



ONE THOUSAND THIRTY-FIRST MEETING
OF THE BOARD OF TRUSTEES OF THE
MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT

Date July 21, 2026

1:00 P.M.

3105 Airport Drive
Madera, California

Trustees

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

Trustees

Jeff Barajas
Donald Horal
Jeff Coulthard
Mario Rivera

MEETING AGENDA

Call to Order.

Roll call.

Pledge of Allegiance.

Public Comment:

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

1. Adjourn to Closed Session:

- a. Government Code Section 54956.9(d)(1)
CONFERENCE WITH LEGAL COUNSEL – WORKERS COMPENSATION
Name of Case: *Joy Vestal*, Case No. WCABADJ22246231

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 June 16, 2026, and Special Board Meeting on June 25, 2026.
 - b. Approval of salaries for July 2026.
 - c. Approval of warrants for July 2026.
3. Presentation by Timothy Dearborn [Architect] to discuss the process of designing and implementing a new laboratory for the District.
4. Consider and Appoint Guadalupe Rocha as the District's Board Secretary.
5. Consider and Approve Resolution No. 240, a resolution to levy the special assessment for services (Tesoro Viejo) for fiscal year 2026-2027.
6. Presentation by District's Director of Science and Communications [Abraham Velazquez] to provide a status update.
7. Presentation by District's Deputy Manager [Thomas Rosales] to provide a status update.
8. District Manager's Report.
9. Board Member Comments.
10. Adjournment.



Manager's Report for July 2026

a. LPL Investments

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

b. Safety Meeting

SDRMA: "Active Shooter" were the safety topic for July 2026.

c. Update:

District's new Trucks.

1-Ford F-250 here already

3-Toyota Tacoma's, delivering this month.

d. Enrolling in Positive Pay with Citizens Business Bank

e. CSDA, MVCAC, and AMCA Conferences

f. Admin Assistant update.



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

The Regular Board Meeting was called to order by President Mahil, June 16, 2026, @ 1:00 PM.

TRUSTEES

PRESENT:

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

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

Public Comment:

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

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

a. Government Code section 54957

PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Title: Deputy Manager

a. Government Code section 54957

PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Title: Director of Science and Communications

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: 1:35PM

No Reportable action taken in Closed Session.

Item 2 – Consent Calendar:

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

- a. Minutes from the Regular Board Meeting on May 19, 2026, Special Meeting May 27, 2026 and Special Meeting May 28, 2026;
- b. Approval of salaries for June 1, 2026, \$68,640.88 and June 16, 2026, \$76,582.57;
- c. Approval of Warrants for June 2026, \$129,037.97. Motion approved, 6-0-1 absent.

Item 3: Upon motion, Mr. Bump and seconded by Mr. Salinas , for the approval of agreement for an updated Legal Services agreement with Lozano Smith. 6-0-1 absent.

Item 4: Upon motion by Mr. Salinas and seconded by Mr. Rivera, for the approval of Resolution 237 to adopt Policy No. 2301 – job title Director of Science and Communications. 6-0-1 absent.

Item 5: Upon motion of Mr. Coulthard and seconded by Mr. Bump to approve resolution No. 239 reappointing District Treasurer [Teresa Donovan] District Manager; removing authorization of a signatory [David Thorpe]and authorizing a new signatory [Mario Rivera] to be added to the District's Citizens Business Bank accounts. 6-0-1 Absent.

Item 6: Upon motion by Mr. Coulthard and seconded by Mr. Bump to approve Resolution No. 240 declaring the District's intent to levy and collect the annual Special Assessment and to set a public hearing go July 21, 2026. Pulled until July 21, 2026, Board Meeting.6-0-1 absent.

Item 7: Upon motion by Mr. Bump and seconded by Mr. Horal to approve Resolution No. 241 to approve an amendment to the contract between the Board of Administration for California Public Employees' Retirement System [CalPERS]and the Board of Trustees for the Madera County Mosquito & Vector Control District. 6-0-1 absent.

Item 8: Manager's Report

The Manager updated the Board on District Activities

Item 9: Board Member Comment Session.

None



Item 10: Adjournment: 2:10 PM

Attest:

Teresa Donovan, District Manager

Jay Mahil, Board President



ONE THOUSAND THIRTIETH 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, June 25, 2026, @ 10:00 AM.

TRUSTEES

PRESENT: Jay Mahil
Nicholas Salinas
Jeff Barajas [Absent]
Donald Horal
Mario Rivera
Jeff Coulthard

Also, Present Teresa Donovan, District Manager.

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 10:03A.M.:

- a. Government Code section 54957
PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT
Title: Deputy Manager
- a. Government Code section 54957
PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT
Title: Director of Science and Communications
- 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: 12:44PM

The Board approved a settlement agreement in *Menyhay v. Madera County Mosquito and Vector Control District, et al.*, and the Vote is 6-0-1 absent

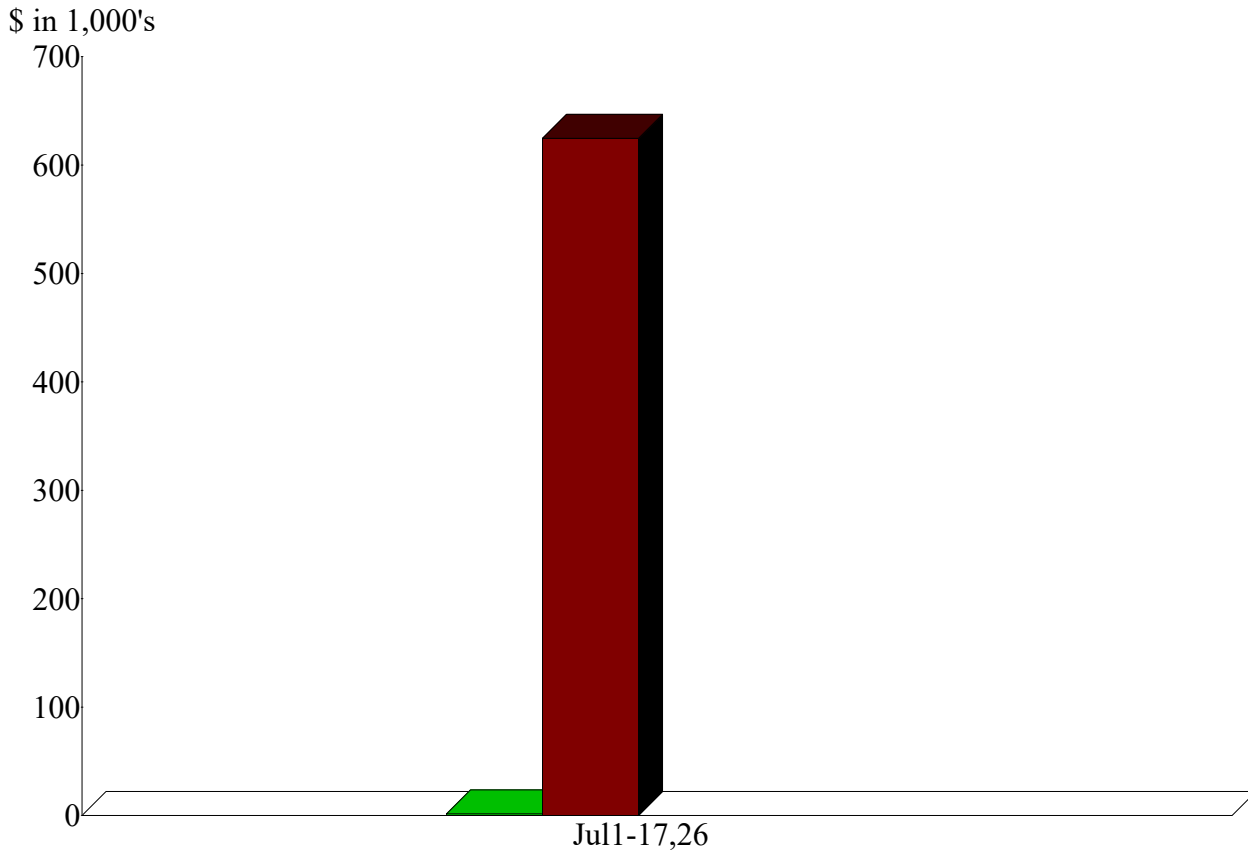
Adjournment: 12:45PM

FY 2026/2027 Forecast

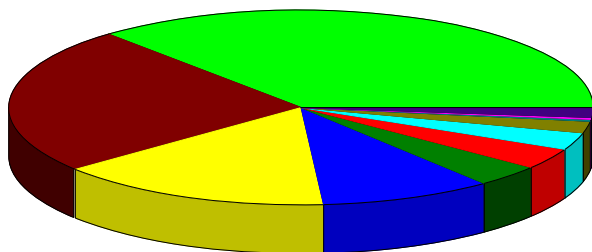
Budget Item	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27		Totals
Cash - General Checking	\$ 47,749.99	\$ 19,286.88	\$ 84,328.62	\$ 174,046.39	\$ 14,001.79	\$ 13,814.71	\$ 16,765.93	\$ 16,765.93	\$ 16,765.93	\$ 16,765.93	\$ 16,765.93	\$ 16,765.93		
Electronic Payment	\$ 5,004.00	\$ 15,059.49	\$ 5,082.56	\$ 10,983.99	\$ 15,380.31	\$ 5,000.86	\$ 10,902.38	\$ 10,902.38	\$ 10,902.38	\$ 10,902.38	\$ 10,902.38	\$ 10,902.38		
Citizens Money Market	\$2,498,996.60	\$ 2,125,166.53	\$1,892,045.30	\$1,439,002.37	\$1,356,535.37	\$1,232,807.90	\$3,000,116.29	\$1,439,002.37	\$1,439,002.37	\$1,439,002.37	\$1,439,002.37	\$1,439,002.37		
CitizensTrust - LPL Financial	\$ 1,061,596.17	\$ 1,061,596.17	\$ 1,061,596.17	\$ 1,061,596.17	\$ 1,061,596.17	\$ 1,061,596.17	\$ 1,061,596.17	\$ 1,061,596.17	\$ 1,061,596.17	\$ 1,061,596.17	\$ 1,061,596.17	\$ 1,061,596.17		
Reserves	\$ 3,565,596.77	\$ 3,201,822.19	\$ 2,958,724.03	\$ 2,511,582.53	\$ 2,433,511.85	\$ 2,299,404.93	\$ 4,072,614.84	\$ 2,511,500.92	\$ 2,511,500.92	\$ 2,511,500.92	\$ 2,511,500.92	\$ 2,511,500.92		
Total Reserve & Cash	\$ 3,613,346.76	\$ 3,221,109.07	\$ 3,043,052.65	\$ 2,685,628.92	\$ 2,447,513.64	\$ 2,313,219.64	\$ 4,089,380.77	\$ 2,528,266.85	\$ 2,528,266.85	\$ 2,528,266.85	\$ 2,528,266.85	\$ 2,528,266.85		
Normal Expenses	\$ 463,855.06	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	Expense	
Cal Pers Unfunded	\$ 149,630.00													
Total Expense	\$ 613,485.06	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.28	\$ 339,361.27		\$ 4,346,459.13
Income Treasury	\$ -		\$ 220,000.00	\$ -	\$ -	\$ -	\$ 1,942,000.00	\$ -	\$ -	\$ -	\$ 1,303,600.00	\$ -	Income	\$ 3,465,600.00
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	\$ -		\$ 5,000.00	\$ -	\$ -	\$ -	\$ 95,000.00	\$ -	\$ -	\$ -	\$ 70,000.00	\$ -	Income	\$ 170,000.00
Austin Quarry	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,800.00	\$ -	\$ -	Income	\$ 1,800.00
Accrued Interest - Citizens Bank	\$ 275.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 275.62
Accrued Interest - LPL	\$ 8,562.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 8,562.55
														\$ -
MCMVCD PGE (GAS) Inv.	\$ 8.65	\$ 8.11	\$ 7.57	\$ 8.82	\$ 10.36	\$ 15.61	\$ 645.46	\$ 227.65	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00		\$ 1,032.50
Shared Imaging PGE	\$ 7,353.58	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	PGE	\$ 62,353.58
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	\$ 2,999,861.70	\$ 2,881,747.79	\$ 2,703,691.37	\$ 2,346,267.64	\$ 2,108,152.36	\$ 1,973,858.36	\$ 3,750,019.49	\$ 2,188,905.57	\$ 2,188,905.57	\$ 2,188,905.57	\$ 2,188,905.57	\$ 2,188,905.58		
Total Income														\$ 3,655,400.00
Total Net														\$ 3,655,400.00
	30.69%	16.97%	16.97%	16.97%	16.97%	16.97%	16.97%	16.97%	16.97%	16.97%	16.97%	16.97%		

Income and Expense by Month July 1 - 17, 2026

Income
Expense



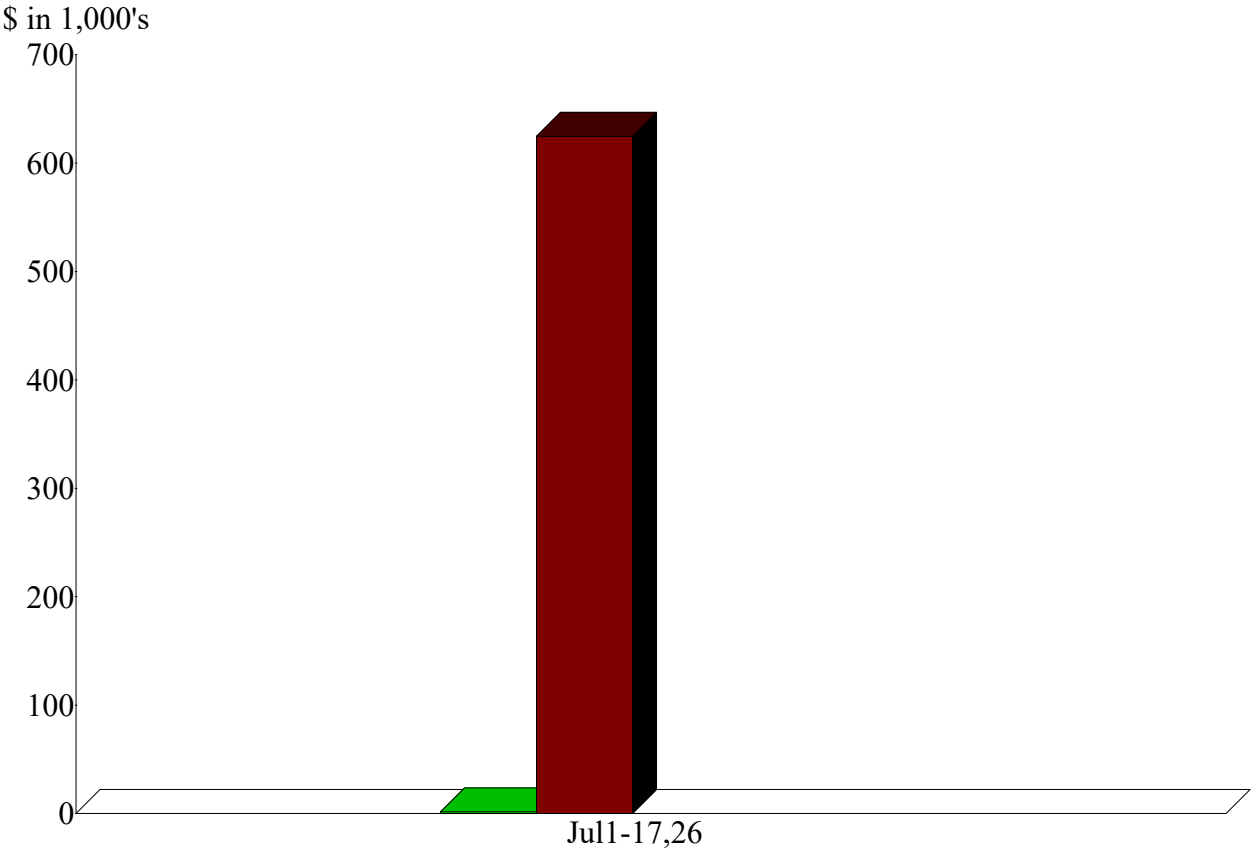
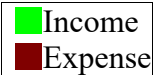
Expense Summary July 1 - 17, 2026



5100 · Insurance - Liab.,Auto, Gen	36.49%
5021 · Retirement	24.51
5000 · Payroll Expenses	15.38
5110 · Lab Supplies	9.60
5120 · Maintenance - Equip	3.81
5040 · Insecticide	3.60
5030 · Health Insurance	2.88
5160 · Computer Equipment	2.05
5140 · Operating Expense	0.35
5130 · Maintenance - Structure & Groun	0.34
Other	0.99
Total	\$624,649.18

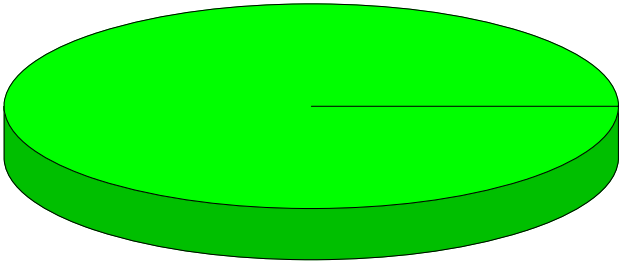
By Account

Income and Expense by Month
July 1 - 17, 2026



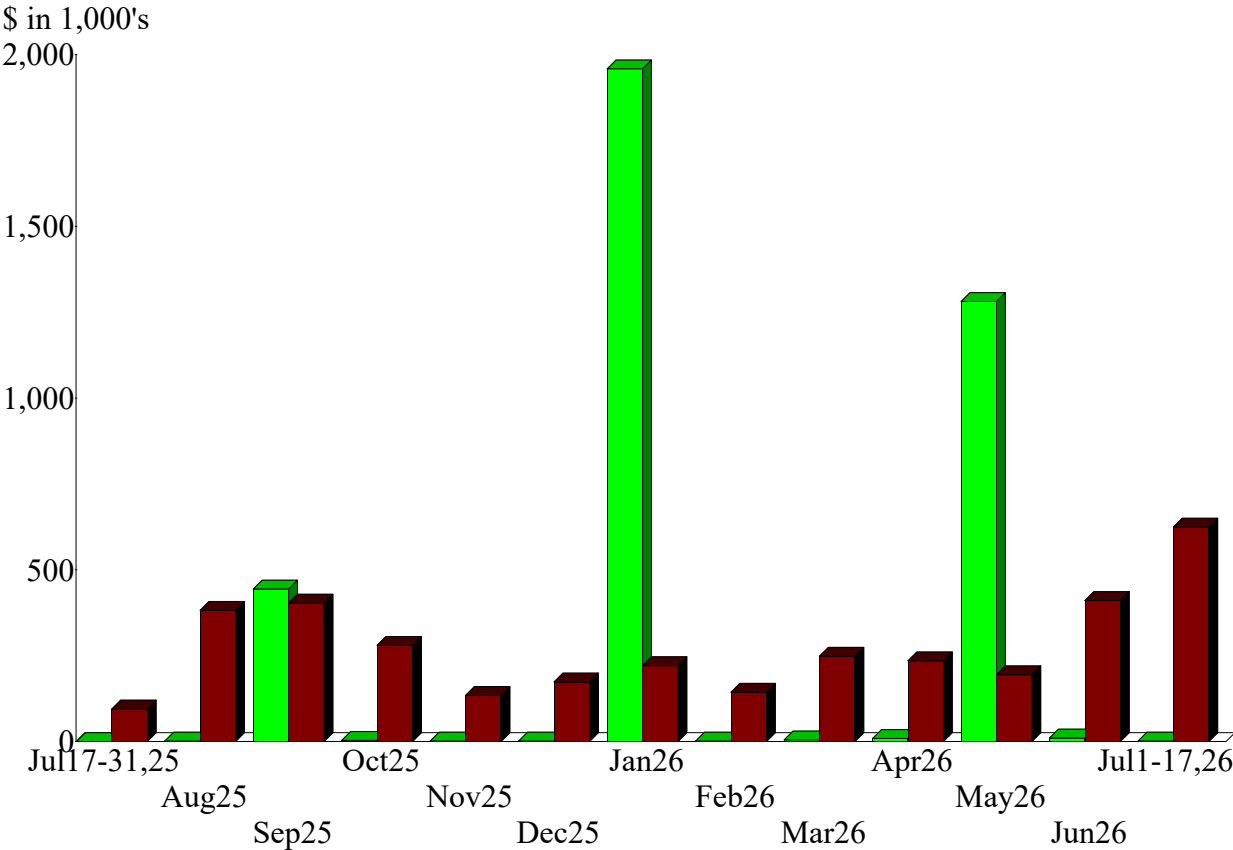
Income Summary
July 1 - 17, 2026

4151 · Shared Imaging Rental Charge	100.00%
Total	\$1,500.00



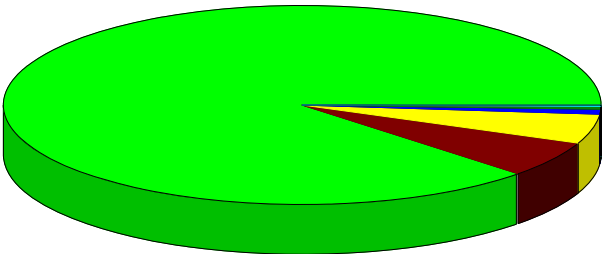
By Account

Income and Expense by Month
July 17, 2025 through July 17, 2026



Income Summary
July 17, 2025 through July 17, 2026

4010 · Property Tax - Cur. Year Secure	87.87%
4030 · Property Tax - Prior Year Secur	5.91
4450 · Special Assessments	4.87
4115 · Investment Income	0.81
4151 · Shared Imaging Rental Charge	0.48
4190 · Interest on Cash	0.06
Interest Income	0.01
Total	\$3,720,980.26



By Account

Madera County Mosquito & V. C. D.
Profit & Loss Budget vs. Actual
 July 2026 through June 2027

	Jul '26 - Jun 27	Budget	% of Budget
Ordinary Income/Expense			
Income			
4010 · Property Tax - Cur. Year Secure	0.00	3,255,000.00	0.0%
4151 · Shared Imaging Rental Charge	1,500.00	18,800.00	8.0%
4190 · Interest on Cash	0.00	20,000.00	0.0%
4450 · Special Assessments	0.00	171,800.00	0.0%
Total Income	1,500.00	3,465,600.00	0.0%
Gross Profit	1,500.00	3,465,600.00	0.0%
Expense			
5000 · Payroll Expenses			
5001 · Salaries and Wages	0.00	1,404,559.13	0.0%
5008 · Area Supervisor	13,623.92		
5010 · Manager			
5010.1 · Deputy Manager	2,708.33		
5010.2 · Dir. of Science and Com.	4,166.67		
5010 · Manager - Other	5,559.19		
Total 5010 · Manager	12,434.19		
5011 · Administrative Assistant	2,290.73		
5016 · Seasonal Control Operator	42,940.15		
5018 · Biologist	2,500.00		
5019 · Data Analyst	3,174.89		
5020 · Social Security Expense	4,838.16	72,000.00	6.7%
5023 · Medicare	1,131.53	18,000.00	6.3%
5031 · Unemploy Insurance - Dist Exp	1,618.70	15,000.00	10.8%
5035 · Payroll Expense	7,588.39		
5077 · Maintenance Supervisor	3,700.42		
5175 · Payroll Processing Fee	228.75	6,000.00	3.8%
Total 5000 · Payroll Expenses	96,069.83	1,515,559.13	6.3%
5021 · Retirement			
5021.1 · Retirement Unfunded	149,630.00	160,000.00	93.5%
5021 · Retirement - Other	3,473.32	90,000.00	3.9%
Total 5021 · Retirement	153,103.32	250,000.00	61.2%
5022 · Life, AD & D, Ins/Mutual	115.00	1,600.00	7.2%
5024 · LTD Ins/Lincoln	725.98	10,500.00	6.9%
5030 · Health Insurance			
5032 · Medical-SDRMA	16,897.15	185,000.00	9.1%
5033 · Deductible-Medical	0.00	6,000.00	0.0%
5034 · Dental & Vision	1,116.32	13,500.00	8.3%
5036 · Administration Fee	0.00	7,000.00	0.0%
Total 5030 · Health Insurance	18,013.47	211,500.00	8.5%
5040 · Insecticide			
5041 · Larvicides	16,839.37		
5047 · WSP	5,663.34		
5048 · Bio-Control	0.00	41,000.00	0.0%
5040 · Insecticide - Other	0.00	357,500.00	0.0%
Total 5040 · Insecticide	22,502.71	398,500.00	5.6%
5050 · Clothing & Personal			
5052 · Footware	0.00	4,000.00	0.0%
5050 · Clothing & Personal - Other	0.00	40,000.00	0.0%
Total 5050 · Clothing & Personal	0.00	44,000.00	0.0%

Madera County Mosquito & V. C. D.
Profit & Loss Budget vs. Actual
 July 2026 through June 2027

	Jul '26 - Jun 27	Budget	% of Budget
5060 · Communication			
5063 · Cell Phones	0.00	21,500.00	0.0%
5064 · Alarm Monitoring	0.00	1,000.00	0.0%
5065 · Telephone	302.94	4,500.00	6.7%
5065.1 · Misc.Telephone	0.00	300.00	0.0%
5066 · Internet or Web	1,220.00	8,000.00	15.3%
5069 · Communication Misc	0.00	300.00	0.0%
Total 5060 · Communication	1,522.94	35,600.00	4.3%
5070 · California Dept Public Health	0.00	43,950.00	0.0%
5080 · Continuing Education			
5081 · Certified Testing	0.00	2,000.00	0.0%
5082 · CPR & First Aid	0.00	3,000.00	0.0%
5083 · MVCAC Continuing Ed Program	0.00	500.00	0.0%
5080 · Continuing Education - Other	0.00	3,500.00	0.0%
Total 5080 · Continuing Education	0.00	9,000.00	0.0%
5090 · Household			
5091 · Cleaning	380.00		
5092 · Paper Supplies	49.19		
5093 · Bath Room Supplies	17.31		
5094 · Food Stuffs	98.70		
5090 · Household - Other	0.00	10,200.00	0.0%
Total 5090 · Household	545.20	10,200.00	5.3%
5100 · Insurance - Liab.,Auto, Gen			
5103 · Workers Comp	54,099.76	56,000.00	96.6%
5104 · Property	153,127.21		
5105 · Broker fee	20,722.47	22,000.00	94.2%
5106 · Bond Renewal	0.00	2,750.00	0.0%
5107 · Misc. Risk Management	0.00	500.00	0.0%
5100 · Insurance - Liab.,Auto, Gen - Other	0.00	156,000.00	0.0%
Total 5100 · Insurance - Liab.,Auto, Gen	227,949.44	237,250.00	96.1%
5110 · Lab Supplies			
5115 · Lab Equipment	59,943.61	61,200.00	97.9%
5110 · Lab Supplies - Other	0.00	17,000.00	0.0%
Total 5110 · Lab Supplies	59,943.61	78,200.00	76.7%
5120 · Maintenance - Equip			
5120.1 · Capitol Fixed Equipment	23,625.53	24,000.00	98.4%
5123 · Fuel	0.00	60,000.00	0.0%
5124 · Parts Replacement or Spare	157.09		
5126 · Tires	0.00	3,000.00	0.0%
5128 · Vehicle Lease	0.00	170,000.00	0.0%
5129 · Misc Auto			
5129.1 · Vehicle Tracking	0.00	10,000.00	0.0%
Total 5129 · Misc Auto	0.00	10,000.00	0.0%
5120 · Maintenance - Equip - Other	0.00	20,000.00	0.0%
Total 5120 · Maintenance - Equip	23,782.62	287,000.00	8.3%
5130 · Maintenance - Structure & Groun			
5131 · Building Upgrades	1,838.65		
5139 · Misc Maint	298.07		
5130 · Maintenance - Structure & Groun - Other	0.00	60,000.00	0.0%
Total 5130 · Maintenance - Structure & Groun	2,136.72	60,000.00	3.6%

Madera County Mosquito & V. C. D.
Profit & Loss Budget vs. Actual
 July 2026 through June 2027

	Jul '26 - Jun 27	Budget	% of Budget
5140 · Operating Expense			
5141 · Manual Spray Equip			
5141.1 · Replacement Parts	145.84		
Total 5141 · Manual Spray Equip	145.84		
5144 · Personal Protection Items	90.08		
5149 · Misc Operating Expense			
5149.1 · Mosquito Fish	0.00	3,000.00	0.0%
5149 · Misc Operating Expense - Other	1,955.14		
Total 5149 · Misc Operating Expense	1,955.14	3,000.00	65.2%
5140 · Operating Expense - Other	0.00	15,000.00	0.0%
Total 5140 · Operating Expense	2,191.06	18,000.00	12.2%
5150 · Membership			
5152 · AMAC	716.00	700.00	102.3%
5153 · MVCAC	0.00	10,500.00	0.0%
5154 · CSDA	0.00	9,000.00	0.0%
5159 · Misc Memberships	99.00	2,400.00	4.1%
Total 5150 · Membership	815.00	22,600.00	3.6%
5160 · Computer Equipment			
5162 · Computer Software			
5162.1 · Quad Knopf	2,380.00	5,000.00	47.6%
5162.2 · ESRI & Qbooks Upgrades	4,421.00	24,300.00	18.2%
5162.3 · Software Subscriptions	3,309.01	11,000.00	30.1%
5162 · Computer Software - Other	89.41		
Total 5162 · Computer Software	10,199.42	40,300.00	25.3%
5163 · Computer Maintenance & Repair	0.00	14,500.00	0.0%
5169 · Misc Computer	2,586.00	2,000.00	129.3%
Total 5160 · Computer Equipment	12,785.42	56,800.00	22.5%
5170 · Office			
5174 · Paper Products	56.90		
5176 · Stamps	6.08	1,200.00	0.5%
5179 · Misc	176.28		
5170 · Office - Other	0.00	6,000.00	0.0%
Total 5170 · Office	239.26	7,200.00	3.3%
5180 · CPA Audit			
5181 · GASB 75 AMM	0.00	5,000.00	0.0%
5180 · CPA Audit - Other	0.00	12,100.00	0.0%
Total 5180 · CPA Audit	0.00	17,100.00	0.0%
5183 · Professional Attny Fees	0.00	30,000.00	0.0%
5186 · Aerial Photo Contracting	0.00	9,000.00	0.0%
5190 · Public Legal Notice	0.00	1,000.00	0.0%
5200 · Rent & Leases - Equipment			
5201 · Office	0.00	3,500.00	0.0%
5202 · Equipment	965.08	10,000.00	9.7%
Total 5200 · Rent & Leases - Equipment	965.08	13,500.00	7.1%
5220 · Small Tools & Instruments	114.73	2,500.00	4.6%

12:27 PM

07/17/26

Accrual Basis

**Madera County Mosquito & V. C. D.
Profit & Loss Budget vs. Actual
July 2026 through June 2027**

	Jul '26 - Jun 27	Budget	% of Budget
5230 · Business Expense			
5234 Employee Recognition	0.00	2,000.00	0.0%
5231 · Board Member Compensation	0.00	8,400.00	0.0%
5232 · Business Lunch	387.22	6,000.00	6.5%
5235 · Training	0.00	1,000.00	0.0%
5236 · Security Service	0.00	1,500.00	0.0%
5230 · Business Expense - Other	0.00	5,000.00	0.0%
Total 5230 · Business Expense	387.22	23,900.00	1.6%
5250 · Trans. & Travel Expense	0.00	35,000.00	0.0%
5260 · Utilities			
5261 · Electric & Gas	8.65		
5262 · Water	245.19		
5263 · Garbage	306.34		
5264 · Sewage	180.39		
5260 · Utilities - Other	0.00	6,500.00	0.0%
Total 5260 · Utilities	740.57	6,500.00	11.4%
5280 · Professional Medical	0.00	12,000.00	0.0%
5290 · Professional Public Info			
5296 · Sponsorships	0.00	3,000.00	0.0%
5290 · Professional Public Info - Other	0.00	12,500.00	0.0%
Total 5290 · Professional Public Info	0.00	15,500.00	0.0%
Total Expense	624,649.18	3,463,459.13	18.0%
Net Ordinary Income	-623,149.18	2,140.87	-29,107.3%
Net Income	-623,149.18	2,140.87	-29,107.3%

Madera County Mosquito & V. C. D.
Expenses by Vendor Summary
June 16, 2026 through July 21, 2026

Jun 16 - Jul 20, 26

Vendor Name	Description	Amount
ADAPCO/Azellis	Superduty Mist Blower, Vectomax, and Vetolex WSP	40,464.90
Automated Office Systems	Copier Meter Readings	339.39
Cal-Pacific Supply Inc.	Operations and Maintenance	455.26
California Surveying Drafting Supply	Plotter Lease	389.70
Central Valley Medical	CPR and First aid	1,397.50
City of Madera	Water, Sewage, Garbage	811.92
CivicPlus LLC	Streamline Website and Doc Access	1,220.00
Clark Pest Control	Pest Control	176.00
Clarke Mosquito Control	Lab Equipment and Natular G30 WSP	7,984.00
Concentra Medical Centers	Pre Employment Testing	1,576.00
Coverall North America, Inc.	Cleaning Service June 2026	380.00
Creative Copy	Business Cards	106.60
Culligan of Fresno	Water Delivery	199.00
David Bump	Board Compensation	300.00
Donald Horal	Board Compensation	300.00
Elan Financial Services	Office, Operations, Lab, Maintenance	30,583.49
Enterprise FM Trust	Vehicle Lease & Maint. Fees	13,719.80
Federico Consulting	IT Maintenance,	4,731.50
Fresno Oxygen	Dry Ice	3,701.20
GBS	Operations, Lab, Maintenance	407.70
Georges Auto Supply	Engine Mount Battery	157.09
Graybar Finacial Services	VoIP Phone System	280.69
Guardian Mobile Shredding	Mobile Shredding	40.00
Home Depot	Operations, Small Tools and Plumbing	2,858.75
Inszone Insurance Services	Annual WC and Property/Liability Insurance	227,949.44
Jay Mahil	Board Compensation	300.00
Jeff Barajas	Board Compensation	300.00
Jeff Coulthard	Board Compensation	300.00
Lincoln National Life Insurance	Short and Long Term Disability	725.98
Linde Gas & Equipment Inc.	Safety Glasses	35.59
Lozano Smith	Attorney Fees	3,366.00
Madera AG Supply	Marking Tape	5.50
Madera Ford	Ford F250	50,149.27
Mario Rivera	Board Compensation	200.00
MosquitoMate	WB 1 Males	38,673.60
Mutual Of Omaha	Life Insurance	115.00
Navia Benefit Solutions	Admin Fees	400.00
Navia Benefit Solutions	Debit Card Utilization	658.13
Nicholas Salinas	Board Compensation	300.00
Pacific Gas & Electric	Gas & Electric	7,362.23
Peck's Printery	Business cards and decals	579.14
Platt	12V Batteries	111.22
Quad Knopf	Special Assessment Tesoro	2,380.00
R & S Erection	Gate repare wiring, Gate senor repairs	4,818.11
Safety-Kleen	Parts Cleaner	408.58
SDRMA	Medical, Vision, Dental (July 2026)	18,060.37
TCM Investments, L.P.	Copier Lease IMC3010	235.99
Unifirst	Uniforms	3,701.88
VAN DE POL	Fuel	404.80
Verizon Connect Reveal	GPS	644.30
Verizon Wireless	Cell Phones	1,896.63
Veseris	Essentria and Barricor	1,205.05
WEX Bank	Fuel	10,836.97
TOTAL		448,239.37
July 1, Payroll		79,812.94
July 16, Payroll		85,432.75
TOTAL		165,245.69
Total Payments		613,485.06

**July 2026 Statement**

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

Page 1 of 5

Account Ending in: ##### 5238

Mastercard® Community Card**Elan Financial
Services**

1-866-552-8855

MADERA CO MOSQ & VCD (CPN 002680089)

BUS 30 ELN

1

4

New Balance	\$30,583.49
Minimum Payment Due	\$30,583.49
Payment Due Date	08/03/2026

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

Reward Points

Earned This Statement	30,483
Reward Center Balance	353,778

as of 07/06/2026

For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$10,041.65
Payments	-	\$10,041.65 ^{CR}
Other Credits	-	\$112.52 ^{CR}
Purchases	+	\$30,597.01
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$99.00
Interest Charged		\$0.00

New Balance = **\$30,583.49****Past Due** **\$0.00****Minimum Payment Due** **\$30,583.49**

Credit Line \$120,000.00

Available Credit \$89,416.51

Days in Billing Period 33

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

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

CPN 002680089



0055287400679752380030583490030583497

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

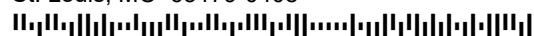
 . to pay by phone
 . to change your address

00000031008 000638208237645 P 1

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

Account Ending in	##### 5238
Payment Due Date	8/03/2026
New Balance	\$30,583.49
Minimum Payment Due	\$30,583.49

Amount Enclosed \$ _____

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

Community Card Rewards

Rewards Center Activity as of 07/06/2026	
Rewards Center Activity*	0
Rewards Center Balance	353,778

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	30,483	149,163
Total Earned	30,483	149,163

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.

Effective November 2, 2026, the Arbitration Provision section of your Cardmember Agreement is changed as follows: the first sentence of the second paragraph in the Arbitration Procedure section is changed to read, "At the time of initiating arbitration, the party seeking to initiate arbitration must serve the other party with the demand for arbitration and identify the account holder(s) and account(s) at issue, including the

account number(s), and provide a short and plain statement of the claims asserted and the relief sought."

Transactions VELAZQUEZ,ABRAHAM Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/10	06/10	1165	LIFETECHCORP*15989848 8009556288 CA	\$1,383.38	5115
06/12	06/11	4244	TFS*FISHERSCI ECOM HUS HOUSTON TX	\$666.88	5115
06/15	06/12	7876	TFS*FISHERSCI ECOM HUS HOUSTON TX	\$772.87	5115
06/22	06/18	0696	WAL-MART #1583 MADERA CA	\$167.32	5115
06/26	06/25	0052	SALS MEXICAN MADERA CA	\$56.92	5232
06/29	06/25	1198	DELI DELICIOUS NO 16 MADERA CA	\$54.20	5232
06/29	06/28	6115	WAL-MART #1583 MADERA CA	\$35.11	5115
07/02	07/01	4774	FEDEX94296869 MEMPHIS TN	\$135.70	5115
07/02	07/01	4662	SP NEW MARSHALL SCIENT HAMPTON NH	\$1,231.13	5115
07/06	07/02	1254	HOMEDEPOT.COM 800-430-3376 GA	\$923.37	5115

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

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 Elan Financial Services (1-866-552-8855

Transactions	VELAZQUEZ,ABRAHAM	Credit Limit \$5000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/06	07/04	3210	BIO RAD LABORATORIES HERCULES CA	\$1,672.46	5115
Total for Account ##### 9287				\$7,099.34	

Transactions	RUCKMAN,CHRISTOPHER	Credit Limit \$5000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/11	06/09	1380	MOUNTAIN MIKES PIZZA MADERA CA	\$18.39	5232
06/18	06/16	9696	ROUND TABLE PIZZA-MADE MADERA CA	\$47.61	5232
06/25	06/23	9007	AUTOZONE #2874 MADERA CA	\$34.62	5141.1
07/01	06/30	3618	R S ERECTION TRICOUNT MODESTO CA	\$1,838.65	5131
Total for Account ##### 6257				\$1,939.27	

Transactions	HERNANDEZ,JAVIER	Credit Limit \$3500
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/15	06/13	8999	ESRI REDLANDS CA	\$1,200.00	5162.2
06/25	06/24	0004	SKYWATCH SPACE APPS KITCHENER CAN	\$89.41	5162
06/25	06/24	0176	AMCA* INV-6997 SACRAMENTO CA	\$179.00	5152
Total for Account ##### 9477				\$1,468.41	

Transactions	DONOVAN,TERESA	Credit Limit \$120000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/29	06/27	6560	AMAZON MKTPLCE PMTS SEATTLE WA MERCHANDISE/SERVICE RETURN	\$112.52CR	5119
Purchases and Other Debits					
06/05	06/04	0537	AMCA* INV-6726 SACRAMENTO CA	\$179.00	5152
06/08	06/05	4503	AMAZON MKTPL*C72131PE3 SEATTLE WA	\$108.20	5115
06/09	06/08	3986	ADOBE *ADOBE 4085366000 CA	\$1,151.52	5162.3
06/11	06/09	2845	MOUNTAIN MIKES PIZZA MADERA CA	\$16.23	5232
06/11	06/09	7115	LITTLE CAESARS 3154-00 MADERA CA	\$78.63	5232
06/12	06/10	7480	SMARTANDFINAL 831 MADERA CA	\$17.31	5093
06/12	06/11	9206	AMAZON MKTPL*1C7215Q93 SEATTLE WA	\$42.16	5149/5179
06/12	06/11	2973	AMAZON MKTPL*7Y1WK8LB3 SEATTLE WA	\$134.97	5115
06/12	06/11	2698	AMAZON MKTPL*GE3K05TL3 SEATTLE WA	\$114.73	5220
06/12	06/12	5117	LIFETECHCORP*16008538 8009556288 CA	\$446.91	5115

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

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Elan Financial Services 1-866-552-8855

Transactions		DONOVAN,TERESA		Credit Limit \$120000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/15	06/12	7802	CSF* RTIC IOCZ KATY TX	\$1,190.75	5115
06/15	06/12	6329	SQ *CAL VALLEY PRINTIN Madera CA	\$82.11	5179
06/15	06/12	5133	USPS PO 0528970410 FRESNO CA	\$6.08	5176
06/15	06/12	3744	PAYPAL *BUGDORM 4029357733 SGP	\$1,439.33	5115
06/15	06/14	7496	Amazon.com*PJ64I3V53 SEATTLE WA	\$103.71	5174/5144
06/16	06/15	3432	SAMSCLUB #4704 FRESNO CA	\$41.79	5232
06/16	06/15	4506	WAL-MART #1583 MADERA CA	\$75.86	5149
06/17	06/16	9407	METTLER TOLEDO OAKLAND CA	\$744.11	5115
06/17	06/16	8106	METTLER TOLEDO OAKLAND CA	\$1,815.60	5115
06/17	06/16	3201	METTLER TOLEDO OAKLAND CA	\$1,361.70	5115
06/17	06/17	4982	AMAZON MKTPL*2X78M3263 SEATTLE WA	\$119.94	5149/5115
06/18	06/17	2556	AMAZON MKTPL*V70PH86Z3 SEATTLE WA	\$1,418.81	5115
06/18	06/17	7692	METTLER TOLEDO OAKLAND CA	\$412.74	5115
06/22	06/19	1772	LIFETECHCORP*16049541 8009556288 CA	\$4,625.73	5115
06/24	06/23	8888	AMAZON MKTPL*268A83B93 SEATTLE WA	\$16.98	5139
06/25	06/23	4452	SAVEMART #77 MADERA MADERA CA	\$23.05	5232
06/26	06/25	0023	AMCA* INV-6940 SACRAMENTO CA	\$179.00	5152
06/26	06/25	0007	AMCA* INV-7100 SACRAMENTO CA	\$179.00	5152
06/29	06/26	3311	LITTLE CAESARS 3154-00 MADERA CA	\$50.40	5232
06/30	06/29	8179	INTUIT *QuickBooks SAN DIEGO CA	\$3,221.00	5162.2
06/30	06/29	8861	Blink SEATTLE WA	\$11.99	5162.3
07/01	06/30	5103	SAMSCLUB #4704 FRESNO CA	\$147.89	5092/5094
07/01	07/01	7729	AMAZON MKTPL*LE9PT4ZV3 SEATTLE WA	\$90.65	5174/5179
07/02	07/01	4804	AMAZON MKTPL*MR7WS9HU3 SEATTLE WA	\$108.12	5179
07/02	07/01	2317	AMAZON MKTPL*RG6QM9W73 SEATTLE WA	\$19.94	5139
07/02	07/01	9197	SPECTRUMVOIP, INC. PLANO TX	\$22.25	5065
07/02	07/02	4153	AMAZON MKTPL*JM72Y4ZZ3 SEATTLE WA	\$166.15	5139
07/06	07/06	1604	Amazon.com*YC6VT54G3 SEATTLE WA	\$33.01	5139
07/07	07/06	1608	Amazon.com*5K3IZ2G83 SEATTLE WA	\$19.80	5139
07/07	07/06	8984	Amazon.com*9B9R59BA3 SEATTLE WA	\$42.19	5139
07/07	07/06	0782	AMAZON MKTPL*525Y44QU3 SEATTLE WA	\$30.65	5179
Fees					
06/05			ANNUAL MEMBERSHIP FEE	\$99.00	5230
			TOTAL FEES FOR THIS PERIOD	\$99.00	
			Total for Account ##### 0288	\$20,076.47	

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

Continued on Next Page

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

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Elan Financial Services  1-866-552-8855

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/22	06/22	ET	PAYMENT THANK YOU	\$10,041.65CR	
Total for Account ##### 5238				\$10,041.65CR	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	\$34.19CR
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	\$30,583.49	\$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: 06/24/2026
Due Date: 07/13/2026

Service For:

MADERA MOSQUITO AND VECTOR
CONTRL DIST

Please see details page.

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6

General: 1-800-743-5000

Mon-Fri 7 a.m.- 7 p.m.

Saturday 8 a.m.- 5 p.m.

www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM2)

Your Account Summary

Amount Due on Previous Statement	\$6,703.28
Payment(s) Received Since Last Statement	-6,703.28
Previous Unpaid Balance	\$0.00
Current Electric Monthly Charges	\$3,517.51
Total NEM Charges	3,831.44
Current Gas Charges	8.65
Taxes	4.63

Total Amount Due by 07/13/2026 **\$7,362.23**

Your Net Energy Metering (NEM) Account Summary

Your Total NEM Charges are based on your Year to Date (YTD) charges and credits which are billed each month. Your last monthly bill for the 12-month reconciliation period will occur on your Annual True-Up statement (**05/2027**). No credits will be carried over to your next True-Up period. Please see the "Summary of Your Year-To-Date (YTD) NEM Charges" page for more details.

YTD NEM Charges Before Taxes	\$3,831.44
Previously Billed NEM Charges	0.00
Total NEM Charges	\$3,831.44

Important Messages

Your commercial gas rate Your gas usage is currently billed on a non-residential (commercial or industrial) rate. If this is incorrect, please call us at 1-800-468-4743.

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

99900701011547000007362230000736223



Account Number: **0701011547-0** Due Date: **07/13/2026** Total Amount Due: **\$7,362.23**

Amount Enclosed:

\$

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

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0701011547-0
Statement Date: 06/24/2026
Due Date: 07/13/2026

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish)	1-800-660-6789	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Demand charge: Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

Time-of-use electric prices are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/ccs.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00857 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00857 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2026 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 0701011547-0

Change my mailing address to: _____

City _____ State _____ ZIP code _____
Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0701011547-0
Statement Date: 06/24/2026
Due Date: 07/13/2026

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 3105 AIRPORT DR			
Service Agreement ID: 0706203119			
NEM Electric Charges	1009508056	15,430.400000 kWh	\$3,517.51
Total			\$3,517.51
Service For: 3105 AIRPORT DR			
Service Agreement ID: 0701011620			
Gas Charges	48500716	0.000000 Therms	\$8.65
Total			\$8.65



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0701011547-0
Statement Date: 06/24/2026
Due Date: 07/13/2026

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
06/23/2026	4369	1309	10852	-1099	15430	\$3,831.44
TOTAL	4369	1309	10852	-1099	15430	\$3,831.44

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 (05/2027).

YTD NEM Charges Before Taxes	\$3,831.44
YTD Non-Bypassable Charges	669.52
Previously Billed NEM Charges	0.00
Total NEM Charges	\$3,831.44

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: 06/24/2026
Due Date: 07/13/2026

Details of Electric Monthly Charges

05/22/2026 to 06/22/2026 (32 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

05/22/2026 to 05/31/2026

Customer Charge	10 days @ \$11.36882	\$113.69
Demand Charge ¹		
Max Demand	65.920000 kW @ \$36.61000	754.17

06/01/2026 to 06/22/2026

Customer Charge	22 days @ \$11.36882	\$250.11
Demand Charge ¹		
Max Peak	63.360000 kW @ \$6.50000	283.14
Max Part Peak	80.000000 kW @ \$1.87000	102.85
Max Demand	80.000000 kW @ \$36.61000	2,013.55

Electric Monthly Charges ♦ \$3,517.51

NEM Charges

05/22/2026 to 06/22/2026

Total NEM Charges Before Taxes \$3,831.44

Total NEM Charges \$3,831.44

Taxes

These Taxes will also appear in Your Account Summary

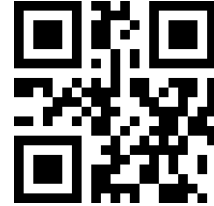
Energy Commission Tax \$4.63

Total Taxes \$4.63

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	21,471.040000 kWh
Exports	-6,040.640000 kWh
Net Usage	15,430.400000 kWh
Serial	B
Rotating Outage Block	50



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0701011547-0
Statement Date: 06/24/2026
Due Date: 07/13/2026

Details of NEM Charges

05/22/2026 to 06/22/2026 (32 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

05/22/2026 to 05/31/2026

Net Usage			
Peak	1,250.560000 kWh @ \$0.18276	\$228.55	
Off Peak	4,356.640000 kWh @ \$0.14044	611.85	
Super Off Peak	-1,099.200000 kWh @ \$0.10462	-115.00	
NBC Net Usage Adjustment		-144.52	
State Mandated Non-Bypassable Charge ¹		204.46	

Monthly NEM Charges ♦ \$785.34

06/01/2026 to 06/22/2026

Net Usage			
Peak	3,118.400000 kWh @ \$0.43568	\$1,358.62	
Part Peak	1,308.800000 kWh @ \$0.25184	329.61	
Off Peak	6,495.200000 kWh @ \$0.19137	1,242.99	
NBC Net Usage Adjustment		-350.18	
State Mandated Non-Bypassable Charge ¹		465.06	

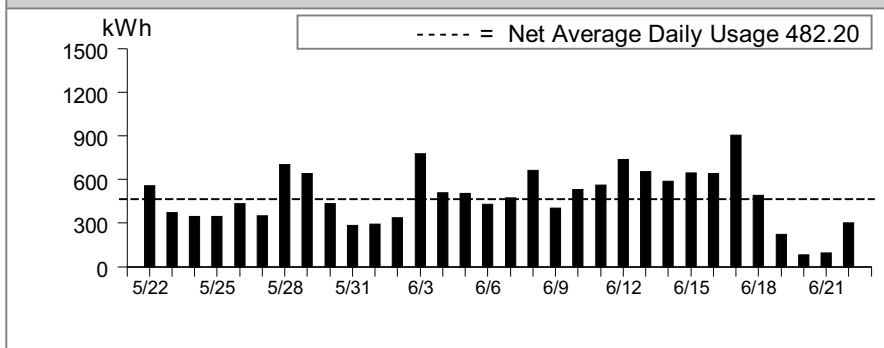
Monthly NEM Charges ♦ \$3,046.10

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
-48.09	770.65	482.20

Net Electric Usage This Period: 15,430.400000 kWh, 32 billing days



Service Information

Meter #	1009508056
Imports	21,471.040000 kWh
Exports	-6,040.640000 kWh
Net Usage	15,430.400000 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: 06/24/2026
Due Date: 07/13/2026

Details of Gas Charges

05/23/2026 to 06/23/2026 (32 billing days)

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

05/23/2026 to 05/31/2026

Customer Charge	9 days @ \$0.27048	\$2.43
Gas Mobile Home Park Surcharge	\$0.00000	0.00

06/01/2026 to 06/23/2026

Customer Charge	23 days @ \$0.27048	\$6.22
Gas Mobile Home Park Surcharge	\$0.00000	0.00

Total Gas Charges **\$8.65**

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

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

Additional Messages

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



Proposition 65 WARNING



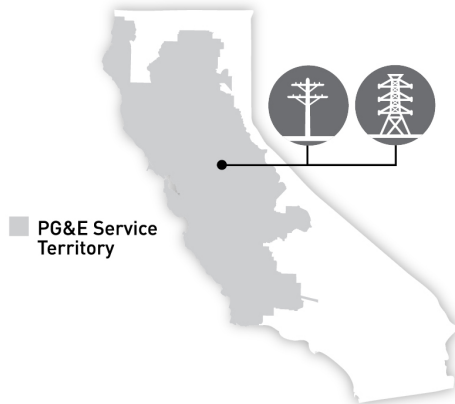
The Safe Drinking Water and Toxic Enforcement Act of 1986, commonly referred to as Proposition 65, requires the Governor to publish a list of chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. It also requires California businesses to warn the public 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: 06/24/2026
Due Date: 07/13/2026

Your Electric Charges Breakdown (from page 2)

Generation	\$2,168.67
Transmission	762.76
Distribution	3,701.85
Electric Public Purpose Programs	540.89
Nuclear Decommissioning	-0.42
Wildfire Fund Charge	123.42
Recovery Bond Charge	132.23
Recovery Bond Credit	-132.23
Wildfire Hardening Charge	45.83
Competition Transition Charges (CTC)	5.63
Energy Cost Recovery Amount	0.32
Taxes and Other	4.63
Total Electric Charges	\$7,353.58

Client ID: W0853 - Madera County Mosquito & VCD	PAYROLL SUMMARY	Period Begin Date: 6/16/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD	Period End Date: 6/30/2026
Check Date: 7/1/2026		Pay Period: 12
Run Date: 6/26/2026	Run Number: 276	Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***						
Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	CITIZENS BUSINESS BANK	*****4149	*****2962	1	\$1,454.40	\$0.00
Direct Deposits	CITIZENS BUSINESS BANK	*****4149	*****2962	39	\$0.00	\$57,199.03
Totals:				40	\$1,454.40	\$57,199.03
Tax Liabilities	CITIZENS BUSINESS BANK	*****4149	*****2962		\$0.00	\$19,287.52
Third Party Checks	CITIZENS BUSINESS BANK	*****4149	*****2962	6	\$1,420.79	\$0.00
Third Party Electronic Payment	CITIZENS BUSINESS BANK	*****4149	*****2962		\$0.00	\$0.00
Payroll Billing	CITIZENS BUSINESS BANK	*****4149	*****2962		\$0.00	\$451.20
Totals:				6	\$1,420.79	\$19,738.72
Total ACH Debit:				Impound Date: 6/30/2026		\$76,937.75
Total Payroll Funding (all items):				\$79,812.94		

*** PAYROLL TOTALS ***							
Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	\$1,454.40	Total Live Checks	\$1,454.40	Total Live Checks	1	Active Employees Paid	37
Direct Deposits	\$57,199.03	Additional Checks	\$0.00	Additional Checks	0	Inactive Employees Paid	0
**** Total Net Payroll	\$58,653.43	Manual Checks	\$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	\$0.00	Void Checks	0	Total Employees Paid	37
Total Taxes	\$19,287.52	Third Party Sick Checks	\$0.00	Third Party Sick Checks	0	Active Employee Count	38
**** Total Payroll	\$77,940.95	Adjustments	\$0.00	Adjustments	0	Inactive Employee Count	9
		Direct Deposits (39)	\$57,199.03	Vouchers (Direct Deposit)	36	Terminated Employee Count	78
Payroll Adjustments	\$0.00	Total Third Party Pays	\$1,420.79	Total Third Party Payments	6	Total Employee Count	125
**** Adjusted Total	\$77,940.95	Total Third Party Void Checks	\$0.00	Total Third Party Voids	0	Employees Paid this Month	37
				Zero Net Checks	0	Active Employees this Month	38
						Employees with W2 Data	40
						Active Employees Not Paid	1
						Active (Hired) EEs Not Paid	1

Client ID: W0853 - Madera Countv Mosquito & VCD
Pay Group: SM Payroll
Check Date: 7/1/2026
Run Date: 6/26/2026 Run Number: 276

PAYROLL SUMMARY
Madera County Mosquito & VCD

Period Begin Date: 6/16/2026
Period End Date: 6/30/2026
Pay Period: 12
Payroll Type: Regular Payroll

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

	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
Federal Deposits	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	69,406.13	4,781.21	69,406.13	4,781.21	69,406.13	4,781.21	493,956.48	35,413.03
MED EE (1.450000%)	71,740.76	1,040.23	71,740.76	1,040.23	71,740.76	1,040.23	520,925.43	7,553.40
MED ER (1.450000%)	71,740.76	1,040.23	71,740.76	1,040.23	71,740.76	1,040.23	520,925.43	7,553.40
SOC SEC EE (6.200000%)	71,740.76	4,447.98	71,740.76	4,447.98	71,740.76	4,447.98	520,925.43	32,297.43
SOC SEC ER (6.200000%)	71,740.76	4,447.98	71,740.76	4,447.98	71,740.76	4,447.98	520,925.43	32,297.43
Total Federal Deposits		15,757.63		15,757.63		15,757.63		115,114.69
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
CALIFORNIA WH	69,406.13	1,473.78	69,406.13	1,473.78	69,406.13	1,473.78	493,956.48	11,829.65
Total State/Local Employee Tax		1,473.78		1,473.78		1,473.78		11,829.65
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
CA EMPLOYMENT TRAINING TAX ER (0.000000%)	33,163.07	0.00	33,163.07	0.00	33,163.07	0.00	229,039.82	0.00
CALIFORNIA SUI ER (6.200000%)	33,163.07	2,056.11	33,163.07	2,056.11	33,163.07	2,056.11	229,039.82	14,200.47
Total Employer Tax		2,056.11		2,056.11		2,056.11		14,200.47
Total Taxes		19,287.52		19,287.52		19,287.52		141,144.81

*** EMPLOYER TAX EXPENSE ***								
	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
MED ER (1.450000%)	71,740.76	1,040.23	71,740.76	1,040.23	71,740.76	1,040.23	520,925.43	7,553.40
SOC SEC ER (6.200000%)	71,740.76	4,447.98	71,740.76	4,447.98	71,740.76	4,447.98	520,925.43	32,297.43
CA EMPLOYMENT TRAINING TAX ER (0.000000%)	33,163.07	0.00	33,163.07	0.00	33,163.07	0.00	229,039.82	0.00
CALIFORNIA SUI ER (6.200000%)	33,163.07	2,056.11	33,163.07	2,056.11	33,163.07	2,056.11	229,039.82	14,200.47
Total Employer Tax		7,544.32		7,544.32		7,544.32		54,051.30

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

*** EARNINGS & DEDUCTIONS ***								
	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
Earnings	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
Regular	2,568.31	53,898.65	2,568.31	53,898.65	2,568.31	53,898.65	14,575.97	342,314.75
Salary	236.01	10,549.90	236.01	10,549.90	236.01	10,549.90	3,074.14	133,470.91
Overtime	1.86	80.47	1.86	80.47	1.86	80.47	13.17	574.36
Vacation	36.00	1,483.20	36.00	1,483.20	36.00	1,483.20	387.99	16,589.15
Sick	59.55	1,402.93	59.55	1,402.93	59.55	1,402.93	571.91	16,539.59
Holiday	296.00	6,862.30	296.00	6,862.30	296.00	6,862.30	876.00	24,242.90
Jury Duty	0.00	0.00	0.00	0.00	0.00	0.00	1.75	32.38
Bereavement	0.00	0.00	0.00	0.00	0.00	0.00	24.00	450.00
Admin Leave	0.00	0.00	0.00	0.00	0.00	0.00	56.00	3,494.13
Total Earnings	3,197.73	74,277.45	3,197.73	74,277.45	3,197.73	74,277.45	19,580.93	537,708.17
Memo Calculations	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
CalPERS ER	0.00	2,868.77	0.00	2,868.77	0.00	2,868.77	0.00	32,122.18
Total Memo Calculations	0.00	2,868.77	0.00	2,868.77	0.00	2,868.77	0.00	32,122.18
Deductions		Dollars		Dollars		Dollars		Dollars
State Tax Levy		597.23		597.23		597.23		2,486.29
Child Support		440.62		440.62		440.62		3,224.96
457 Def Comp		45.00		45.00		45.00		540.00
Medical 125		325.10		325.10		325.10		4,213.65
Colonial Pre		12.84		12.84		12.84		154.08
CalPERS		2,460.03		2,460.03		2,460.03		27,389.66
Total Deductions		3,880.82		3,880.82		3,880.82		38,008.64

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

Client ID: W0853 - Madera County Mosquito & VCD

Invoice #: 0000487402

Invoice Date: 6/26/2026

Payment Method: ACH Debit

Payroll Run #: 276

PAYROLL INVOICE

Madera County Mosquito & VCD

SM Payroll

Check Date: 7/1/2026

Period Begin Date: 6/16/2026

Period End Date: 6/30/2026

Payroll Run Date: 6/26/2026

Pay Period: 12

DO NOT PAY. Your account has been debited.

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

Phone#: 800.333.5908

Fax#:

Invoice For:

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

Billing Item Description	Units	Rate Per Unit	Flat Rate	Amount
Base Charge	0	0.0000	46.55	46.55
General Ledger	0	0.0000	13.25	13.25
PPI-Core PAPP	38	4.2500	0.00	161.50
New Hire Reporting	0	0.0000	0.00	0.00
PPI-Time PEPM	38	2.1500	0.00	81.70
Timeclock Rental	0	0.0000	90.00	90.00
Delivery Fuel Surcharge	1	0.0000	3.20	3.20
Sub-Total for Billing Items				396.20
One-Time Charge: Bank Account Change				55.00
Total for Billing Items				451.20
Sub-Total for Invoice				451.20
Shipping				0.00
Total Invoice Amount				\$451.20
Total ACH Debit From Account: *****2962				-451.20
Amount Due				\$0.00

** Indicates Items that are subject to Sales Tax

Client ID: W0853 - Madera Countv Mosquito & VCD	DIRECT DEPOSIT REGISTER	Period Begin Date: 6/16/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD	Period End Date: 6/30/2026
Check Date: 7/1/2026		Pay Period: 12
Run Date: 6/26/2026	Run Number: 276	Payroll Type: Regular Payroll

Employee Direct Deposits							
Bank: CITIZENS BUSINESS BANK			Routing Transit #: 122234149		Account #: 51112962		
Job	Employee Number	Employee Name	Transit Number	Account Number	Deposit Amount	Voucher Number	Description
4	10	Teresa M Donovan	321175261	0079111674	\$3,349.27	V7442501	Checking
4	10	Teresa M Donovan	322271627	2918386538	\$200.00	V7442501	Checking
2	11	Andrea Ginder	321175261	0070891785	\$1,709.79	V7442506	Checking
2	13	Adam Amezcua	124071889	6210129308465	\$1,300.57	V7442499	Pay Card (Checking)
2	13	Adam Amezcua	321175261	0082502496	\$325.14	V7442499	Checking
8	15	Juan Martinez	321172594	00081247806484	\$2,614.92	V7442515	Checking
2	16	Kevin Bare	322271627	749387541	\$1,640.80	V7442500	Checking
11	18	Christopher T Ruckman	322271627	678735858	\$2,533.84	V7442523	Checking
2	20	Javier Hernandez	321175261	84472524	\$2,221.69	V7442508	Checking
2	23	Rafael Ochoa	321175261	0076323744	\$1,586.25	V7442519	Checking
1	32	Matthew Stickler	321175261	0068428233	\$1,528.24	V7442527	Checking
1	41	Damian Perez-Delgado	041215663	1342112767681	\$1,378.55	V7442520	Pay Card (Checking)
1	45	Dennis Fischer	321175261	0064681128	\$861.79	V7442503	Checking
1	55	Abraham Velazquez	121042882	2312165901	\$2,204.28	V7442530	Checking
1	58	Antonio Lopez	122235821	158212955419	\$1,472.04	V7442513	Checking
1	59	Modesto Villagomez	121000358	000023942578	\$1,397.79	V7442532	Checking
1	60	Jose Luis Llamas	322271627	932655733	\$1,460.11	V7442512	Checking
1	61	Steven Munoz	121000358	325041935958	\$1,376.12	V7442518	Checking
1	67	Myron Kyle	121042882	7337702547	\$1,155.44	V7442511	Checking
1	72	Andrew Edward Rodriguez	041215663	1346874497338	\$1,383.65	V7442522	Pay Card (Checking)
1	74	Sean Mendez	321175261	79834464	\$1,459.22	V7442517	Checking
1	75	Rosa V Estrada	322271627	992988474	\$1,494.53	V7442502	Checking
1	78	Darion Wilson	256074974	7212577733	\$1,390.64	V7442533	Checking
1	79	Rich Hang	321172594	11892260	\$1,422.59	V7442507	Savings
1	80	Ivan Galvan	321172510	5300706712	\$1,477.83	V7442504	Checking
1	81	Abram Garcia	322271627	643166088	\$1,326.90	V7442505	Checking
1	89	Nathan Sayavong	322271627	3403690064	\$1,401.85	V7442525	Checking
5	90	Guadalupe Rocha	121042882	5958080433	\$608.50	V7442521	Savings
5	90	Guadalupe Rocha	031176110	36109729089	\$1,419.85	V7442521	Checking
1	91	Alex Solano	321175261	2110081	\$1,366.91	V7442526	Checking
1	94	Elijah Villa	322271627	771240044	\$1,329.11	V7442531	Checking
1	95	Jonah Martinez	321172510	241404	\$1,373.96	V7442514	Checking
1	96	Austin Vanhoff	121000358	325050198896	\$1,373.96	V7442529	Checking
1	97	Seanjohn Martinez	125109006	11243004981	\$1,194.94	V7442516	Checking
1	98	Kobe Hernandez	322271627	522229528	\$1,369.45	V7442509	Checking
1	100	Martin Zamora	121000358	325216563922	\$1,366.90	V7442534	Checking
1	102	Ivan Torres	031101279	333422727219	\$1,366.64	V7442528	Pay Card (Checking)
1	103	Eduardo Herrera	321175261	83743848	\$1,366.90	V7442510	Checking
1	104	Luis Sanchez-Pimentel	031101279	766160773897	\$1,388.07	V7442524	Pay Card (Checking)
Madera County Mosquito & VCD					(\$57,199.03)		
Number of Employees					36		
Number of Direct Deposits					39		
Number of Prenote Accounts					0		

Client ID: W0853 - Madera Countv Mosquito & VCD			CHECK REGISTER		Period Begin Date: 6/16/2026		
Pay Group: SM Payroll			Madera County Mosquito & VCD		Period End Date: 6/30/2026		
Check Date: 7/1/2026					Pay Period: 12		
Run Date: 6/26/2026			Run Number: 276		Payroll Type: Regular Payroll		
Job	Emp #	Employee/Payee	Date	Check Type	Check #	Amount	Cleared
1	92	Ahmad, Khaled Yousef Ismail	7/1/2026	Regular Check	1176	1,454.40	☐
3PP		CASDU	7/1/2026	3rd Party Check	1177	150.00	☐
3PP		CASDU	7/1/2026	3rd Party Check	1178	290.62	☐
3PP		Franchise Tax Board	7/1/2026	3rd Party Check	1179	597.23	☐
3PP		Navia Benefit Solutions	7/1/2026	3rd Party Check	1180	325.10	☐
3PP		Colonial Insurance	7/1/2026	3rd Party Check	1181	12.84	☐
3PP		Voya International Trust Company	7/1/2026	3rd Party Check	1182	45.00	☐
Total Number of Checks: 7						2,875.19	
Total Employee Live Checks: 1						1,454.40	
Total Manual Checks: 0						0.00	
Total Void Checks: 0						0.00	
Total Third Party Checks: 6						1,420.79	
Total Third Party Void Checks: 0						0.00	

*** PAYROLL FUNDING ***						
Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	CITIZENS BUSINESS BANK	*****4149	*****2962	1	\$1,452.91	\$0.00
Direct Deposits	CITIZENS BUSINESS BANK	*****4149	*****2962	41	\$0.00	\$61,665.30
Totals:				42	\$1,452.91	\$61,665.30
Tax Liabilities	CITIZENS BUSINESS BANK	*****4149	*****2962		\$0.00	\$20,625.13
Third Party Checks	CITIZENS BUSINESS BANK	*****4149	*****2962	6	\$1,460.66	\$0.00
Third Party Electronic Payment	CITIZENS BUSINESS BANK	*****4149	*****2962		\$0.00	\$0.00
Payroll Billing	CITIZENS BUSINESS BANK	*****4149	*****2962		\$0.00	\$228.75
Totals:				6	\$1,460.66	\$20,853.88
Total ACH Debit:				Impound Date: 7/15/2026		\$82,519.18
Total Payroll Funding (all items):				\$85,432.75		

*** PAYROLL TOTALS ***							
Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	\$1,452.91	Total Live Checks	\$1,452.91	Total Live Checks	1	Active Employees Paid	39
Direct Deposits	\$61,665.30	Additional Checks	\$0.00	Additional Checks	0	Inactive Employees Paid	0
**** Total Net Payroll	\$63,118.21	Manual Checks	\$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	\$0.00	Void Checks	0	Total Employees Paid	39
Total Taxes	\$20,625.13	Third Party Sick Checks	\$0.00	Third Party Sick Checks	0	Active Employee Count	39
**** Total Payroll	\$83,743.34	Adjustments	\$0.00	Adjustments	0	Inactive Employee Count	9
		Direct Deposits (41)	\$61,665.30	Vouchers (Direct Deposit)	38	Terminated Employee Count	78
Payroll Adjustments	\$0.00	Total Third Party Pays	\$1,460.66	Total Third Party Payments	6	Total Employee Count	126
**** Adjusted Total	\$83,743.34	Total Third Party Void Checks	\$0.00	Total Third Party Voids	0	Employees Paid this Month	40
				Zero Net Checks	0	Active Employees this Month	40
						Employees with W2 Data	42
						Active Employees Not Paid	0
						Active (Hired) EEs Not Paid	0

Client ID: W0853 - Madera County Mosquito & VCD
 Pay Group: SM Payroll
 Check Date: 7/16/2026
 Run Date: 7/13/2026 Run Number: 277

PAYROLL SUMMARY
 Madera County Mosquito & VCD

Period Begin Date: 7/1/2026
 Period End Date: 7/15/2026
 Pay Period: 13
 Payroll Type: Regular Payroll

*** PAYROLL TAXES ***

	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
Federal Deposits	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	75,119.26	5,328.98	144,525.39	10,110.19	144,525.39	10,110.19	569,075.74	40,742.01
MED EE (1.450000%)	78,035.63	1,131.53	149,776.39	2,171.76	149,776.39	2,171.76	598,961.06	8,684.93
MED ER (1.450000%)	78,035.63	1,131.53	149,776.39	2,171.76	149,776.39	2,171.76	598,961.06	8,684.93
SOC SEC EE (6.200000%)	78,035.63	4,838.16	149,776.39	9,286.14	149,776.39	9,286.14	598,961.06	37,135.59
SOC SEC ER (6.200000%)	78,035.63	4,838.16	149,776.39	9,286.14	149,776.39	9,286.14	598,961.06	37,135.59
Total Federal Deposits		17,268.36		33,025.99		33,025.99		132,383.05
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
CALIFORNIA WH	75,119.26	1,738.07	144,525.39	3,211.85	144,525.39	3,211.85	569,075.74	13,567.72
Total State/Local Employee Tax		1,738.07		3,211.85		3,211.85		13,567.72
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
CA EMPLOYMENT TRAINING TAX ER (0.000000%)	26,108.09	0.00	59,271.16	0.00	59,271.16	0.00	255,147.91	0.00
CALIFORNIA SUI ER (6.200000%)	26,108.09	1,618.70	59,271.16	3,674.81	59,271.16	3,674.81	255,147.91	15,819.17
Total Employer Tax		1,618.70		3,674.81		3,674.81		15,819.17
Total Taxes		20,625.13		39,912.65		39,912.65		161,769.94

*** EMPLOYER TAX EXPENSE ***								
	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
MED ER (1.450000%)	78,035.63	1,131.53	149,776.39	2,171.76	149,776.39	2,171.76	598,961.06	8,684.93
SOC SEC ER (6.200000%)	78,035.63	4,838.16	149,776.39	9,286.14	149,776.39	9,286.14	598,961.06	37,135.59
CA EMPLOYMENT TRAINING TAX ER (0.000000%)	26,108.09	0.00	59,271.16	0.00	59,271.16	0.00	255,147.91	0.00
CALIFORNIA SUI ER (6.200000%)	26,108.09	1,618.70	59,271.16	3,674.81	59,271.16	3,674.81	255,147.91	15,819.17
Total Employer Tax		7,588.39		15,132.71		15,132.71		61,639.69

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

Client ID: W0853 - Madera County Mosquito & VCD	PAYROLL SUMMARY	Period Begin Date: 7/1/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD	Period End Date: 7/15/2026
Check Date: 7/16/2026		Pay Period: 13
Run Date: 7/13/2026 Run Number: 277		Payroll Type: Regular Payroll

*** EARNINGS & DEDUCTIONS ***

	----- CURRENT -----		----- MTD -----		----- QTD -----		----- YTD -----	
Earnings	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
Regular	2,554.55	55,810.40	5,122.86	109,709.05	5,122.86	109,709.05	17,130.52	398,125.15
Salary	393.35	16,437.53	629.36	26,987.43	629.36	26,987.43	3,467.49	149,908.44
Overtime	4.60	167.47	6.46	247.94	6.46	247.94	17.77	741.83
Vacation	18.85	527.70	54.85	2,010.90	54.85	2,010.90	406.84	17,116.85
Sick	21.41	442.21	80.96	1,845.14	80.96	1,845.14	593.32	16,981.80
Holiday	296.00	7,278.99	592.00	14,141.29	592.00	14,141.29	1,172.00	31,521.89
Jury Duty	0.00	0.00	0.00	0.00	0.00	0.00	1.75	32.38
Bereavement	0.00	0.00	0.00	0.00	0.00	0.00	24.00	450.00
Admin Leave	0.00	0.00	0.00	0.00	0.00	0.00	56.00	3,494.13
Total Earnings	3,288.76	80,664.30	6,486.49	154,941.75	6,486.49	154,941.75	22,869.69	618,372.47
Memo Calculations	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
CalPERS ER	0.00	3,473.32	0.00	6,342.09	0.00	6,342.09	0.00	35,595.50
Total Memo Calculations	0.00	3,473.32	0.00	6,342.09	0.00	6,342.09	0.00	35,595.50
Deductions		Dollars		Dollars		Dollars		Dollars
State Tax Levy		637.10		1,234.33		1,234.33		3,123.39
Child Support		440.62		881.24		881.24		3,665.58
457 Def Comp		45.00		90.00		90.00		585.00
Medical 125		325.10		650.20		650.20		4,538.75
Colonial Pre		12.84		25.68		25.68		166.92
CalPERS		3,048.69		5,508.72		5,508.72		30,438.35
Total Deductions		4,509.35		8,390.17		8,390.17		42,517.99

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

Client ID: W0853 - Madera County Mosquito & VCD	PAYROLL INVOICE	Check Date: 7/16/2026
Invoice #: 0000487403	Madera County Mosquito & VCD	Period Begin Date: 7/1/2026
Invoice Date: 7/13/2026		Period End Date: 7/15/2026
Payment Method: ACH Debit		Payroll Run Date: 7/13/2026
Payroll Run #: 277	SM Payroll	Pay Period: 13

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	39	4.2500	0.00	165.75
New Hire Reporting	0	0.0000	0.00	0.00
Delivery Fuel Surcharge	1	0.0000	3.20	3.20
Total for Billing Items				228.75
Sub-Total for Invoice				228.75
Shipping				0.00
Total Invoice Amount				\$228.75
Total ACH Debit From Account: *****2962				-228.75
Amount Due				\$0.00

** Indicates Items that are subject to Sales Tax

Client ID: W0853 - Madera Countv Mosquito & VCD	DIRECT DEPOSIT REGISTER	Period Begin Date: 7/1/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD	Period End Date: 7/15/2026
Check Date: 7/16/2026		Pay Period: 13
Run Date: 7/13/2026	Run Number: 277	Payroll Type: Regular Payroll

Employee Direct Deposits							
Bank: CITIZENS BUSINESS BANK			Routing Transit #: 122234149		Account #: 51112962		
Job	Employee Number	Employee Name	Transit Number	Account Number	Deposit Amount	Voucher Number	Description
14	6	Thomas Rosales	314074269	164447768	\$2,105.07	V7484628	Checking
4	10	Teresa M Donovan	321175261	0079111674	\$3,451.38	V7484606	Checking
4	10	Teresa M Donovan	322271627	2918386538	\$200.00	V7484606	Checking
2	11	Andrea Ginder	321175261	0070891785	\$1,756.57	V7484611	Checking
2	13	Adam Amezcua	124071889	6210129308465	\$1,445.62	V7484603	Pay Card (Checking)
2	13	Adam Amezcua	321175261	0082502496	\$361.41	V7484603	Checking
8	15	Juan Martinez	321172594	00081247806484	\$2,692.61	V7484620	Checking
2	16	Kevin Bare	322271627	749387541	\$1,689.01	V7484604	Checking
11	18	Christopher T Ruckman	322271627	678735858	\$2,613.12	V7484629	Checking
2	20	Javier Hernandez	321175261	84472524	\$2,306.63	V7484613	Checking
2	23	Rafael Ochoa	321175261	0076323744	\$1,688.51	V7484624	Checking
1	32	Matthew Stickler	321175261	0068428233	\$1,609.49	V7484633	Checking
1	41	Damian Perez-Delgado	041215663	1342112767681	\$1,412.91	V7484625	Pay Card (Checking)
1	42	Moleigdna Diaz	321172594	12455405	\$376.66	V7484605	Checking
1	45	Dennis Fischer	321175261	0064681128	\$881.55	V7484608	Checking
1	46	Berenice Trujillo	073972181	70002563586805	\$1,108.72	V7484635	Checking
1	55	Abraham Velazquez	121042882	2312165901	\$2,744.70	V7484637	Checking
1	58	Antonio Lopez	122235821	158212955419	\$1,507.29	V7484618	Checking
1	59	Modesto Villagomez	121000358	000023942578	\$1,430.49	V7484639	Checking
1	60	Jose Luis Llamas	322271627	932655733	\$1,494.71	V7484617	Checking
1	61	Steven Munoz	121000358	325041935958	\$1,424.06	V7484623	Checking
1	67	Myron Kyle	121042882	7337702547	\$1,269.21	V7484616	Checking
1	72	Andrew Edward Rodriguez	041215663	1346874497338	\$1,416.79	V7484627	Pay Card (Checking)
1	74	Sean Mendez	321175261	79834464	\$1,496.47	V7484622	Checking
1	75	Rosa V Estrada	322271627	992988474	\$1,528.82	V7484607	Checking
1	79	Rich Hang	321172594	11892260	\$1,866.72	V7484612	Savings
1	80	Ivan Galvan	321172510	5300706712	\$1,544.10	V7484609	Checking
1	81	Abram Garcia	322271627	643166088	\$1,358.90	V7484610	Checking
1	89	Nathan Sayavong	322271627	3403690064	\$1,433.75	V7484631	Checking
5	90	Guadalupe Rocha	121042882	5958080433	\$422.68	V7484626	Savings
5	90	Guadalupe Rocha	122235821	157552864074	\$1,690.73	V7484626	Checking
1	91	Alex Solano	321175261	2110081	\$1,366.91	V7484632	Checking
1	94	Elijah Villa	322271627	771240044	\$1,064.90	V7484638	Checking
1	95	Jonah Martinez	321172510	241404	\$1,373.95	V7484619	Checking
1	96	Austin Vanhoff	121000358	325050198896	\$1,373.96	V7484636	Checking
1	97	Seanjohn Martinez	125109006	11243004981	\$1,363.68	V7484621	Checking
1	98	Kobe Hernandez	322271627	522229528	\$1,364.53	V7484614	Checking
1	100	Martin Zamora	121000358	325216563922	\$1,360.88	V7484640	Checking
1	102	Ivan Torres	031101279	333422727219	\$1,365.78	V7484634	Pay Card (Checking)
1	103	Eduardo Herrera	321175261	83743848	\$1,366.64	V7484615	Checking
1	104	Luis Sanchez-Pimentel	031101279	766160773897	\$1,335.39	V7484630	Pay Card (Checking)
Madera County Mosquito & VCD					(\$61,665.30)		
Number of Employees					38		
Number of Direct Deposits					41		
Number of Prenote Accounts					0		

Client ID: W0853 - Madera Countv Mosquito & VCD	CHECK REGISTER	Period Begin Date: 7/1/2026
Pay Group: SM Payroll	Madera County Mosquito & VCD	Period End Date: 7/15/2026
Check Date: 7/16/2026		Pay Period: 13
Run Date: 7/13/2026	Run Number: 277	Payroll Type: Regular Payroll

Job	Emp #	Employee/Payee	Date	Check Type	Check #	Amount	Cleared
1	92	Ahmad, Khaled Yousef Ismail	7/16/2026	Regular Check	1183	1,452.91	☐
3PP		CASDU	7/16/2026	3rd Party Check	1184	150.00	☐
3PP		CASDU	7/16/2026	3rd Party Check	1185	290.62	☐
3PP		Franchise Tax Board	7/16/2026	3rd Party Check	1186	637.10	☐
3PP		Navia Benefit Solutions	7/16/2026	3rd Party Check	1187	325.10	☐
3PP		Colonial Insurance	7/16/2026	3rd Party Check	1188	12.84	☐
3PP		Voya International Trust Company	7/16/2026	3rd Party Check	1189	45.00	☐
Total Number of Checks: 7						2,913.57	
Total Employee Live Checks: 1						1,452.91	
Total Manual Checks: 0						0.00	
Total Void Checks: 0						0.00	
Total Third Party Checks: 6						1,460.66	
Total Third Party Void Checks: 0						0.00	

RESOLUTION NO. 242

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT APPROVING THE LEVY OF THE SPECIAL ASSESSMENT FOR SERVICES (TESORO VIEJO) FOR FISCAL YEAR 2026-2027.

WHEREAS, the Madera County Mosquito and Vector Control District (“District”) provides mosquito abatement and vector control services throughout portions of Madera County;

WHEREAS, new areas that are annexed to the District are subject to a special assessment to fund District services, as the property tax allocation is not shared by the County for newly added territory;

WHEREAS, in January 2015, the District commissioned an engineer’s report to establish a special benefit assessment that can be levied annually by the District to newly annexed territory in order to fund appropriate mosquito abatement and vector control services to these areas which were not previously served;

WHEREAS, on August 6, 2015, the authorized property owner for multiple properties within the Tesoro Viejo project consented to the levying of the special assessment for the District;

WHEREAS, on August 26, 2016, LAFCO approved the annexation of the Tesoro Viejo project to the District;

WHEREAS, on December 19, 2017, the Madera County Board of Supervisors approved multiple subdivision maps within the originally approved special assessment area;

WHEREAS, the District did thereafter levy and collect the first assessment and subsequent annual assessments for the special benefits and services provided by the District to the special assessment area;

WHEREAS, on June 16, 2026, the District adopted Resolution No. 240, declaring its intent to levy and collect the annual special assessment, and set a public hearing for its regular meeting on July 21, 2026;

WHEREAS, the District has considered the Engineer’s Report prepared by engineering firm Quad Knopf, Inc. for the special assessment area, which is on file with the District, and is hereby incorporated by this reference herein; and

WHEREAS, the District does not intend on increasing the rate of the special assessment previously approved during fiscal year 2024-2025 by Resolution No. 227.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the District does hereby resolve as follows:

1. The above recitals are true and correct.
2. The public interest, convenience, and necessity require that the special assessment continue to be approved and collected.
3. The Engineer's Report for the special assessment together with the proposed assessment roll for fiscal year 2026-2027, attached hereto as **Exhibit A**, are hereby confirmed and approved.
4. That based on the oral and documentary evidence, including the Engineer's Report offered and received at the public hearing, the Board expressly finds and determines that: (a) each of the several lots and parcels of land subject to the special assessment will be specially benefited by the services to be financed by the assessment proceeds in at least the amount of the assessment apportioned against such lots and parcels of land, respectively; and (b) that there is substantial evidence to support, and the weight of the evidence preponderates in favor of, said finding and determination as to special benefit to property from the mosquito and disease control services to be financed with assessment proceeds.
5. The Board of Trustees does hereby approve the levy of the special assessment in the amount of \$89.22 per single-family unit within the special assessment area, in accordance with the Engineer's Report and the assessment roll for fiscal year 2026-2027.

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 21st day of July 2026, by the following vote:

AYES:

NOES:

ABSTAIN:'

ABSENT:

APPROVED:

Jay Mahil – Board of Trustees President

ATTEST:

Teresa Donovan – District Manager

EXHIBIT A

[2026-2027 Assessment Roll]

Parcel Number	Cost	Tax Code
081200050000	\$89.22	70110
081200049000	\$89.22	70110
081200048000	\$89.22	70110
081200047000	\$89.22	70110
081200046000	\$89.22	70110
081200045000	\$89.22	70110
081200044000	\$89.22	70110
081200043000	\$89.22	70110
081200042000	\$89.22	70110
081200041000	\$89.22	70110
081200051000	\$89.22	70110
081200052000	\$89.22	70110
081200040000	\$89.22	70110
081200019000	\$89.22	70110
081200018000	\$89.22	70110
081200001000	\$89.22	70110
081200053000	\$89.22	70110
081200039000	\$89.22	70110
081200020000	\$89.22	70110
081200017000	\$89.22	70110
081200002000	\$89.22	70110
081200054000	\$89.22	70110
081200038000	\$89.22	70110
081200021000	\$89.22	70110
081200016000	\$89.22	70110
081200003000	\$89.22	70110
081200055000	\$89.22	70110
081200037000	\$89.22	70110
081200022000	\$89.22	70110
081200015000	\$89.22	70110
081200004000	\$89.22	70110
081200056000	\$89.22	70110
081200036000	\$89.22	70110
081200023000	\$89.22	70110
081200014000	\$89.22	70110
081200005000	\$89.22	70110
081200057000	\$89.22	70110
081200035000	\$89.22	70110
081200024000	\$89.22	70110
081200013000	\$89.22	70110
081200006000	\$89.22	70110
081200058000	\$89.22	70110
081200034000	\$89.22	70110
081200025000	\$89.22	70110
081200012000	\$89.22	70110
081200007000	\$89.22	70110
081200059000	\$89.22	70110
081200033000	\$89.22	70110
081200026000	\$89.22	70110
081200011000	\$89.22	70110
081200008000	\$89.22	70110
081200060000	\$89.22	70110
081200032000	\$89.22	70110
081200027000	\$89.22	70110

081200010000	\$89.22	70110
081200009000	\$89.22	70110
081200061000	\$89.22	70110
081200031000	\$89.22	70110
081200028000	\$89.22	70110
081200062000	\$89.22	70110
081200029000	\$89.22	70110
081200030000	\$89.22	70110
081200063000	\$89.22	70110
081200064000	\$89.22	70110
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