

**FRESNO WESTSIDE MOSQUITO ABATEMENT DISTRICT
BOARD OF TRUSTEES MEETING
District Office, 2555 N Street, Firebaugh, California**

**September 13, 2022
10:00 a.m.**

*September Board Meeting, Fresno Westside MAD (Rescheduled)
Tuesday, September 13 · 10:00am – 1:00pm
Google Meet joining info
Video call link: <https://meet.google.com/czs-ocij-coz>
Or dial: (US) +1 512-416-9587 PIN: 840 167 896#
More phone numbers: <https://tel.meet/czs-ocij-coz?pin=6900162955507>*

AGENDA

1. CALL TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. ITEMS GENERAL CONSENT

- a) MINUTES OF THE LAST MEETING
- b) CHECKS FOR RATIFICATION
- c) CHECKS FOR APPROVAL
- d) FINANCIAL REPORTS

5. PUBLIC COMMENT

This portion of the meeting is reserved for persons desiring to address the Board on any public matter within the Board's jurisdiction. The Board President may impose a time limit on said comments.

**6. APPROVAL OF ADDITIONAL ITEMS OF IMMEDIATE NEED TO
THE AGENDA**

(Requires $\frac{2}{3}$ Board approval)

7. STAFF REPORTS AND INFORMATION

- a) OPERATIONS AND LEGISLATIVE REPORT

District staff will update the Board on District operations, legislative and regulatory issues, mosquito conditions, staffing, program plans for the oncoming season and other issues of importance to this District.

- b) MEETING REPORTS

District staff will present an oral report of all meetings attended since the

last board meeting.

c) **UPCOMING MEETINGS**

District staff will inform the Board of upcoming meetings. Decisions may be made regarding attendance by staff and/or trustees at these meetings.

9. ACTION – Action may be taken on any item on the agenda. Items in this section are expected to have action taken at this meeting.

a) **SOLAR PROJECT (POTENTIAL BID OPENING)**

The Manager will present an update on the District’s solar conversion project. If available in time, the Board will consider bids for the project pursuant to District policy.

b) **WEBSITE REDESIGN PROJECT (BUDGET ADJUSTMENT)**

The Board will consider a website redesign and corresponding budget adjustment to update the district website.

c) **INTERNET AND TECHNOLOGY UPDATE (BUDGET ADJUSTMENT)**

The Board will consider transfer to office internet from Verizon as well as upgrades to technician phones and equipment for use with the field data system.

d) **CAPITAL OUTLAY REPORT**

The Board will review the Capital Outlay Report for approval.

e) **BIENNIAL REVIEW OF THE CONFLICT OF INTEREST CODE**

The Board will review the Conflict of Interest Code.

11. TRUSTEE ISSUES

a) **TRUSTEE REPORTS AND QUESTIONS**

The Trustees will report on mosquito conditions and public opinion in their respective areas. Any questions or problems will be presented to staff.

12. REQUEST FOR FUTURE AGENDA ITEMS - The Board President will entertain suggestions for future agenda items.

13. ADJOURNMENT

The next regular meeting of the Board is **October 13th, 2022**

Accessible Public Meetings: Upon request, the Fresno Westside Mosquito Abatement District will provide written agenda materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with

disabilities to participate in public meetings. Please send a written request, including your name, mailing address, phone number and a brief description of the requested materials and preferred alternative format or auxiliary aid or service at least eight (8) days before the meeting. Requests should be sent to: Fresno Westside Mosquito Abatement District, 2555 N Street, Firebaugh, CA 93622 or admin@fresnowestmosquito.com.

FRESNO WESTSIDE MOSQUITO ABATEMENT DISTRICT
2555 N STREET - FIREBAUGH, CALIFORNIA 93622

MINUTES:

Board Meeting -----July 14, 2022
Headquarters -----Firebaugh, California

TRUSTEES PRESENT: Felker, Williams, Capuchino, Ram

TRUSTEES ABSENT: Fontana

OTHERS PRESENT: Conlin Reis, District Manager

President Capuchino called the meeting to order at 12:50 p.m.

* The Board found under Gov. Code § 54953(e)(3) that a result of the continuing COVID-19 emergency: (i) the board has reconsidered the circumstances of the state of emergency; (ii) renew prior findings that meeting in person would continue to present imminent risks to the health or safety of attendees; and (iii) the authorization for meetings to be held by teleconference pursuant to Gov. Code, § 54953, subd. (e)(1)(C) is renewed.

MOTION: Trustee Ram

SECOND: Trustee Felker

* President Capuchino called for a review of the General Consent items. Following discussion and review, a motion was made, seconded and passed unanimously to approve the general consent items, as presented.

MOTION: Trustee Ram

SECOND: Trustee Felker

There was no public comment.

There were no additional items added to the agenda.

The Manager provided an overview of operations and mosquito surveillance for the month of June.

The Manager presented the Annual Reimbursement Disclosure Report, as required by Government Code §53065.5. This report details any direct reimbursements to District Trustees or staff that were \$100 or more for any single individual charge. There were no reimbursements for this fiscal year.

The Manager provided an oral report listing the meetings he had attended over the past month on behalf of the District and the issues that were covered at those meetings.

The Manager reviewed upcoming meetings with the Board and discussed attendance at those meetings. A listing of the meetings discussed appears in the agenda.

* The Board considered having the District issue a letter of support for participation in future projects with the biotech company Oxitec in connection with their genetically-modified mosquito product. After some discussion, a motion was made, seconded and passed unanimously to approve the Manager to draft and issue a letter of support.

MOTION: Trustee Ram SECOND: Trustee Felker

* The Board approved and ratified payment for the 2022-23 Worker's Compensation and Property/Liability Insurance packet from SDRMA.

MOTION: Trustee Ram SECOND: Trustee Felker

Trustees reported noticing some mosquito activity in their respective areas.

There were no requests for future agenda items.

There being no further business, the meeting was adjourned at 2:25 p.m.
Our next regular board meeting will be held on August 11, 2022.

Chairman

Secretary

Fresno Westside Mosquito Abatement District
Checks for Ratification
July 21 through September 7, 2022

Date	Num	Name	Memo	Amount
Jul 21 - Sep 7, 22				
07/28/2022		QuickBooks Payroll Service	Created by Payroll Service on 07/20/2022	-16,046.05
07/29/2022		Angela Patlan Diedrich	Case 12 CE FL 04871	-500.00
07/28/2022		QuickBooks Payroll Service	Created by Direct Deposit Service on 07/20...	-1.75
08/12/2022		QuickBooks Payroll Service	Created by Payroll Service on 08/05/2022	-16,138.37
08/15/2022		Angela Patlan Diedrich	Case 12 CE FL 04871	-500.00
08/12/2022		QuickBooks Payroll Service	Created by Direct Deposit Service on 08/09...	-1.75
08/30/2022		QuickBooks Payroll Service	Created by Payroll Service on 08/25/2022	-17,237.60
08/30/2022		QuickBooks Payroll Service	Created by Direct Deposit Service on 08/26...	-1.75
08/01/2022	AutoPay	Blue Shield of California	Health Ins. Premium_August_2022	-5,294.62
08/04/2022	AutoPay	Pacific Gas & Electric Co.	Utilities	-1,640.95
09/01/2022	AutoPay	Blue Shield of California	Health Ins. Premium_September_2022	-3,704.30
07/29/2022	E-Pay	VOYA Institutional Trust Co.	Def Comp	-150.00
07/29/2022	E-Pay	FRESNO WESTSIDE M.A.D.	FIT,MED,OASDI	-6,508.44
07/29/2022	E-Pay	FRESNO WESTSIDE M.A.D.	CA- St Tax	-598.94
07/29/2022	E-Pay	Calpers 457	Def Comp	-3,850.00
07/28/2022	E-Pay	FRESNO WESTSIDE M.A.D.	CalPERS PEPRA_Retirement	-2,317.00
07/28/2022	E-Pay	FRESNO WESTSIDE M.A.D.	CALPERS Classic_Retirement	-6,495.98
08/01/2022	E-Pay	Mutual of Omaha	Life Insurance - July	-230.10
08/15/2022	E-Pay	FRESNO WESTSIDE M.A.D.	FIT, MED, OASDI	-6,758.30
08/15/2022	E-Pay	FRESNO WESTSIDE M.A.D.	CA - St Tax	-605.36
08/15/2022	E-Pay	VOYA Institutional Trust Co.	Def Comp	-150.00
08/31/2022	E-Pay	Calpers 457	Def Comp	-3,850.00
08/31/2022	E-Pay	VOYA Institutional Trust Co.	Def Comp	-150.00
08/31/2022	E-Pay	FRESNO WESTSIDE M.A.D.	CA- St Tax	-613.92
08/31/2022	E-Pay	FRESNO WESTSIDE M.A.D.	FIT, MED, OASDI	-6,754.24
08/31/2022	E-Pay	FRESNO WESTSIDE M.A.D.	CalPERS PEPRA	-2,317.00
08/31/2022	E-Pay	FRESNO WESTSIDE M.A.D.	CalPERS Classic	-6,495.98
08/31/2022	E-Pay	CalPERS	GASB 68 Reports ("Classic & PEPRA")	-700.00
09/01/2022	E-Pay	Mutual of Omaha	Life Insurance - September	-23.60
07/29/2022	DD1952	Diedrich, Matt	Direct Deposit	0.00
07/29/2022	DD1953	Quigley, Robert	Direct Deposit	0.00
07/29/2022	DD1954	Ramos, Edward	Direct Deposit	0.00
07/29/2022	DD1955	Reis, Conlin	Direct Deposit	0.00
07/29/2022	DD1956	Rowan, Chance D	Direct Deposit	0.00
07/29/2022	DD1957	Verdugo, Alfredo J	Direct Deposit	0.00
07/29/2022	DD1958	Young, Brenda D	Direct Deposit	0.00
08/15/2022	DD1959	Capuchino, S. Leo	Direct Deposit	0.00
08/15/2022	DD1960	Diedrich, Matt	Direct Deposit	0.00
08/15/2022	DD1961	Quigley, Robert	Direct Deposit	0.00
08/15/2022	DD1962	Ramos, Edward	Direct Deposit	0.00
08/15/2022	DD1963	Reis, Conlin	Direct Deposit	0.00
08/15/2022	DD1964	Rowan, Chance D	Direct Deposit	0.00
08/15/2022	DD1965	Verdugo, Alfredo J	Direct Deposit	0.00
08/15/2022	DD1966	Young, Brenda D	Direct Deposit	0.00
08/31/2022	DD1967	Diedrich, Matt	Direct Deposit	0.00
08/31/2022	DD1968	Gaeta, Maria V	Direct Deposit	0.00
08/31/2022	DD1969	Quigley, Robert	Direct Deposit	0.00
08/31/2022	DD1970	Ramos, Edward	Direct Deposit	0.00
08/31/2022	DD1971	Reis, Conlin	Direct Deposit	0.00
08/31/2022	DD1972	Rowan, Chance D	Direct Deposit	0.00
08/31/2022	DD1973	Verdugo, Alfredo J	Direct Deposit	0.00
08/31/2022	DD1974	Young, Brenda D	Direct Deposit	0.00
07/29/2022	8957	City of Mendota	Mendota Airport lease - 7/1/2022-6/30/2023	-1,499.04
07/29/2022	8958	Chapman, Brian	Pay Period 07/16/2022 - 07/31/2022	-1,702.97

Fresno Westside Mosquito Abatement District
Checks for Ratification
July 21 through September 7, 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
07/29/2022	8959	Howard, Robert C.	Pay Period 07/16/2022 - 07/31/2022	-1,344.27
07/29/2022	8960	Magallanes, Armando JR	Pay Period 07/16/2022 - 07/31/2022	-1,163.61
07/29/2022	8961	Gaeta, Maria V	Pay Period 07/16/2022 - 07/31/2022	-554.10
08/11/2022	8962	ASI Administrative Solutions	Claims	-200.18
08/11/2022	8963	ASI Administrative Solutions	Admin_August	-260.00
08/11/2022	8964	AT&T - CALNET	Office Phones	-79.79
08/11/2022	8965	CCVCJPA	Dental - Vision (July - August)	-843.40
08/11/2022	8966	Concentra Medical Centers	Pre Employment Physical and Screen - M. ...	-166.00
08/11/2022	8967	Guthrie Petroleum	675 gallons gas	-3,277.31
08/11/2022	8968	Johnston Aircraft Service, Inc.	Fuel Pump	-3,320.42
08/11/2022	8969	Mendota Smog & Repair	Front brakes, rear brake pads, Blower moto...	-571.19
08/11/2022	8970	MVCAC	Membership Dues & Mosquito pool testing	-12,096.00
08/11/2022	8971	Sorensen Machine Works	2 cycle oil	-7.54
08/11/2022	8972	TDC Aero Logistics Inc.	Aircraft management & Repairs	-3,045.00
08/15/2022	8973	Felker, Robert	Trustee in-lieu_July	-92.35
08/15/2022	8974	Ram, Rene	Trustee in-lieu_July	-92.35
08/15/2022	8975	Williams, Frank	Trustee in-lieu_July	-92.35
08/15/2022	8976	Chapman, Brian	Pay Period 08/01/2022 - 08/15/2022	-1,702.98
08/15/2022	8977	Gaeta, Maria V	Pay Period 08/01/2022 - 08/15/2022	-1,189.09
08/15/2022	8978	Howard, Robert C.	Pay Period 08/01/2022 - 08/15/2022	-1,457.61
08/15/2022	8979	Magallanes, Armando JR	Pay Period 08/01/2022 - 08/15/2022	-1,279.97
08/31/2022	8980	Chapman, Brian	Pay Period 08/16/2022 - 08/31/2022	-1,702.98
08/31/2022	8981	Howard, Robert C.	Pay Period 08/16/2022 - 08/31/2022	-1,569.80
08/31/2022	8982	Magallanes, Armando JR	Pay Period 08/16/2022 - 08/31/2022	-1,396.33
08/31/2022	283074	Angela Patlan Diedrich	Case 12 CE FL 04871	-500.00
08/17/2022	294744	US Bank Corporate Payment Systems	CalCard Payment	-3,583.50
08/17/2022	294745	FRESNO WESTSIDE M.A.D.	Replenish revolving account	-122,000.00
08/17/2022	294745	FRESNO WESTSIDE M.A.D.	Replenish revolving account	122,000.00
Jul 21 - Sep 7, 22				-154,426.13

Fresno Westside Mosquito Abatement District
Checks for Approval
September 8 - 15, 2022

Date	Num	Name	Memo	Amount
Sep 8 - 15, 22				
09/14/2022		QuickBooks Payroll Service	Created by Payroll Service on 09/06/2022	-17,079.97
09/15/2022		Angela Patlan Diedrich	Case 12 CE FL 04871	-500.00
09/14/2022		QuickBooks Payroll Service	Created by Direct Deposit Service on 09/07/2022	-1.75
09/15/2022	E-Pay	VOYA Institutional Trust Co.	Def Comp	-150.00
09/15/2022	E-Pay	FRESNO WESTSIDE M.A.D.	CA- St Tax	-605.36
09/15/2022	E-Pay	FRESNO WESTSIDE M.A.D.	FIT, MED, OASDI	-6,650.34
09/15/2022	DD1975	Diedrich, Matt	Direct Deposit	0.00
09/15/2022	DD1976	Gaeta, Maria V	Direct Deposit	0.00
09/15/2022	DD1977	Quigley, Robert	Direct Deposit	0.00
09/15/2022	DD1978	Ramos, Edward	Direct Deposit	0.00
09/15/2022	DD1979	Reis, Conlin	Direct Deposit	0.00
09/15/2022	DD1980	Rowan, Chance D	Direct Deposit	0.00
09/15/2022	DD1981	Verdugo, Alfredo J	Direct Deposit	0.00
09/15/2022	DD1982	Young, Brenda D	Direct Deposit	0.00
09/08/2022	8983	ASI Administrative Solutions	Admin_September	-260.00
09/08/2022	8984	ASI Administrative Solutions	Claims	-485.55
09/08/2022	8985	AT&T - CALNET	Office Phones	-88.72
09/08/2022	8986	CCVCJPA	Annual Dues_2022-23	-1,000.00
09/08/2022	8987	Guthrie Petroleum	740 gallons gas	-3,516.70
09/08/2022	8988	Johnston Aircraft Service, Inc.	Tailwheel assembly	-2,601.25
09/08/2022	8989	Jorgensen & Co.	Annual Service of (8) fire extinguishers	-149.00
09/08/2022	8990	Mendota Smog & Repair	Wash out evaporator Vehicle #6	-175.00
09/08/2022	8991	MVCAC	(62) Mosquito Pool Test_July	-1,364.00
09/08/2022	8992	SDRMA	Annual Worker's Comp. Reconciliation_2021-22	-1,064.68
09/08/2022	8993	TDC Aero Logistics Inc.	Aircraft Management & Repairs	-5,275.84
09/08/2022	8994	Vector-Borne Disease Account	M. Gaeta, A.Magallanes	-156.00
09/15/2022	8995	Chapman, Brian	Pay Period 09/01/2022 - 09/15/2022	-1,702.98
09/15/2022	8996	Howard, Robert C.	Pay Period 09/01/2022 - 09/15/2022	-1,457.62
09/15/2022	8997	Magallanes, Armando JR	Pay Period 09/01/2022 - 09/15/2022	-1,279.98
09/13/2022	294746	US Bank Corporate Payment Systems	CalCard Payment	-35,682.79
09/13/2022	294747	FRESNO WESTSIDE M.A.D.	Replenish revolving account	-88,000.00
09/13/2022	294747	FRESNO WESTSIDE M.A.D.	Replenish revolving account	88,000.00
Sep 8 - 15, 22				-81,247.53

Fresno Westside Mosquito Abatement District

Profit & Loss

August 2022

09/07/22

Accrual Basis

	Aug 22	Aug 21
Ordinary Income/Expense		
Income		
Interest	0.00	3.01
Other Charge	4,662.77	953.05
Taxes - Property	5,440.69	4,162.94
Total Income	10,103.46	5,119.00
Gross Profit	10,103.46	5,119.00
Expense		
5010 Salaries & Wages	63,057.76	61,042.28
5020 OASDI, Retirement		
5021 OASDI	4,802.77	4,659.49
5022 CalPERS Normal	5,115.54	5,362.70
Total 5020 OASDI, Retirement	9,918.31	10,022.19
5030 Gr. Ins., Unemp.		
5032 Unemp.	162.98	0.00
5033 Health Insurance Premiums	4,911.57	4,498.14
5034 Health Insurance Admin.	520.00	292.50
5035 Health Insurance Claims	327.77	858.31
5036 Life/Dental/Vision Ins.	339.87	376.53
5030 Gr. Ins., Unemp. - Other	0.00	0.00
Total 5030 Gr. Ins., Unemp.	6,262.19	6,025.48
5040 Insecticide	33,125.88	755.83
5050 Clothing	382.18	266.20
5060 Communications	854.57	493.09
5090 Household	0.00	7.55
5100 Insurance		
5102 Aircraft	-338.00	0.00
5103 Compensation	1,064.68	0.00
Total 5100 Insurance	726.68	0.00
5120 Equipment Maintenance		
5121 Gas & Oil	3,541.52	3,270.65
5122 Parts, Repairs	977.89	1,443.73
5123 Shop Expense	0.00	44.59
5124 Gas & Oil - Aircraft	3,052.69	2,906.40
5125 Parts & Repairs, Aircraft	3,141.25	240.00
Total 5120 Equipment Maintenance	10,713.35	7,905.37
5130 Bldg and Grounds Maint.	467.58	160.18
5150 Membership and Dues	2,350.00	9,500.00
5170 Office Expense	0.00	121.12
5180 Professional Services	0.00	6,339.71
5200 Equipment Rentals	0.00	931.65
5230 District Special Expense		
5231 Miscellaneous	700.00	705.50
5232 Field Expenses	199.86	525.39

Fresno Westside Mosquito Abatement District

Profit & Loss

August 2022

09/07/22

Accrual Basis

	Aug 22	Aug 21
5233 Research	36.60	0.00
5234 Surveillance	5,962.54	3,049.40
5235 Public Education	0.00	211.04
5236 Aerial Management	4,620.00	2,625.00
Total 5230 District Special Expense	11,519.00	7,116.33
5250 Transportation		
5251 Trustees	400.00	500.00
5252 Travel Expenses	1.14	373.80
Total 5250 Transportation	401.14	873.80
5260 Utilities	1,751.99	1,719.28
Payroll Expenses	3.50	3.50
Total Expense	141,534.13	113,283.56
Net Ordinary Income	-131,430.67	-108,164.56
Net Income	-131,430.67	-108,164.56

Fresno Westside Mosquito Abatement District
Budget Comparison by Account
 July through August 2022

	Jul - Aug 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
District Deposits	0.00	2,700.00	-2,700.00	0.0%
Interest	1.28	20,000.00	-19,998.72	0.0%
Other Charge	4,662.77	60,000.00	-55,337.23	7.8%
Taxes - Benefit Assessment	0.00	640,283.00	-640,283.00	0.0%
Taxes - Property	5,440.69	1,004,000.00	-998,559.31	0.5%
Total Income	10,104.74	1,726,983.00	-1,716,878.26	0.6%
Gross Profit	10,104.74	1,726,983.00	-1,716,878.26	0.6%
Expense				
5010 Salaries & Wages	138,693.34	762,934.00	-624,240.66	18.2%
5020 OASDI, Retirement				
5021 OASDI	9,408.68	58,364.00	-48,955.32	16.1%
5022 CalPERS Normal	10,406.43	68,898.00	-58,491.57	15.1%
5023 Unfunded Accrued Liability	45,475.00	47,087.00	-1,612.00	96.6%
Total 5020 OASDI, Retirement	65,290.11	174,349.00	-109,058.89	37.4%
5030 Gr. Ins., Unemp.				
5032 Unemp.	313.37	4,774.00	-4,460.63	6.6%
5033 Health Insurance Premiums	9,823.14	60,408.00	-50,584.86	16.3%
5034 Health Insurance Admin.	812.50	3,672.00	-2,859.50	22.1%
5035 Health Insurance Claims	6,734.88	23,033.00	-16,298.12	29.2%
5036 Life/Dental/Vision Ins.	716.40	5,222.00	-4,505.60	13.7%
5030 Gr. Ins., Unemp. - Other	0.00			
Total 5030 Gr. Ins., Unemp.	18,400.29	97,109.00	-78,708.71	18.9%
5040 Insecticide	40,941.12	100,000.00	-59,058.88	40.9%
5050 Clothing	644.83	3,690.00	-3,045.17	17.5%
5060 Communications	1,420.88	5,500.00	-4,079.12	25.8%
5090 Household	0.00	500.00	-500.00	0.0%
5100 Insurance				
5101 General, Liability, Auto	35,993.15	35,833.00	160.15	100.4%
5102 Aircraft	-338.00	11,500.00	-11,838.00	-2.9%
5103 Compensation	17,946.05	21,000.00	-3,053.95	85.5%
5104 Deductibles	0.00	1,000.00	-1,000.00	0.0%
Total 5100 Insurance	53,601.20	69,333.00	-15,731.80	77.3%
5120 Equipment Maintenance				
5121 Gas & Oil	6,818.83	33,500.00	-26,681.17	20.4%
5122 Parts, Repairs	977.89	6,500.00	-5,522.11	15.0%
5123 Shop Expense	0.00	300.00	-300.00	0.0%
5124 Gas & Oil - Aircraft	3,052.69	10,450.00	-7,397.31	29.2%
5125 Parts & Repairs, Aircraft	7,661.67	9,000.00	-1,338.33	85.1%
Total 5120 Equipment Maintenance	18,511.08	59,750.00	-41,238.92	31.0%
5130 Bldg and Grounds Maint.	785.66	4,230.00	-3,444.34	18.6%
5140 Lab Expenses	0.00	1,000.00	-1,000.00	0.0%

Fresno Westside Mosquito Abatement District
Budget Comparison by Account
July through August 2022

	Jul - Aug 22	Budget	\$ Over Budget	% of Budget
5150 Membership and Dues	11,850.00	17,700.00	-5,850.00	66.9%
5170 Office Expense	69.00	2,250.00	-2,181.00	3.1%
5180 Professional Services	0.00	21,500.00	-21,500.00	0.0%
5200 Equipment Rentals	0.00	1,000.00	-1,000.00	0.0%
5220 Small Tools	0.00	300.00	-300.00	0.0%
5230 District Special Expense				
5231 Miscellaneous	2,910.81	5,550.00	-2,639.19	52.4%
5232 Field Expenses	391.86	2,500.00	-2,108.14	15.7%
5233 Research	36.60	1,500.00	-1,463.40	2.4%
5234 Surveillance	7,775.31	21,000.00	-13,224.69	37.0%
5235 Public Education	0.00	2,500.00	-2,500.00	0.0%
5236 Aerial Management	6,465.00	20,000.00	-13,535.00	32.3%
5237 Digital Field Data License	0.00	7,200.00	-7,200.00	0.0%
Total 5230 District Special Expense	17,579.58	60,250.00	-42,670.42	29.2%
5250 Transportation				
5251 Trustees	800.00	8,000.00	-7,200.00	10.0%
5252 Travel Expenses	1.14	15,400.00	-15,398.86	0.0%
Total 5250 Transportation	801.14	23,400.00	-22,598.86	3.4%
5260 Utilities	3,392.94	18,000.00	-14,607.06	18.8%
5340 Fees & Assessments	0.00	3,500.00	-3,500.00	0.0%
5360 Bldg & Grounds Improve.	0.00	5,000.00	-5,000.00	0.0%
5370 Capital Outlay				
5372 Auto	0.00	40,000.00	-40,000.00	0.0%
5375 Field	0.00	100,000.00	-100,000.00	0.0%
Total 5370 Capital Outlay	0.00	140,000.00	-140,000.00	0.0%
5390 Long Term Debt	0.00	132,456.00	-132,456.00	0.0%
Payroll Expenses	7.00			
Total Expense	371,988.17	1,703,751.00	-1,331,762.83	21.8%
Net Ordinary Income	-361,883.43	23,232.00	-385,115.43	-1,557.7%
Net Income	-361,883.43	23,232.00	-385,115.43	-1,557.7%

Fresno Westside Mosquito Abatement District
Year to Date Comparison
July through August 2022

	Jul - Aug 22	Jul - Aug 21	\$ Change	% Change
Ordinary Income/Expense				
Income				
Interest	1.28	4.08	-2.80	-68.6%
Other Charge	4,662.77	1,929.55	2,733.22	141.7%
Taxes - Property	5,440.69	4,162.94	1,277.75	30.7%
Total Income	10,104.74	6,096.57	4,008.17	65.7%
Gross Profit	10,104.74	6,096.57	4,008.17	65.7%
Expense				
5010 Salaries & Wages	138,693.34	122,340.76	16,352.58	13.4%
5020 OASDI, Retirement				
5021 OASDI	9,408.68	9,330.92	77.76	0.8%
5022 CalPERS Normal	10,406.43	10,725.40	-318.97	-3.0%
5023 Unfunded Accrued Liability	45,475.00	35,240.00	10,235.00	29.0%
Total 5020 OASDI, Retirement	65,290.11	55,296.32	9,993.79	18.1%
5030 Gr. Ins., Unemp.				
5032 Unemp.	313.37	152.25	161.12	105.8%
5033 Health Insurance Premiums	9,823.14	8,996.28	826.86	9.2%
5034 Health Insurance Admin.	812.50	585.00	227.50	38.9%
5035 Health Insurance Claims	6,734.88	1,797.78	4,937.10	274.6%
5036 Life/Dental/Vision Ins.	716.40	753.06	-36.66	-4.9%
5030 Gr. Ins., Unemp. - Other	0.00	0.00	0.00	0.0%
Total 5030 Gr. Ins., Unemp.	18,400.29	12,284.37	6,115.92	49.8%
5040 Insecticide	40,941.12	5,341.17	35,599.95	666.5%
5050 Clothing	644.83	532.40	112.43	21.1%
5060 Communications	1,420.88	1,273.22	147.66	11.6%
5090 Household	0.00	156.80	-156.80	-100.0%
5100 Insurance				
5101 General, Liability, Auto	35,993.15	36,909.77	-916.62	-2.5%
5102 Aircraft	-338.00	0.00	-338.00	-100.0%
5103 Compensation	17,946.05	16,631.88	1,314.17	7.9%
Total 5100 Insurance	53,601.20	53,541.65	59.55	0.1%
5120 Equipment Maintenance				
5121 Gas & Oil	6,818.83	5,686.14	1,132.69	19.9%
5122 Parts, Repairs	977.89	2,060.03	-1,082.14	-52.5%
5123 Shop Expense	0.00	44.59	-44.59	-100.0%
5124 Gas & Oil - Aircraft	3,052.69	2,906.40	146.29	5.0%
5125 Parts & Repairs, Aircraft	7,661.67	240.00	7,421.67	3,092.4%
Total 5120 Equipment Maintenance	18,511.08	10,937.16	7,573.92	69.3%
5130 Bldg and Grounds Maint.	785.66	482.55	303.11	62.8%
5150 Membership and Dues	11,850.00	9,500.00	2,350.00	24.7%
5170 Office Expense	69.00	875.75	-806.75	-92.1%
5180 Professional Services	0.00	6,339.71	-6,339.71	-100.0%
5200 Equipment Rentals	0.00	931.65	-931.65	-100.0%
5220 Small Tools	0.00	71.59	-71.59	-100.0%

Fresno Westside Mosquito Abatement District
Year to Date Comparison
July through August 2022

	Jul - Aug 22	Jul - Aug 21	\$ Change	% Change
5230 District Special Expense				
5231 Miscellaneous	2,910.81	2,397.24	513.57	21.4%
5232 Field Expenses	391.86	778.84	-386.98	-49.7%
5233 Research	36.60	16.92	19.68	116.3%
5234 Surveillance	7,775.31	6,005.58	1,769.73	29.5%
5235 Public Education	0.00	271.04	-271.04	-100.0%
5236 Aerial Management	6,465.00	4,335.00	2,130.00	49.1%
Total 5230 District Special Expense	17,579.58	13,804.62	3,774.96	27.4%
5250 Transportation				
5251 Trustees	800.00	900.00	-100.00	-11.1%
5252 Travel Expenses	1.14	998.80	-997.66	-99.9%
Total 5250 Transportation	801.14	1,898.80	-1,097.66	-57.8%
5260 Utilities	3,392.94	3,385.19	7.75	0.2%
Payroll Expenses	7.00	8.75	-1.75	-20.0%
Total Expense	371,988.17	299,002.46	72,985.71	24.4%
Net Ordinary Income	-361,883.43	-292,905.89	-68,977.54	-23.6%
Net Income	-361,883.43	-292,905.89	-68,977.54	-23.6%

Fresno Westside Mosquito Abatement District
Balance Sheet Comparison
As of August 31, 2022

	Aug 31, 22	Aug 31, 21	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
CCVCJPA Deposit	533,914.29	530,348.69	3,565.60	0.7%
Fresno Co. Treasury	2,419,962.21	2,077,068.28	342,893.93	16.5%
Petty Cash	200.00	177.11	22.89	12.9%
Westamerica Bank	76,177.68	49,442.38	26,735.30	54.1%
Total Checking/Savings	3,030,254.18	2,657,036.46	373,217.72	14.1%
Accounts Receivable				
Accounts Receivable	3,402.04	953.05	2,448.99	257.0%
Total Accounts Receivable	3,402.04	953.05	2,448.99	257.0%
Total Current Assets	3,033,656.22	2,657,989.51	375,666.71	14.1%
TOTAL ASSETS	3,033,656.22	2,657,989.51	375,666.71	14.1%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
Accounts Payable	20,250.02	29,439.04	-9,189.02	-31.2%
Total Accounts Payable	20,250.02	29,439.04	-9,189.02	-31.2%
Credit Cards				
US Bank Cal Card	56,663.57	11,171.48	45,492.09	407.2%
Total Credit Cards	56,663.57	11,171.48	45,492.09	407.2%
Other Current Liabilities				
Accrued vacation	42,748.11	42,748.11	0.00	0.0%
CA-Unemp.	313.35	152.24	161.11	105.8%
Payroll Liabilities	1,032.52	-729.88	1,762.40	241.5%
Total Other Current Liabilities	44,093.98	42,170.47	1,923.51	4.6%
Total Current Liabilities	121,007.57	82,780.99	38,226.58	46.2%
Total Liabilities	121,007.57	82,780.99	38,226.58	46.2%
Equity				
Opening Bal Equity	886,698.38	886,698.38	0.00	0.0%
Retained Earnings	2,387,833.70	1,981,416.03	406,417.67	20.5%
Net Income	-361,883.43	-292,905.89	-68,977.54	-23.6%
Total Equity	2,912,648.65	2,575,208.52	337,440.13	13.1%
TOTAL LIABILITIES & EQUITY	3,033,656.22	2,657,989.51	375,666.71	14.1%

EXPENDITURES BY MONTH

MONTH	2020-21	2021-2022	2022-2023
JLY	\$177,397.09	\$185,718.90	\$230,454.04
AUG	\$115,521.41	\$113,283.56	\$141,534.13
SEP	\$170,728.46	\$94,370.08	
OCT	\$93,748.89	\$157,610.35	
NOV	\$79,815.96	\$94,696.13	
DEC	\$76,349.87	\$84,249.01	
JAN	\$89,205.71	\$89,457.98	
FEB	\$82,333.09	\$97,257.53	
MAR	\$101,305.82	\$115,217.21	
APR	\$159,016.38	\$174,067.81	
MAY	\$92,825.66	\$113,692.90	
JUN	\$148,969.18	\$112,125.29	
YEAR	\$1,387,217.52	\$1,431,746.75	\$371,988.17

Fresno Westside Mosquito Abatement District

Reconciliation Detail

US Bank Cal Card, Period Ending 08/22/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						40,584.68
Cleared Transactions						
Charges and Cash Advances - 29 items						
Credit Card Charge	06/14/2022	Rowan	Clarke Mosquito Co...	X	-7,776.72	-7,776.72
Credit Card Charge	07/19/2022	Rowan	UPS	X	-10.02	-7,786.74
Credit Card Charge	07/26/2022	Reis	California Special Di...	X	-300.00	-8,086.74
Credit Card Charge	07/26/2022	Reis	DJI Service LLC	X	-205.37	-8,292.11
Credit Card Charge	07/26/2022	Rowan	UPS	X	-10.00	-8,302.11
Credit Card Charge	07/27/2022	Rowan	Adapco, Inc.	X	-4,273.66	-12,575.77
Credit Card Charge	07/27/2022	Rowan	Veseris	X	-3,541.58	-16,117.35
Credit Card Charge	07/27/2022	Reis	Intuit	X	-69.00	-16,186.35
Credit Card Charge	08/01/2022	Reis	Amazon.com	X	-113.35	-16,299.70
Credit Card Charge	08/01/2022	Reis	Mid Valley Disposal	X	-96.08	-16,395.78
Bill Pmt -CCard	08/02/2022		Linde Gas & Equipm...	X	-1,460.14	-17,855.92
Credit Card Charge	08/02/2022	Verdugo	AutoZone	X	-201.49	-18,057.41
Credit Card Charge	08/02/2022	74222	UPS	X	-9.96	-18,067.37
Bill Pmt -CCard	08/03/2022		AT&T Internet	X	-53.50	-18,120.87
Bill Pmt -CCard	08/04/2022		UniFirst Corporation	X	-262.65	-18,383.52
Credit Card Charge	08/04/2022	Reis	Carrot-Top Industrie...	X	-222.50	-18,606.02
Credit Card Charge	08/07/2022	Reis	City of Firebaugh	X	-94.50	-18,700.52
Credit Card Charge	08/09/2022	Reis	AMCA, INC	X	-1,350.00	-20,050.52
Credit Card Charge	08/09/2022	Rowan	UPS	X	-9.93	-20,060.45
Credit Card Charge	08/10/2022	Rowan	Target Specialty Pro...	X	-915.63	-20,976.08
Credit Card Charge	08/10/2022	Reis	Amazon.com	X	-29.13	-21,005.21
Credit Card Charge	08/11/2022	Rowan	Veseris	X	-7,083.16	-28,088.37
Credit Card Charge	08/11/2022	Reis	Verizon Wireless	X	-351.19	-28,439.56
Credit Card Charge	08/12/2022	Rowan	Clarke Mosquito Co...	X	-57.38	-28,496.94
Credit Card Charge	08/15/2022	Rowan	Veseris	X	-7,083.16	-35,580.10
Credit Card Charge	08/15/2022	Rowan	AutoZone	X	-55.03	-35,635.13
Credit Card Charge	08/15/2022	Reis	City of Fresno Parking	X	-1.14	-35,636.27
Credit Card Charge	08/16/2022	Rowan	UPS	X	-9.92	-35,646.19
Credit Card Charge	08/19/2022	Reis	Amazon.com	X	-36.60	-35,682.79
Total Charges and Cash Advances					-35,682.79	-35,682.79
Payments and Credits - 2 items						
Check	07/20/2022	294742	US Bank Corporate ...	X	37,001.18	37,001.18
Check	08/17/2022	294744	US Bank Corporate ...	X	3,583.50	40,584.68
Total Cleared Transactions					4,901.89	4,901.89
Cleared Balance					-4,901.89	35,682.79
Register Balance as of 08/22/2022					-4,901.89	35,682.79
New Transactions						
Charges and Cash Advances - 4 items						
Credit Card Charge	08/29/2022	Dierich	C andT Aviation Inc....		-978.60	-978.60
Credit Card Charge	08/29/2022	Diedrich	C andT Aviation Inc....		-978.60	-1,957.20
Credit Card Charge	08/29/2022	Diedrich	C andT Aviation Inc....		-595.20	-2,552.40
Credit Card Charge	08/29/2022	Diedrich	C andT Aviation Inc....		-384.45	-2,936.85
Total Charges and Cash Advances					-2,936.85	-2,936.85
Total New Transactions					-2,936.85	-2,936.85

TDC Aero Logistics Inc.

19255 Middle Road
 Los Banos, CA 93635
 (209) 704-3482 Mobile
 (209) 827-0653 Fax
 www.aerologisticsonline.com



TDC

INVOICE
 1997

DATE Aug-22

NAME Fresno Westside Mosquito Abatement
 ADDRESS 2555 N St.
 Firebaugh, CA 93622

PHONE

DATE	DESCRIPTION	Hours	Rate	TOTAL
08/2022	Pilot Services	12.8	150.00	1,920.00
08/2022	Call Out		300.00	2,400.00
08/2022	Aircraft Management		300.00	300.00
08/14/2022	N3928E Check cylinder compressions troubleshoot high oil consumption. Install new tail wheel	4.5	120.00	540.00
08/14/2022	(6) quarts aeroshell 100 plus		11.67	70.06
08/14/2022	(2) quarts marvel oil		11.12	22.24
08/14/2022	Shipping			15.46
08/14/2022	Sales Tax			8.08
<i>Mgmt</i>	<i># 5236 - \$4620.00</i>			
<i>Repairs</i>	<i># 5125 - \$540.00</i>			
<i>oil</i>	<i># 5124 - \$115.84</i>			
	<i>h</i>			
			TOTAL	5,275.84

Payment Due Upon Receipt

TDC Aero Logistics Inc.

Ty D. Cotta - President

Thank you for the opportunity to fly with you.



STREAMLINE

The Special District Website Engine

Response to Proposed Website

Streamline introduction

Streamline is a website development system built specifically for special districts and local agencies. Our intention is to provide a product that lets district staff focus on what they do best: deliver services to their customers. We know many special districts don't have IT staff, and our vision is to empower them with web technology that makes their lives easier, not harder.

Platform overview: key features

- **Meeting dashboard.** The meeting dashboard is designed to help special districts keep up to date with Brown Act requirements.
- **Agenda reminders.** Use the agenda reminder functionality to send an email to your Board Secretary before the Brown Act deadline, so you never forget to post your agenda online.
- **Transparency dashboard** helps track for SDLF (Special District Leadership Foundation) certification, as well as best practices. See what content is suggested to be considered a transparent organization, or filter to see only the four state requirements.
- **Clear indication of State compliance.** The transparency dashboard clearly indicates the website content required by the State and allows you to create and publish this content with ease.
- **Compliance with all current and upcoming government requirements** (for example, the recently-passed law requiring posting of most recent agenda to the home page).
- **Full ADA / Section 508 compliance** for visitors with disabilities, as required by the federal government.
- **Responsive and mobile friendly**
- **Easily embed anything:** MailChimp, Constant Contact, Survey Monkey, Google Maps, PayPal, social media feeds , and even calendars into any page in seconds.

The Process

1. **Site set-up:** Streamline builds your new website (*~15 minutes*)
2. **Content migration (if applicable):** District staff or Streamline transfers content from the old website to the new, Streamline website (*Time TBD*)
3. **Training:** District staff members complete an online training session with our Customer Success Manager (*1 hour*)
4. **Go-Live:** Take your new website live to the world using our free, or your custom, domain

What your Streamline subscription includes

Technology	Setup and training	Ongoing support
Easy-to-use website tool allows you to control your content - no more waiting on a vendor or IT.	Initial website setup is free, and done before we meet - including information architecture (menu) best practices.	Unlimited support is included for anyone on your staff responsible for updating the website.
Built-in ADA compliance (the platform is fully accessible out of the “box”).	Introduction to your state requirements so you know what needs to be posted.	Support system is built into your website - get help with the click of a button.
State-specific transparency dashboard with checkpoints for all posting requirements.	Training for your anyone on your staff via remote meeting to help you learn the system.	Unlimited hosting of content and files so you never have to “upgrade” your account.
Meeting dashboard with agenda reminders, one-click agenda and minute upload that takes seconds.	Free domain included (acmemud.specialdistrict.org) or connect your own custom domain / web address.	Extensive knowledge base of how-to articles and getting started guides are available 24/7.
Ongoing improvements to existing features included at no cost - your software will never be out of date.	Free SSL security certificate so that your site is served over https and visitors are protected.	Can't figure out how to send your question? That's ok, you'll have our technical support number, too.
<p><i>And if (when) your state passes additional website mandates, Streamline Web will be updated to help you comply as effortlessly as possible.</i></p>		

Pricing

Pricing is based upon annual operating revenue and membership status with the California Special Districts Association.

- Includes basic site set up, unlimited hosting, domain name, all new features and updates, unlimited support, access to our knowledge base and website bootcamps.

Annual Operating Revenue	Discounted monthly price for members of our partner agencies	Monthly price for non-members
0 - \$15K	\$10	\$20
\$15 - \$50K	\$25	\$50
\$50 - \$250K	\$50	\$75
\$250 - \$500K	\$75	\$100
\$500K - \$1M	\$100	\$150
\$1 - \$5M	\$200	\$300
\$5 - 10M	\$300	\$450
\$10 - \$20M	\$400	\$600
\$20M +	\$550	\$825

Please don't hesitate to contact me with any questions:

Maria Lara, National Director

[Streamline](#)

2321 P Street, Sacramento, CA 95816

maria@getstreamline.com

916-900-6619

Conlin,

Thank you for your time today. Below and attached is a wealth of information.

FWA (Fixed Wireless Access)

Based on our discussion today I would recommend the Inseego FW2000e which comes in at around \$1,300 through Discountcell on the \$39.99 Unlimited 4G LTE FWA plan (25GB high speed guarantee 600kpbs after if network is congested)

Attached is the full FWA deck and data sheet for the FW2000e. Let me know if you have any questions and the next step would be to have a quick call with Craig King at Discountcell.

RESOLUTION NO. 292

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE
FRESNO WESTSIDE MOSQUITO ABATEMENT DISTRICT
TRANSFERRING MONIES FROM THE INFRASTRUCTURE/EQUIPMENT RESERVE
(3105.3) TO BUDGET ACCOUNT: OFFICE (5371)**

WHEREAS, the BOARD OF TRUSTEES (Board) of the FRESNO WESTSIDE MOSQUITO ABATEMENT DISTRICT (District) authorized and approved the expenditure of \$8500, for the purchase of equipment needed to update

WHEREAS, the approved expenses have resulted in necessary expenditures above the budgeted line item amount; and

WHEREAS, the monies are received into the District's Reserves and made available for District expenditures, when such expenditures are approved and authorized by the Board; and

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

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

Transfer of Eight thousand five hundred dollars (\$8,500) from the Infrastructure/Equipment Reserve (3105.3) to the Budget Account: Office (5371).

PASSED AND ADOPTED by the BOARD OF TRUSTEES of the FRESNO WESTSIDE MOSQUITO ABATEMENT DISTRICT on the 13th day of September, 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

President, Board of Trustees

Secretary, Board of Trustees

ACCT	DESCRIPTION
5350	LAND
5360	BUILDING & IMPROVEMENTS
5371	OFFICE EXPENSE
5372	VEHICLES
5373	AIRCRAFT
5375	FIELD EQUIPMENT
TOTAL	CAPITAL OUTLAY

5350 - LAND

DATE	DESCRIPTION
1960	LAND (for office)
1960	IMPROVEMENTS
2011	Land (Office relocation)
TOTAL	LAND

5360 - BUILDINGS & IMPROVEMENTS

DATE	DESCRIPTION
1960	Buildings
1960	Shop Building
1969	Warehouse
2005	Royal Wolf 40' Portable Storage Container
2013	Large Hangar on Mendota Airport

2013	Small Hangar on Mendota Airport
2014	New Admin Building/Expansion Project
2017	8x20 Portable Storage Container
*2019	EV Charging Stations

TOTAL BUILDING & IMPROVEMENTS

5371 - OFFICE EQUIPMENT

DATE	DESCRIPTION	SERIAL NUMBER
8/2007	Sub zero Freezer	S8002327
3/2017	Frontier Precsion Field Seeker (Data Program)	
2/6/2018	Frontier Precsion Custom Improvement to Field Seeker (Geospatial Value Plan	

Add Frontier Precsion Custom Improvement to Field Seeker (ULV System and Hard

TOTAL

5372 - VEHICLES

DATE	DESCRIPTION	SERIAL NUMBER
06/24/98	1998 GMC/ST15/Sonoma PU/V6 - 4WD	1GTDT14X6W8532126
04/15/04	2004 Ford/Ranger/Reg Cab PU/V6 - 2WD	1FTYR10U64PB05253
10/14/05	2006 Jeep/Wranger/Rt Hand Side/V6 - 4WD	1J4F449S76P721629
02/07/07	2008 Ford/F250/PU/ V8 - 4WD	1FTNF21528EA15396
02/11/08	2008 Ford/F150/Reg Cab PU/V8 - 2 WD	1FTRF12W58KC29058
03/20/09	2009 Ford/F150/Reg Cab PU/V8 - 2 WD	1FTRF14W79KB56306
09/15/09	2010 Ford/Escape/SUV	1FMCO0C76AKA30244
10/14/09	2010 Ford/F150/Reg Cab PU/V8 - 2 WD	1FTMF1CW8AKA50057
05/31/11	2011 Ford/F 150/Reg Cab PU	1FTMF1CF4BKD62720
05/31/11	2011 Ford/F 150/Reg Cab PU	1FTMF1CF8BKD62719

01/13/12	2012 Ford/F 150/Reg Cab PU	1FTMF1CF2CKD16630
6/2/2015	2015 Chevy/Silverado/Reg Cab PU	1GCNCPEC0FZ318889
4/25/2018	2018 Chevy/Silverado 1500/Double Cab PU	1GCRCNEH0JZ278629
8/19/2019	2019 Chevy/Bolt - Electric	1G1FY6S01K4146088

TOTAL VEHICLES

5373 - AIRCRAFT

DATE	DESCRIPTION	SERIAL NUMBER
1/9/2013	1979 Piper	36-7902027
3/7/2013	(2) Micronairs	
2018	Bantam GPS Unit (Parts & Labor)	
TOTAL	AIRCRAFT	

5375 - FIELD

DATE	DESCRIPTION	SERIAL NUMBER
2000	Nurse Rig Tank	
2003	NTSC Spray Rig	03B-1505-RS
2005	Wolverine Fogger	301034
2005	Polaris Ranger/ATV	4XARD50A15D734493
2007	Hard Top for Ranger	
10/06	Arrow Gun Mozzie Fogger 5.5	100-068
2006	Wolverine Fogger	301049
2007	Load Trailer 83 X20 Tach	4ZECF202771025129
2007	Trap Wagon	1J9DE2D257F015168
7/09	Cougar Smart Flow Fogger w/Radar	12872SMART
7/8/2013	ULV Fogger	
8/4/2015	Ranger X-Treme Mist Sprayer	URX-40-R15
1/21/2016	Power Sprayer and spray hose	
2017	Honda Rancher	1HFTE4005H4304263
10/23/17	BT Sprayer w/trailer	28072
10/31/18	Yale Forklift w/Cage	A390V0836S
5/17/2019	Swellpro Splashdrone 3+ w/4K 3-Axis Camera	1912-SD3+-0390-V01
8/16/2019	Club Car Carryall - Golf Cart	5J5L526BLA052884
TOTAL	FIELD	

AMOUNT

252,291.30

2,515,755.97

70,129.56

262,461.91

155,789.44

170,819.50

\$3,427,247.68

AMOUNT

5,001.22

1,841.88

245,448.20

\$252,291.30

AMOUNT

19,333.81

27,729.39

11,428.83

3,239.25

10,000.00

5,000.00
 2,415,583.00
 2,958.52
 20,483.17

\$2,515,755.97



AMOUNT

4,459.51
 20,595.00
) 35,000.00

ware) 10,075.05

\$70,129.56



AMOUNT

Vehicle #04 16,777.42
 Vehicle #02 12,644.19
 Vehicle #11 21,069.27
 Vehicle #09 20,095.34
 Vehicle #08 16,092.28
 Vehicle #12 19,405.33
 Vehicle #07 19,003.18
 Vehicle #13 17,592.96
 Vehicle #01 17,275.84
 Vehicle #03 17,275.84

Vehicle #06	18,489.75
Vehcile #14	24,146.99
Vehicle #05	22,339.09
Vehicle #10	35,199.15

\$262,461.91



AMOUNT

135,281.25
3,628.55
16879.64

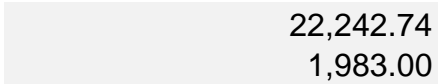


\$155,789.44



AMOUNT

1,213.59
2,999.06
6,046.60
9,453.32
2,986.79
7,396.00
6,154.58
4,479.00
10,210.64
8,238.51
11,996.75
6,396.04
3,530.21
6,383.46
40,224.38
22,242.74
1,983.00
18,884.83



\$170,819.50

FRESNO WESTSIDE MOSQUITO ABATEMENT DISTRICT

POLICY TITLE: Conflict of Interest Code

POLICY NUMBER: 1020

1020.1 The Political Reform Act (Government Code Section 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict-of-interest codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs. Section 18730) that contains the terms of a standard conflict-of-interest code and may be incorporated by reference in an agency's code. After public notice and hearing, the standard code may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached Appendices designating positions and establishing disclosure requirements shall constitute the conflict-of-interest code of the Fresno Westside Mosquito Abatement District.

1020.2 The Form 700s for designated positions, other than the members of the Board of Trustees and the General Manager, shall be filed with the District. The Board of Trustees and the General Manager are to file their original Form 700s directly with the Clerk of the Board for the Fresno County Board of Supervisors using the electronic filing system. If the Form 700s are not filed electronically, the paper Form 700 and waiver shall be filed with the District and, upon receipt of these paper Form 700s with waivers, the District shall make and retain a copy and forward the original to the Clerk of the Board of Supervisors. The District shall retain a copy of all electronically filed Form 700s, a copy of all paper Form 700s with waivers and the original Form 700s of designated positions and shall make the Form 700s available for public review, inspection, and reproduction. (Gov. Code section 81008.)

1020.3 This Conflict of Interest Code was formally adopted by the Fresno Westside Mosquito Abatement District by Resolution (#186) on September 11, 1998, was amended by Resolution # 232, adopted on September 9, 2010, was amended again by Resolution # 275 on August 9th, 2018, and is reviewed by the Board of Trustees biennially, as required by state law. The provisions of all Conflict of Interest Codes and amendments thereto previously adopted by the District are hereby superseded.

APPENDIX A

DESIGNATED POSITIONS

Designated Positions

Disclosure Categories

- Members of the Board of Trustees All Categories
- General Manager All Categories
- Consultants/New Positions *All Categories

* Consultants/New Positions are included in the list of designated positions and shall disclose pursuant to the disclosure requirements in this code subject to the following limitation:

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

APPENDIX B DISCLOSURE CATEGORIES

When a designated employee is required to disclose investments and sources of “income”, he need only disclose income received from any source within the jurisdiction or doing business within the jurisdiction, or planning to do business within the jurisdiction, or having done business within the jurisdiction during the two years prior to the time any statement is required under the law. In addition to other activities, a business entity is doing business within the jurisdiction if it owns real property within the jurisdiction. When a designated employee is required to disclose interests in real property, he need only disclose real property which is located within the “jurisdiction”. As used in this paragraph, the phrases “income”, “jurisdiction”, and other terms not otherwise defined herein, shall incorporate those definitions found in the Political Reform Act of 1974 (Government Code Sections 81000, et seq.).

Individuals holding designated positions must report their interests according to their assigned disclosure category(ies).

Disclosure Category 1

Interests in real property located within the jurisdiction or within two miles of the boundaries of the jurisdiction or within two miles of any land owned or used by the agency; and investments and business positions in business entities, and income, including loans, gifts, and travel payments, from all sources.

Disclosure Category 2

Interests in real property located within the jurisdiction or within two miles of the boundaries of the jurisdiction or within two miles of any land owned or used by the agency.

Disclosure Category 3

Investments and business positions in business entities, and income, including loans, gifts, and travel payments, from sources, that provide services, supplies, materials, machinery, or equipment of the type utilized by the agency.

Disclosure Category 4

Investments and business positions in business entities, and income, including loans, gifts, and travel payments, from sources, that provide services, supplies, materials, machinery, or equipment of the type utilized by the designated position’s division or department.

Disclosure Category 5

Investments and business positions in business entities, and income, including loans, gifts, and travel payments, from sources, that filed a claim against the agency during the previous two years, or have a claim pending.

Disclosure Category 6

Investments and business positions in business entities, and income, including loans, gifts, and travel payments, from sources of the type to request an entitlement to use agency property or facilities, including, but not limited to:

- a license
- utility permit
- station vendor permit.