
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	\$ 3,889,408.36	
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	\$ 263,038.62	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	\$ 263,038.58	\$ 2,969,646.44
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	\$ 25.00	\$ -
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	\$ 5,000.00	PGE \$ 64,244.95
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	\$ 3,626,369.78	
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%	13.16%	

Income and Expense by Month
July 1, 2025 through May 15, 2026



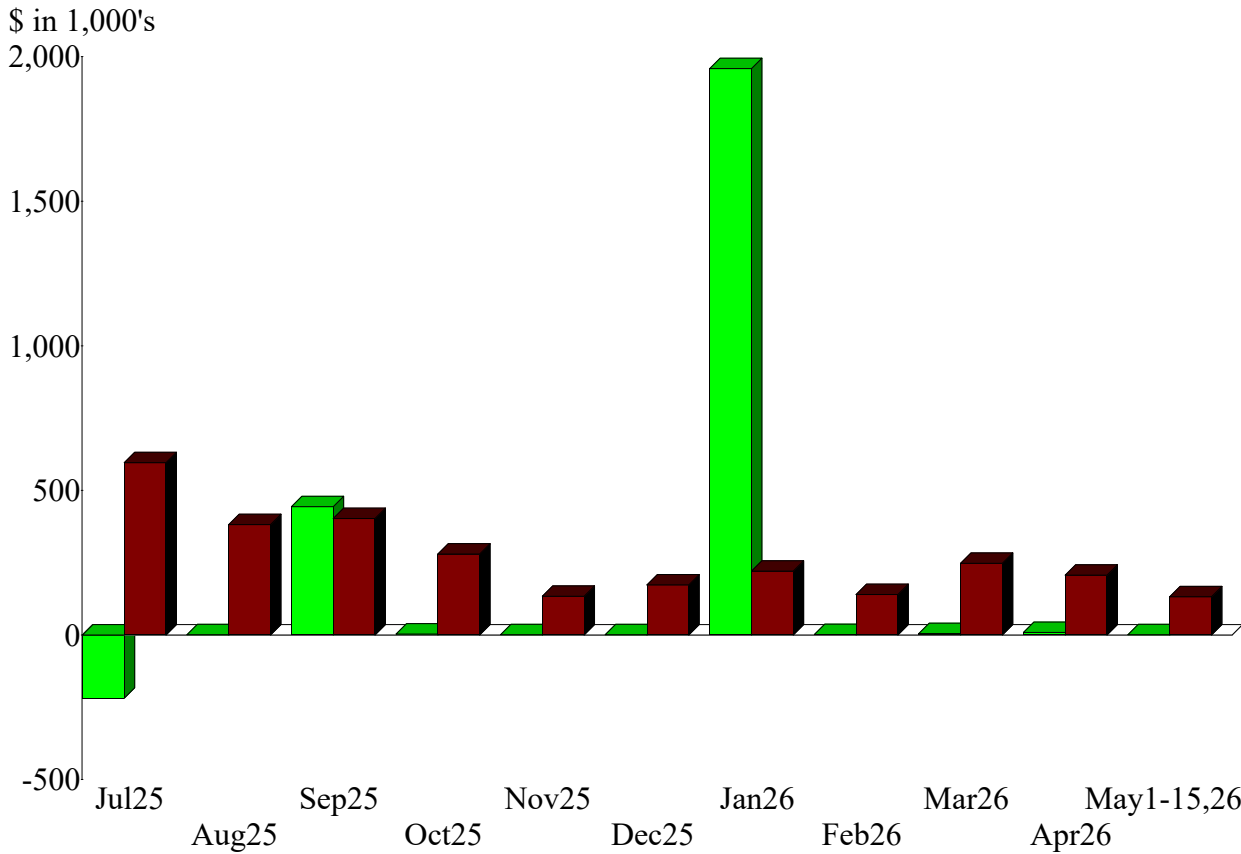
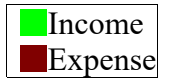
Expense Summary
July 1, 2025 through May 15, 2026

5000 · Payroll Expenses	40.04%
5040 · Insecticide	9.65
5100 · Insurance - Liab.,Auto, Gen	7.98
5110 · Lab Supplies	7.73
5120 · Maintenance - Equip	7.19
5021 · Retirement	7.10
5030 · Health Insurance	6.61
5183 · Professional Attyny Fees	2.91
5130 · Maintenance - Structure & Groun	1.96
5160 · Computer Equipment	1.95
Other	6.87
Total	\$2,918,725.28



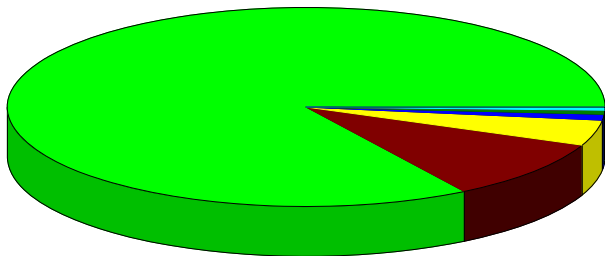
By Account

Income and Expense by Month
July 1, 2025 through May 15, 2026



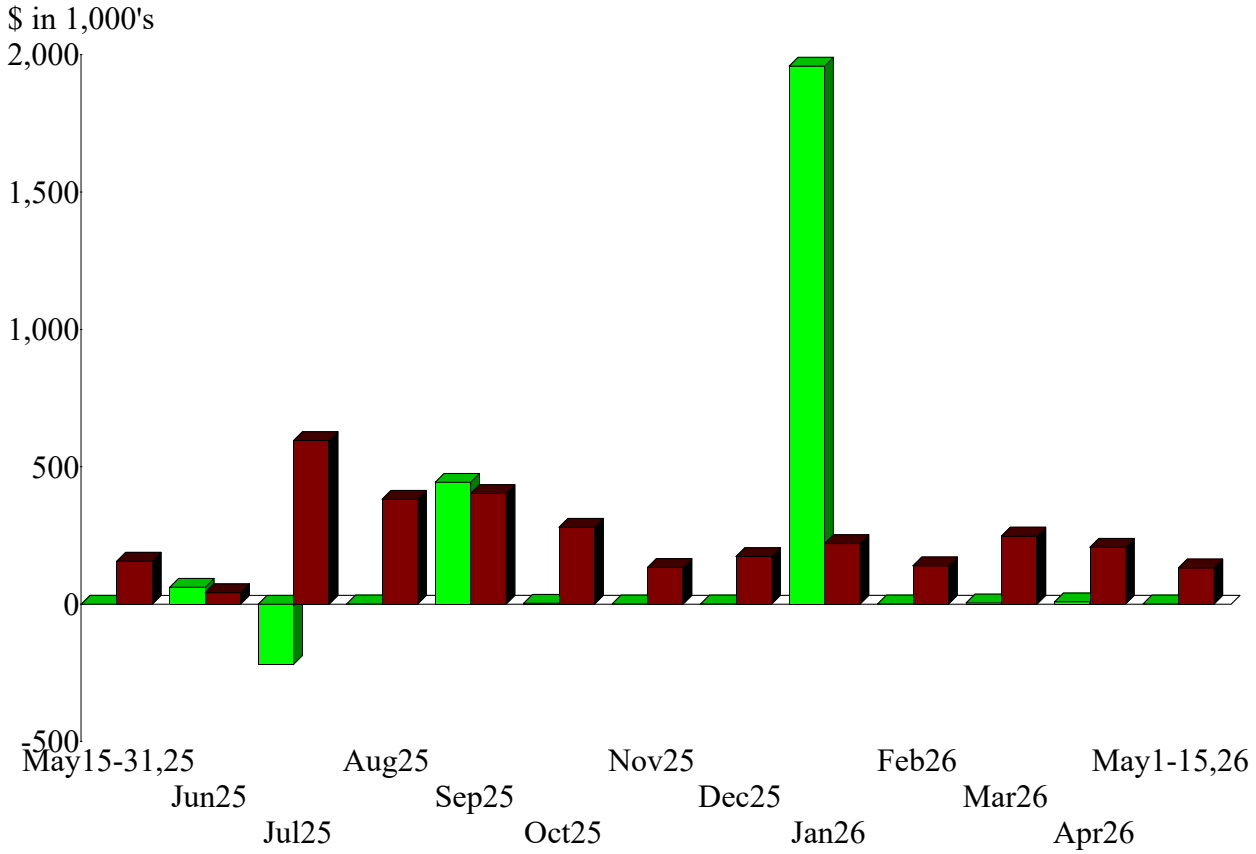
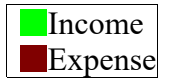
Income Summary
July 1, 2025 through May 15, 2026

4010 · Property Tax - Cur. Year Secure	84.00%
4030 · Property Tax - Prior Year Secur	9.95
4450 · Special Assessments	4.26
4115 · Investment Income	0.98
4151 · Shared Imaging Rental Charge	0.75
4190 · Interest on Cash	0.06
Interest Income	0.01
Total	\$2,210,199.16



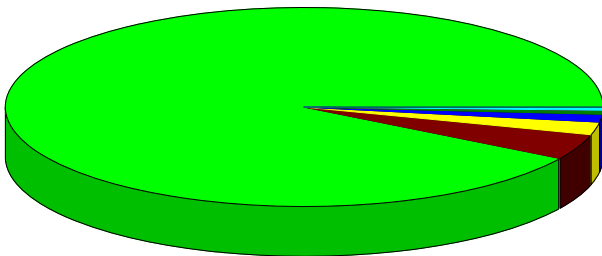
By Account

Income and Expense by Month
May 15, 2025 through May 15, 2026



Income Summary
May 15, 2025 through May 15, 2026

4010 · Property Tax - Cur. Year Secure	91.37%
4450 · Special Assessments	4.15
4030 · Property Tax - Prior Year Secur	2.22
4115 · Investment Income	1.38
4151 · Shared Imaging Rental Charge	0.79
4190 · Interest on Cash	0.08
Interest Income	0.01
Total	\$2,272,583.39



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	16,500.00	18,800.00	87.8%
4190 · Interest on Cash	1,410.49		
4450 · Special Assessments	180,495.33	146,800.00	123.0%
Total Income	3,489,687.70	3,065,600.00	113.8%
Gross Profit	3,489,687.70	3,065,600.00	113.8%
Expense			
5000 · Payroll Expenses			
Payroll People			
5025 · Lab Tech	31,302.93		
Total Payroll People	31,302.93		
5001 · Salaries and Wages	0.00	1,210,883.99	0.0%
5008 · Area Supervisor	234,861.99		
5010 · Manager	113,563.40		
5011 · Administrative Assistant	65,522.96		
5016 · Seasonal Control Operator	295,702.41		
5018 · Biologist	67,016.26		
5019 · Data Analyst	63,497.70		
5020 · Social Security Expense	59,083.93	72,000.00	82.1%
5023 · Medicare	13,664.31	18,000.00	75.9%
5031 · Unemploy Insurance - Dist Exp	9,085.06	17,000.00	53.4%
5035 · Payroll Expense	82,511.62		
5076 · Assistant Manager	54,123.29		
5077 · Maintenance Supervisor	73,726.13		
5175 · Payroll Processing Fee	4,923.10	6,000.00	82.1%
Total 5000 · Payroll Expenses	1,168,585.09	1,323,883.99	88.3%
5021 · Retirement			
5021.1 · Retirement Unfunded	135,941.00	142,000.00	95.7%
5021 · Retirement - Other	71,321.27	76,000.00	93.8%
Total 5021 · Retirement	207,262.27	218,000.00	95.1%
5022 · Life, AD & D, Ins/Mutual	1,199.50	12,500.00	9.6%
5024 · LTD Ins/Lincoln	9,291.81		
5030 · Health Insurance			
5032 · Medical-SDRMA	171,967.77	182,000.00	94.5%
5033 · Deductible-Medical	3,776.48	5,000.00	75.5%
5034 · Dental & Vision	12,460.89	15,000.00	83.1%
5036 · Administration Fee	5,600.00	6,000.00	93.3%
5030 · Health Insurance - Other	-1,000.00		
Total 5030 · Health Insurance	192,805.14	208,000.00	92.7%
5040 · Insecticide			
5041 · Larvicides	146,614.52		
5042 · Adulticides	34,658.03		
5043 · Briquets	6,105.30		
5044 · Granules	33,806.72		
5045 · Misc	1,820.51		
5047 · WSP	58,781.52		
5040 · Insecticide - Other	0.00	357,500.00	0.0%
Total 5040 · Insecticide	281,786.60	357,500.00	78.8%

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	25,401.21		
5052 · Footware	2,781.11	4,000.00	69.5%
5050 · Clothing & Personal - Other	0.00	20,000.00	0.0%
Total 5050 · Clothing & Personal	28,182.32	24,000.00	117.4%
5060 · Communication			
5063 · Cell Phones	10,028.53	21,500.00	46.6%
5064 · Alarm Monitoring	720.00	1,125.00	64.0%
5065 · Telephone	3,434.15	4,500.00	76.3%
5065.1 · Misc.Telephone	55.15	300.00	18.4%
5066 · Internet or Web	4,365.45	1,400.00	311.8%
5069 · Communication Misc	35.00		
Total 5060 · Communication	18,638.28	28,825.00	64.7%
5070 · California Dept Public Health			
5071 · Mosquito Pool	19,822.00		
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	29,071.53	31,200.00	93.2%
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		
5089 · Misc Cont Ed	84.00		
5080 · Continuing Education - Other	0.00	7,500.00	0.0%
Total 5080 · Continuing Education	2,761.34	10,500.00	26.3%
5090 · Household			
5091 · Cleaning	4,560.00		
5092 · Paper Supplies	87.96		
5093 · Bath Room Supplies	666.72		
5094 · Food Stuffs	1,689.24		
5095 · Misc	499.86		
5090 · Household - Other	-540.36	8,500.00	-6.4%
Total 5090 · Household	6,963.42	8,500.00	81.9%
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	379.09		
5114 · Fish Food	42.59		
5115 · Lab Equipment	198,702.87	250,000.00	79.5%
5119 · Misc Lab	26,387.89		
5110 · Lab Supplies - Other	0.00	13,300.00	0.0%
Total 5110 · Lab Supplies	225,726.15	263,300.00	85.7%

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	28.65		
5121 · Repairs	116.90		
5123 · Fuel	39,765.29	50,000.00	79.5%
5124 · Parts Replacement or Spare	3,998.21		
5125 · Tooling & Fabrication	138.84		
5126 · Tires	1,358.45	2,500.00	54.3%
5128 · Vehicle Lease	152,529.32	172,000.00	88.7%
5129 · Misc Auto			
5129.1 · Vehicle Tracking	6,666.97		
5129.2 · Misc. Equipment	1,826.42		
5129 · Misc Auto - Other	3,529.99		
Total 5129 · Misc Auto	12,023.38		
5120 · Maintenance - Equip - Other	29.92	30,000.00	0.1%
Total 5120 · Maintenance - Equip	209,988.96	254,500.00	82.5%
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	12,853.91		
Total 5133 · Building Repairs-Painting	21,338.15		
5134 · Landscaping	101.44		
5135 · Electrical	15.12		
5136 · Plumbing	73.09		
5138 · Property Tax, Permits	765.18		
5139 · Misc Maint	11,210.64		
5130 · Maintenance - Structure & Groun - Other	16.57	79,300.00	0.0%
Total 5130 · Maintenance - Structure & Groun	57,317.99	79,300.00	72.3%
5140 · Operating Expense			
5141 · Manual Spray Equip			
5141.1 · Replacement Parts	634.94		
5141 · Manual Spray Equip - Other	4,465.30		
Total 5141 · Manual Spray Equip	5,100.24		
5143 · Safety Items	793.04		
5144 · Personal Protection Items	1,777.33		
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	4,666.04		
Total 5149 · Misc Operating Expense	4,666.04	1,200.00	388.8%
5140 · Operating Expense - Other	253.11	15,000.00	1.7%
Total 5140 · Operating Expense	12,847.91	16,200.00	79.3%
5150 · Membership			
5152 · AMAC	525.00		
5153 · MVCAC	10,175.00		
5154 · CSDA	8,637.00		
5159 · Misc Memberships	144.01		
5150 · Membership - Other	0.00	22,000.00	0.0%
Total 5150 · Membership	19,481.01	22,000.00	88.6%

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

	Jul '25 - Jun 26	Budget	% of Budget
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	8,722.94	5,000.00	174.5%
Total 5162 · Computer Software	41,318.15	30,000.00	137.7%
5163 · Computer Maintenance & Repair	10,550.65		
5169 · Misc Computer	667.08		
5160 · Computer Equipment - Other	1,003.00	12,500.00	8.0%
Total 5160 · Computer Equipment	56,912.51	46,100.00	123.5%
5170 · Office			
5171 · Pens Pencils	46.32		
5173 · Binders	33.14		
5174 · Paper Products	357.89		
5176 · Stamps	721.39	600.00	120.2%
5179 · Misc	3,860.07		
5170 · Office - Other	0.00	7,000.00	0.0%
Total 5170 · Office	5,018.81	7,600.00	66.0%
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	84,996.37		
Total 5183 · Professional Attny Fees	84,996.37	30,000.00	283.3%
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	9,175.12		
Total 5200 · Rent & Leases - Equipment	9,175.12		
5210 · Rent & Leases - Struct. & Grds	0.00	12,000.00	0.0%
5220 · Small Tools & Instruments	1,157.11	2,000.00	57.9%
5230 · Business Expense			
5234 Employee Recognition	1,036.22	1,800.00	57.6%
5231 · Board Member Compensation	6,400.00		
5232 · Business Lunch	3,291.21		
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	14,489.64	56,000.00	25.9%
5250 · Trans. & Travel Expense			
5251 · Transportation	212.00		
5252 · Meals	225.35		
5253 · Lodging	1,201.03		

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

	Jul '25 - Jun 26	Budget	% of Budget
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	-2,135.60		
5262 · Water	1,972.32		
5263 · Garbage	2,501.32		
5264 · Sewage	1,080.55		
5260 · Utilities - Other	0.00	10,000.00	0.0%
Total 5260 · Utilities	3,418.59	10,000.00	34.2%
5280 · Professional Medical			
5283 · Physical-Drug Test-Resp. Quest	9,848.00		
5280 · Professional Medical - Other	0.00	10,000.00	0.0%
Total 5280 · Professional Medical	9,848.00	10,000.00	98.5%
5290 · Professional Public Info			
5292 · Public Exhibit	525.00		
5295 · Specail Projects	523.58		
5296 · Sponsorships	2,825.00	3,000.00	94.2%
5299 · Misc Public Info	2,644.72		
5290 · Professional Public Info - Other	0.00	8,300.00	0.0%
Total 5290 · Professional Public Info	6,518.30	11,300.00	57.7%
5300 · Banking Expense	762.55		
5340 · Madera County Auditor	0.00	48,000.00	0.0%
Total Expense	2,918,725.28	3,363,758.99	86.8%
Net Ordinary Income	570,962.42	-298,158.99	-191.5%
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	570,987.42	-298,158.99	-191.5%

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

April 21, 2026 - May 18, 2026

Vendor Name	Description	Amount
A&A Security Services	Card Key Reader, Door Buzzard, & Cards	470.04
Automated Office Systems	Copier Meter Readings	352.69
Boot Barn, INC	Boots	370.43
Cal-Pacific Supply Inc.	Operations and Maintenance	254.64
California Surveying Drafting Supply	Plotter Lease	389.70
City of Madera	Water, Sewage, Refuse	747.24
Clark Pest Control	Pest Control	176.00
Concentra Medical Centers	Pre Employmenht Testing	2,758.00
Coverall North America, Inc.	Cleaning Service February 2026	380.00
Culligan of Fresno	Water Delivery	192.50
DMV	Utility Trailer	10.00
Elan Financial Services	Office, Operations, Lab, Maintenance	4,796.20
Enterprise FM Trust	Vehicle Lease & Maint. Fees	13,673.83
Federico Consulting	IT Maintenance	1,297.10
Fresno Oxygen	Dry Ice	379.09
GBS	Boots	445.66
George's Auto Supply	Equipment Maintenance	193.94
Graybar Finacial Services	VoIP Phone System	280.69
Guardian Mobile Shredding	Mobile Shredding	40.00
Home Depot	Operations, Lab, Maintenance	416.26
Lincoln National Life Insurance	Short and Long Term Disability	723.09
Lozano Smith	Attorney Fees	2,250.76
Madera AG Supply	Equipment Maintenance	72.43
Mutual Of Omaha	Life Insurance	115.50
Navia Benefit Solutions	Admin Fees	400.00
Navia Benefit Solutions	Debit Card Utilization	131.35
Pacific Gas & Electric	Gas & Electric	6,393.47
Safety-Kleen	Parts Cleaner	374.86
SDRMA	Medical, Vision, Dental (May 2026)	17,138.16
Streamline	Website and Doc Access	610.00
TCM Investments, L.P.	Copier Lease IMC3010	235.99
Unifirst	Uniforms	2,790.75
Verizon Connect Reveal	GPS	644.30
Verizon Wireless	Cell Phones	939.99
Veseris	Sumilary WSP	6,734.57
WEX Bank	Fuel	2,888.64
TOTAL		<u>70,067.87</u>
May 1, Payroll		47,708.13
May 16, Payroll		65,398.27
TOTAL		<u>113,106.40</u>
Total Payments		<u>183,174.27</u>



May 2026 Statement

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

Mastercard® Community Card

Account Ending in: [REDACTED]

MADERA CO MOSQ & VCD (CPN 002680089)

Elan Financial Services

1-866-552-8855

BUS 30 ELN

1

4

New Balance	\$4,796.20
Minimum Payment Due	\$4,796.20
Payment Due Date	06/03/2026
<p>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.</p>	

Activity Summary		
Previous Balance	+	\$3,561.12
Payments	-	\$3,561.12 ^{CR}
Other Credits		\$0.00
Purchases	+	\$4,796.20
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$4,796.20
Past Due		\$0.00
Minimum Payment Due		\$4,796.20
Credit Line		\$120,000.00
Available Credit		\$115,203.80
Days in Billing Period		30

Reward Points	
Earned This Statement	4,797
Reward Center Balance as of 05/05/2026	338,940
For details, see your rewards summary.	

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



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

- to pay by phone
- to change your address

Account Ending in	[REDACTED]
Payment Due Date	6/03/2026
New Balance	\$4,796.20
Minimum Payment Due	\$4,796.20

Amount Enclosed \$ _____

1
 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 05/05/2026	
Rewards Center Activity*	-91,616
Rewards Center Balance	338,940

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	4,797	108,639
Total Earned	4,797	108,639

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 VELAZQUEZ,ABRAHAM Credit Limit \$3500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/09	04/07	1471	TST*RED IGUANA Salt Lake Cit UT	\$23.78	5252
04/09	04/08	0495	TST*STONEGROUND KITCHE Salt Lake Cit UT	\$49.99	5252
04/13	04/11	7910	TST* AKER SALT LAKE CIT UT	\$53.15	5252
04/13	04/11	5455	U OF U GUEST HOUSE SALT LAKE CIT UT FOLIO: R055B0	\$1,062.80	5253
04/13	04/11	0542	CITY OF FRESNO AIRPORT FRESNO CA	\$85.00	5259
04/13	04/12	2186	THRIFTY RAC SALT LAKE CIT UT RENTL: 540297660 VELAZQUEZ ABRAHAM SAL LAKE CITY AP UT	\$37.83	5259
Total for Account				\$1,312.55	

Transactions RUCKMAN,CHRISTOPHER Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/13	04/10	7590	SP PETRA TOOLS CARLISLE PA	\$108.23	5149
04/20	04/17	8988	WAL-MART #1583 MADERA CA	\$7.82	5179

Continued on Next Page



May 2026 Statement 04/07/2026 - 05/06/2026
 MADERA CO MOSQ & VCD (CPN 002680089)

Page 3 of 4

Elan Financial Services (1-866-552-8855

Transactions		RUCKMAN,CHRISTOPHER			Credit Limit	\$5000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
04/23	04/21	5891	DICICCOS ITALIAN RESTA MADERA CA		\$189.82	5232
05/04	05/01	1349	TST* CALI RAYS - MADER MADERA CA		\$88.65	5232
Total for Account					\$394.52	

Transactions		HAMILTON,TERESA			Credit Limit	\$120000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Purchases and Other Debits						
04/07	04/06	5776	Amazon.com*BC6X401X1 SEATTLE WA		\$48.76	5139
04/07	04/06	8060	RC TravelCtr New York NY		\$70.00	5251
04/07	04/06	7311	OFFICEMAX/DEPOT 6335 FRESNO CA		\$70.36	5179
04/08	04/07	8714	AMAZON MKTPL*B72AH9UH2 SEATTLE WA		\$362.72	5149/5143
04/09	04/08	0869	AMAZON MKTPL*BC2BV70N0 SEATTLE WA		\$40.90	5149
04/09	04/09	9858	FP MAILING SOLUTIONS ADDISON IL		\$51.75	5176
04/13	04/10	3075	AMAZON MKTPL*BC52J1BQ0 SEATTLE WA		\$81.90	5143
04/13	04/10	2735	AMAZON MKTPL*BC67U5YE1 SEATTLE WA		\$184.94	5143
04/13	04/10	5697	AMAZON MKTPL*BY1AM30B2 SEATTLE WA		\$17.27	5149
04/13	04/12	4932	WM SUPERCENTER #5337 CLOVIS CA		\$64.81	5095/5094
04/14	04/13	0421	AMAZON MKTPL*BY6S152K2 SEATTLE WA		\$439.29	5149
04/15	04/15	4761	Amazon.com*BS3QZ7C82 SEATTLE WA		\$47.60	5143
04/20	04/19	1229	Amazon.com*BS6XI16H2 SEATTLE WA		\$55.46	5143
04/22	04/22	4429	Amazon.com*BY4OY30B0 SEATTLE WA		\$194.76	5149
04/24	04/24	2488	AMAZON MKTPL*BJ7AV9PB2 SEATTLE WA		\$28.74	5179
04/27	04/23	8896	SMARTANDFINAL 831 MADERA CA		\$59.33	5232
04/27	04/24	8585	SAVEMART #77 MADERA MADERA CA		\$29.99	5234
04/27	04/24	9699	ROUND TABLE PIZZA-MADE MADERA CA		\$136.02	5234
04/30	04/29	8086	Blink SEATTLE WA		\$11.99	5162.3
05/01	04/29	7407	VONS #2188 FRESNO CA		\$29.64	5232
05/05	05/04	7478	Amazon.com*BV3E60W32 SEATTLE WA		\$86.54	5179
05/05	05/04	0250	AMAZON MKTPL*BJ7AP2P80 SEATTLE WA		\$519.48	5179
05/06	05/05	6076	Stamps.com El Segundo CA		\$20.99	5176
05/06	05/06	2884	AMAZON MKTPL*BJ6I368I0 SEATTLE WA		\$164.53	5179
05/06	05/06	5098	AMAZON MKTPL*BJ9JK2610 SEATTLE WA		\$271.36	5149/5179
Total for Account					\$3,089.13	

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						

Continued on Next Page

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/22	04/22	ET	PAYMENT THANK YOU	\$3,561.12CR	
Total for Account				\$3,561.12CR	

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	\$4,796.20	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us


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



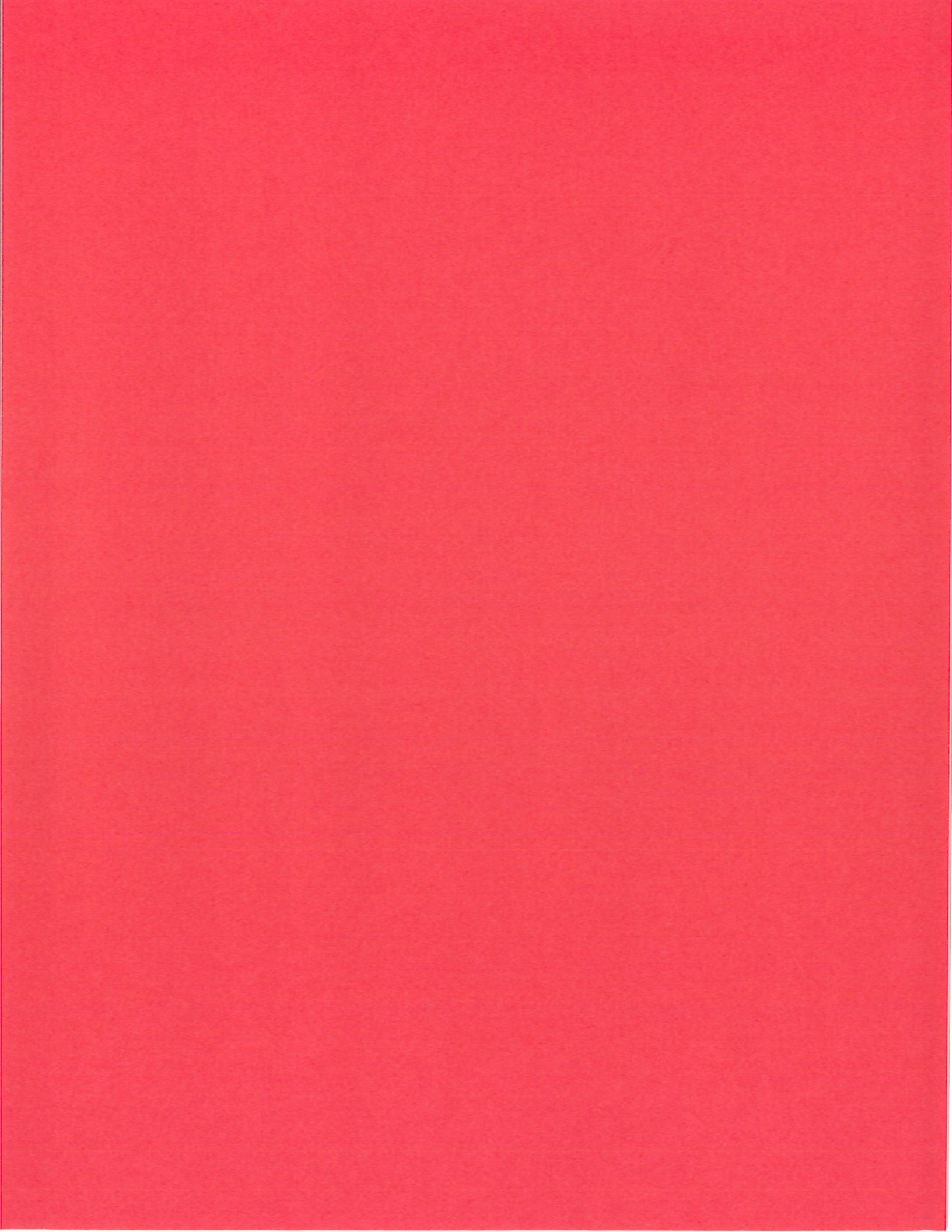
Questions
 Elan Financial Services
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check
 Elan Financial Services
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online
myaccountaccess.com





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0701011547-0

Statement Date: 04/24/2026

Due Date: 05/11/2026

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 3105 AIRPORT DR			
Service Agreement ID: 0706203119			
NEM Electric Charges	1009508056	18,809.520000 kWh	\$3,492.80
Total			\$3,492.80
Service For: 3105 AIRPORT DR			
Service Agreement ID: 0701011620			
Gas Charges	48500716	0.000000 Therms	\$7.84
Total			\$7.84



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0701011547-0
Statement Date: 04/24/2026
Due Date: 05/11/2026

Summary of Your Year-to-Date (YTD) NEM 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
TOTAL	36241	-54	88584	542	125314	\$24,546.30

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. Your last monthly bill of the True-Up period (True-Up Statement) will occur in (05/2026).

YTD NEM Charges Before Taxes		\$24,546.30
YTD Non-Bypassable Charges	5,393.63	
Previously Billed NEM Charges		-21,659.11
Total NEM Charges		\$2,887.19

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 Charges¹)

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. All charges and credits will be reset to zero at True-Up.

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

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: 04/24/2026

Due Date: 05/11/2026

Details of Electric Monthly Charges

03/25/2026 to 04/22/2026 (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

03/25/2026 to 04/22/2026

Customer Charge	29 days @ \$11.36882	\$329.70
Demand Charge ¹		
Max Demand	86.400000 kW @ \$36.61000	3,163.10

Electric Monthly Charges ♦ \$3,492.80

NEM Charges

05/21/2025 to 04/22/2026

Total NEM Charges Before Taxes \$2,887.19

Total NEM Charges \$2,887.19

Taxes

These Taxes will also appear in Your Account Summary

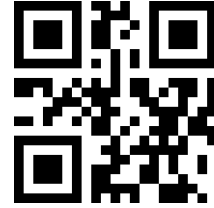
Energy Commission Tax \$5.64

Total Taxes \$5.64

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	22,041.600000 kWh
Exports	-3,232.080000 kWh
Net Usage	18,809.520000 kWh
Serial	B
Rotating Outage Block	50



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0701011547-0
Statement Date: 04/24/2026
Due Date: 05/11/2026

Details of NEM Charges

03/25/2026 to 04/22/2026 (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

03/25/2026 to 04/22/2026

Net Usage			
Peak	4,269.600000 kWh @ \$0.18276		\$780.31
Off Peak	14,424.640000 kWh @ \$0.14044		2,025.80
Super Off Peak	115.280000 kWh @ \$0.10462		12.06
NBC Net Usage Adjustment			-603.02
State Mandated Non-Bypassable Charge ¹			672.04

Monthly NEM Charges ♦ \$2,887.19

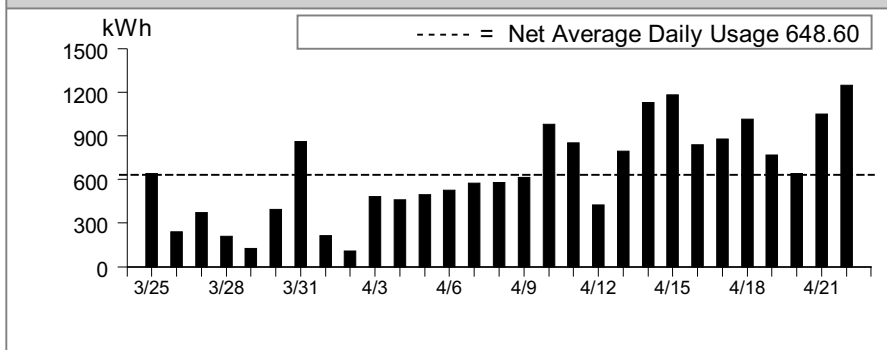
¹ The State Mandated Non-Bypassable Charge (NBC) cannot be reduced by any net generation credits. If applicable, additional discounts are included in the NBC.

♦ 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
93.72	902.31	648.60

Net Electric Usage This Period: 18,809.520000 kWh, 29 billing days



Service Information

Meter #	1009508056
Imports	22,041.600000 kWh
Exports	-3,232.080000 kWh
Net Usage	18,809.520000 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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0701011547-0

Statement Date: 04/24/2026

Due Date: 05/11/2026

Details of Gas Charges

03/25/2026 to 04/22/2026 (29 billing days)

Service For: 3105 AIRPORT DR

Service Agreement ID: 0701011620

Rate Schedule: GNR1 Gas Service to Small Commercial Customers

03/25/2026 to 03/31/2026

Customer Charge	7 days @ \$0.27048	\$1.89
Gas Mobile Home Park Surcharge	\$0.00000	0.00

04/01/2026 to 04/22/2026

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

Total Gas Charges \$7.84

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.03	0.14	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.



Proposition 65 WARNING



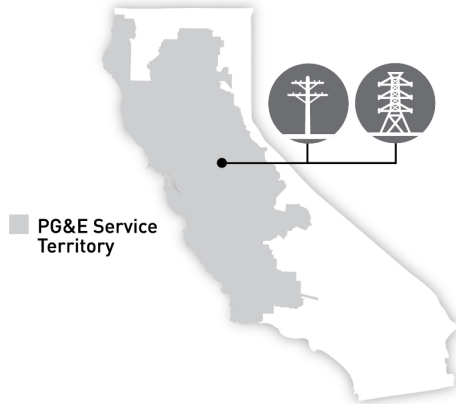
The Safe Drinking Water and Toxic Enforcement Act of 1986, commonly referred to as Proposition 65, requires the Governor to publish a list of chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. It also requires California businesses to warn the public quarterly of potential exposures to these chemicals that result from their operations.

Pacific Gas and Electric Company (PG&E) uses chemicals in our operations that are known to the State of California to cause cancer, birth defects or other reproductive harm.

For example, PG&E delivers natural gas to our customers and uses natural gas and petroleum products in our operations. Natural gas and petroleum products contain benzene, a known carcinogen. PG&E also uses lead-based paint on some of our towers or other facilities at locations throughout PG&E's service territory and uses wooden utility poles treated with wood preservatives. Lead-based paint and wood preservatives contain chemicals known to cause cancer, birth defects or other reproductive harm.

For more information, go to www.p65warnings.ca.gov.

PG&E Service Territory map



For additional information on this Proposition 65 warning, write to:

Pacific Gas and Electric Company
Enterprise Health and Safety Department - Prop 65
111 Stony Circle, Room 192F
Santa Rosa, CA 95401

Para más detalles, llame al 1-800-660-6789

詳情請致電 1-800-893-9555

For TTY call 711

CCC-1024-4690



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0701011547-0
Statement Date: 04/24/2026
Due Date: 05/11/2026

Your Electric Charges Breakdown (from page 2)

Generation	\$1,983.61
Transmission	877.23
Distribution	2,790.87
Electric Public Purpose Programs	542.90
Nuclear Decommissioning	-0.42
Wildfire Fund Charge	123.89
Recovery Bond Charge	161.20
Recovery Bond Credit	-161.20
Wildfire Hardening Charge	55.86
Competition Transition Charges (CTC)	5.67
Energy Cost Recovery Amount	0.38
Taxes and Other	5.64
Total Electric Charges	\$6,385.63

Client ID: W0853 - Madera County Mosquito & VCD
 Pay Group: SM Payroll
 Check Date: 5/1/2026
 Run Date: 4/27/2026 Run Number: 272

PAYROLL SUMMARY
 Madera County Mosquito & VCD

Period Begin Date: 4/16/2026
 Period End Date: 4/30/2026
 Pay Period: 8
 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	\$1,457.07	\$0.00
Direct Deposits	CITIZENS BUSINESS BANK	*****4149	*****8779	24	\$0.00	\$33,561.85
Totals:				25	\$1,457.07	\$33,561.85
Tax Liabilities	CITIZENS BUSINESS BANK	*****4149	*****8779		\$0.00	\$11,543.25
Third Party Checks	CITIZENS BUSINESS BANK	*****4149	*****8779	5	\$823.56	\$0.00
Third Party Electronic Payment	CITIZENS BUSINESS BANK	*****4149	*****8779		\$0.00	\$0.00
Payroll Billing	CITIZENS BUSINESS BANK	*****4149	*****8779		\$0.00	\$322.40
Totals:				5	\$823.56	\$11,865.65
Total ACH Debit:						\$45,427.50
Total Payroll Funding (all items):						\$47,708.13

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

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	\$1,457.07	Total Live Checks	\$1,457.07	Total Live Checks	1	Active Employees Paid	21
Direct Deposits	\$33,561.85	Additional Checks	\$0.00	Additional Checks	0	Inactive Employees Paid	0
**** Total Net Payroll	\$35,018.92	Manual Checks	\$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	\$0.00	Void Checks	0	Total Employees Paid	21
Total Taxes	\$11,543.25	Third Party Sick Checks	\$0.00	Third Party Sick Checks	0	Active Employee Count	21
**** Total Payroll	\$46,562.17	Adjustments	\$0.00	Adjustments	0	Inactive Employee Count	9
		Direct Deposits (24)	\$33,561.85	Vouchers (Direct Deposit)	20	Terminated Employee Count	88
Payroll Adjustments	\$0.00	Total Third Party Pays	\$823.56	Total Third Party Payments	5	Total Employee Count	118
**** Adjusted Total	\$46,562.17	Total Third Party Void Checks	\$0.00	Total Third Party Voids	0	Employees Paid this Month	21
				Zero Net Checks	0	Active Employees this Month	21
						Employees with W2 Data	21
						Active Employees Not Paid	0
						Active (Hired) EEs Not Paid	0

Client ID: W0853 - Madera County Mosquito & VCD
 Pay Group: SM Payroll
 Check Date: 5/1/2026
 Run Date: 4/27/2026 Run Number: 272

PAYROLL SUMMARY
 Madera County Mosquito & VCD

Period Begin Date: 4/16/2026
 Period End Date: 4/30/2026
 Pay Period: 8
 Payroll Type: Regular Payroll

*** PAYROLL TAXES ***

	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
Federal Deposits								
FEDERAL WH	40,826.33	3,096.91	40,826.33	3,096.91	102,384.22	8,691.26	241,743.17	18,328.87
MED EE (1.450000%)	43,061.17	624.38	43,061.17	624.38	109,077.13	1,581.62	259,600.04	3,764.19
MED ER (1.450000%)	43,061.17	624.38	43,061.17	624.38	109,077.13	1,581.62	259,600.04	3,764.19
SOC SEC EE (6.200000%)	43,061.17	2,669.78	43,061.17	2,669.78	109,077.13	6,762.78	259,600.04	16,095.21
SOC SEC ER (6.200000%)	43,061.17	2,669.78	43,061.17	2,669.78	109,077.13	6,762.78	259,600.04	16,095.21
Total Federal Deposits		9,685.23		9,685.23		25,380.06		58,047.67
State/Local Employee Tax								
CALIFORNIA WH	40,826.33	1,005.22	40,826.33	1,005.22	102,384.22	2,906.12	241,743.17	6,644.74
Total State/Local Employee Tax		1,005.22		1,005.22		2,906.12		6,644.74
Employer Tax								
CA EMPLOYMENT TRAINING TAX ER (0.000000%)	13,754.76	0.00	13,754.76	0.00	25,893.31	0.00	99,473.43	0.00
CALIFORNIA SUI ER (6.200000%)	13,754.76	852.80	13,754.76	852.80	25,893.31	1,605.39	99,473.43	6,167.36
Total Employer Tax		852.80		852.80		1,605.39		6,167.36
Total Taxes		11,543.25		11,543.25		29,891.57		70,859.77

Client ID: W0853 - Madera County Mosquito & VCD
Pay Group: SM Payroll
Check Date: 5/1/2026
Run Date: 4/27/2026 Run Number: 272

PAYROLL SUMMARY
 Madera County Mosquito & VCD

Period Begin Date: 4/16/2026
Period End Date: 4/30/2026
Pay Period: 8
Payroll Type: Regular Payroll

*** EMPLOYER TAX EXPENSE ***

Employer Tax	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
MED ER (1.450000%)	43,061.17	624.38	43,061.17	624.38	109,077.13	1,581.62	259,600.04	3,764.19
SOC SEC ER (6.200000%)	43,061.17	2,669.78	43,061.17	2,669.78	109,077.13	6,762.78	259,600.04	16,095.21
CA EMPLOYMENT TRAINING TAX ER (0.000000%)	13,754.76	0.00	13,754.76	0.00	25,893.31	0.00	99,473.43	0.00
CALIFORNIA SUI ER (6.200000%)	13,754.76	852.80	13,754.76	852.80	25,893.31	1,605.39	99,473.43	6,167.36
Total Employer Tax		4,146.96		4,146.96		9,949.79		26,026.76

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
 Pay Group: SM Payroll
 Check Date: 5/1/2026
 Run Date: 4/27/2026 Run Number: 272

PAYROLL SUMMARY
 Madera County Mosquito & VCD

Period Begin Date: 4/16/2026
 Period End Date: 4/30/2026
 Pay Period: 8
 Payroll Type: Regular Payroll

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

Earnings	CURRENT		MTD		QTD		YTD	
	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
Regular	1,372.26	32,229.34	1,372.26	32,229.34	2,878.46	73,274.52	5,018.11	137,504.00
Salary	260.01	11,622.73	260.01	11,622.73	692.03	30,477.73	2,117.10	91,104.87
Overtime	0.12	3.33	0.12	3.33	9.12	425.81	9.14	426.71
Vacation	16.00	387.68	16.00	387.68	140.00	5,624.31	307.99	13,075.59
Sick	43.50	1,356.03	43.50	1,356.03	104.17	3,191.10	334.17	11,035.18
Holiday	0.00	0.00	0.00	0.00	0.00	0.00	300.00	10,812.30
Admin Leave	0.00	0.00	0.00	0.00	24.00	1,497.48	49.00	3,057.36
Total Earnings	1,691.89	45,599.11	1,691.89	45,599.11	3,847.78	114,490.95	8,135.51	267,016.01
Memo Calculations	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
CalPERS ER	0.00	2,766.50	0.00	2,766.50	0.00	8,143.56	0.00	20,973.14
Total Memo Calculations	0.00	2,766.50	0.00	2,766.50	0.00	8,143.56	0.00	20,973.14
Deductions		Dollars		Dollars		Dollars		Dollars
State Tax Levy		0.00		0.00		0.00		150.00
Child Support		440.62		440.62		1,171.86		1,462.48
457 Def Comp		45.00		45.00		135.00		360.00
Medical 125		325.10		325.10		975.30		2,913.25
Colonial Pre		12.84		12.84		38.52		102.72
CalPERS		2,360.34		2,360.34		6,898.91		17,837.87
Total Deductions		3,183.90		3,183.90		9,219.59		22,826.32

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

Client ID: W0853 - Madera County Mosquito & VCD

Invoice #: 0000487398

Invoice Date: 4/27/2026

Payment Method: ACH Debit

Payroll Run #: 272

PAYROLL INVOICE

Madera County Mosquito & VCD

SM Payroll

Check Date: 5/1/2026

Period Begin Date: 4/16/2026

Period End Date: 4/30/2026

Payroll Run Date: 4/27/2026

Pay Period: 8

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	21	4.2500	0.00	89.25
New Hire Reporting	0	0.0000	0.00	0.00
PPI-Time PEPM	21	2.1500	0.00	45.15
Timeclock Rental	0	0.0000	90.00	90.00
Delivery Fuel Surcharge	1	0.0000	3.20	3.20
Sub-Total for Billing Items				287.40
One-Time Charge: Misc Billing - ACH Rejection Fee				35.00
Total for Billing Items				322.40
Sub-Total for Invoice				322.40
Shipping				0.00
Total Invoice Amount				\$322.40
Total ACH Debit From Account: ****8779				-322.40
Amount Due				\$0.00

** Indicates Items that are subject to Sales Tax

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 Hamilton	321175261	0079111674	\$3,199.27	V7255173	Checking
4	10	Teresa M Hamilton	322271627	621069460	\$200.00	V7255173	Checking
4	10	Teresa M Hamilton	321172248	125409092320	\$200.00	V7255173	Checking
2	11	Andrea Ginder	321175261	0070891785	\$827.51	V7255172	Checking
2	13	Adam Amezcua	124071889	6210129308465	\$1,300.58	V7255169	Pay Card (Checking)
2	13	Adam Amezcua	321175261	0082502496	\$325.14	V7255169	Checking
8	15	Juan Martinez	321172594	00081247806484	\$2,615.51	V7255177	Checking
2	16	Kevin Bare	322271627	749387541	\$1,614.06	V7255170	Checking
11	18	Christopher T Ruckman	322271627	678735858	\$2,516.86	V7255183	Checking
2	20	Javier Hernandez	321175261	0069440877	\$2,221.69	V7255174	Checking
2	23	Rafael Ochoa	321175261	0076323744	\$2,175.15	V7255179	Checking
1	41	Damian Perez-Delgado	256074974	7212577733	\$1,262.88	V7255180	Checking
1	55	Abraham Velazquez	121042882	2312165901	\$2,204.28	V7255186	Checking
1	61	Steven Munoz	121000358	325041935958	\$1,390.36	V7255178	Checking
1	67	Myron Kyle	121042882	7337702547	\$1,140.60	V7255175	Checking
1	75	Rosa V Estrada	322271627	992988474	\$1,494.81	V7255171	Checking
1	78	Darion Wilson	041215663	2072933328921	\$805.75	V7255188	Checking
1	89	Nathan Sayavong	322271627	3403690064	\$1,398.90	V7255184	Checking
5	90	Guadalupe Rocha	322271627	6278820451	\$1,420.65	V7255182	Savings
5	90	Guadalupe Rocha	121042882	5958080433	\$608.85	V7255182	Savings
1	91	Alex Solano	321175261	2110081	\$1,366.90	V7255185	Checking
1	93	Ferman Razo	322271627	973184864	\$1,366.90	V7255181	Checking
1	94	Elijah Villa	322271627	771240044	\$1,358.48	V7255187	Checking
1	95	Jonah Martinez	321172510	241404	\$546.72	V7255176	Checking
Madera County Mosquito & VCD					(\$33,561.85)		
Number of Employees					20		
Number of Direct Deposits					24		
Number of Prenote Accounts					0		

Client ID: W0853 - Madera County Mosquito & VCD	CHECK REGISTER	Period Begin Date: 4/16/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD	Period End Date: 4/30/2026
Check Date: 5/1/2026		Pay Period: 8
Run Date: 4/27/2026 Run Number: 272		Payroll Type: Regular Payroll

Job	Emp #	Employee/Payee	Date	Check Type	Check #	Amount	Cleared
1	92	Ahmad, Khaled Yousef Ismail	5/1/2026	Regular Check	1149	1,457.07	<input type="checkbox"/>
3PP		CASDU	5/1/2026	3rd Party Check	1150	150.00	<input type="checkbox"/>
3PP		CASDU	5/1/2026	3rd Party Check	1151	290.62	<input type="checkbox"/>
3PP		Navia Benefit Solutions	5/1/2026	3rd Party Check	1152	325.10	<input type="checkbox"/>
3PP		Colonial Insurance	5/1/2026	3rd Party Check	1153	12.84	<input type="checkbox"/>
3PP		Voya International Trust Company	5/1/2026	3rd Party Check	1154	45.00	<input type="checkbox"/>

Total Number of Checks: 6 2,280.63

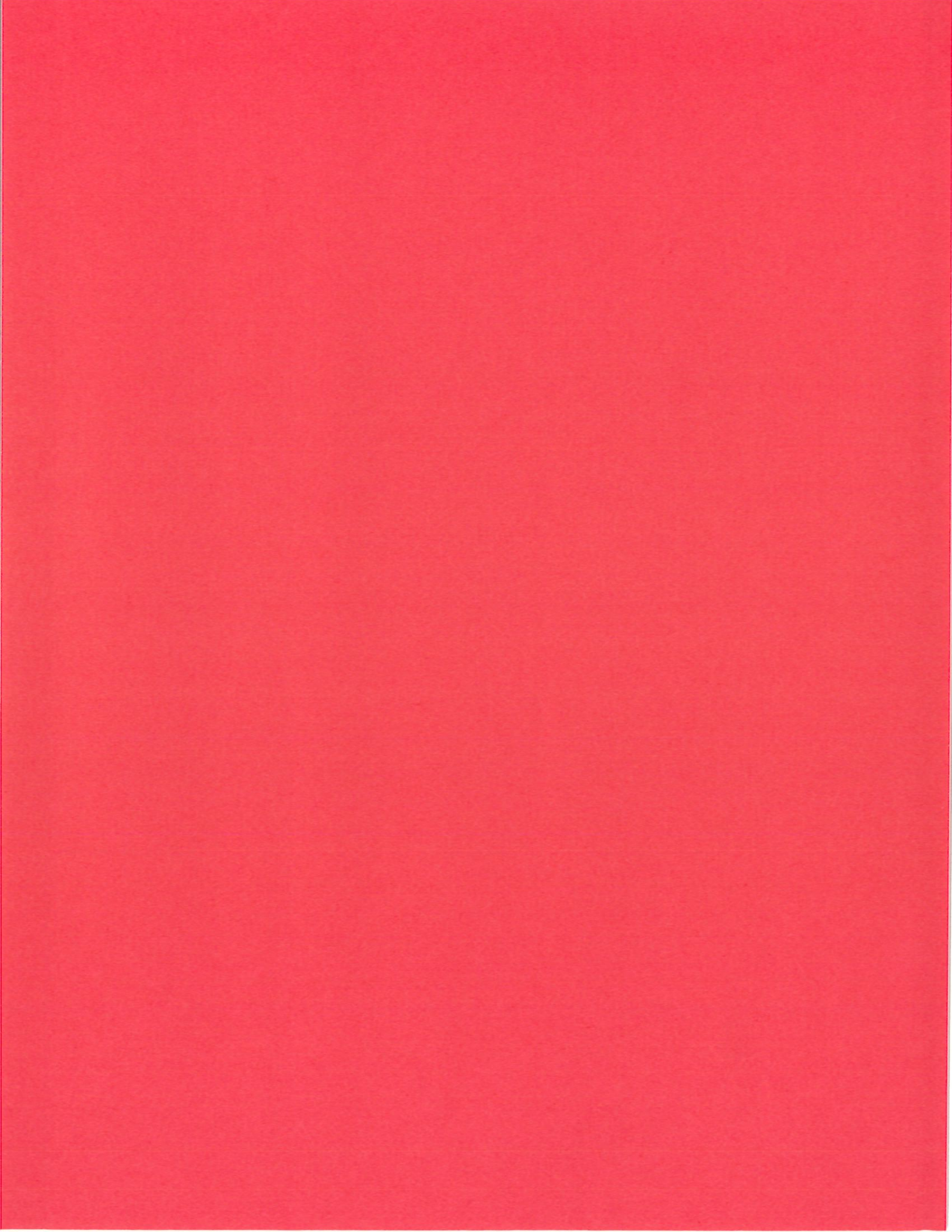
Total Employee Live Checks: 1 1,457.07

Total Manual Checks: 0 0.00

Total Void Checks: 0 0.00

Total Third Party Checks: 5 823.56

Total Third Party Void Checks: 0 0.00



Client ID: W0853 - Madera County Mosquito & VCD
 Pay Group: SM Payroll
 Check Date: 5/15/2026
 Run Date: 5/13/2026 Run Number: 273

PAYROLL SUMMARY
 Madera County Mosquito & VCD

Period Begin Date: 5/1/2026
 Period End Date: 5/15/2026
 Pay Period: 9
 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	\$1,448.46	\$0.00
Direct Deposits	CITIZENS BUSINESS BANK	*****4149	*****8779	36	\$0.00	\$46,380.30
Totals:				37	\$1,448.46	\$46,380.30
Tax Liabilities	CITIZENS BUSINESS BANK	*****4149	*****8779		\$0.00	\$15,947.55
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	\$203.25
Totals:				6	\$1,418.71	\$16,150.80
Total ACH Debit:						\$62,531.10
Total Payroll Funding (all items):						\$65,398.27

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	\$1,448.46	Total Live Checks	\$1,448.46	Total Live Checks	1	Active Employees Paid	33
Direct Deposits	\$46,380.30	Additional Checks	\$0.00	Additional Checks	0	Inactive Employees Paid	0
**** Total Net Payroll	\$47,828.76	Manual Checks	\$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	\$0.00	Void Checks	0	Total Employees Paid	33
Total Taxes	\$15,947.55	Third Party Sick Checks	\$0.00	Third Party Sick Checks	0	Active Employee Count	33
**** Total Payroll	\$63,776.31	Adjustments	\$0.00	Adjustments	0	Inactive Employee Count	9
		Direct Deposits (36)	\$46,380.30	Vouchers (Direct Deposit)	32	Terminated Employee Count	79
Payroll Adjustments	\$0.00	Total Third Party Pays	\$1,418.71	Total Third Party Payments	6	Total Employee Count	121
**** Adjusted Total	\$63,776.31	Total Third Party Void Checks	\$0.00	Total Third Party Voids	0	Employees Paid this Month	33
				Zero Net Checks	0	Active Employees this Month	33
						Employees with W2 Data	33
						Active Employees Not Paid	0
						Active (Hired) EEs Not Paid	0

Client ID: W0853 - Madera County Mosquito & VCD
 Pay Group: SM Payroll
 Check Date: 5/15/2026
 Run Date: 5/13/2026 Run Number: 273

PAYROLL SUMMARY
 Madera County Mosquito & VCD

Period Begin Date: 5/1/2026
 Period End Date: 5/15/2026
 Pay Period: 9
 Payroll Type: Regular Payroll

***** PAYROLL TAXES *****

	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
Federal Deposits	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	56,856.24	3,929.16	97,682.57	7,026.07	159,240.46	12,620.42	298,599.41	22,258.03
MED EE (1.450000%)	59,103.48	857.02	102,164.65	1,481.40	168,180.61	2,438.64	318,703.52	4,621.21
MED ER (1.450000%)	59,103.48	857.02	102,164.65	1,481.40	168,180.61	2,438.64	318,703.52	4,621.21
SOC SEC EE (6.200000%)	59,103.48	3,664.40	102,164.65	6,334.18	168,180.61	10,427.18	318,703.52	19,759.61
SOC SEC ER (6.200000%)	59,103.48	3,664.40	102,164.65	6,334.18	168,180.61	10,427.18	318,703.52	19,759.61
Total Federal Deposits		12,972.00		22,657.23		38,352.06		71,019.67
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
CALIFORNIA WH	56,856.24	1,199.78	97,682.57	2,205.00	159,240.46	4,105.90	298,599.41	7,844.52
Total State/Local Employee Tax		1,199.78		2,205.00		4,105.90		7,844.52
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
CA EMPLOYMENT TRAINING TAX ER (0.000000%)	28,641.54	0.00	42,396.30	0.00	54,534.85	0.00	128,114.97	0.00
CALIFORNIA SUI ER (6.200000%)**	28,641.54	1,775.77	42,396.30	2,628.57	54,534.85	3,381.16	128,114.97	7,943.13
Total Employer Tax		1,775.77		2,628.57		3,381.16		7,943.13
Total Taxes		15,947.55		27,490.80		45,839.12		86,807.32

** Indicates SUI Tax Rate change and/or tax recalculation

Client ID: W0853 - Madera County Mosquito & VCD
Pay Group: SM Payroll
Check Date: 5/15/2026
Run Date: 5/13/2026 Run Number: 273

PAYROLL SUMMARY
 Madera County Mosquito & VCD

Period Begin Date: 5/1/2026
Period End Date: 5/15/2026
Pay Period: 9
Payroll Type: Regular Payroll

*** EMPLOYER TAX EXPENSE ***

Employer Tax	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
MED ER (1.450000%)	59,103.48	857.02	102,164.65	1,481.40	168,180.61	2,438.64	318,703.52	4,621.21
SOC SEC ER (6.200000%)	59,103.48	3,664.40	102,164.65	6,334.18	168,180.61	10,427.18	318,703.52	19,759.61
CA EMPLOYMENT TRAINING TAX ER (0.000000%)	28,641.54	0.00	42,396.30	0.00	54,534.85	0.00	128,114.97	0.00
CALIFORNIA SUI ER (6.200000%)	28,641.54	1,775.77	42,396.30	2,628.57	54,534.85	3,381.16	128,114.97	7,943.13
Total Employer Tax		6,297.19		10,444.15		16,246.98		32,323.95

** Indicates SUI Tax Rate change and/or tax recalculation

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
 Pay Group: SM Payroll
 Check Date: 5/15/2026
 Run Date: 5/13/2026 Run Number: 273

PAYROLL SUMMARY
 Madera County Mosquito & VCD

Period Begin Date: 5/1/2026
 Period End Date: 5/15/2026
 Pay Period: 9
 Payroll Type: Regular Payroll

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

Earnings	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
Regular	2,210.43	48,229.10	3,582.69	80,458.44	5,088.89	121,503.62	7,228.54	185,733.10
Salary	249.01	10,936.39	509.02	22,559.12	941.04	41,414.12	2,366.11	102,041.26
Overtime	1.35	38.01	1.47	41.34	10.47	463.82	10.49	464.72
Vacation	12.00	490.58	28.00	878.26	152.00	6,114.89	319.99	13,566.17
Sick	46.37	1,108.57	89.87	2,464.60	150.54	4,299.67	380.54	12,143.75
Holiday	0.00	0.00	0.00	0.00	0.00	0.00	300.00	10,812.30
Admin Leave	7.00	436.77	7.00	436.77	31.00	1,934.25	56.00	3,494.13
Total Earnings	2,526.16	61,239.42	4,218.05	106,838.53	6,373.94	175,730.37	10,661.67	328,255.43
Memo Calculations	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
CalPERS ER	0.00	2,747.23	0.00	5,513.73	0.00	10,890.79	0.00	23,720.37
Total Memo Calculations	0.00	2,747.23	0.00	5,513.73	0.00	10,890.79	0.00	23,720.37
Deductions		Dollars		Dollars		Dollars		Dollars
State Tax Levy		595.15		595.15		595.15		745.15
Child Support		440.62		881.24		1,612.48		1,903.10
457 Def Comp		45.00		90.00		180.00		405.00
Medical 125		325.10		650.20		1,300.40		3,238.35
Colonial Pre		12.84		25.68		51.36		115.56
CalPERS		2,341.59		4,701.93		9,240.50		20,179.46
Total Deductions		3,760.30		6,944.20		12,979.89		26,586.62

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

Client ID: W0853 - Madera County Mosquito & VCD

Invoice #: 0000487399

Invoice Date: 5/13/2026

Payment Method: ACH Debit

Payroll Run #: 273

PAYROLL INVOICE

Madera County Mosquito & VCD

SM Payroll

Check Date: 5/15/2026

Period Begin Date: 5/1/2026

Period End Date: 5/15/2026

Payroll Run Date: 5/13/2026

Pay Period: 9

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	33	4.2500	0.00	140.25
New Hire Reporting	0	0.0000	0.00	0.00
Delivery Fuel Surcharge	1	0.0000	3.20	3.20
Total for Billing Items				203.25
Sub-Total for Invoice				203.25
Shipping				0.00
Total Invoice Amount				\$203.25
Total ACH Debit From Account: ****8779				-203.25
Amount Due				\$0.00

** Indicates Items that are subject to Sales Tax

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 Hamilton	321175261	0079111674	\$3,199.27	V7304671	Checking
4	10	Teresa M Hamilton	322271627	621069460	\$200.00	V7304671	Checking
4	10	Teresa M Hamilton	321172248	125409092320	\$200.00	V7304671	Checking
2	11	Andrea Ginder	321175261	0070891785	\$941.46	V7304670	Checking
2	13	Adam Amezcua	124071889	6210129308465	\$1,300.58	V7304663	Pay Card (Checking)
2	13	Adam Amezcua	321175261	0082502496	\$325.14	V7304663	Checking
8	15	Juan Martinez	321172594	00081247806484	\$2,615.50	V7304677	Checking
2	16	Kevin Bare	322271627	749387541	\$1,614.39	V7304664	Checking
11	18	Christopher T Ruckman	322271627	678735858	\$2,516.86	V7304686	Checking
2	20	Javier Hernandez	321175261	0069440877	\$2,221.70	V7304672	Checking
2	23	Rafael Ochoa	321175261	0076323744	\$1,580.00	V7304681	Checking
1	32	Matthew Stickler	321175261	0068428233	\$722.49	V7304689	Checking
1	41	Damian Perez-Delgado	041215663	1342112767681	\$1,361.92	V7304682	Pay Card (Checking)
1	42	Moleigdna Diaz	321172594	12455405	\$1,340.78	V7304665	Checking
1	45	Dennis Fischer	321175261	0064681128	\$794.59	V7304667	Checking
1	55	Abraham Velazquez	121042882	2312165901	\$2,204.28	V7304691	Checking
1	58	Antonio Lopez	122235821	158212955419	\$1,472.03	V7304675	Checking
1	59	Modesto Villagomez	121000358	000023942578	\$1,398.45	V7304693	Checking
1	61	Steven Munoz	121000358	325041935958	\$1,372.26	V7304680	Checking
1	64	Joey Garcia	121042882	2138966649	\$417.31	V7304669	Checking
1	67	Myron Kyle	121042882	7337702547	\$1,140.60	V7304674	Checking
1	72	Andrew Edward Rodriguez	041215663	1346874497338	\$1,383.34	V7304685	Pay Card (Checking)
1	74	Sean Mendez	321175261	79834464	\$1,459.52	V7304679	Checking
1	75	Rosa V Estrada	322271627	992988474	\$1,494.82	V7304666	Checking
1	78	Darion Wilson	256074974	7212577733	\$865.86	V7304694	Checking
1	80	Ivan Galvan	321175261	80330598	\$1,254.54	V7304668	Checking
1	89	Nathan Sayavong	322271627	3403690064	\$1,411.57	V7304687	Checking
5	90	Guadalupe Rocha	121042882	5958080433	\$497.59	V7304684	Savings
5	90	Guadalupe Rocha	031176110	36109729089	\$1,161.06	V7304684	Checking
1	91	Alex Solano	321175261	2110081	\$1,366.92	V7304688	Checking
1	93	Ferman Razo	322271627	973184864	\$1,366.92	V7304683	Checking
1	94	Elijah Villa	256074974	7212577733	\$1,377.47	V7304692	Checking
1	95	Jonah Martinez	321172510	241404	\$1,373.95	V7304676	Checking
1	96	Austin Vanhoff	121000358	325050198896	\$1,329.42	V7304690	Checking
1	97	Seanjohn Martinez	125109006	11243004981	\$550.99	V7304678	Checking
1	98	Kobe Hernandez	322271627	522229528	\$546.72	V7304673	Checking

Madera County Mosquito & VCD (\$46,380.30)

Number of Employees	32
Number of Direct Deposits	36
Number of Prenote Accounts	0

Client ID: W0853 - Madera County Mosquito & VCD	CHECK REGISTER	Period Begin Date: 5/1/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD	Period End Date: 5/15/2026
Check Date: 5/15/2026		Pay Period: 9
Run Date: 5/13/2026 Run Number: 273		Payroll Type: Regular Payroll

Job	Emp #	Employee/Payee	Date	Check Type	Check #	Amount	Cleared
1	92	Ahmad, Khaled Yousef Ismail	5/15/2026	Regular Check	1155	1,448.46	<input type="checkbox"/>
3PP		CASDU	5/15/2026	3rd Party Check	1156	150.00	<input type="checkbox"/>
3PP		CASDU	5/15/2026	3rd Party Check	1157	290.62	<input type="checkbox"/>
3PP		Franchise Tax Board	5/15/2026	3rd Party Check	1158	595.15	<input type="checkbox"/>
3PP		Navia Benefit Solutions	5/15/2026	3rd Party Check	1159	325.10	<input type="checkbox"/>
3PP		Colonial Insurance	5/15/2026	3rd Party Check	1160	12.84	<input type="checkbox"/>
3PP		Voya International Trust Company	5/15/2026	3rd Party Check	1161	45.00	<input type="checkbox"/>

Total Number of Checks: 7						2,867.17	
Total Employee Live Checks: 1						1,448.46	
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	

RESOLUTION NO. 238

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT APPROVING AN AMENDMENT TO THE DISTRICT'S CONTRACT WITH THE BOARD OF ADMINISTRATION FOR THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM.

WHEREAS, the Public Employees' Retirement Law permits the participation of public agencies and their employees in the Public Employees' Retirement System by the execution of a contract, and sets forth the procedure by which said public agencies may elect to subject themselves and their employees to amendments to said law; and

WHEREAS, the Board of Administration for the California Public Employees' Retirement System ("CalPERS") entered into a contract with the Madera County Mosquito and Vector Control District ("District") on October 1, 1972, and said contract was later amended on January 1, 1973, and again on July 1, 1998; and

WHEREAS, the procedure to amend the contract between CalPERS and the District requires the adoption of a resolution giving notice of the District's intention to approve an amendment to the contract, including a summary of the changes proposed; and

WHEREAS, the proposed amendment to the contract is to include language relating to the Public Employees' Pension Reform Act; and

WHEREAS, the District desires to amend its contract with CalPERS in order to include the necessary references to the Public Employees' Pension Reform Act.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Madera County Mosquito and Vector Control District does hereby approve the amendment to its contract with CalPERS, as provided in Exhibit "A" attached hereto and incorporated by this reference herein.

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 19th day of May 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

Teresa Hamilton
District Manager

Jay Mahil
District Board of Trustees President

EXHIBIT A

**RESOLUTION OF INTENTION NO 238
TO APPROVE AN 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**

WHEREAS, the Public Employees' Retirement Law permits the participation of public agencies and their employees in the Public Employees' Retirement System by the execution of a contract, and sets forth the procedure by which said public agencies may elect to subject themselves and their employees to amendments to said Law; and

WHEREAS, one of the steps in the procedures to amend this contract is the adoption by the governing body of the public agency of a resolution giving notice of its intention to approve an amendment to said contract, which resolution shall contain a summary of the change proposed in said contract; and

WHEREAS, the following is a statement of the proposed change:

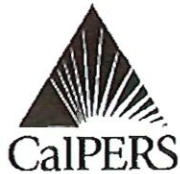
To include the Public Employees' Pension Reform Act language.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the above agency does hereby give notice of intention to approve an amendment to the contract between said public agency and the Board of Administration of the Public Employees' Retirement System, a copy of said amendment being attached hereto, as an "Exhibit" and by this reference made a part hereof.

By: _____
Presiding Officer

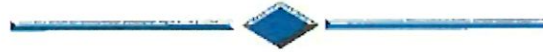
Title

Date adopted and approved



EXHIBIT

**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

BOARD OF TRUSTEES
MADERA COUNTY MOSQUITO AND
VECTOR CONTROL DISTRICT

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

BY _____
PRESIDING OFFICER

Witness Date

Attest:

Clerk



Certification of Governing Body's Action

I hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the _____ of the
(governing body)

_____ of the
(public agency)

on _____
(date)

Clerk/Secretary

Title

REPORT TO THE BOARD

Meeting of: May 19, 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 Smith to continue serving as legal counsel to the District.

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:

- Legal Services:
 - Partners - \$300 per hour.
 - Senior Counsel/Of Counsel - \$295 per hour.
 - Associates - \$250 per hour.
 - Paralegals/Law Clerks - \$180 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, 2027.

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.

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 <i>(Authorized Signature)</i>	BY <i>(Authorized Signature)</i> 
PRINTED NAME AND TITLE OF PERSON SIGNING	PRINTED NAME AND TITLE OF PERSON SIGNING Karen M. Rezendes, Managing Partner
DATE EXECUTED	DATE EXECUTED 05/07/2026

PROFESSIONAL RATE SCHEDULE
FOR MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT

HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate:

Partner	\$ 300 per hour
Senior Counsel/ Of Counsel	\$ 295 per hour
Associate	\$ 250 per hour
Paralegal/ Law Clerk	\$ 180 per hour

Beginning 07/01/2027 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.