MEETING OF THE BOARD OF TRUSTEES
4412 N. WASHINGTON ROAD, TURLOCK, CA
MONDAY, NOVEMBER 16TH, 2026, 6:00 PM

AGENDA

This meeting has been noticed according to the Brown Act rules. The Board of Trustees meets regularly on the third Monday of each month but in January and February it is on the third Tuesday because of the holidays. The meetings will begin at 6:00 pm for the months of November through April and begin at 7:00 pm for the months of May through October at the District office.

1. **Call to Order**
2. **Roll Call**
3. **Public Comment**

   Non-agenda item(s) for discussion only, no action to be taken. The public may address any agenda item at the time it is open for Board discussion.

4. **Consent Calendar**

   These matters include routine financial and administrative actions. All items on the Consent Calendar will be voted on as a single action without necessary discussion. If the public wishes to discuss an item on the Consent Calendar, please notify the Clerk of the Board prior to the beginning of the meeting or you may speak about the item during the Public Comment Period.

   A. Consideration and approval of the Turlock MAD Board of Trustees meeting minutes for October 19st, 2026.
   B. Review of Balance Sheet and Income Statement
   C. Review of updated chemical inventory.
   D. Columbia Bank Account Statement.
   E. CAMP Investment Statement.
   F. AR report as of November 10th, 2026, with Statements
   G. VCJPA Retrospective Adjustment Form for Pooled Liability & Workers Compensation Programs

5. **Public Hearing**

   A. Abatement Hearing: Consideration and Approval of Resolution 2026-14 to Abate a Public Nuisance Filed Against Resendiz Farms, LLC at Property Located at Keyes Road (between Quincy Rd. and Waring Rd.) Denair, Stanislaus County, California APN 045-044-029

6. **Agenda Items**

   A. Ratify the Payment of Bills and Wages for October 2026 ($618,936.00)
   B. Authorization for the General Manager to Remove from Inventory and Sell Big Tex Trailer
   C. Consideration and Approval of Resolution 2026-15 “A Resolution of the Board of Trustees of the Turlock Mosquito Abatement District Adopting the Annual Appropriations Limit for Fiscal Year 2026/27 and Verifying Compliance with Article XIIIB for the 2025/26 Fiscal Year Appropriations Limit”
   D. Consideration and Approval of Resolution 2026-12 “A Resolution of the Board of Trustees of the Turlock Mosquito Abatement District to Amend the Fiscal Year 2026-2027 Budget and Creation and Establishment of an Assistant Manager Position for the Turlock Mosquito Abatement District”

7. General Managers Report

A. Review and discussion of General Manager's Report

8. Closed Session

The Board will report on any action taken during Closed Session and may take additional action in Open Session, as appropriate.

A. Closed Session Pursuant to Government Code § 54957 – PUBLIC EMPLOYEE APPOINTMENT, EMPLOYMENT, EVALUATION

9. Adjournment

Mission: "*The Turlock Mosquito Abatement District is dedicated to enhancing the quality of life for our community by providing effective and environmentally sound mosquito control and disease prevention through timely and efficient surveillance, control and public awareness programs.*"

Agenda Item 4.A – G

CONSENT CALENDAR

BACKGROUND AND STATUS:

The Consent Calendar consists of items that require approval or acceptance but are self-explanatory and require no discussion. If the Board would like to discuss any item listed, it may be pulled from the Consent Calendar.

RECOMMENDATION:

Approval of the Consent Calendar.

REFERENCE MATERIALS ATTACHED:

A. Minutes of the October 19, 2026 Board of Trustees Meeting
B. Balance Sheet & Income Statement
C. September 2026 Chemical Inventory
D. Columbia Bank Statement (September 2026)
E. CAMP Statement (September 2026)
F. A/R Aging Report as of November 10, 2026 with Statements
G. VCJPA Retrospective Adjustment Form for Pooled Liability & Workers Compensation Programs

4412 N. WASHINGTON ROAD, TURLOCK, CA
MONDAY, OCTOBER 19TH, 2026, 7:00 PM

MINUTES

This meeting has been noticed according to the Brown Act rules. The Board of Trustees meets regularly on the third Monday of each month but in January and February it is on the third Tuesday because of the holidays. The meetings will begin at 6:00 pm for the months of November through April and begin at 7:00 pm for the months of May through October at the District office.

1. Call to Order

Meeting called to order at 7:03 pm.

2. Roll Call

Trustees Present: Showen, Apland, Mitchell, Hunewill, Peters, and Taylor

Absent: Hackler, Crow

Others Present: General Manager, David Heft, Clerk of the Board, Ana Rodriguez

3. Public Comment

Non-agenda item(s) for discussion only, no action to be taken. The public may address any agenda item at the time it is open for Board discussion.

4. Consent Calendar

These matters include routine financial and administrative actions. All items on the Consent Calendar will be voted on as a single action without necessary discussion. If the public wishes to discuss an item on the Consent Calendar, please notify the Clerk of the Board prior to the beginning of the meeting or you may speak about the item during the Public Comment Period.

A. Consideration and approval of the Turlock MAD Board of Trustees meeting minutes for September 21st, 2026.

B. Review of Balance Sheet and Income Statement

C. Review of updated chemical inventory.

D. Columbia Bank Account Statement.

E. CAMP Investment Statement.

F. AR report as of October 13th, 2026, with statements

G. 3rd Quarter CEPPT & CERBT Statements

H. Fairview Solutions, LLC Software Maintenance and Consulting Agreement

I. Inside Medicine Article "*How I helped diagnose the first case of West Nile Virus in Marin County since 2015 from across the country"*

J. Software Transfer and Release Agreement Between CUAST UAS Technologies (Leading Edge) and the Turlock Mosquito Abatement District

Trustee Showen motion: Approve all items on the Turlock Mosquito Abatement District Consent Calendar. Trustee Mitchell seconded the motion. Unanimous.

5. Agenda Items

A. Ratify the payment of bills and wages for September 2026 ($332,758.31)

General Manager Heft noted the following warrants:

42442	Calier Collision	$8,193.20	Truck Accident repair; reimbursed by VCJPA
42451	Adapco	104,811.35	6499 gal BVA 2 Larvicide Oil
42452	Adtech-IT	1,085.55	UPS Battery Backup for phones/internet

Trustee Apland motion: Ratify the payment of bills and wages in the amount of $332,758.31 for September 2026. Trustee Showen seconded the motion. Unanimous.

B. Consideration and Approval of Resolution 2026-12 to "*Amend the Fiscal Year 2026-2027 Budget and the Creation and Establishment of an Assistant Manager Position for the Turlock Mosquito Abatement District*"

Following discussion, further consideration of this item was deferred until next month.

C. Consideration and approval of Resolution 2026-13 "*A Resolution of the Board of Trustees of the Turlock Mosquito Abatement District Authorizing Signers of District Warrants and Transfers of District Monies Between Funds*"

Trustees/Officers present to sign the Stanislaus County Auditor-Controller Warrant Signatures Authorization Form:

Kern Hunewill

Michael Ann Mitchell

Kevin Showen

Lynn Apland

Ryan Taylor

Donald Peters

David Heft

President Taylor motion: Approval of Resolution 2026-13 "A Resolution of the Board of Trustees of the Turlock Mosquito Abatement District Authorizing Signers of District Warrants and Transfers of District Monies Between Funds" Trustee Showen seconded the motion. President Taylor called for the roll call vote:

- President Taylor: Aye
- Trustee Showen: Aye
- Trustee Hunewill: Aye
- Trustee Apland: Aye
- Trustee Mitchell: Aye
- Trustee Peters: Aye

Motion to approve and adopt Resolution 2026-13 was unanimously carried.

6. General Managers Report

A. General Manger Report – Presentation on District Drone Usage "Taking Flight with Drone Technology"

7. Adjournment

Trustee Showen motion to adjourn the Turlock Mosquito Abatement District meeting dated October 19th, 2026. Trustee Mitchell seconded the motion.

There being no further business, President Taylor adjourned the meeting at 8:15pm

_____ _____

Ryan Taylor, President Lynn Apland, Secretary

Turlock Mosquito Abatement District
Balance Sheet
As of September 30, 2026

	Sep 30, 26	Sep 30, 25	$ Change
ASSETS			
Current Assets			
Checking/Savings			
01000 · Checking	2,155,119.32	2,879,994.20	-724,874.88
01010 · Columbia Bank	121,677.37	205,752.94	-84,075.57
01020 · CAMP-Asset Management Program	2,097,489.11	1,035,181.83	1,062,307.28
1090 · Petty Cash	200.00	200.00	0.00
Total Checking/Savings	4,374,485.80	4,121,128.97	253,356.83
Accounts Receivable			
11001 · Accounts Receivable	38,862.86	39,202.19	-339.33
Total Accounts Receivable	38,862.86	39,202.19	-339.33
Other Current Assets			
12000 · Undeposited Funds	1,325.66	9,500.92	-8,175.26
12100 · Chemical Inventory	781,471.00	678,360.98	103,110.02
Total Other Current Assets	782,796.66	687,861.90	94,934.76
Total Current Assets	5,196,145.32	4,848,193.06	347,952.26
Fixed Assets			
1500 · Fixed Assets			
1520 · Structures & Improvements	1,962.62	0.00	1,962.62
1530 · Motor Vehicles	16,911.63	16,911.63	0.00
1540 · Office & Lab Equipment	2,171.41	0.00	2,171.41
1550 · Spray Equipment	51,938.64	21,485.00	30,453.64
Total 1500 · Fixed Assets	72,984.30	38,396.63	34,587.67
Total Fixed Assets	72,984.30	38,396.63	34,587.67
Other Assets			
1810 · VCJPA Fund	37,335.00	19,529.00	17,806.00
Total Other Assets	37,335.00	19,529.00	17,806.00
TOTAL ASSETS	**5,306,464.62**	**4,906,118.69**	**400,345.93**
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
02000 · Accounts Payable	37,596.21	14,162.77	23,433.44
Total Accounts Payable	37,596.21	14,162.77	23,433.44
Other Current Liabilities			
2200 · Payroll Liabilities			
2255 · State Unemployent Tax Payable	545.22	638.70	-93.48
2280 · PERS Payable	19,736.18	16,307.66	3,428.52
2295 · Garnishment Payable	745.00	0.00	745.00
Total 2200 · Payroll Liabilities	21,026.40	16,946.36	4,080.04
Total Other Current Liabilities	21,026.40	16,946.36	4,080.04
Total Current Liabilities	58,622.61	31,109.13	27,513.48
Total Liabilities	58,622.61	31,109.13	27,513.48

Turlock Mosquito Abatement District
Balance Sheet
As of September 30, 2026

	Sep 30, 26	Sep 30, 25	$ Change
Equity			
3000 · Fund Balance Assignments			
3040 · Compensated Absences	80,414.00	80,414.00	0.00
3045 · Capital Replacement Fund	648,267.00	648,267.00	0.00
3050 · Emergency Mosquito Control	470,560.00	470,560.00	0.00
3055 · Invasive Species Fund	59,612.00	59,612.00	0.00
3070 · Operations	1,371,133.00	1,371,133.00	0.00
3080 · Invested In Capital Assets	138,502.72	138,502.72	0.00
3090 · Unassigned	2,641,277.54	2,641,277.54	0.00
Total 3000 · Fund Balance Assignments	5,409,766.26	5,409,766.26	0.00
32000 · Unrestricted Net Assets	1,385,431.16	943,981.34	441,449.82
Net Income	-1,547,355.41	-1,478,738.04	-68,617.37
Total Equity	5,247,842.01	4,875,009.56	372,832.45
TOTAL LIABILITIES & EQUITY	**5,306,464.62**	**4,906,118.69**	**400,345.93**

Turlock Mosquito Abatement District
Income Statement Budget vs. Actual
July through September 2026

	Jul - Sep 26	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
12600 · Other Taxes	0.00	250,000.00	-250,000.00
17000 · Interest Pool Only	17,742.19	130,000.00	-112,257.81
40000 · Propety Tax Related Income	0.00	3,570,000.00	-3,570,000.00
40400 · District Miscellaneous			
40405 · Weed Program	18,258.32	60,000.00	-41,741.68
40410 · Agressive Source Reduction	15,188.59	40,000.00	-24,811.41
40415 · Abated Properties	13,200.00		
40420 · Leased Properties	0.00	1,200.00	-1,200.00
40425 · Miscellaneous A/R Invoices	0.00	25,000.00	-25,000.00
40435 · Rebates-Chemical	0.00	0.00	0.00
40440 · Rebates-CalCard	193.37	0.00	193.37
40445 · Rebates-Other	17,447.00		
Total 40400 · District Miscellaneous	64,287.28	126,200.00	-61,912.72
Total Income	82,029.47	4,076,200.00	-3,994,170.53
Gross Profit	82,029.47	4,076,200.00	-3,994,170.53
Expense			
5100 · Wages & Employee Benefits	523,035.65	1,905,000.00	-1,381,964.35
5180 · Principal Payments	0.00	185,000.00	-185,000.00
5200 · Operating Expenses	215,577.23	423,500.00	-207,922.77
5500 · Chemical Inventory Expense	618,119.44	757,500.00	-139,380.56
5700 · Insurance	124,096.69	127,500.00	-3,403.31
5800 · Administrative Expenses	61,026.50	352,100.00	-291,073.50
Total Expense	1,541,855.51	3,750,600.00	-2,208,744.49
Net Ordinary Income	-1,459,826.04	325,600.00	-1,785,426.04
Other Income/Expense			
Other Income			
7000 · Other Income			
7010 · Interest Income-CAMP	20,037.12		
7090 · AR Finance Charge	61.51		
Total 7000 · Other Income	20,098.63		
Total Other Income	20,098.63		
Other Expense			
7160 · PERS Unfunded Liabilities	107,628.00	85,000.00	22,628.00
7810 · Bad Debt	0.00	1,000.00	-1,000.00
7990 · Interest Expense	0.00	31,733.00	-31,733.00
8000 · Capitol Outlay	0.00	0.00	0.00
Total Other Expense	107,628.00	117,733.00	-10,105.00
Net Other Income	-87,529.37	-117,733.00	30,203.63
Net Income	**-1,547,355.41**	**207,867.00**	**-1,755,222.41**

Turlock Mosquito Abatement District
Inventory Valuation Summary
As of September 30, 2026

	On Hand	Asset Value
ADULTICIDE		
Inventory		
ADULTICIDE		
DeltaGard	37.625	10,009.96
Evergreen	24	7,077.29
Mosquito Mate	4	115,504.71
Pyronyl 525 Oil	2.875	633.76
Pyronyl Crop Spray	152	39,523.73
ADULTICIDE - Other	0	0.00
Total ADULTICIDE	220.5	172,749.45
Total Inventory	220.5	172,749.45
Total ADULTICIDE	220.5	172,749.45
AERIAL		
Inventory		
AERIAL PESTICIDE		
Dibrom	94.63	29,440.51
Pyronyl Aerial	480.3	120,142.18
AERIAL PESTICIDE - Other	0	0.00
Total AERIAL PESTICIDE	574.93	149,582.69
Total Inventory	574.93	149,582.69
Total AERIAL	574.93	149,582.69
HERBICIDE		
Inventory		
HERBICIDE		
Cornerstone Plus	496.5	7,589.35
GlyStar	36.51	580.94
OxyStar 2E	54.9	3,257.21
Reckon 280 SL	175	3,303.68
TNV	57.8	1,588.72
HERBICIDE - Other	0	0.00
Total HERBICIDE	820.71	16,319.90
Total Inventory	820.71	16,319.90
Total HERBICIDE	820.71	16,319.90
LARVACIDE		
Inventory		
LARVACIDE		
Altosid		
Altosid ALL 5%	5.72	302.62
SR-20	56.65	65,657.86
Altosid - Other	0	0.00
Total Altosid	62.37	65,960.48
Altosid Duplex G	5,880	98,607.60
Altosid P35	1,400	29,400.00
Altosid XR Briquets	1,009	4,268.49
Altosid XR G Ultra	0	0.00
BVA Diluent Oil	6,743	111,927.42
Cocobear	40	823.60
Mavrik	63.75	269.03
MetaLarv XRP	5,290	12,585.09
Natular 2EC	0.16	191.45
Natular DT	324	233.84
Natular G30	960	21,264.00
Natular SC	1	1,614.46
SumiLarv	19,304	34,272.67
VectoBac 12AS	47.425	2,574.65

Turlock Mosquito Abatement District
Inventory Valuation Summary
As of September 30, 2026

	On Hand	Asset Value
VectoBac G	2,840	8,434.80
VectoBac WDG	600	28,576.11
VectoLex WDG	71.75	5,008.41
VectoLex WSP	0	0.00
VectoMax FG	960	9,734.40
VectoMax WSP	3,152	7,072.46
LARVACIDE - Other	0	0.00
Total LARVACIDE	48,748.455	442,818.96
Total Inventory	48,748.455	442,818.96
Total LARVACIDE	48,748.455	442,818.96
TOTAL	**50,364.595**	**781,471.00**

Turlock Mosquito Abatement District
Chemical Order Details
FYE June 2027

	Date	Num	Name	Qty	U/M	Amount	Budget	Budget(</>)
Inventory								
ADULTICIDE								
DeltaGard								
	07/01/2026	16323	Target	50.00	gal	13,507.73		
Total DeltaGard				50.00		13,507.73		
Total ADULTICIDE				50.00		13,507.73	**125,000.00**	**111,492.27**
AERIAL PESTICIDE								
Pyronyl Aerial								
	07/02/2026	16327	Central Life Science	550.00	gal	143,372.05		
Total Pyronyl Aerial				550.00		143,372.05		
Total AERIAL PESTICIDE				550.00		143,372.05	**300,000.00**	**156,627.95**
HERBICIDE								
Cornerstone Plus								
	07/20/2026	16332	Mid Valley Agricultural Services	530.00	gal	7,510.00		
Total Cornerstone Plus				530.00		7,510.00		
Reckon 280 SL								
	07/20/2026	16332	Mid Valley Agricultural Services	175.00		3,062.50		
Total Reckon 280 SL				175.00		3,062.50		
Total HERBICIDE				705.00		10,572.50	**20,000.00**	**9,427.50**
LARVACIDE								
Altosid XR Briquets								
	10/22/2026	16367	Veseris	660.00	ea	2,890.63		
Total Altosid XR Briquets				660.00		2,890.63		
BVA Diluent Oil								
	07/17/2026	16330	Adapco	275.00	gal	6,496.77		
	08/24/2026	16342	Adapco	275.00	gal	6,668.84		
	08/24/2026	16342	Adapco	6,499.00	gal	104,811.35		
Total BVA Diluent Oil				7,049.00		117,976.96		
Natular SC								
	07/01/2026	16321	Clarke	7.50	gal	12,220.32		
Total Natular SC				7.50		12,220.32		
Total LARVACIDE				7,716.50		133,087.91	**312,500.00**	**179,412.09**
Total Inventory				9,021.50		300,540.19	757,500.00	456,959.81
TOTAL				**9,021.50**		**300,540.19**	**757,500.00**	**456,959.81**

**** Items with Open Balance have NOT been paid**

Turlock Mosquito Abatement District
Reconciliation Summary
01010 · Columbia Bank, Period Ending 09/30/2026

	Sep 30, 26	
Beginning Balance		201,430.91
Cleared Transactions		
Checks and Payments - 4 items	-79,753.54	
Total Cleared Transactions	-79,753.54	
Cleared Balance		**121,677.37**
Register Balance as of 09/30/2026		121,677.37
New Transactions		
Checks and Payments - 4 items	-106,795.13	
Deposits and Credits - 1 item	362,500.00	
Total New Transactions	255,704.87	
Ending Balance		**377,382.24**

Turlock Mosquito Abatement District
Reconciliation Detail
01010 · Columbia Bank, Period Ending 09/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						201,430.91
Cleared Transactions						
Checks and Payments - 4 items						
Liability Check	09/02/2026		QuickBooks Payroll ...	X	-39,893.51	-39,893.51
Liability Check	09/03/2026		QuickBooks Payroll ...	X	-297.67	-40,191.18
Liability Check	09/17/2026		QuickBooks Payroll ...	X	-39,547.36	-79,738.54
Check	09/30/2026			X	-15.00	-79,753.54
Total Checks and Payments					-79,753.54	-79,753.54
Total Cleared Transactions					-79,753.54	-79,753.54
Cleared Balance					-79,753.54	121,677.37
Register Balance as of 09/30/2026					-79,753.54	121,677.37
New Transactions						
Checks and Payments - 4 items						
Liability Check	10/02/2026		QuickBooks Payroll ...		-40,500.80	-40,500.80
Liability Check	10/13/2026		QuickBooks Payroll ...		-4,803.33	-45,304.13
Liability Check	10/16/2026		QuickBooks Payroll ...		-32,895.44	-78,199.57
Liability Check	11/02/2026		QuickBooks Payroll ...		-28,595.56	-106,795.13
Total Checks and Payments					-106,795.13	-106,795.13
Deposits and Credits - 1 item						
Bill	10/06/2026	4th Qt...	Turlock Mosquito Ab...		362,500.00	362,500.00
Total Deposits and Credits					362,500.00	362,500.00
Total New Transactions					255,704.87	255,704.87
Ending Balance					**175,951.33**	**377,382.24**

COLUMBIA BANK

Customer Service:
1-866-486-7782

TURLOCK MOSQUITO ABATEMENT DISTRICT
4412 N WASHINGTON RD
TURLOCK CA 95380-9513

Last statement: August 31, 2026
This statement: September 30, 2026

PUBLIC FUNDS CHECKING

Account number	XXXXXX6091	Beginning balance	$201,430.91
Low balance	$121,692.37	Deposits/Additions	$0.00
Average balance	$144,133.42	Withdrawals/Subtractions	$79,753.54
Interest earned	$0.00	Ending balance	$121,677.37

ACH and Electronic Payments/Subtractions

Date	Description	Subtractions
09-02	ACH Debit Intuit Payroll S Quickbooks 946001461 20260902	39,893.51
09-03	ACH Debit Intuit Payroll S Quickbooks 946001461 20260903	297.67
09-17	ACH Debit Intuit Payroll S Quickbooks 946001461 20260917	39,547.36
Total ACH and Electronic Payments/Subtractions		**$79,738.54**

Other Withdrawals/Subtractions

Date	Description	Subtractions
09-30	Direct Connect Servc	15.00
Total Other Withdrawals/Subtractions		**$15.00**

Daily Balances

Date	Amount	Date	Amount	Date	Amount
08-31	201,430.91	09-03	161,239.73	09-30	121,677.37
09-02	161,537.40	09-17	121,692.37		

Overdraft Fee Summary

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

Checks

(* Skip in check sequence, R-Check has been returned, + Electronified check))

Total Checks paid: 0 for **-$0.00**

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call us at 1-866-486-7782 or write us at Columbia Bank, P.O. Box 19243, Spokane, WA 99219, as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appears.

(1) Tell us your name and account number (if any).

(2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation.

You may ask for copies of the documents that we used in our investigation.

Customer Service
PO Box 11813
Harrisburg, PA 17108-1813

ACCOUNT STATEMENT

Turlock Mosquito Abatement District

For the Month Ending
September 30, 2026

Client Management Team

Jeremy King
Key Account Manager
213 Market Street
Harrisburg, PA 17101-2141
1-855-678-5447 (1-855-OST-LGIP)
kingj@pfmam.com

Contents

Cover/Disclosures
Summary Statement
Individual Accounts

Accounts included in Statement

6200-001	Turlock Mosquito Abatement District

Important Messages

CAMP will be closed on 10/12/2026 for Columbus Day.
CAMP will be closed on 11/11/2026 for Veterans Day.

TURLOCK MOSQUITO ABATEMENT DISTRICT
MR. DAVID HEFT
4412 N WASHINGTON RD
TURLOCK, CA 95380

Online Access www.camponline.com **Customer Service** 1-800-729-7665

Important Disclosures

Important Disclosures

This statement is for general information purposes only and is not intended to provide specific advice or recommendations. PFM Asset Management ("PFMAM") is a division of U.S. Bancorp Asset Management, Inc. ("USBAM"), a SEC-registered investment adviser. USBAM is direct subsidiary of U.S. Bank National Association ("U.S. Bank") and an indirect subsidiary of U.S. Bancorp. U.S. Bank is not responsible for and does not guarantee the products, services or performance of PFMAM. PFMAM maintains a written disclosure statement of our background and business experience. If you would like to receive a copy of our current disclosure statement, please contact Service Operations at the address below.

Proxy Voting PFMAM does not normally receive proxies to vote on behalf of its clients. However, it does on occasion receive consent requests. In the event a consent request is received the portfolio manager contacts the client and then proceeds according to their instructions. PFMAM's Proxy Voting Policy is available upon request by contacting Service Operations at the address below.

Questions About an Account PFMAM's monthly statement is intended to detail our investment advisory activity as well as the activity of any accounts held by clients in pools that are managed by PFMAM. The custodian bank maintains the control of assets and executes (i.e., settles) all investment transactions. The custodian statement is the official record of security and cash holdings and transactions. PFMAM recognizes that clients may use these reports to facilitate record keeping and that the custodian bank statement and the PFMAM statement should be reconciled and differences resolved. Many custodians use a settlement date basis which may result in the need to reconcile due to a timing difference. If you do not receive a report from the custodian on at least a quarterly basis, please notify your relationship manager at your custodian and PFMAM.

Account Control PFMAM does not have the authority to withdraw funds from or deposit funds to the custodian outside the scope of services provided by PFMAM. Our clients retain responsibility for their internal accounting policies; implementing and enforcing internal controls and generating ledger entries or otherwise recording transactions.

Market Value Generally, PFMAM's market prices are derived from closing bid prices as of the last business day of the month as supplied by ICE Data Services. There may be differences in the values shown for investments due to accrued but uncollected income and the use of differing valuation sources and methods. Non-negotiable FDIC-insured bank certificates of deposit are priced at par. Although PFMAM believes the prices to be reliable, the values of the securities may not represent the prices at which the securities could have been bought or sold. Explanation of the valuation methods for a registered investment company or local government investment program is contained in the appropriate fund offering documentation or information statement.

Amortized Cost The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short term securities (those with less than one year to maturity at time of issuance) is amortized on a straightline basis. Such discount or premium with respect to longer term securities is amortized using the constant yield basis.

Tax Reporting Cost data and realized gains / losses are provided for informational purposes only. Please review for accuracy and consult your tax advisor to determine the tax consequences of your security transactions. PFMAM does not report such information to the IRS or other taxing authorities and is not responsible for the accuracy of such information that may be required to be reported to federal, state or other taxing authorities.

Financial Situation In order to better serve you, PFMAM should be promptly notified of any material change in your investment objective or financial situation.

Callable Securities Securities subject to redemption prior to maturity may be redeemed in whole or in part before maturity, which could affect the yield represented.

Portfolio The securities in this portfolio, including shares of mutual funds, are not guaranteed or otherwise protected by PFMAM, the FDIC (except for certain non-negotiable certificates of deposit) or any government agency. Investment in securities involves risks, including the possible loss of the amount invested. Actual settlement values, accrued interest, and amortized cost amounts may vary for securities subject to an adjustable interest rate or subject to principal paydowns. Any changes to the values shown may be reflected within the next monthly statement's beginning values.

Rating Information provided for ratings is based upon a good faith inquiry of selected sources, but its accuracy and completeness cannot be guaranteed.

Shares of some local government investment programs and TERM funds are distributed by representatives of USBAM's affiliate, U.S. Bancorp Investments, Inc. which is registered with the SEC as a broker/dealer and is a member of the Financial Industry Regulatory Authority ("FINRA") and the Municipal Securities Rulemaking Board ("MSRB"). You may reach the FINRA by calling the FINRA Hotline at 1-800-289-9999 or at the FINRA website address https://www.finra.org/investors/investor-contacts. A brochure describing the FINRA Regulation Public Disclosure Program is also available from FINRA upon request.

Key Terms and Definitions

Dividends on local government investment program funds consist of interest earned, plus any discount ratably amortized to the date of maturity, plus all realized gains and losses on the sale of securities prior to maturity, less ratable amortization of any premium and all accrued expenses to the fund. Dividends are accrued daily and may be paid either monthly or quarterly. The monthly earnings on this statement represent the estimated dividend accrued for the month for any program that distributes earnings on a quarterly basis. There is no guarantee that the estimated amount will be paid on the actual distribution date.

Current Yield is the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical fund account with a balance of one share over the seven-day base period including the statement date, expressed as a percentage of the value of one share (normally $1.00 per share) at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by 365 and dividing the result by 7. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed.

Average maturity represents the average maturity of all securities and investments of a portfolio, determined by multiplying the par or principal value of each security or investment by its maturity (days or years), summing the products, and dividing the sum by the total principal value of the portfolio. The stated maturity date of mortgage backed or callable securities are used in this statement. However the actual maturity of these securities could vary depending on the level or prepayments on the underlying mortgages or whether a callable security has or is still able to be called.

Monthly distribution yield represents the net change in the value of one share (normally $1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

YTM at Cost The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.

YTM at Market The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis.

Managed Account A portfolio of investments managed discretely by PFMAM according to the client's specific investment policy and requirements. The investments are directly owned by the client and held by the client's custodian.

Unsettled Trade A trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.

Please review the detail pages of this statement carefully. If you think your statement is wrong, missing account information, or if you need more information about a transaction, please contact PFMAM within 60 days of receipt. If you have other concerns or questions regarding your account, or to request an updated copy of PFMAM's current disclosure statement, please contact a member of your client management team at PFMAM Service Operations at the address below.

PFM Asset Management
Attn: Service Operations
213 Market Street
Harrisburg, PA 17101

NOT FDIC INSURED **NO BANK GUARANTEE** **MAY LOSE VALUE**

Account Statement - Transaction Summary

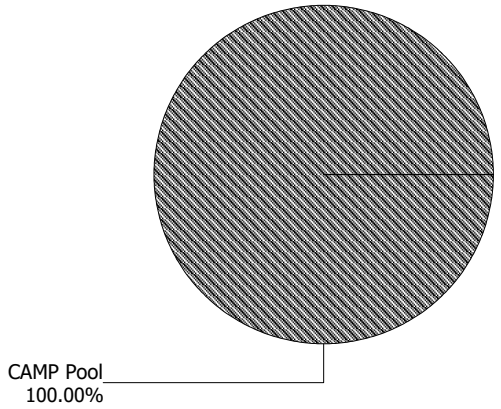
For the Month Ending **September 30, 2026**

Turlock Mosquito Abatement District - Turlock Mosquito Abatement District - 6200-001

CAMP Pool	
Opening Market Value	2,090,842.98
Purchases	6,646.13
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	**$2,097,489.11**
Cash Dividends and Income	6,646.13

Asset Summary		
	September 30, 2026	**August 31, 2026**
CAMP Pool	2,097,489.11	2,090,842.98
Total	**$2,097,489.11**	**$2,090,842.98**

Asset Allocation





Account Statement

For the Month Ending **September 30, 2026**

Turlock Mosquito Abatement District - Turlock Mosquito Abatement District - 6200-001

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
CAMP Pool					
Opening Balance					**2,090,842.98**
09/30/26	10/01/26	Accrual Income Div Reinvestment - Distributions	1.00	6,646.13	2,097,489.11
Closing Balance					**2,097,489.11**

	Month of September	Fiscal YTD July-September
Opening Balance	2,090,842.98	2,077,451.99
Purchases	6,646.13	20,037.12
Redemptions (Excl. Checks)	0.00	0.00
Check Disbursements	0.00	0.00
Closing Balance	**2,097,489.11**	**2,097,489.11**
Cash Dividends and Income	6,646.13	20,037.12

Closing Balance	2,097,489.11
Average Monthly Balance	2,091,064.52
Monthly Distribution Yield	3.87%

Turlock Mosquito Abatement District
A/R Aging Summary
As of November 10, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
0-ABATED Meirinho Dairy	151.29	659.41	71.19	247.95	460.77	1,590.61
0-ABATED Pinheiro, Joseph & Gloria	45.03	0.00	45.49	171.92	223.60	486.04
0 ABATED-Azevedo/Souza	143.12	782.62	712.67	0.05	0.00	1,638.46
0 ABATED-Gilbert Teixeira	0.00	0.00	97.35	0.25	0.00	97.60
0 ABATED-John Brasil & Sons	752.60	196.27	294.52	100.87	1,029.76	2,374.02
0 ABATED-Waterson Arlon TRS ET AL	47.69	45.43	355.18	362.06	3,100.31	3,910.67
0 ABATED 396-Garcia, Laurence & Francene	0.00	274.65	88.55	220.29	72.81	656.30
0 ABATED 413-Betty Jo Cockrell TR	0.00	6,507.38	5,772.89	7,139.72	555.90	19,975.89
0 ABATED 457-Sandhu Bros Growers	55.68	3,734.02	690.42	1,559.87	6,762.00	12,801.99
1 Other - Copper Valley CSD	257.25	0.00	0.00	0.00	0.00	257.25
1 Other - East Side MAD	588.00	0.00	0.00	0.00	0.00	588.00
1 Other - San Joaquin MVCD	736.24	0.00	0.00	0.00	0.00	736.24
A&M DeSousa	59.96	115.30	0.00	0.00	0.00	175.26
Ahlem Farms Jerseys	0.00	53.32	0.00	0.00	0.00	53.32
Albert Mendes Dairy	55.40	0.00	0.00	0.00	0.00	55.40
Alden Peterson & Sons	50.72	0.00	0.00	0.00	0.00	50.72
Azevedo, Alvarino	58.00	0.00	82.44	76.72	0.23	217.39
Bella Viva Orchards	51.00	0.00	0.00	0.00	0.00	51.00
Borba, Joe	49.68	0.00	0.00	0.00	0.00	49.68
Cabral, Larry	49.96	0.00	0.00	0.00	0.00	49.96
California Dairies	0.00	-46.04	0.00	0.00	0.00	-46.04
City of Modesto	980.51	0.00	0.00	0.00	0.00	980.51
Clarot Farms	65.80	0.00	87.95	0.22	0.00	153.97
Crowell Ranch, Inc.	0.00	0.00	163.69	0.22	0.00	163.91
Danbom, Paul	0.00	0.00	0.06	0.07	49.02	49.15
Drumonde, Manuel	115.86	0.00	75.89	0.00	0.00	191.75
Edelweiss Dairy	83.10	0.00	0.00	0.00	0.00	83.10
Estacio & Sons Dairy LP	0.00	0.00	0.00	0.00	-87.28	-87.28
Fisher, Edwin	55.80	0.00	0.00	0.00	0.00	55.80
Gioletti Dairy Farms LP	58.00	0.00	0.00	0.00	0.00	58.00
GJC Dairy	50.20	0.00	-5.00	0.00	0.00	45.20
Gold Metal Ag	0.00	-0.02	0.00	0.00	0.00	-0.02
Jimenez Dairy	0.00	50.20	50.36	52.96	0.00	153.52
Joe Sousa Jr.	0.00	50.20	0.20	28.09	0.00	78.49
John Azevedo Farms	0.00	0.00	0.62	0.75	534.02	535.39
N&C Silveira	0.00	0.00	0.10	0.12	85.35	85.57
Roest Family Dairy	50.20	0.00	0.00	0.00	0.00	50.20
S A S Dairy	107.16	150.30	0.00	0.00	0.00	257.46
S&D Bylsma Dairy	102.10	0.00	0.00	0.00	0.00	102.10

Turlock Mosquito Abatement District
A/R Aging Summary
As of November 10, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
S&S 2 Dairy	0.00	0.00	1.05	0.00	410.67	411.72
Silva, Art or Tina Marie	0.00	0.00	0.00	0.00	-39.20	-39.20
Silveira Dairy	0.00	0.00	0.00	0.29	0.00	0.29
Silveira, Manuel	0.00	0.00	0.06	0.01	0.00	0.07
Small Town Genetics	0.00	83.40	0.00	0.00	0.00	83.40
Soares Dairies LP	0.00	47.60	0.36	71.38	232.05	351.39
Soares, Manuel	0.00	0.00	0.00	0.00	-13.48	-13.48
T&L Family Dairy LLC	0.00	0.00	0.12	0.08	0.00	0.20
Trinkler Dairy Farms	112.30	0.00	0.00	0.00	0.00	112.30
Vieira Livestock	49.16	60.60	0.00	0.00	-8.43	101.33
TOTAL	**4,981.81**	**12,764.64**	**8,586.16**	**10,033.89**	**13,368.10**	**49,734.60**

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

John Brasil & Sons
2613 S. Mitchell Rd.
Turlock, CA 95380

Date	11/10/2026

Amount Due	Amount Enc.
$2,374.02	

Date	Transaction	Amount	Balance
05/14/2026	APN 058 015 008:(14072, 23064) Z5 ASR- INV #4564. Due 06/13/2026. Orig. Amount $1,816.79. --- ASR Labor, 1.5 @ $90.00 = 135.00 --- ASR Material, 1 @ $1,681.79 = 1,681.79 --- Total April 2026	816.79	816.79
07/08/2026	INV #FC 419. Due 07/08/2026. Orig. Amount $1.87. Finance Charge --- Fin Chg $1.87 --- Invoice #4564 for 1,816.79 on 05/14/2026	1.87	818.66
08/04/2026	INV #4826. Due 09/03/2026. Orig. Amount $45.71. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $0.71 = 0.71	45.71	864.37
08/05/2026	INV #FC 428. Due 08/05/2026. Orig. Amount $2.09. Finance Charge --- Fin Chg $2.09 --- Invoice #4564 for 1,816.79 on 05/14/2026	2.09	866.46
09/09/2026	INV #4907. Due 10/09/2026. Orig. Amount $246.06. --- ASR Labor, 2.5 @ $90.00 = 225.00 --- ASR Material, 1 @ $21.06 = 21.06	246.06	1,112.52
09/09/2026	INV #FC 449. Due 09/09/2026. Orig. Amount $1.90. Finance Charge --- Fin Chg $1.90 --- Invoice #4564 for 1,316.79 on 05/14/2026 --- Invoice #4826 for 45.71 on 08/04/2026	1.90	1,114.42
10/07/2026	INV #4977. Due 11/06/2026. Orig. Amount $95.23. --- ASR Labor, 1 @ $90.00 = 90.00 --- ASR Material, 1 @ $5.23 = 5.23	95.23	1,209.65
10/08/2026	INV #FC 480. Due 10/08/2026. Orig. Amount $1.62. Finance Charge --- Fin Chg $1.62 --- Invoice #4564 for 1,316.79 on 05/14/2026 --- Invoice #4826 for 45.71 on 08/04/2026	1.62	1,211.27
11/10/2026	INV #5015. Due 12/10/2026. Orig. Amount $752.60. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $707.6 = 707.60	752.60	1,963.87

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
752.60	196.27	294.52	100.87	1,029.76	$2,374.02

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

John Brasil & Sons
2613 S. Mitchell Rd.
Turlock, CA 95380

Date	11/10/2026
Amount Due	**Amount Enc.**
$2,374.02	

Date	Transaction	Amount	Balance
	APN 058 015 008:(28320) Z8 WEEDS-		
06/08/2026	INV #4635. Due 07/08/2026. Orig. Amount $60.90. --- Weed Control Labor, 0.5 @ $90.00 = 45.00 --- Weed Control Material, 1 @ $15.9 = 15.90	60.90	2,024.77
07/08/2026	INV #4731. Due 08/07/2026. Orig. Amount $55.60. --- Weed Control Labor, 0.5 @ $90.00 = 45.00 --- Weed Control Material, 1 @ $10.6 = 10.60	55.60	2,080.37
08/04/2026	INV #4792. Due 09/03/2026. Orig. Amount $52.95. --- Weed Control Labor, 0.5 @ $90.00 = 45.00 --- Weed Control Material, 1 @ $7.95 = 7.95	52.95	2,133.32
08/05/2026	INV #FC 429. Due 08/05/2026. Orig. Amount $0.07. Finance Charge --- Fin Chg $0.07 --- Invoice #4635 for 60.90 on 06/08/2026	0.07	2,133.39
09/09/2026	INV #FC 450. Due 09/09/2026. Orig. Amount $0.18. Finance Charge --- Fin Chg $0.18 --- Invoice #4635 for 60.90 on 06/08/2026 --- Invoice #4731 for 55.60 on 07/08/2026 --- Invoice #4792 for 52.95 on 08/04/2026	0.18	2,133.57
10/05/2026	INV #4946. Due 11/04/2026. Orig. Amount $55.40. --- Weed Control Labor, 0.5 @ $90.00 = 45.00 --- Weed Control Material, 1 @ $10.4 = 10.40	55.40	2,188.97
10/08/2026	INV #FC 481. Due 10/08/2026. Orig. Amount $0.20. Finance Charge --- Fin Chg $0.20 --- Invoice #4635 for 60.90 on 06/08/2026 --- Invoice #4731 for 55.60 on 07/08/2026 --- Invoice #4792 for 52.95 on 08/04/2026	0.20	2,189.17
	APN 058 016 016:(5743) Z5 ASR-		
07/06/2026	INV #4662. Due 08/05/2026. Orig. Amount $92.44. --- ASR Labor, 1 @ $90.00 = 90.00 --- ASR Material, 1 @ $2.44 = 2.44	92.44	2,281.61

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
752.60	196.27	294.52	100.87	1,029.76	$2,374.02

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

John Brasil & Sons
2613 S. Mitchell Rd.
Turlock, CA 95380

Date	11/10/2026

Amount Due	Amount Enc.
$2,374.02	

Date	Transaction	Amount	Balance
09/09/2026	INV #4903. Due 10/09/2026. Orig. Amount $46.53. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $1.53 = 1.53	46.53	2,328.14
09/09/2026	INV #FC 451. Due 09/09/2026. Orig. Amount $0.13. Finance Charge --- Fin Chg $0.13 --- Invoice #4662 for 92.44 on 07/06/2026	0.13	2,328.27
10/07/2026	INV #4974. Due 11/06/2026. Orig. Amount $45.64. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $0.64 = 0.64	45.64	2,373.91
10/08/2026	INV #FC 482. Due 10/08/2026. Orig. Amount $0.11. Finance Charge --- Fin Chg $0.11 --- Invoice #4662 for 92.44 on 07/06/2026	0.11	2,374.02

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
752.60	196.27	294.52	100.87	1,029.76	$2,374.02

Turlock Mosquito Abatement District
A/R Aging QuickZoom
As of November 10, 2026

Type	Date	Num	Name	Terms	Due Date	Aging	Open Balance
0 ABATED-John Brasil & Sons							
APN 058 015 008							
(14072, 23064) Z5 ASR							
Invoice	08/04/2026	4826	0 ABATED-John Bra...	Net 30	09/03/2026	68	45.71
Invoice	09/09/2026	FC 449	0 ABATED-John Bra...		09/09/2026	62	1.90
Total (14072, 23064) Z5 ASR							47.61
(28320) Z8 WEEDS							
Invoice	08/04/2026	4792	0 ABATED-John Bra...	Net 30	09/03/2026	68	52.95
Invoice	09/09/2026	FC 450	0 ABATED-John Bra...		09/09/2026	62	0.18
Total (28320) Z8 WEEDS							53.13
Total APN 058 015 008							100.74
APN 058 016 016							
(5743) Z5 ASR							
Invoice	09/09/2026	FC 451	0 ABATED-John Bra...		09/09/2026	62	0.13
Total (5743) Z5 ASR							0.13
Total APN 058 016 016							0.13
Total 0 ABATED-John Brasil & Sons							100.87
TOTAL							**100.87**

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380
2096341234

Invoice

Date	Invoice #
8/4/2026	4826

Bill To

John Brasil & Sons
2613 S. Mitchell Rd.
Turlock, CA 95380

Account #
APN 058 015 008

Item	Description	Qty	Rate	Amount
Labor	Labor	0.5	90.00	45.00
Material	Material	1	0.71	0.71
			Total	**$45.71**

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

Customer Total Balance

$2,128.42

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380
2096341234

Invoice

Date	Invoice #
8/4/2026	4792

Bill To

John Brasil & Sons
2613 S. Mitchell Rd.
Turlock, CA 95380

Account #

Item	Description	Qty	Rate	Amount
Labor	Labor	0.5	90.00	45.00
Material	Material	1	7.95	7.95
			Total	**$52.95**

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

Customer Total Balance

$2,128.42

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Laurence & Francene Garcia
5201 S Waring Rd
Denair, CA 95316

Date	11/10/2026

Amount Due	Amount Enc.
$656.30	

Date	Transaction	Amount	Balance
	APN 045 043 048:(396) Z4 ASR-		
07/06/2026	INV #4656. Due 08/05/2026. Orig. Amount $202.01. --- ASR Labor, 1.2667 @ $90.00 = 114.00 --- ASR Material, 1 @ $88.01 = 88.01	72.75	72.75
08/04/2026	INV #4816. Due 09/03/2026. Orig. Amount $220.14. --- ASR Labor, 1.0167 @ $90.00 = 91.50 --- ASR Material, 1 @ $128.64 = 128.64	220.14	292.89
08/05/2026	INV #FC 433. Due 08/05/2026. Orig. Amount $0.06. Finance Charge --- Fin Chg $0.06 --- Invoice #4571 for 70.74 on 06/14/2026	0.06	292.95
09/09/2026	INV #4897. Due 10/09/2026. Orig. Amount $88.20. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $43.2 = 43.20	88.20	381.15
09/09/2026	INV #FC 455. Due 09/09/2026. Orig. Amount $0.15. Finance Charge --- Fin Chg $0.15 --- Invoice #4656 for 72.75 on 07/06/2026 --- Invoice #4816 for 220.14 on 08/04/2026	0.15	381.30
10/05/2026	INV #4967. Due 11/04/2026. Orig. Amount $274.65. --- ASR Labor, 1.0833 @ $90.00 = 97.50 --- ASR Material, 1 @ $177.15 = 177.15	274.65	655.95
10/08/2026	INV #FC 486. Due 10/08/2026. Orig. Amount $0.35. Finance Charge --- Fin Chg $0.35 --- Invoice #4656 for 72.75 on 07/06/2026 --- Invoice #4816 for 220.14 on 08/04/2026	0.35	656.30

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	274.65	88.55	220.29	72.81	$656.30

Turlock Mosquito Abatement District
A/R Aging QuickZoom
As of November 10, 2026

Type	Date	Num	Name	Terms	Due Date	Aging	Open Balance
0 ABATED 396-Garcia, Laurence & Francene							
APN 045 043 048							
(396) Z4 ASR							
Invoice	07/06/2026	4656	0 ABATED 396-Garcia, Laurence & Fr...	Net 30	08/05/2026	97	72.75
Invoice	08/05/2026	FC 433	0 ABATED 396-Garcia, Laurence & Fr...		08/05/2026	97	0.06
Invoice	08/04/2026	4816	0 ABATED 396-Garcia, Laurence & Fr...	Net 30	09/03/2026	68	220.14
Invoice	09/09/2026	FC 455	0 ABATED 396-Garcia, Laurence & Fr...		09/09/2026	62	0.15
Total (396) Z4 ASR							293.10
Total APN 045 043 048							293.10
Total 0 ABATED 396-Garcia, Laurence & Francene							293.10
TOTAL							**293.10**

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380
(209) 634-1234

Invoice 4656

Date
7/6/2026

Due Date
8/5/2026

PAST DUE

Bill To

Laurence & Francene Garcia
5201 S Waring Rd
Denair, CA 95316

Account #
APN 045 043 048

Item	Description	Qty	Rate	Amount
ASR Labor	Labor	1.2667	90.00	114.00
ASR Material	Material	1	88.01	88.01

Total **$202.01**

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

Customer Total Balance

$656.30

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380
(209) 634-1234

Invoice 4816

Date
8/4/2026

Due Date
9/3/2026

Bill To

Laurence & Francene Garcia
5201 S Waring Rd
Denair, CA 95316

Account #
APN 045 043 048

Item	Description	Qty	Rate	Amount
ASR Labor	Labor	1.0167	90.00	91.50
ASR Material	Material	1	128.64	128.64

Total **$220.14**

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

Customer Total Balance

$656.30

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Meirinho Dairy
PO BOX 580050
Modesto, CA 95358

Date	11/10/2026

Amount Due	Amount Enc.
$1,590.61	

Date	Transaction	Amount	Balance
	APN 017 044 016:(28205) Z8 WEEDS-		
03/03/2026	INV #FC 387. Due 03/03/2026. Orig. Amount $0.15.	0.15	0.15
	Finance Charge		
	--- Fin Chg $0.15		
	--- Invoice #4406 for 196.66 on 01/13/2026		
04/10/2026	INV #FC 397. Due 04/10/2026. Orig. Amount $0.31.	0.31	0.46
	Finance Charge		
	--- Fin Chg $0.31		
	--- Invoice #4406 for 196.66 on 01/13/2026		
05/14/2026	INV #FC 408. Due 05/14/2026. Orig. Amount $0.27.	0.27	0.73
	Finance Charge		
	--- Fin Chg $0.27		
	--- Invoice #4406 for 196.66 on 01/13/2026		
07/08/2026	INV #FC 418. Due 07/08/2026. Orig. Amount $0.44.	0.44	1.17
	Finance Charge		
	--- Fin Chg $0.44		
	--- Invoice #4406 for 196.66 on 01/13/2026		
	APN 056 059 002:(123) Z8 ASR-		
07/06/2026	INV #4654. Due 08/05/2026. Orig. Amount $459.60.	459.60	460.77
	--- ASR Labor, 2.5 @ $90.00 = 225.00		
	--- ASR Material, 1 @ $234.6 = 234.60		
08/04/2026	INV #4814. Due 09/03/2026. Orig. Amount $96.48.	96.48	557.25
	--- ASR Labor, 0.5 @ $90.00 = 45.00		
	--- ASR Material, 1 @ $51.48 = 51.48		
09/09/2026	INV #FC 440. Due 09/09/2026. Orig. Amount $0.68.	0.68	557.93
	Finance Charge		
	--- Fin Chg $0.68		
	--- Invoice #4654 for 459.60 on 07/06/2026		
	--- Invoice #4814 for 96.48 on 08/04/2026		
10/05/2026	INV #4965. Due 11/04/2026. Orig. Amount $601.41.	601.41	1,159.34
	--- ASR Labor, 3.5 @ $90.00 = 315.00		
	--- ASR Material, 1 @ $286.41 = 286.41		

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
151.29	659.41	71.19	247.95	460.77	$1,590.61

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Meirinho Dairy
PO BOX 580050
Modesto, CA 95358

Date	11/10/2026

Amount Due	Amount Enc.
$1,590.61	

Date	Transaction	Amount	Balance
10/08/2026	INV #FC 473. Due 10/08/2026. Orig. Amount $0.66. Finance Charge --- Fin Chg $0.66 --- Invoice #4654 for 459.60 on 07/06/2026 --- Invoice #4814 for 96.48 on 08/04/2026	0.66	1,160.00
11/10/2026	INV #5010. Due 12/10/2026. Orig. Amount $151.29. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $106.29 = 106.29	151.29	1,311.29
08/04/2026	APN 056 059 002:(28579) Z8 WEEDS- INV #4806. Due 09/03/2026. Orig. Amount $150.75. --- Weed Control Labor, 1.2333 @ $90.00 = 111.00 --- Weed Control Material, 1 @ $39.75 = 39.75	150.75	1,462.04
09/09/2026	INV #4888. Due 10/09/2026. Orig. Amount $70.35. --- Weed Control Labor, 0.5167 @ $90.00 = 46.50 --- Weed Control Material, 1 @ $23.85 = 23.85	70.35	1,532.39
09/09/2026	INV #FC 441. Due 09/09/2026. Orig. Amount $0.04. Finance Charge --- Fin Chg $0.04 --- Invoice #4806 for 150.75 on 08/04/2026	0.04	1,532.43
10/05/2026	INV #4958. Due 11/04/2026. Orig. Amount $58.00. --- Weed Control Labor, 0.5 @ $90.00 = 45.00 --- Weed Control Material, 1 @ $13 = 13.00	58.00	1,590.43
10/08/2026	INV #FC 474. Due 10/08/2026. Orig. Amount $0.18. Finance Charge --- Fin Chg $0.18 --- Invoice #4806 for 150.75 on 08/04/2026	0.18	1,590.61

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
151.29	659.41	71.19	247.95	460.77	$1,590.61

Turlock Mosquito Abatement District
A/R Aging QuickZoom
As of November 10, 2026

Type	Date	Num	Name	Terms	Due Date	Class	Aging
0-ABATED Meirinho Dairy							
APN 056 059 002							
(123) Z8 ASR							
Invoice	08/04/2026	4814	0-ABATED Meirinho...	Net 30	09/03/2026		68
Invoice	09/09/2026	FC 440	0-ABATED Meirinho...		09/09/2026		62
Total (123) Z8 ASR							
(28579) Z8 WEEDS							
Invoice	08/04/2026	4806	0-ABATED Meirinho...	Net 30	09/03/2026		68
Invoice	09/09/2026	FC 441	0-ABATED Meirinho...		09/09/2026		62
Total (28579) Z8 WEEDS							
Total APN 056 059 002							
Total 0-ABATED Meirinho Dairy							
TOTAL							

Turlock Mosquito Abatement District
A/R Aging QuickZoom
As of November 10, 2026

Open Balance
96.48
0.68
97.16
150.75
0.04
150.79
247.95
247.95
247.95

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380
(209) 634-1234

Invoice 4806

Date
8/4/2026

Due Date
9/3/2026

Bill To

Meirinho Dairy
attn: Sylvia T Rodriguez Trust
3909 Terhune Ct.
Modesto, CA 95356

Account #
APN 056 059 002

Item	Description	Qty	Rate	Amount
Weed Control Labor	Labor	1.2333	90.00	111.00
Weed Control Mat...	Material	1	39.75	39.75
			Total	**$150.75**

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

Customer Total Balance

$1,590.61

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380
(209) 634-1234

Invoice 4814

Date
8/4/2026

Due Date
9/3/2026

Bill To

Meirinho Dairy
attn: Sylvia T Rodriguez Trust
3909 Terhune Ct.
Modesto, CA 95356

Account #
056 059 002

Item	Description	Qty	Rate	Amount
ASR Labor	Labor	0.5	90.00	45.00
ASR Material	Material	1	51.48	51.48

Total **$96.48**

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

Customer Total Balance

$1,590.61

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Joseph & Gloria Pinhairo 2015 TR
2735 W. Hackett Rd.
Modesto, CA 95358

Date	11/10/2026

Amount Due	Amount Enc.
$486.04	

Date	Transaction	Amount	Balance
	APN 017 043 023:(28211) Z8 WEEDS-		
08/03/2026	INV #4757. Due 08/03/2026. Orig. Amount $86.50. --- Weed Control Labor, 0.6667 @ $90.00 = 60.00 --- Weed Control Material, 1 @ $26.5 = 26.50	86.50	86.50
09/08/2026	INV #4844. Due 09/08/2026. Orig. Amount $126.55. --- Weed Control Labor, 1.0833 @ $90.00 = 97.50 --- Weed Control Material, 1 @ $29.05 = 29.05	126.55	213.05
09/09/2026	INV #FC 442. Due 09/09/2026. Orig. Amount $0.14. Finance Charge --- Fin Chg $0.14 --- Invoice #4757 for 86.50 on 08/03/2026 --- Invoice #4844 for 126.55 on 09/08/2026	0.14	213.19
10/08/2026	INV #FC 475. Due 10/08/2026. Orig. Amount $0.25. Finance Charge --- Fin Chg $0.25 --- Invoice #4757 for 86.50 on 08/03/2026 --- Invoice #4844 for 126.55 on 09/08/2026	0.25	213.44
	APN 017 043 023:(34174) Z8 ASR-		
08/04/2026	INV #4833. Due 08/04/2026. Orig. Amount $137.10. --- ASR Labor, 1.5 @ $90.00 = 135.00 --- ASR Material, 1 @ $2.1 = 2.10	137.10	350.54
09/09/2026	INV #4912. Due 09/09/2026. Orig. Amount $45.03. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $0.03 = 0.03	45.03	395.57
09/09/2026	INV #FC 443. Due 09/09/2026. Orig. Amount $0.20. Finance Charge --- Fin Chg $0.20 --- Invoice #4833 for 137.10 on 08/04/2026	0.20	395.77
10/07/2026	INV #4980. Due 10/07/2026. Orig. Amount $45.03. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $0.03 = 0.03	45.03	440.80

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
45.03	0.00	45.49	171.92	223.60	$486.04

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Joseph & Gloria Pinhairo 2015 TR
2735 W. Hackett Rd.
Modesto, CA 95358

Date	11/10/2026

Amount Due	Amount Enc.
$486.04	

Date	Transaction	Amount	Balance
10/08/2026	INV #FC 476. Due 10/08/2026. Orig. Amount $0.21. Finance Charge --- Fin Chg $0.21 --- Invoice #4833 for 137.10 on 08/04/2026 --- Invoice #4912 for 45.03 on 09/09/2026 --- Invoice #4980 for 45.03 on 10/07/2026	0.21	441.01
11/10/2026	INV #5019. Due 11/10/2026. Orig. Amount $45.03. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $0.03 = 0.03	45.03	486.04

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
45.03	0.00	45.49	171.92	223.60	$486.04

Turlock Mosquito Abatement District
A/R Aging QuickZoom
As of November 10, 2026

Type	Date	Num	Name	Due Date	Aging	Open Balance
0-ABATED Pinheiro, Joseph & Gloria						
APN 017 043 023						
(28211) Z8 WEEDS						
Invoice	09/08/2026	4844	0-ABATED Pinheiro,...	09/08/2026	63	126.55
Invoice	09/09/2026	FC 442	0-ABATED Pinheiro,...	09/09/2026	62	0.14
Total (28211) Z8 WEEDS						126.69
(34174) Z8 ASR						
Invoice	09/09/2026	4912	0-ABATED Pinheiro,...	09/09/2026	62	45.03
Invoice	09/09/2026	FC 443	0-ABATED Pinheiro,...	09/09/2026	62	0.20
Total (34174) Z8 ASR						45.23
Total APN 017 043 023						171.92
Total 0-ABATED Pinheiro, Joseph & Gloria						171.92
TOTAL						**171.92**

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380
(209) 634-1234

Invoice 4912

Date
9/9/2026

Due Date
9/9/2026

Bill To

Joseph & Gloria Pinhairo 2015 TR
2735 W. Hackett Rd.
Modesto, CA 95358

Account #

Item	Description	Qty	Rate	Amount
ASR Labor	Labor	0.5	90.00	45.00
ASR Material	Material	1	0.03	0.03

Total **$45.03**

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

Customer Total Balance

$486.04

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380
(209) 634-1234

Invoice 4844

Date
9/8/2026

Due Date
9/8/2026

Bill To

Joseph & Gloria Pinhairo 2015 TR
2735 W. Hackett Rd.
Modesto, CA 95358

Account #
APN 017 043 023

Item	Description	Qty	Rate	Amount
Weed Control Labor	Labor	1.0833	90.00	97.50
Weed Control Mat...	Material	1	29.05	29.05
			Total	**$126.55**

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

Customer Total Balance

$486.04

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

APN 045 061 009

To:

Sandhu Bros Growers
1105 W Springer Dr
Turlock, CA 95382

Date	11/10/2026

Amount Due	Amount Enc.
$12,955.09	

Date	Transaction	Amount	Balance
06/02/2025	APN 045 061 009:(457) Z4 ABATED- INV #FC 167. Due 07/02/2025. Orig. Amount $3.13. Finance Charge --- Fin Chg $3.13 --- Invoice #3588 for 2,223.28 on 08/31/2023 --- Invoice #3606 for 86.18 on 10/31/2023 --- Invoice #3736 for 75.89 on 07/15/2024	2.92	2.92
06/06/2025	INV #4055. Due 07/06/2025. Orig. Amount $55.30. --- ASR, 0.5 @ $90.00 = 45.00 --- ASR $10.30	55.30	58.22
07/08/2025	INV #FC 189. Due 07/08/2025. Orig. Amount $0.07. Finance Charge --- Fin Chg $0.07 --- Invoice #3736 for 0.25 on 07/15/2024 --- Invoice #4055 for 55.30 on 06/06/2025	0.07	58.29
07/09/2025	INV #4136. Due 08/08/2025. Orig. Amount $1,117.59. --- ASR Labor, 1 @ $90.00 = 90.00 --- ASR Material, 1 @ $27.59 = 27.59 --- Standing Water, 5 @ $200.00 = 1,000.00	1,117.59	1,175.88
08/04/2025	INV #FC 264. Due 08/04/2025. Orig. Amount $1.25. Finance Charge --- Fin Chg $1.25 --- Invoice #3736 for 0.25 on 07/15/2024 --- Invoice #4055 for 55.30 on 06/06/2025 --- Invoice #4136 for 1,117.59 on 07/09/2025	1.25	1,177.13
08/13/2025	INV #4227. Due 09/12/2025. Orig. Amount $2,849.00. --- ASR Labor, 1.5 @ $90.00 = 135.00 --- ASR Material, 1 @ $314 = 314.00 --- Standing Water, 12 @ $200.00 = 2,400.00 --- Total July 2025	2,849.00	4,026.13

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
55.68	3,734.02	690.42	1,559.87	6,915.10	$12,955.09

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

APN 045 061 009

To:

Sandhu Bros Growers
1105 W Springer Dr
Turlock, CA 95382

Date	11/10/2026

Amount Due	Amount Enc.
$12,955.09	

Date	Transaction	Amount	Balance
10/10/2025	INV #FC 322. Due 10/10/2025. Orig. Amount $6.32. Finance Charge --- Fin Chg $6.32 --- Invoice #3736 for 0.25 on 07/15/2024 --- Invoice #4055 for 55.30 on 06/06/2025 --- Invoice #4136 for 1,117.59 on 07/09/2025 --- Invoice #4227 for 2,849.00 on 08/13/2025	6.32	4,032.45
10/16/2025	INV #4364. Due 11/15/2025. Orig. Amount $2,148.84. --- ASR Labor, 1.5 @ $90.00 = 135.00 --- ASR Material, 1 @ $213.84 = 213.84 --- Standing Water, 9 @ $200.00 = 1,800.00	2,148.84	6,181.29
11/12/2025	INV #4401. Due 12/12/2025. Orig. Amount $68.76. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $23.76 = 23.76	68.76	6,250.05
12/10/2025	INV #FC 349. Due 12/10/2025. Orig. Amount $12.29. Finance Charge --- Fin Chg $12.29 --- Invoice #3736 for 0.25 on 07/15/2024 --- Invoice #4055 for 55.30 on 06/06/2025 --- Invoice #4136 for 1,117.59 on 07/09/2025 --- Invoice #4227 for 2,849.00 on 08/13/2025 --- Invoice #4364 for 2,148.84 on 10/16/2025	12.29	6,262.34
01/13/2026	INV #FC 363. Due 01/13/2026. Orig. Amount $8.71. Finance Charge --- Fin Chg $8.71 --- Invoice #3736 for 0.25 on 07/15/2024 --- Invoice #4055 for 55.30 on 06/06/2025 --- Invoice #4136 for 1,117.59 on 07/09/2025 --- Invoice #4227 for 2,849.00 on 08/13/2025 --- Invoice #4364 for 2,148.84 on 10/16/2025 --- Invoice #4401 for 68.76 on 11/12/2025	8.71	6,271.05

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
55.68	3,734.02	690.42	1,559.87	6,915.10	$12,955.09

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

APN 045 061 009

To:

Sandhu Bros Growers
1105 W Springer Dr
Turlock, CA 95382

Date	11/10/2026

Amount Due	Amount Enc.
$12,955.09	

Date	Transaction	Amount	Balance
02/10/2026	INV #FC 381. Due 02/10/2026. Orig. Amount $7.18. Finance Charge --- Fin Chg $7.18 --- Invoice #4055 for 55.30 on 06/06/2025 --- Invoice #4136 for 1,117.59 on 07/09/2025 --- Invoice #4227 for 2,849.00 on 08/13/2025 --- Invoice #4364 for 2,148.84 on 10/16/2025 --- Invoice #4401 for 68.76 on 11/12/2025	7.18	6,278.23
03/03/2026	INV #FC 392. Due 03/03/2026. Orig. Amount $5.38. Finance Charge --- Fin Chg $5.38 --- Invoice #4055 for 55.30 on 06/06/2025 --- Invoice #4136 for 1,117.59 on 07/09/2025 --- Invoice #4227 for 2,849.00 on 08/13/2025 --- Invoice #4364 for 2,148.84 on 10/16/2025 --- Invoice #4401 for 68.76 on 11/12/2025	5.38	6,283.61
04/10/2026	INV #FC 402. Due 04/10/2026. Orig. Amount $9.76. Finance Charge --- Fin Chg $9.76 --- Invoice #4055 for 55.30 on 06/06/2025 --- Invoice #4136 for 1,117.59 on 07/09/2025 --- Invoice #4227 for 2,849.00 on 08/13/2025 --- Invoice #4364 for 2,148.84 on 10/16/2025 --- Invoice #4401 for 68.76 on 11/12/2025	9.76	6,293.37
04/16/2026	INV #4440. Due 05/16/2026. Orig. Amount $165.09. --- ASR Labor, 1.5833 @ $90.00 = 142.50 --- ASR Material, 1 @ $22.59 = 22.59	165.09	6,458.46
05/14/2026	INV #FC 411. Due 05/14/2026. Orig. Amount $8.72. Finance Charge --- Fin Chg $8.72 --- Invoice #4055 for 55.30 on 06/06/2025 --- Invoice #4136 for 1,117.59 on 07/09/2025 --- Invoice #4227 for 2,849.00 on 08/13/2025 --- Invoice #4364 for 2,148.84 on 10/16/2025 --- Invoice #4401 for 68.76 on 11/12/2025	8.72	6,467.18

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
55.68	3,734.02	690.42	1,559.87	6,915.10	$12,955.09

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

APN 045 061 009

To:

Sandhu Bros Growers
1105 W Springer Dr
Turlock, CA 95382

Date	11/10/2026

Amount Due	Amount Enc.
$12,955.09	

Date	Transaction	Amount	Balance
06/14/2026	INV #4573. Due 07/14/2026. Orig. Amount $119.77. --- ASR Labor, 1 @ $90.00 = 90.00 --- ASR Material, 1 @ $29.77 = 29.77	119.77	6,586.95
07/06/2026	INV #4659. Due 08/05/2026. Orig. Amount $153.10. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $108.1 = 108.10	153.10	6,740.05
07/06/2026	INV #4671. Due 08/05/2026. Orig. Amount $153.10. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $108.1 = 108.10	153.10	6,893.15
07/08/2026	INV #FC 423. Due 07/08/2026. Orig. Amount $14.47. Finance Charge --- Fin Chg $14.47 --- Invoice #4055 for 55.30 on 06/06/2025 --- Invoice #4136 for 1,117.59 on 07/09/2025 --- Invoice #4227 for 2,849.00 on 08/13/2025 --- Invoice #4364 for 2,148.84 on 10/16/2025 --- Invoice #4401 for 68.76 on 11/12/2025 --- Invoice #4440 for 165.09 on 04/16/2026	14.47	6,907.62
08/04/2026	INV #4819. Due 09/03/2026. Orig. Amount $149.71. --- ASR Labor, 1 @ $90.00 = 90.00 --- ASR Material, 1 @ $59.71 = 59.71	149.71	7,057.33
08/05/2026	INV #4835. Due 09/04/2026. Orig. Amount $1,400.00. --- Standing Water, 7 @ $200.00 = 1,400.00	1,400.00	8,457.33
08/05/2026	INV #FC 434. Due 08/05/2026. Orig. Amount $7.48. Finance Charge --- Fin Chg $7.48 --- Invoice #4055 for 55.30 on 06/06/2025 --- Invoice #4136 for 1,117.59 on 07/09/2025 --- Invoice #4227 for 2,849.00 on 08/13/2025 --- Invoice #4364 for 2,148.84 on 10/16/2025 --- Invoice #4401 for 68.76 on 11/12/2025 --- Invoice #4440 for 165.09 on 04/16/2026 --- Invoice #4573 for 119.77 on 06/14/2026	7.48	8,464.81
09/09/2026	INV #4900. Due 10/09/2026. Orig. Amount $80.43. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $35.43 = 35.43	80.43	8,545.24

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
55.68	3,734.02	690.42	1,559.87	6,915.10	$12,955.09

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

APN 045 061 009

To:

Sandhu Bros Growers
1105 W Springer Dr
Turlock, CA 95382

Date	11/10/2026

Amount Due	Amount Enc.
$12,955.09	

Date	Transaction	Amount	Balance
09/09/2026	INV #FC 457. Due 09/09/2026. Orig. Amount $10.16. Finance Charge --- Fin Chg $10.16 --- Invoice #4055 for 55.30 on 06/06/2025 --- Invoice #4136 for 1,117.59 on 07/09/2025 --- Invoice #4227 for 2,849.00 on 08/13/2025 --- Invoice #4364 for 2,148.84 on 10/16/2025 --- Invoice #4401 for 68.76 on 11/12/2025 --- Invoice #4440 for 165.09 on 04/16/2026 --- Invoice #4573 for 119.77 on 06/14/2026 --- Invoice #4659 for 153.10 on 07/06/2026 --- Invoice #4671 for 153.10 on 07/06/2026 --- Invoice #4819 for 149.71 on 08/04/2026 --- Invoice #4835 for 1,400.00 on 08/05/2026	10.16	8,555.40
09/10/2026	INV #4920. Due 10/10/2026. Orig. Amount $600.00. --- Standing Water, 3 @ $200.00 = 600.00	600.00	9,155.40
10/05/2026	INV #4971. Due 11/04/2026. Orig. Amount $134.02. --- ASR Labor, 1.1333 @ $90.00 = 102.00 --- ASR Material, 1 @ $32.02 = 32.02	134.02	9,289.42
10/05/2026	INV #4972. Due 11/04/2026. Orig. Amount $3,600.00. --- Standing Water, 18 @ $200.00 = 3,600.00	3,600.00	12,889.42
10/08/2026	INV #FC 488. Due 10/08/2026. Orig. Amount $9.99. Finance Charge --- Fin Chg $9.99 --- Invoice #4055 for 55.30 on 06/06/2025 --- Invoice #4136 for 1,117.59 on 07/09/2025 --- Invoice #4227 for 2,849.00 on 08/13/2025 --- Invoice #4364 for 2,148.84 on 10/16/2025 --- Invoice #4401 for 68.76 on 11/12/2025 --- Invoice #4440 for 165.09 on 04/16/2026 --- Invoice #4573 for 119.77 on 06/14/2026 --- Invoice #4659 for 153.10 on 07/06/2026 --- Invoice #4671 for 153.10 on 07/06/2026 --- Invoice #4819 for 149.71 on 08/04/2026 --- Invoice #4835 for 1,400.00 on 08/05/2026	9.99	12,899.41

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
55.68	3,734.02	690.42	1,559.87	6,915.10	$12,955.09

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

APN 045 061 009

To:

Sandhu Bros Growers
1105 W Springer Dr
Turlock, CA 95382

Date	11/10/2026

Amount Due	Amount Enc.
$12,955.09	

Date	Transaction	Amount	Balance
11/10/2026	INV #5013. Due 12/10/2026. Orig. Amount $55.68. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $10.68 = 10.68	55.68	12,955.09

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
55.68	3,734.02	690.42	1,559.87	6,915.10	$12,955.09

Turlock Mosquito Abatement District
A/R Aging QuickZoom
As of November 10, 2026

Type	Date	Num	Name	Terms	Due Date	Aging	Open Balance
0 ABATED 457-Sandhu Bros Growers							
APN 045 061 009							
(457) Z4 ABATED							
Invoice	08/04/2026	4819	0 ABATED 457-Sandhu Bros ...	Net 30	09/03/2026	68	149.71
Invoice	08/05/2026	4835	0 ABATED 457-Sandhu Bros ...	Net 30	09/04/2026	67	1,400.00
Invoice	09/09/2026	FC 457	0 ABATED 457-Sandhu Bros ...		09/09/2026	62	10.16
Total (457) Z4 ABATED							1,559.87
Total APN 045 061 009							1,559.87
Total 0 ABATED 457-Sandhu Bros Growers							1,559.87
TOTAL							**1,559.87**

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380
(209) 634-1234

Invoice 4819

Date
8/4/2026

Due Date
9/3/2026

Bill To

Sandhu Bros Growers
1105 W Springer Dr
Turlock, CA 95382

Account #
APN 045 061 009

Item	Description	Qty	Rate	Amount
ASR Labor	Labor	1	90.00	90.00
ASR Material	Material	1	59.71	59.71

Total **$149.71**

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

Customer Total Balance

$12,955.09

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380
(209) 634-1234

Invoice 4835

Date
8/5/2026

Due Date
9/4/2026

PAST DUE

Bill To

Sandhu Bros Growers
1105 W Springer Dr
Turlock, CA 95382

Account #
APN 045 061 009

Item	Description	Qty	Rate	Amount
Standing Water	Standing Water	7	200.00	1,400.00
			Total	**$1,400.00**

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

Customer Total Balance

$12,955.09

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Waterson Arlon TRS ET AL
1021 Yosemite St
Turlock, CA 95380

Date	11/10/2026

Amount Due	Amount Enc.
$3,910.67	

Date	Transaction	Amount	Balance
08/04/2025	INV #FC 260. Due 08/04/2025. Orig. Amount $1.02. Finance Charge --- Fin Chg $1.02 --- Invoice #3780 for 310.00 on 01/01/2025 --- Invoice #3787 for 310.00 on 02/10/2025 --- Invoice #3788 for 310.00 on 02/10/2025	1.02	1.02
09/10/2025	INV #FC 304. Due 09/10/2025. Orig. Amount $1.41. Finance Charge --- Fin Chg $1.41 --- Invoice #3780 for 310.00 on 01/01/2025 --- Invoice #3787 for 310.00 on 02/10/2025 --- Invoice #3788 for 310.00 on 02/10/2025	1.41	2.43
10/10/2025	INV #FC 313. Due 10/10/2025. Orig. Amount $1.14. Finance Charge --- Fin Chg $1.14 --- Invoice #3780 for 310.00 on 01/01/2025 --- Invoice #3787 for 310.00 on 02/10/2025 --- Invoice #3788 for 310.00 on 02/10/2025	1.14	3.57
12/10/2025	INV #FC 345. Due 12/10/2025. Orig. Amount $2.34. Finance Charge --- Fin Chg $2.34 --- Invoice #3780 for 310.00 on 01/01/2025 --- Invoice #3787 for 310.00 on 02/10/2025 --- Invoice #3788 for 310.00 on 02/10/2025	2.34	5.91
07/09/2025	13712 - Z5 ASR- INV #4139. Due 08/08/2025. Orig. Amount $2,496.41. --- ASR Labor, 1 @ $90.00 = 90.00 --- ASR Material, 1 @ $6.41 = 6.41 --- Standing Water, 12 @ $200.00 = 2,400.00	970.93	976.84

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
47.69	45.43	355.18	362.06	3,100.31	$3,910.67

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Waterson Arlon TRS ET AL
1021 Yosemite St
Turlock, CA 95380

Date	11/10/2026

Amount Due	Amount Enc.
$3,910.67	

Date	Transaction	Amount	Balance
08/04/2025	INV #FC 261. Due 08/04/2025. Orig. Amount $24.74. Finance Charge --- Fin Chg $24.74 --- Invoice #3754 for 1.24 on 07/15/2024 --- Invoice #3761 for 5,388.46 on 08/15/2024 --- Invoice #3249 for 6,815.10 on 09/11/2024 --- Invoice #3276 for 5,989.40 on 10/11/2024 --- Invoice #4057 for 1,691.78 on 06/06/2025 --- Invoice #4139 for 2,496.41 on 07/09/2025	24.74	1,001.58
08/13/2025	INV #4230. Due 09/12/2025. Orig. Amount $46.24. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $1.24 = 1.24 --- Total July 2025	46.24	1,047.82
09/10/2025	INV #4287. Due 10/10/2025. Orig. Amount $92.11. --- ASR Labor, 1 @ $90.00 = 90.00 --- ASR Material, 1 @ $2.11 = 2.11	92.11	1,139.93
09/10/2025	INV #FC 305. Due 09/10/2025. Orig. Amount $33.62. Finance Charge --- Fin Chg $33.62 --- Invoice #3754 for 1.24 on 07/15/2024 --- Invoice #3761 for 5,388.46 on 08/15/2024 --- Invoice #3249 for 6,815.10 on 09/11/2024 --- Invoice #3276 for 5,989.40 on 10/11/2024 --- Invoice #4057 for 1,691.78 on 06/06/2025 --- Invoice #4139 for 2,496.41 on 07/09/2025	33.62	1,173.55
10/10/2025	INV #FC 314. Due 10/10/2025. Orig. Amount $27.64. Finance Charge --- Fin Chg $27.64 --- Invoice #3754 for 1.24 on 07/15/2024 --- Invoice #3761 for 5,388.46 on 08/15/2024 --- Invoice #3249 for 6,815.10 on 09/11/2024 --- Invoice #3276 for 5,989.40 on 10/11/2024 --- Invoice #4057 for 1,691.78 on 06/06/2025 --- Invoice #4139 for 2,496.41 on 07/09/2025 --- Invoice #4230 for 46.24 on 08/13/2025	27.64	1,201.19

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
47.69	45.43	355.18	362.06	3,100.31	$3,910.67

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Waterson Arlon TRS ET AL
1021 Yosemite St
Turlock, CA 95380

Date	11/10/2026

Amount Due	Amount Enc.
$3,910.67	

Date	Transaction	Amount	Balance
12/10/2025	INV #FC 346. Due 12/10/2025. Orig. Amount $56.45. Finance Charge --- Fin Chg $56.45 --- Invoice #3754 for 1.24 on 07/15/2024 --- Invoice #3761 for 5,388.46 on 08/15/2024 --- Invoice #3249 for 6,815.10 on 09/11/2024 --- Invoice #3276 for 5,989.40 on 10/11/2024 --- Invoice #4057 for 1,691.78 on 06/06/2025 --- Invoice #4139 for 2,496.41 on 07/09/2025 --- Invoice #4230 for 46.24 on 08/13/2025 --- Invoice #4287 for 92.11 on 09/10/2025	56.45	1,257.64
01/13/2026	INV #FC 360. Due 01/13/2026. Orig. Amount $6.04. Finance Charge --- Fin Chg $6.04 --- Invoice #4057 for 1,691.78 on 06/06/2025 --- Invoice #4139 for 2,496.41 on 07/09/2025 --- Invoice #4230 for 46.24 on 08/13/2025 --- Invoice #4287 for 92.11 on 09/10/2025	6.04	1,263.68
02/10/2026	INV #FC 378. Due 02/10/2026. Orig. Amount $4.98. Finance Charge --- Fin Chg $4.98 --- Invoice #4057 for 1,691.78 on 06/06/2025 --- Invoice #4139 for 2,496.41 on 07/09/2025 --- Invoice #4230 for 46.24 on 08/13/2025 --- Invoice #4287 for 92.11 on 09/10/2025	4.98	1,268.66
03/03/2026	INV #FC 390. Due 03/03/2026. Orig. Amount $3.73. Finance Charge --- Fin Chg $3.73 --- Invoice #4057 for 1,691.78 on 06/06/2025 --- Invoice #4139 for 2,496.41 on 07/09/2025 --- Invoice #4230 for 46.24 on 08/13/2025 --- Invoice #4287 for 92.11 on 09/10/2025	3.73	1,272.39

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
47.69	45.43	355.18	362.06	3,100.31	$3,910.67

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Waterson Arlon TRS ET AL
1021 Yosemite St
Turlock, CA 95380

Date	11/10/2026

Amount Due	Amount Enc.
$3,910.67	

Date	Transaction	Amount	Balance
04/10/2026	INV #FC 400. Due 04/10/2026. Orig. Amount $5.58. Finance Charge --- Fin Chg $5.58 --- Invoice #4057 for 942.38 on 06/06/2025 --- Invoice #4139 for 2,496.41 on 07/09/2025 --- Invoice #4230 for 46.24 on 08/13/2025 --- Invoice #4287 for 92.11 on 09/10/2025	5.58	1,277.97
04/16/2026	INV #4442. Due 05/16/2026. Orig. Amount $72.00. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $27 = 27.00	72.00	1,349.97
05/14/2026	INV #FC 409. Due 05/14/2026. Orig. Amount $3.64. Finance Charge --- Fin Chg $3.64 --- Invoice #4139 for 2,470.93 on 07/09/2025 --- Invoice #4230 for 46.24 on 08/13/2025 --- Invoice #4287 for 92.11 on 09/10/2025	3.64	1,353.61
06/14/2026	INV #4576. Due 07/14/2026. Orig. Amount $939.61. --- ASR Labor, 2.5 @ $90.00 = 225.00 --- ASR Material, 1 @ $714.61 = 714.61	939.61	2,293.22
07/08/2026	INV #FC 420. Due 07/08/2026. Orig. Amount $3.79. Finance Charge --- Fin Chg $3.79 --- Invoice #4139 for 1,470.93 on 07/09/2025 --- Invoice #4230 for 46.24 on 08/13/2025 --- Invoice #4287 for 92.11 on 09/10/2025 --- Invoice #4442 for 72.00 on 04/16/2026	3.79	2,297.01
08/04/2026	INV #4823. Due 09/03/2026. Orig. Amount $258.95. --- ASR Labor, 2.5 @ $90.00 = 225.00 --- ASR Material, 1 @ $33.95 = 33.95	258.95	2,555.96

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
47.69	45.43	355.18	362.06	3,100.31	$3,910.67

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Waterson Arlon TRS ET AL
1021 Yosemite St
Turlock, CA 95380

Date	11/10/2026

Amount Due	Amount Enc.
$3,910.67	

Date	Transaction	Amount	Balance
08/05/2026	INV #FC 430. Due 08/05/2026. Orig. Amount $2.78. Finance Charge --- Fin Chg $2.78 --- Invoice #4139 for 1,470.93 on 07/09/2025 --- Invoice #4230 for 46.24 on 08/13/2025 --- Invoice #4287 for 92.11 on 09/10/2025 --- Invoice #4442 for 72.00 on 04/16/2026 --- Invoice #4576 for 939.61 on 06/14/2026	2.78	2,558.74
09/09/2026	INV #4906. Due 10/09/2026. Orig. Amount $154.36. --- ASR Labor, 1.5 @ $90.00 = 135.00 --- ASR Material, 1 @ $19.36 = 19.36	154.36	2,713.10
09/09/2026	INV #FC 452. Due 09/09/2026. Orig. Amount $3.11. Finance Charge --- Fin Chg $3.11 --- Invoice #4139 for 970.93 on 07/09/2025 --- Invoice #4230 for 46.24 on 08/13/2025 --- Invoice #4287 for 92.11 on 09/10/2025 --- Invoice #4442 for 72.00 on 04/16/2026 --- Invoice #4576 for 939.61 on 06/14/2026 --- Invoice #4823 for 258.95 on 08/04/2026	3.11	2,716.21
10/07/2026	INV #4979. Due 11/06/2026. Orig. Amount $45.43. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $0.43 = 0.43	45.43	2,761.64
10/08/2026	INV #FC 483. Due 10/08/2026. Orig. Amount $2.85. Finance Charge --- Fin Chg $2.85 --- Invoice #4139 for 970.93 on 07/09/2025 --- Invoice #4230 for 46.24 on 08/13/2025 --- Invoice #4287 for 92.11 on 09/10/2025 --- Invoice #4442 for 72.00 on 04/16/2026 --- Invoice #4576 for 939.61 on 06/14/2026 --- Invoice #4823 for 258.95 on 08/04/2026	2.85	2,764.49
11/10/2026	INV #5018. Due 12/10/2026. Orig. Amount $47.69. --- ASR Labor, 0.5 @ $90.00 = 45.00 --- ASR Material, 1 @ $2.69 = 2.69	47.69	2,812.18

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
47.69	45.43	355.18	362.06	3,100.31	$3,910.67

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Waterson Arlon TRS ET AL
1021 Yosemite St
Turlock, CA 95380

Date	11/10/2026

Amount Due	Amount Enc.
$3,910.67	

Date	Transaction	Amount	Balance
05/14/2026	APN 058 017 018- INV #4563. Due 06/13/2026. Orig. Amount $189.56. --- ASR Labor, 2 @ $90.00 = 180.00 --- ASR Material, 1 @ $9.56 = 9.56 --- Total April 2026	189.56	3,001.74
07/06/2026	INV #4663. Due 08/05/2026. Orig. Amount $207.52. --- ASR Labor, 2.1 @ $90.00 = 189.00 --- ASR Material, 1 @ $18.52 = 18.52	207.52	3,209.26
07/08/2026	INV #FC 421. Due 07/08/2026. Orig. Amount $0.19. Finance Charge --- Fin Chg $0.19 --- Invoice #4563 for 189.56 on 05/14/2026	0.19	3,209.45
08/05/2026	INV #FC 431. Due 08/05/2026. Orig. Amount $0.22. Finance Charge --- Fin Chg $0.22 --- Invoice #4563 for 189.56 on 05/14/2026	0.22	3,209.67
09/09/2026	INV #FC 453. Due 09/09/2026. Orig. Amount $0.57. Finance Charge --- Fin Chg $0.57 --- Invoice #4563 for 189.56 on 05/14/2026 --- Invoice #4663 for 207.52 on 07/06/2026	0.57	3,210.24
10/08/2026	INV #FC 484. Due 10/08/2026. Orig. Amount $0.48. Finance Charge --- Fin Chg $0.48 --- Invoice #4563 for 189.56 on 05/14/2026 --- Invoice #4663 for 207.52 on 07/06/2026	0.48	3,210.72
08/04/2025	APN 058 017 018:(28317) Z5 WEEDS- INV #FC 262. Due 08/04/2025. Orig. Amount $1.25. Finance Charge --- Fin Chg $1.25 --- Invoice #3239 for 124.50 on 09/10/2024 --- Invoice #3286 for 60.66 on 10/18/2024 --- Invoice #3350 for 614.70 on 11/30/2024 --- Invoice #3862 for 70.08 on 04/02/2025 --- Invoice #4015 for 250.80 on 06/04/2025	1.25	3,211.97

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
47.69	45.43	355.18	362.06	3,100.31	$3,910.67

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Waterson Arlon TRS ET AL
1021 Yosemite St
Turlock, CA 95380

Date	11/10/2026

Amount Due	Amount Enc.
$3,910.67	

Date	Transaction	Amount	Balance
08/13/2025	INV #4219. Due 09/12/2025. Orig. Amount $149.95. --- Weed Control Labor, 1.2833 @ $90.00 = 115.50 --- Weed Control Material, 1 @ $34.45 = 34.45 --- Total July 2025	149.95	3,361.92
09/10/2025	INV #FC 306. Due 09/10/2025. Orig. Amount $1.70. Finance Charge --- Fin Chg $1.70 --- Invoice #3239 for 124.50 on 09/10/2024 --- Invoice #3286 for 60.66 on 10/18/2024 --- Invoice #3350 for 614.70 on 11/30/2024 --- Invoice #3862 for 70.08 on 04/02/2025 --- Invoice #4015 for 250.80 on 06/04/2025	1.70	3,363.62
10/10/2025	INV #4357. Due 11/09/2025. Orig. Amount $72.90. --- Weed Control Labor, 0.6333 @ $90.00 = 57.00 --- Weed Control Material, 1 @ $15.9 = 15.90	72.90	3,436.52
10/10/2025	INV #FC 320. Due 10/10/2025. Orig. Amount $1.55. Finance Charge --- Fin Chg $1.55 --- Invoice #3239 for 124.50 on 09/10/2024 --- Invoice #3286 for 60.66 on 10/18/2024 --- Invoice #3350 for 614.70 on 11/30/2024 --- Invoice #3862 for 70.08 on 04/02/2025 --- Invoice #4015 for 250.80 on 06/04/2025 --- Invoice #4219 for 149.95 on 08/13/2025	1.55	3,438.07
12/10/2025	INV #FC 347. Due 12/10/2025. Orig. Amount $3.28. Finance Charge --- Fin Chg $3.28 --- Invoice #3239 for 124.50 on 09/10/2024 --- Invoice #3286 for 60.66 on 10/18/2024 --- Invoice #3350 for 614.70 on 11/30/2024 --- Invoice #3862 for 70.08 on 04/02/2025 --- Invoice #4015 for 250.80 on 06/04/2025 --- Invoice #4219 for 149.95 on 08/13/2025 --- Invoice #4357 for 72.90 on 10/10/2025	3.28	3,441.35

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
47.69	45.43	355.18	362.06	3,100.31	$3,910.67

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Waterson Arlon TRS ET AL
1021 Yosemite St
Turlock, CA 95380

Date	11/10/2026

Amount Due	Amount Enc.
$3,910.67	

Date	Transaction	Amount	Balance
01/13/2026	INV #FC 361. Due 01/13/2026. Orig. Amount $0.66. Finance Charge --- Fin Chg $0.66 --- Invoice #4015 for 250.80 on 06/04/2025 --- Invoice #4219 for 149.95 on 08/13/2025 --- Invoice #4357 for 72.90 on 10/10/2025	0.66	3,442.01
02/10/2026	INV #FC 379. Due 02/10/2026. Orig. Amount $0.54. Finance Charge --- Fin Chg $0.54 --- Invoice #4015 for 250.60 on 06/04/2025 --- Invoice #4219 for 149.95 on 08/13/2025 --- Invoice #4357 for 72.90 on 10/10/2025	0.54	3,442.55
03/03/2026	INV #FC 391. Due 03/03/2026. Orig. Amount $0.41. Finance Charge --- Fin Chg $0.41 --- Invoice #4015 for 250.60 on 06/04/2025 --- Invoice #4219 for 149.95 on 08/13/2025 --- Invoice #4357 for 72.90 on 10/10/2025	0.41	3,442.96
04/10/2026	INV #FC 401. Due 04/10/2026. Orig. Amount $0.34. Finance Charge --- Fin Chg $0.34 --- Invoice #4219 for 149.95 on 08/13/2025 --- Invoice #4357 for 72.90 on 10/10/2025	0.34	3,443.30
05/14/2026	INV #FC 410. Due 05/14/2026. Orig. Amount $0.31. Finance Charge --- Fin Chg $0.31 --- Invoice #4219 for 149.95 on 08/13/2025 --- Invoice #4357 for 72.90 on 10/10/2025	0.31	3,443.61
06/08/2026	INV #4633. Due 07/08/2026. Orig. Amount $169.20. --- Weed Control Labor, 1.35 @ $90.00 = 121.50 --- Weed Control Material, 1 @ $47.7 = 47.70	169.20	3,612.81
07/08/2026	INV #FC 422. Due 07/08/2026. Orig. Amount $0.50. Finance Charge --- Fin Chg $0.50 --- Invoice #4219 for 149.95 on 08/13/2025 --- Invoice #4357 for 72.90 on 10/10/2025	0.50	3,613.31

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
47.69	45.43	355.18	362.06	3,100.31	$3,910.67

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380

Statement

Account #

To:

Waterson Arlon TRS ET AL
1021 Yosemite St
Turlock, CA 95380

Date	11/10/2026

Amount Due	Amount Enc.
$3,910.67	

Date	Transaction	Amount	Balance
08/04/2026	INV #4791. Due 09/03/2026. Orig. Amount $98.85. --- Weed Control Labor, 0.8333 @ $90.00 = 75.00 --- Weed Control Material, 1 @ $23.85 = 23.85	98.85	3,712.16
08/05/2026	INV #FC 432. Due 08/05/2026. Orig. Amount $0.44. Finance Charge --- Fin Chg $0.44 --- Invoice #4219 for 149.95 on 08/13/2025 --- Invoice #4357 for 72.90 on 10/10/2025 --- Invoice #4633 for 169.20 on 06/08/2026	0.44	3,712.60
09/08/2026	INV #4839. Due 10/08/2026. Orig. Amount $196.90. --- Weed Control Labor, 1.75 @ $90.00 = 157.50 --- Weed Control Material, 1 @ $39.4 = 39.40	196.90	3,909.50
09/09/2026	INV #FC 454. Due 09/09/2026. Orig. Amount $0.58. Finance Charge --- Fin Chg $0.58 --- Invoice #4219 for 149.95 on 08/13/2025 --- Invoice #4357 for 72.90 on 10/10/2025 --- Invoice #4633 for 169.20 on 06/08/2026 --- Invoice #4791 for 98.85 on 08/04/2026	0.58	3,910.08
10/08/2026	INV #FC 485. Due 10/08/2026. Orig. Amount $0.59. Finance Charge --- Fin Chg $0.59 --- Invoice #4219 for 149.95 on 08/13/2025 --- Invoice #4357 for 72.90 on 10/10/2025 --- Invoice #4633 for 169.20 on 06/08/2026 --- Invoice #4791 for 98.85 on 08/04/2026	0.59	3,910.67

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
47.69	45.43	355.18	362.06	3,100.31	$3,910.67

Turlock Mosquito Abatement District
A/R Aging QuickZoom
As of November 10, 2026

Type	Date	Num	Name	Terms	Due Date	Aging	Open Balance
0 ABATED-Waterson Arlon TRS ET AL							
13712 - Z5 ASR							
Invoice	08/04/2026	4823	0 ABATED-Waterso...	Net 30	09/03/2026	68	258.95
Invoice	09/09/2026	FC 452	0 ABATED-Waterso...		09/09/2026	62	3.11
Total 13712 - Z5 ASR							262.06
APN 058 017 018							
(28317) Z5 WEEDS							
Invoice	08/04/2026	4791	0 ABATED-Waterso...	Net 30	09/03/2026	68	98.85
Invoice	09/09/2026	FC 454	0 ABATED-Waterso...		09/09/2026	62	0.58
Total (28317) Z5 WEEDS							99.43
APN 058 017 018 - Other							
Invoice	09/09/2026	FC 453	0 ABATED-Waterso...		09/09/2026	62	0.57
Total APN 058 017 018 - Other							0.57
Total APN 058 017 018							100.00
Total 0 ABATED-Waterson Arlon TRS ET AL							362.06
TOTAL							**362.06**

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380
(209) 634-1234

Invoice 4791

Date
8/4/2026

Due Date
9/3/2026

Bill To

Waterson Arlon TRS ET AL
1021 Yosemite St
Turlock, CA 95380

Account #
APN 058 017 018

Item	Description	Qty	Rate	Amount
Weed Control Labor	Labor	0.8333	90.00	75.00
Weed Control Mat...	Material	1	23.85	23.85
			Total	**$98.85**

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

Customer Total Balance

$3,910.67

Turlock Mosquito Abatement District
4412 N Washington Rd
Turlock, CA 95380
2096341234

Invoice

Date	Invoice #
8/4/2026	4823

Bill To

Waterson Arlon TRS ET AL
1021 Yosemite St
Turlock, CA 95380

Account #

Item	Description	Qty	Rate	Amount
Labor	Labor	2.5	90.00	225.00
Material	Material	1	33.95	33.95
			Total	**$258.95**

REMIT PAYMENT TO:
TURLOCK MAD
PO BOX 344
KEYES, CA 95328

Customer Total Balance

$3,958.11

VCJPA 2026 REFUND PROCESSING AND DISTRIBUTION INSTRUCTIONS

POOLED LIABILITY AND POOLED WORKERS' COMPENSATION PROGRAM
RETROSPECTIVE ADJUSTMENTS

DISTRICT: TURLOCK

BACKGROUND:

AT THE NOVEMBER 5, 2026, BOARD MEETING, THE 2026 ANNUAL REPORT FOR BOTH THE POOLED WORKERS' COMPENSATION AND POOLED LIABILITY PROGRAMS WAS PRESENTED. THE BOARD APPROVED TOTAL REFUNDS TO ACTIVE MEMBERS OF $193,694 IN THE POOLED LIABILITY PROGRAM AND $618,800 IN THE POOLED WORKERS' COMPENSATION PROGRAM. **YOUR DISTRICT'S PORTION OF THE TOTAL REFUND IS PRESENTED IN TABLE 1, BELOW.**

YOU HAVE THE OPTION TO APPLY YOUR DISTRICT'S PORTION OF THE REFUND TO THE MEMBER CONTINGENCY FUND, AND/OR HAVE THE AMOUNTS REFUNDED TO THE DISTRICT VIA CHECK. PAYMENT VIA ACH IS AVAILABLE TO THOSE DISTRICTS THAT HAVE PREVIOUSLY ESTABLISHED THEIR ACCOUNT INFORMATION WITH VCJPA.

TABLE 2 PRESENTS THE DISTRICT'S MEMBER CONTINGENCY FUND BALANCE AS OF SEPTEMBER 30, 2026 WITH THE AMOUNT ABOVE OR (BELOW) THE CALCULATED PRUDENT BALANCE. MEMBERS MAY CONTRIBUTE UP TO THE PRUDENT BALANCE WITHOUT EXPLANATION PER THE AGENCY'S BYLAWS. CONTRIBUTIONS TO THE MEMBER CONTINGENCY FUND IN EXCESS OF THE PRUDENT BALANCE ARE ALLOWED, BUT THE DISTRICT'S REASON FOR EXCEEDING THE PRUDENT FUND BALANCE MUST BE DOCUMENTED IN WRITING AND SUBMITTED TO VCJPA FOR ITS FILES.

INSTRUCTIONS:

COMPLETE THE DISTRIBUTION INSTRUCTIONS USING TABLE 3 TO INFORM THE VCJPA HOW TO PROCESS YOUR DISTRICT'S REFUND. YOU MAY ELECT TO: 1) RECEIVE A PAYMENT FOR THE ENTIRE REFUND, 2) APPLY THE TOTAL REFUND TO THE MEMBER CONTINGENCY FUND, 3) APPLY A PORTION OF THE REFUND TO THE MEMBER CONTINGENCY FUND AND RECEIVE A PAYMENT FOR THE BALANCE FROM VCJPA.

PLEASE RETURN THE COMPLETED FORM BY DECEMBER 7, 2026.

TABLE 1 – CURRENT REFUND:

Below is the amount of your district's refund for the Pooled Liability and Pooled Workers' Compensation Programs as approved by the Board of Directors on November 5, 2026.

Pooled Liability Program	$3,692
Pooled Workers' Comp. Program	$10,085

TABLE 2 – MEMBER CONTINGENCY FUNDS:

Below is the amount of your district's member contingency fund prudent balance and actual balance as of September 30, 2026 as well as the amount over or (under) the prudent balance.

PRUDENT BALANCE	MEMBER BALANCE	AMOUNT OVER (UNDER) PRUDENT BALANCE
$311,346	$36,960	$(274,386)

VCJPA 2026 REFUND DISTRIBUTION INSTRUCTIONS
TURLOCK
DUE DATE: DECEMBER 7, 2026

TABLE 3 – DISTRIBUTION OF REFUNDS:
For the refund(s) listed in Table 1 above, please distribute as follows:

	LIABILITY REFUND	WORKERS' COMP. REFUND	TOTAL REFUND
TOTAL PROGRAM REFUNDS AVAILABLE TO DISTRIBUTE	$3,692	$10,085	$13,777

	DISTRIBUTE OUR LIABILITY REFUND AS FOLLOWS	DISTRIBUTE OUR WORKERS' COMP. REFUND AS FOLLOWS	
OPTIONS FOR DISTRIBUTION	**ENTER AMOUNT**	**ENTER AMOUNT**	**TOTAL**
1) ISSUE A PAYMENT TO THE DISTRICT FOR THE AMOUNT ENTERED			
2) APPLY AMOUNT ENTERED TO THE DISTRICT'S MEMBER CONTINGENCY FUND	$3,692	$10,085	$13,777
3) TOTAL (MUST AGREE TO TOTAL PROGRAM REFUND(S) SHOWN ABOVE)	$3,692	$10,085	$13,777
	CANNOT EXCEED $3,692	CANNOT EXCEED $10,085	CANNOT EXCEED $13,777

Print Name of Person Completing Form: David Heft **Date:** 11/12/2026

Phone Number: 209-634-1234 **Email Address:** dheft@turlockmosquito.com

Email this form to: Karla.lopez1@sedgwick.com ***Questions? Please call Sarah Thurston at 916.244.1189***

IF THIS FORM IS NOT RETURNED BY THE DUE DATE ABOVE, YOUR DISTRICT WILL RECEIVE THE REFUND IN THE FORM OF A CHECK.

NOTE: NO DEPOSITS WILL BE MADE TO THE MEMBER CONTINGENCY FUND WITHOUT A COMPLETED ELECTION FORM.
VCJPA LEGAL COUNSEL HAS ADVISED THAT AN ANNUAL ELECTION SHOULD BE MADE BY THE MEMBER DISTRICTS;
STANDING ORDERS TO DEPOSIT REFUNDS IN THE MEMBER CONTINGENCY FUND WILL NOT BE ACCEPTED.

Agenda Item 5.A.

Abatement Hearing: Consideration and Approval of Resolution 2026-14 to Abate a Public Nuisance Filed Against Resendiz Farms, LLC at Property Located at Keyes Road (between Quincy Rd. and Waring Rd.); Denair, Stanislaus County, California APN 045-044-029

BACKGROUND AND STATUS:

Pursuant to California Health & Safety Code Section 2061, a public hearing must be held to abate a public nuisance in which written and oral testimony is considered by the Board of Trustees.

On October 22, 2026, GM Heft filed a Notice to Abate Nuisance pursuant to California Health & Safety Code sections 2060-2067. This Notice was physically served to the owners located at 4342 Geer Rd; Hughson, CA 95326. This notification was in accordance with at least (10) days' notice before this public hearing scheduled for November 16, 2026.

The property had been found to be a public nuisance and an Abatement Order was passed by the Board in 2024 against Cockrell 1990 Trust; Betty Jo Cockrell Trustee. This property had continual violations of the Board's Abatement Order in 2026 and was sent several bills for labor and material costs and civil penalties ($19,975.89). On October 21, 2026, the District was notified that the property had been sold to Resendiz Farms, LLC. At that point, a Notice to Abate Nuisance was filed against the new property owner.

I have met with the new owner of the property and they have exhibited a willingness to cooperate. They have signed a Memorandum of Understanding in hopes to avoid civil penalties.

RECOMMENDATION:

Approve Resolutions 2026-14
Approve Memorandum of Understanding Between TMAD and Resendiz Farms, LLC

REFERENCE MATERIALS ATTACHED:

A. Resolution 2026-14 Abatement of Property (APN 045-044-029) Resendiz Farms, LLC
B. Memorandum of Understanding
C. Abatement Documents & Materials
D. Proof of Service

Resolution No. 2026-14

A Resolution of the Board of Trustees of the Turlock Mosquito Abatement District

WHEREAS, the Turlock Mosquito Abatement District ("District") conducted a public hearing pursuant to Health and Safety Code Section 2061 to abate a public nuisance and at the hearing written evidence and oral testimony were accepted and considered by the Board of Trustees;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees as follows:

1. The Board of Trustees finds the following:

a. The District's General Manager issued a Notice to Abate Nuisance to Resendiz Farms, LLC property owner ("Property Owner") of those certain real properties located at: Keyes Rd (Waring Rd); Denair, Stanislaus County, California; also known as Stanislaus County Assessor Parcel Number 045-044-029 ("Property"), which is shown on the maps attached hereto as Exhibit A and incorporated herein by reference.

b. The required statutory notice of the existence of the public nuisance and of this public hearing has been provided to the Property Owner.

c. The Property Owner did not appear in public.

d. A public nuisance exists on the Property.

2. The Board of Trustees orders the Property Owner to abate the public nuisance by performing and fully complying with all of the following abatement requirements by not later than 12:00 PM on May 1, 2026:

a. Prevent the occurrence of standing water on the property for longer than (4) days.

b. Maintain vegetation at a height below 10-12 inches where water is standing and ensure that District staff have unfettered access to conduct surveillance and control activities.

3. Pursuant to Health and Safety Code Section 2065, after the date specified in Paragraph 2 above and so long as the Property Owner has not fully complied with all of the above abatement requirements, if the District determines in its sole discretion that public health pesticides or herbicides must be applied on the Property to abate the public nuisance and/or to prevent the recurrence of the public nuisance or any physical control measures necessary to eliminate the public nuisance , then the Property Owner shall be assessed for the

actual cost of all such control measures in addition to any civil penalties that may be imposed under Paragraph 4 below.

4. If all of the above requirements are not fully complied with by the date and time specified in Paragraph 2, then the Board of Trustees is authorized under Health and Safety Code Section 2063 to assess the Property Owner a civil penalty up to and including the amount of One Thousand Dollars ($1,000.00) per calendar day for each calendar day that the abatement requirements are not fully complied with after the specified date. For this case, the Board of Trustees shall assess the Property Owner a civil penalty in accordance with the following schedule for each calendar day the District must take control measures in accordance with Paragraph 3 above:

a. For non-compliance, the civil penalty shall be $200.00 per day.

5. Once the public nuisance has been abated, than any recurrence of the public nuisance shall be considered a continuation of this original public nuisance and shall be subject to the control measure costs and civil penalties provided for in this Resolution.

Moved by Trustee _____, second by Trustee _____, that the foregoing resolution be adopted.

Passed and Adopted by the Board of Trustees on the 16th day of November, 2026, by the following vote:

Ayes:

Noes:

Abstain:

Absent:

_____
Ryan Taylor, President

Attest:

I, Lynn Apland, Secretary of the Board of Trustees of the Turlock Mosquito Abatement District, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the said Board of Trustees held the 16th day of November, 2026.

_____

Lynn Apland, Secretary

Reviewed:

_____

David Heft, General Manager

AGGRESSIVE SOURCE REDUCTION PROGRAM

Return by Hand, or Mail to:

Turlock Mosquito Abatement District
4412 N. Washington Rd.
Turlock, CA 95380

MEMORANDUM OF UNDERSTANDING

Land Owner Name: Resendiz Farms, LLC Contact Phone Number: 209-613-2012

Land Owner Mailing Address: 4342 Geer Rd.; Hughson, CA 95326

Property Name (if applicable): Resendiz Orchard

Parcel Number(s) (if applicable): 045-044-029

Description of the location of the land: Keyes Rd. located between Quincy Rd. and Waring Rd.

The purpose of this MOU is to promote a mutually beneficial and cooperative working relationship between Turlock Mosquito Abatement District (the "District") and Resendiz Farms, LLC / Javier Resendiz (collectively referred to herein as "Owner").

(property owner name)

Terms of MOU:

1. Owner understands and acknowledges that properties which hold standing water for longer than 72 hours is subject to mosquito-breeding;
2. Owner agrees to allow the District access to the property identified above to conduct mosquito surveillance;
3. Owner understands and acknowledges that failing to notify the District at least seventy-two (72) hours prior to an irrigation and/or flood event, may result in higher application costs (ex. necessity of aerial application);
4. Owner understands and acknowledges that the District is only being reimbursed for the actual cost of mosquito control on properties identified above which includes labor (currently **$90.00** per hour and subject to increase), cost of chemical, and associated application costs (ex. aerial costs).
5. Owner agrees that it shall fully reimburse the District for all its costs and expenses within thirty (30) days of the invoicing for mosquito control on Owner's property. Owner understands and acknowledges that a failure to make payment to the District as required hereunder may result in an immediate termination of this MOU, in which case the District may take all actions as to Owner and/or Owner's property, without limitation, as authorized by law. Owner further acknowledges and agrees that if it fails to reimburse the District for all its costs and expenses under this agreement, District may seek reimbursement of those costs in any subsequent abatement proceeding, pursuant to Health & Safety Code Sections 2060-2067.
6. District makes no representations or warranties, without limitation, regarding the level and/or effectiveness of the activities it undertakes under this MOU with respect to Owner's property.
7. Owner agrees to indemnify, hold harmless and defend the District, its trustees, officers, employees and representatives from and against any claim or liability, without limitation, which may arise from any service or activity performed by the District hereunder.
8. The terms of this MOU shall be effective as of the date set forth below and shall automatically renew each subsequent year unless terminated in writing by Owner or by District as set forth herein.

MEMORANDUM OF UNDERSTANDING

The undersigned, Owner(s) of the land referred to above, or a party authorized to execute this MOU on behalf of the Owner, hereby consents to the Turlock Mosquito Abatement District (District) undertaking necessary mosquito larvae surveillance and control measures on the parcel(s) referenced above , and I/we agree to reimburse the District within thirty (30) days of the invoicing for mosquito control costs, under the terms set forth above.
I/we understand that this voluntary agreement (MOU) is in lieu of the District's undertaking of formal abatement proceedings for control of a public nuisance and public health threat on the parcel(s) referenced above.

Signed: _____
Owner

Dated: 11/10/2026

Signed: _____
Owner

Dated: _____

This signed MOU must be returned to the District immediately before any mosquito-control activities are required.

Turlock Mosquito Abatement District
4412 N. Washington Rd.
Turlock, California 95380
(209) 634-1234

NOTICE TO ABATE NUISANCE

To property owner:

Resendiz Farms LLC
4342 Geer Rd.
Hughson, CA 95326

Subject real property:
APN 045-044-029

YOU ARE HEREBY NOTIFIED by the Board of Trustees of the Turlock Mosquito Abatement District as follows:

1. This notice is provided pursuant to California Health & Safety Code sections 2060-2067.

2. The District has the authority to abate public nuisances on property pursuant to the Mosquito Abatement and Vector Control District Law. A "public nuisance" includes:
    a. Any property, excluding water, that has been artificially altered from its natural condition so that it now supports the development, attraction, or harborage of mosquitoes;
    b. Any water that is a breeding place for mosquitoes;
    c. Any activity that supports the development, attraction, or harborage of mosquitoes, or that facilitates the introduction or spread of mosquitoes. The presence of mosquitoes in their developmental or larval stages on property is prima facie evidence that the property is a public nuisance.

3. The person or agency claiming ownership, title or right to property who controls the diversion, delivery, conveyance or flow of water is responsible for the abatement of a public nuisance that is caused by, or as a result of, that property or the diversion, delivery, conveyance or control of that water.

4. The District finds that a public nuisance exists on the above-referenced real property. The details of the public nuisance condition and the specific location of the public nuisance on the subject property are described on an attached report

5. As the owner of the subject property, you are directed to abate the nuisance on or before November 3, 2026, by destroying the larval mosquitoes that are now on the property.

6. You are further directed to perform on a routine basis any and all work necessary to prevent the recurrence of larval and adult mosquitoes on or emanating from the subject property as long as you continue to own the property.

7. You are advised that the failure to comply with the requirements of the notice within the specified times may result in the District taking the necessary actions to abate the nuisance on the subject property, and that the owner shall be liable for paying the costs of the District's actions.

8. You are advised that the failure to comply with the requirements of the notice within the specified times may result in the imposition by the District of civil penalties of up to $1,000 per day for each day that the public nuisance continues after the specified times. Any recurrence of the nuisance on the property will be deemed to be a continuation of the original nuisance.

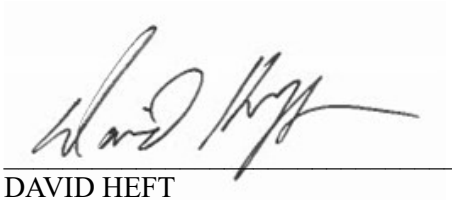
9. You are advised that if the owner of the property fails to pay the District's costs and any civil penalties within 60 days, then the District may collect its abatement costs and any penalties against the subject property at the same time and in the same manner as ordinary County property taxes are collected against the property, and also may record a notice of abatement lien against the subject real property.

10. Before complying with the requirements of this notice, you may appear at a hearing before the District Board of Trustees. At the Board of Trustees hearing, the Board will accept written and oral testimony from the property owner and other persons and determine whether a public nuisance exists on the property. The hearing will be held on November 16, 2026 at 6:00 pm, or as soon thereafter as the matter may be heard, at:

Board Meeting Room
Turlock Mosquito Abatement District
4412 N. Washington Rd.
Turlock, CA 95380

If you have any questions regarding this notice, you may contact me at (209) 634-1234. When complying with this Notice to Abate, you are not relieved from complying with all other local, State, and Federal requirements. Should there be a conflict between compliance with this Notice to Abate and other governmental agency requirements, contact the District first to resolve this conflict.

Dated: October 22, 2026



DAVID HEFT
General Manager

Summary of Findings

MAILING ADDRESS
4412 WASHINGTON RD.
TURLOCK, CA 95380

(209) 634-1234
www.turlockmosquito.org

06/13/2022: Registered owner of property (Cockrell Betty Jo TR) receives Warning Letter due to repeated standing water and mosquito breeding on the property.

08/28/2018: Joel Cockrell signs Memorandum Of Understanding (MOU) with District to avoid abatement of the property and potential civil penalties. Owner agrees to reimburse District for future labor/material costs, which they would have to do anyway if an abatement was filed.

08/14/2024: Letter was sent to owner regarding the cancellation of the MOU due to violations of terms and non-payment. Owner notified an abatement would be filed and an abatement hearing would be scheduled.

09/16/2024: Board of Trustees found the property to be a public nuisance and abatement order filed.

07/06/2026: Invoice #4657 sent for $555.90 for District labor and materials. UNPAID.

08/04/2026: Invoice #4817 sent for $1,137.41 for District labor and materials. UNPAID.

08/05/2026: Invoice #4836 sent for $6,000.00 for $200.00/day civil penalties for violating Abatement Order. UNPAID.

09/09/2026: Invoice #4898 sent for $563.72 for District labor and materials. UNPAID.

09/10/2026: Invoice #4919 sent for $5,200.00 for $200.00/day civil penalties for violating Abatement Order. UNPAID.

10/05/2026: Invoice #4968 sent for $507.38 for District labor and materials. UNPAID.

10/05/2026: Invoice #4969 sent for $6,000.000 for $200.00/day civil penalties for violating Abatement Order. UNPAID.

10/08/2026: Total amount due $19,975.89. UNPAID.

10/20/2026: District received notice from owner that property had been sold to former renter Resendiz Farms.

DAVID HEFT
GENERAL MANAGER

BOARD OF TRUSTEES

RYAN TAYLOR
PRESIDENT, STANISLAUS

MICHAEL MITCHELL
VICE PRESIDENT, HUGHSON

LYNN APLAND
SECRETARY, PATTERSON

MATTHEW CROW
STANISLAUS

AARON HACKLER
TURLOCK

KERN HUNEWILL
NEWMAN

DONALD PETERS
STANISLAUS

L. KEVIN SHOWEN
CERES

Staff Recommendation

District staff recommends that the Board of Trustees find the property on E Keyes Rd, Denair, CA 95316 (APN 045-044-029) to be a public nuisance due to an excessive amount of standing water routinely present on the property and significant mosquito breeding. Orchard contains leaking drip lines and extreme tire ruts that fill up with water from irrigation practices causing standing water and mosquito breeding. Walking these rows and treating these breeding sources are very labor intensive.















Attorney or Party without Attorney:		For Court Use Only
GRIFFITH, MASUDA & HOBBS 517 E. OLIVE STREET Turlock, CA 95380 *Telephone No:* 209-667-5501 *Attorney for:* Plaintiff	*Ref. No. or File No.:*	
Insert name of Court, and Judicial District and Branch Court: STANISLAUS COUNTY SUPERIOR COURT		
Plaintiff: TURLOCK MOSQUITO ABATEMENT DISTRICT *Defendant:*		

PROOF OF SERVICE NOTICE	*Hearing Date:*	*Time:*	*Dept/Div:*	*Case Number:*

1. *At the time of service I was at least 18 years of age and not a party to this action.*

2. I served copies of the Notice; To Abate Nuisance

3. *a. Party served:* RESENDIZ FARMS LLC
   b. Person served: GISELLE M., CASHIER, Hispanic, Female, 20 Years Old, Black Hair, 5 Feet 4 Inches, 140 Pounds

4. *Address where the party was served:* C/O PROPERTY OWNER
   4342 GEER ROAD
   Hughson, CA 95326

5. *I served the party:*
   d. **by other means** On: Fri., Oct. 23, 2026 at: 2:39PM By Posting and First Class Mail in Accordance with CCP§415.46, and by leaving the copies with or in the Presence of:
   party in item 3
   (1) **(Business)** By Posting and First Class Mail in Accordance with CCP§415.46, and by leaving the copies with or in the Presence of:
   (4) I thereafter mailed (by first-class, postage prepaid) copies of the documents to the person to be served at the place where the copies were left (CCP§415.46). I mailed the document on: Fri., Oct. 23, 2026 from: STOCKTON, CA

7. ***Person Who Served Papers:***
   a. APRIL OLSON
   b. RUN WITH IT
   P.O. BOX 691237
   STOCKTON, CA 95269
   c. (209) 565-1180, FAX (866) 679-6720

   Recoverable Cost Per CCP 1033.5(a)(4)(B)
   d. ***The Fee** for Service was:* $126.00
   e. I am: (3) registered California process server
   (i) Independent Contractor
   (ii) Registration No.: 2026-0005
   (iii) County: Stanislaus
   (iv) Expiration Date: Fri, Jan. 28, 2028

8. ***I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.***

   Date: Mon, Oct. 26, 2026

RUN WITH IT

Monday October 26, 2026 **INVOICE** **GRIFFITM.174345**

P.O. BOX 691237
STOCKTON, CA 95269
Telephone: (209) 565-1180 , FAX: (866) 679-6720 Tax ID: 46-3679063

GRIFFITH, MASUDA & HOBBS
517 E. OLIVE STREET
Turlock CA 95380

Court: STANISLAUS COUNTY SUPERIOR COURT
Title: TURLOCK MOSQUITO ABATEMENT DISTRICT
Documents: NOTICE; TO ABATE NUISANCE

Date	Description	Amount
10/23/26 02:39PM	First Class Mail CCP§415.46: RESENDIZ FARMS LLC, AT Business C/O PROPERTY OWNER 4342 GEER ROAD Hughson, CA 95326, by serving: GISELLE M., CASHIER, Hispanic, Female, 20 Years Old, Black Hair, 5 Feet 4 Inches, 140 Pounds, Served By: APRIL OLSON. Mailed Copy Of Documents To: RESENDIZ FARMS LLC.	
10/23/26	PRINTING OUT SERVE PAGES, 44.00 Copies, at $.25	11.00
10/23/26	PROCESS SERVICE	115.00
PLEASE PAY FROM THIS INVOICE.		**126.00**

Agenda Item 6.A.

BILLS & WAGES

BACKGROUND AND STATUS:

This month's Bills & Wages section contains the check register for the month of October 2026 ($619,936.00) ($541,736.43 County Register) ($78,199.57 Direct Deposit).

Notable Checks:

42471	Bonander	$3,363.21	Replacement Trailer for ATV (2026-2027 FY Budget)
42476	MidAtlantic	$6,792.88	WALS Mixing Station
42483	Mid Valley Ag	$11,747.26	265 Gal Cornerstone Plus herbicide
42484	TMAD	$362,500.00	Transfer to Columbia Bank

RECOMMENDATION:

Ratify the payment of bills & wages for October 2026 in the amount of $619,936.00.

REFERENCE MATERIALS ATTACHED:

A. October 2026 County Check Register
B. October 2026 Direct Deposit (Columbia Bank)
C. October 2026 Columbia Bank Statement

Turlock Mosquito Abatement District
County Check Register
October 2026

Date	Num	Name	Amount
01000 · Checking			
10/01/2026	E-pay	CA State Income Tax Pymts	-2,772.39
10/01/2026	E-pay	Federal Income Tax Pymts	-15,400.26
10/23/2026	E-pay	CA State Income Tax Pymts	-545.22
10/16/2026	E-pay	CA State Income Tax Pymts	-186.67
10/16/2026	E-pay	Federal Income Tax Pymts	-1,306.72
10/23/2026	E-pay	CA State Income Tax Pymts	-2,353.45
10/23/2026	E-pay	Federal Income Tax Pymts	-12,934.88
10/25/2026	ACHSEP26	PERS	-19,056.57
10/16/2026	ACHBB0926	California State Disburesement Unit	-745.00
10/30/2026	ACHBB1026	California State Disburesement Unit	-745.00
10/05/2026	770042462	Apland, Lynn R	-54.63
10/05/2026	770042463	Arteaga, Daniel	-1,488.75
10/05/2026	770042464	Holguin, Dominic J	-1,748.41
10/05/2026	770042465	Lemus, Jesus	-2,044.39
10/05/2026	770042466	Oliveira, James J	-2,199.23
10/05/2026	770042467	Taylor, Ryan S	-54.63
10/05/2026	770042468	Colonial Life Insurance	-36.64
10/05/2026	770042469	Empower Retirement	-1,700.00
10/05/2026	770042470	Oliveira, Christy	-300.00
10/05/2026	770042471	Bonander Trailer	-3,363.21
10/05/2026	770042472	Cintas Corp	-531.62
10/05/2026	770042473	Complete Welder's Supply Inc.	-598.99
10/05/2026	770042474	FedEx	-254.52
10/05/2026	770042475	Gold Coast Lift Truck, Inc.	0.00
10/05/2026	770042476	midatlantic Services	-6,792.88
10/05/2026	770042477	Principal Life Ins., Co.	-1,027.93
10/05/2026	770042478	Stanislaus County Sheriff Alarms	-20.00
10/05/2026	770042479	Sun Life Financial	-188.16
10/05/2026	770042480	VSP	-266.76
10/05/2026	770042481	Xerox	-179.43
10/06/2026	770042482	Complete Welder's Supply Inc.	-480.58
10/06/2026	770042483	Mid Valley Agricultural Services	-11,747.26
10/06/2026	770042484	Turlock Mosquito Abatement	-362,500.00
10/14/2026	770042485	Arteaga, Daniel	-989.76
10/20/2026	770042486	Holguin, Dominic J	-1,748.43
10/20/2026	770042487	Lemus, Jesus	-2,044.38
10/20/2026	770042488	Oliveira, James J	-2,199.23
10/20/2026	770042489	Colonial Life Insurance	-36.64
10/20/2026	770042490	Empower Retirement	-1,700.00
10/20/2026	770042491	Oliveira, Christy	-300.00
10/20/2026	770042492	Adtech-IT	-449.14
10/20/2026	770042493	Amazon Capital Services	-213.58

Turlock Mosquito Abatement District
County Check Register
October 2026

Date	Num	Name	Amount
10/20/2026	770042494	Cintas-Cincinnati	-8.66
10/20/2026	770042495	Cintas Corp	-797.43
10/20/2026	770042496	Clean Earth	-94.31
10/20/2026	770042497	Complete Welder's Supply Inc.	-1,458.17
10/20/2026	770042498	Enterprise FM Trust	-12,039.85
10/20/2026	770042499	FedEx	-369.90
10/20/2026	770042500	George W Lowry, Inc.	-8,830.01
10/20/2026	770042501	Gold Coast Lift Truck, Inc.	-904.29
10/20/2026	770042502	Hilmar Lumber	-71.05
10/20/2026	770042503	Liebert Cassidy Whitmore	-74.00
10/20/2026	770042504	Mosquito Mate, Inc.	-28,587.57
10/20/2026	770042505	MVCAC	-21,208.00
10/20/2026	770042506	Nannette McKay, Inc.	-1,300.00
10/20/2026	770042507	SJVAPCD	-100.00
10/20/2026	770042508	Sunflower Cleaning	-520.00
10/20/2026	770042509	Turlock Irrigation District	-411.70
10/20/2026	770042510	Turlock Scavenger Co.	-71.45
10/20/2026	770042511	Verizon	-584.70
Total 01000 · Checking			-540,736.43
TOTAL			**-540,736.43**

I hereby certify that the checks as presented in this list were for services rendered or materials received and are correct to the best of my knowledge and belief. Additionally, each person employed by the District, has received a salary and wages that he/she is entitled to.



David Heft, General Manager

Turlock Mosquito Abatement District
Direct Deposit by Payee Columbia Bank
October 2026

Date	Num	Memo	Account	Amount
QuickBooks Payroll Service				
10/02/2026		Created by Payroll Service on 10/01/2026	01010 · Columbia Bank	-40,500.80
10/13/2026		Created by Payroll Service on 10/09/2026	01010 · Columbia Bank	-4,803.33
10/16/2026		Created by Payroll Service on 10/15/2026	01010 · Columbia Bank	-32,895.44
Total QuickBooks Payroll Service				-78,199.57
Avila, Alexander J				
10/05/2026	DD1446	Direct Deposit	01010 · Columbia Bank	2,703.77
10/19/2026	DD1474	Direct Deposit	01010 · Columbia Bank	2,703.78
Total Avila, Alexander J				5,407.55
Barker, Brandon C				
10/05/2026	DD1447	Direct Deposit	01010 · Columbia Bank	2,059.53
10/19/2026	DD1475	Direct Deposit	01010 · Columbia Bank	2,059.50
Total Barker, Brandon C				4,119.03
Barker, Zachary				
10/05/2026	DD1448	Direct Deposit	01010 · Columbia Bank	1,488.74
10/14/2026	DD1469	Direct Deposit	01010 · Columbia Bank	989.76
Total Barker, Zachary				2,478.50
Burnett, Sara				
10/05/2026	DD1449	Direct Deposit	01010 · Columbia Bank	1,488.75
10/19/2026	DD1476	Direct Deposit	01010 · Columbia Bank	1,442.02
Total Burnett, Sara				2,930.77
Crow, Matthew W				
10/05/2026	DD1450	Direct Deposit	01010 · Columbia Bank	54.63
Total Crow, Matthew W				54.63
Cundiff, Timothy T				
10/05/2026	DD1451	Direct Deposit	01010 · Columbia Bank	1,861.92
10/14/2026	DD1470	Direct Deposit	01010 · Columbia Bank	1,344.11
Total Cundiff, Timothy T				3,206.03
Heft, David E				
10/05/2026	DD1452	Direct Deposit	01010 · Columbia Bank	4,535.75
10/19/2026	DD1477	Direct Deposit	01010 · Columbia Bank	4,545.32
Total Heft, David E				9,081.07
Hunewill, Kern				
10/05/2026	DD1453	Direct Deposit	01010 · Columbia Bank	54.63
Total Hunewill, Kern				54.63
Johnson, Misty				
10/05/2026	DD1454	Direct Deposit	01010 · Columbia Bank	1,483.88
10/19/2026	DD1478	Direct Deposit	01010 · Columbia Bank	1,483.89
Total Johnson, Misty				2,967.77
Lemus, Francisco				
10/05/2026	DD1455	Direct Deposit	01010 · Columbia Bank	2,309.99
10/19/2026	DD1479	Direct Deposit	01010 · Columbia Bank	2,310.00
Total Lemus, Francisco				4,619.99

Turlock Mosquito Abatement District
Direct Deposit by Payee Columbia Bank
October 2026

Date	Num	Memo	Account	Amount
Maya, Ivan				
10/05/2026	DD1456	Direct Deposit	01010 · Columbia Bank	2,219.98
10/19/2026	DD1480	Direct Deposit	01010 · Columbia Bank	2,219.99
Total Maya, Ivan				4,439.97
Mitchell, Michael A				
10/05/2026	DD1457	Direct Deposit	01010 · Columbia Bank	54.63
Total Mitchell, Michael A				54.63
Oberholtzer, Richard				
10/05/2026	DD1458	Direct Deposit	01010 · Columbia Bank	3,138.30
10/19/2026	DD1481	Direct Deposit	01010 · Columbia Bank	3,138.30
Total Oberholtzer, Richard				6,276.60
Patterson, Monica S				
10/05/2026	DD1459	Direct Deposit	01010 · Columbia Bank	3,588.47
10/19/2026	DD1482	Direct Deposit	01010 · Columbia Bank	3,588.47
Total Patterson, Monica S				7,176.94
Peters, Donald C				
10/05/2026	DD1460	Direct Deposit	01010 · Columbia Bank	54.63
Total Peters, Donald C				54.63
Pinney, Melvin E				
10/05/2026	DD1461	Direct Deposit	01010 · Columbia Bank	2,229.06
10/19/2026	DD1483	Direct Deposit	01010 · Columbia Bank	2,229.07
Total Pinney, Melvin E				4,458.13
Reforma, Ronald				
10/05/2026	DD1462	Direct Deposit	01010 · Columbia Bank	2,132.03
10/19/2026	DD1484	Direct Deposit	01010 · Columbia Bank	2,132.03
Total Reforma, Ronald				4,264.06
Rodriguez, Ana				
10/05/2026	DD1463	Direct Deposit	01010 · Columbia Bank	3,450.51
10/19/2026	DD1485	Direct Deposit	01010 · Columbia Bank	3,450.49
Total Rodriguez, Ana				6,901.00
Rodriguez, Victor A				
10/05/2026	DD1464	Direct Deposit	01010 · Columbia Bank	1,488.73
10/14/2026	DD1471	Direct Deposit	01010 · Columbia Bank	989.77
Total Rodriguez, Victor A				2,478.50
Rucker, Milo A				
10/05/2026	DD1465	Direct Deposit	01010 · Columbia Bank	1,814.23
10/14/2026	DD1472	Direct Deposit	01010 · Columbia Bank	1,197.38
Total Rucker, Milo A				3,011.61
Showen, Larry K				
10/05/2026	DD1466	Direct Deposit	01010 · Columbia Bank	54.63
Total Showen, Larry K				54.63
Showen, Robin N				
10/05/2026	DD1467	Direct Deposit	01010 · Columbia Bank	745.27

Turlock Mosquito Abatement District
Direct Deposit by Payee Columbia Bank
October 2026

Date	Num	Memo	Account	Amount
10/14/2026	DD1473	Direct Deposit	01010 · Columbia Bank	282.31
10/19/2026	DD1486	Direct Deposit	01010 · Columbia Bank	150.56
Total Showen, Robin N				1,178.14
Wright, Stephen				
10/05/2026	DD1468	Direct Deposit	01010 · Columbia Bank	1,488.74
10/19/2026	DD1487	Direct Deposit	01010 · Columbia Bank	1,442.02
Total Wright, Stephen				2,930.76
TOTAL				**0.00**

COLUMBIA BANK

Customer Service:
1-866-486-7782

TURLOCK MOSQUITO ABATEMENT DISTRICT
4412 N WASHINGTON RD
TURLOCK CA 95380-9513

Last statement: September 30, 2026
This statement: October 31, 2026

PUBLIC FUNDS CHECKING

Account number	XXXXXX6091	Beginning balance	$121,677.37
Low balance	$81,176.57	Deposits/Additions	$362,500.00
Average balance	$366,592.55	Withdrawals/Subtractions	$78,214.57
Interest earned	$0.00	Ending balance	$405,962.80

Deposits/Additions

Date	Description	Additions
10-06	Deposit	362,500.00
Total Additions		**$362,500.00**

ACH and Electronic Payments/Subtractions

Date	Description	Subtractions
10-02	ACH Debit Intuit Payroll S Quickbooks 946001461 20261002	40,500.80
10-13	ACH Debit Intuit Payroll S Quickbooks 946001461 20261013	4,803.33
10-16	ACH Debit Intuit Payroll S Quickbooks 946001461 20261016	32,895.44
Total ACH and Electronic Payments/Subtractions		**$78,199.57**

Other Withdrawals/Subtractions

Date	Description	Subtractions
10-31	Direct Connect Servc	15.00
Total Other Withdrawals/Subtractions		**$15.00**

Daily Balances

Date	Amount	Date	Amount	Date	Amount
09-30	121,677.37	10-06	443,676.57	10-16	405,977.80
10-02	81,176.57	10-13	438,873.24	10-31	405,962.80

Overdraft Fee Summary

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

Checks

(* Skip in check sequence, R-Check has been returned, + Electronified check))

Total Checks paid: 0 for **-$0.00**

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call us at 1-866-486-7782 or write us at Columbia Bank, P.O. Box 19243, Spokane, WA 99219, as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appears.

(1) Tell us your name and account number (if any).

(2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation.

You may ask for copies of the documents that we used in our investigation.

Agenda Item 6.B.

Authorization for the General Manager to Remove From Inventory and Sell Big Tex Trailer (VIN 16VAX1215D4A62950) Acquired on 01/28/2013 for $2,435.83

BACKGROUND AND STATUS:



RECOMMENDATION:

Approve GM to sell truck and storage tanks and remove from inventory

REFERENCE MATERIALS ATTACHED:

None

Agenda Item 6.C.

A Resolution of the Board of Trustees of the Turlock Mosquito Abatement District Adopting the Annual Appropriations Limit for Fiscal Year 2026/27 and Verifying Compliance with Article XIIIB for the 2025/26 Fiscal Year Appropriations Limit

BACKGROUND AND STATUS:

Gann Act report attached for FY 2026/27 and verifying compliance for FY 2025/26. This report verifies that District revenue falls within acceptable growth for the region. The compliance calculation confirmed that the District's appropriation subject to limitation were in fact below the Gann Limit.

RECOMMENDATION:

Staff recommends the Board approve Resolution 2025-18

REFERENCE MATERIALS ATTACHED:

A. Resolution 2026-15
B. Turlock Mosquito Abatement District 2025-26 Gann Limit Compliance Evaluation and 2026-27 Gann Limit

RESOLUTION NO. 2026-15

RESOLUTION OF THE BOARD OF TRUSTEES OF THE TURLOCK MOSQUITO ABATEMENT DISTRICT ADOPTING THE ANNUAL APPROPRIATIONS LIMIT FOR FISCAL YEAR 2026/27 AND VERIFYING COMPLIANCE WITH ARTICLE XIIIB FOR THE 2025/26 FISCAL YEAR APPROPRIATIONS LIMIT

WHEREAS, the voters of California, on November 6, 1979, adopted Article XIIIB of the State Constitution placing various limits on the appropriations of proceeds of taxes by the State and local governments, such as District. An appropriation is a legal authorization from the Board of Directors of the District to make expenditures or to incur obligations for specific purposes; and

WHEREAS, the voters adopted Proposition 111 on June 5, 1990, amending Article XIIIB of the State Constitution and modifying the appropriations limit calculation formula; and

WHEREAS, Article XIIIB, as amended, provides that the appropriations limit for the District is calculated by annually adjusting the District's appropriations limit for the annual change in the cost of living and change in population within the District each year. This calculation is made each year by multiplying the District's calculated appropriations limit in the prior fiscal year by the change in the cost of living in the preceding year and the change in population within the District for the preceding fiscal year; and

WHEREAS, Article XIIIB, as amended, and Government Code section 7901 require the District to specify the adjustment factors utilized in calculation of the cost of living and change in population adjustments to the District's appropriations limit each year by a recorded vote of the District's Board of Directors; and

WHEREAS, at the completion of each fiscal year, the District shall evaluate the compliance with the Gann Appropriations Limit for the prior fiscal year and estimate compliance for the current fiscal year; and

WHEREAS, the calculation of the District's appropriations limit for Fiscal Year 2026-27, compliance calculation for Fiscal Year 2025-26, estimated compliance calculation for 2026-27, and the explanation for such calculations are attached hereto, marked Exhibit A, and incorporated herein by this reference.

NOW THEREFORE, THE BOARD OF THE TURLOCK MOSQUITO ABATEMENT DISTRICT DOES RESOLVE AS FOLLOWS:

Section 1. The appropriations limit for Fiscal Year 2026-27 has been calculated by utilizing the appropriate adjustment factors for cost of living and population which were applied to the Fiscal Year 2025-26 and prior appropriations limits, as authorized by the Board of Directors.

Section 2. The District's appropriations limit pursuant to Article XIIIB, as amended, for Fiscal Year 2026-27 shall be $4,982,619. The Board expressly adopts the appropriations limit calculations for FY 2026-27, including the recalculated prior-year limits.

Section 3. The District Board of Directors hereby finds that the District has complied with all of the provisions of Article XIIIB, as amended, and Government Code section 7900 et seq., in determining the District's appropriations limit for Fiscal Year 2026-27.

Section 4. The District has determined that the appropriations subject to limitation of the proceeds of taxes subject to the appropriations limit during Fiscal Year 2025-26 have not exceeded the appropriations limit set by the Board for Fiscal Year 2025-26.

Section 5. The Board hereby directs staff to perform a compliance calculation as soon as possible after the completion of Fiscal Year 2026-27 to determine if appropriations subject to limitation of the proceeds of taxes subject to the appropriations limit during the Fiscal Year 2026-27 have exceeded this appropriations limit established for FY 2026-27.

PASSED AND ADOPTED this 16th day of November 2026, by the following roll call vote.

AYES:

NOES:

ABSENT:

_____
Board President

ATTEST:

_____
Clerk/Secretary of the Board

Turlock Mosquito Abatement District
2025-26 Gann Limit Compliance Evaluation and
2026-27 Gann Limit

Background

An appropriation is a budgetary term which sets forth the amount of money that is budgeted to be spent in a budget year. An agency may spend up to the amount that was appropriated. In 1979, Proposition 4 was approved by the voters to limit the spending of government. Specifically, the Gann Appropriations Limit, as it was called, limited the appropriations from tax proceeds for the state and local government agencies.

There are two parts to the calculations related to the Gann Appropriations Limit:

(1) the Appropriations Limit itself, and
(2) the Appropriations Subject to Limitation

Appropriations Limit

The Appropriations Limit is calculated by taking an agency's prior year's Appropriations Limit, then multiplying it by the Population Factor and the Cost-of-Living Factor. The result is the current year's Appropriations Limit:

Appropriations Limit =
Prior Year's Limit * (1+population factor) * (1+cost-of-living factor)

An agency has options with regards to which Population and Cost-of-Living Factors to use. The Population Factor that can be used is the greater of the percentage change in population within the jurisdiction of the agency or within the county in which the agency is located. The Cost-of-Living Factor that can be used is the greater of the change in California per capita personal income or the change in the local property tax roll due to the addition of non-residential new construction. The information to calculate these factors may not be available at the beginning of each fiscal year, so at the time an agency's budget is adopted, these factors are estimated.

Appropriations Subject to Limitation

Once the Appropriations Limit itself is identified, the agency must then calculate its appropriations that are subject to the limit in order to evaluate whether its spending will be within its Appropriations Limit. Not all appropriations are subject to limitation under Prop. 4. Specifically, appropriations for qualified capital outlay, debt service, mandated federal costs, among other things, are not subject to limitation. Therefore, if the agency has this type of exempt appropriation, an unlimited amount of tax revenue can be spent on these items.

To calculate an agency's Appropriations Subject to Limitation at the beginning of a budget year, before the actual amount of tax proceeds is known, the agency must estimate what this figure will be. This can be accomplished by starting with its total estimated appropriations (or the total budget). Then, subtract out non-proceeds of taxes. This could include benefit assessments, grants,

etc. What you are left with is the estimated proceeds of taxes. Since an unlimited amount of tax revenue can be spent on those appropriations exempt from the Appropriations Limit, any exempt appropriations should be subtracted out. What remains is the Appropriations Subject to Limitation.

Appropriations Subject to Limitation =
Total Appropriations – Non-Proceeds of Taxes – Exempt Appropriations

If the Appropriations Subject to Limitation are less than the Appropriations Limit, then the agency is within its Appropriations Limit. This, of course, should be verified at the end of the fiscal year when the actual proceeds of taxes is known. The agency can then determine its final Appropriations Subject to Limitation by taking the actual proceeds of taxes and subtracting out all exempt appropriations.

Final Appropriations Subject to Limitation=
Proceeds of Taxes – Exempt Appropriations

Again, if the final Appropriations Subject to Limitation are less than the Appropriations Limit, then no further action is necessary. However, if at any time the agency finds that its Appropriations Subject to Limitation will exceed its Appropriations Limit, adjustments must be made. California Constitution Article XIIIB, Section 2(b) provides that an agency can evaluate whether it has exceeded its Appropriations Limit over a two-year period. Therefore, if it exceeds its Appropriations Limit in one year, it can offset those appropriations in the next year by appropriating less than the limit.

Additionally, an agency may receive tax revenues during a fiscal year that exceed its Appropriations Limit. If that occurs, tax revenues may be spent up to the Appropriations Limit on Appropriations Subject to Limitation *plus* the tax revenues may be spent on exempt appropriations without limitation. Therefore, if an agency anticipates receiving tax revenue in excess of what can be spent on Appropriations Subject to Limitation, it may increase its spending on exempt appropriations, such as capital outlay. However, after applying the exempt appropriations, if there is still excess tax revenue, it must be returned to taxpayers. Per Article XIIIB, Section 2(b), the agency can return that revenue over the subsequent two-year period. For example, if the agency receives excess tax revenue over the two-year period from 2026-27 through 2027-28, it needs to return that revenue to taxpayers during 2028-29 and 2029-30.

The Gann Limit Calculation for the Turlock Mosquito Abatement District

The following table summarizes the District's Gann Limit from 2007-08 through 2026-27. This year, the District's historical limits were recalculated to reflect updated population data, an additional

non-residential new construction factor and a correction to the base-year limit. The limits shown are the calculated limits before the special tax adjustment.

Gann Limit Calculation				
	Prior Year Gann Limit	Cost of Living Factor	Population Factor	Current Year Gann Limit
2007-08	$1,159,609	1.0442	1.0201	$1,235,202
2008-09	$1,235,202	1.0429	1.0134	$1,305,454
2009-10	$1,305,454	1.0062	1.0078	$1,323,794
2010-11	$1,323,794	0.9746	1.0105	$1,303,716
2011-12	$1,303,716	1.0251	1.0120	$1,352,477
2012-13	$1,352,477	1.0377	1.0080	$1,414,693
2013-14	$1,414,693	1.0512	1.0092	$1,500,806
2014-15	$1,500,806	1.0150	1.0057	$1,532,001
2015-16	$1,532,001	1.0382	1.0099	$1,606,270
2016-17	$1,606,270	1.0537	1.0102	$1,709,791
2017-18	$1,709,791	1.0369	1.0144	$1,798,411
2018-19	$1,798,411	1.0367	1.0103	$1,883,617
2019-20	$1,883,617	1.2748	1.0088	$2,422,365
2020-21	$2,422,365	1.2685	1.0067	$3,093,358
2021-22	$3,093,358	1.0573	1.0019	$3,276,821
2022-23	$3,276,821	1.0755	0.9961	$3,510,477
2023-24	$3,510,477	1.0444	0.9960	$3,651,677
2024-25	$3,651,677	1.0362	1.0127	$3,831,923
2025-26	$3,831,923	1.0644	1.0092	$4,116,222
2026-27	$4,116,222	1.0495	0.9981	$4,311,767

2025-26 Gann Limit Compliance Evaluation

In November 2025, the Board adopted a 2025-26 Gann Limit of $4,172,512, based on estimated special tax revenues. With the recalculated historical limits, the District's 2025-26 calculated Gann Limit is $4,116,222. Adding the actual 2025-26 special tax revenue of $395,545 gives a revised adjusted Gann Limit of $4,511,767. The adjusted Gann Limit assumes the District's 1981 voter-approved special tax included a corresponding increase to the District's appropriations limit. At the end of the 2025-26 fiscal year, after all property tax receipts and expenditures were documented, a compliance calculation demonstrated that the District's appropriations subject to limitation were in fact below the Gann Limit, as demonstrated in the following table.

2025-26 Appropriations Subject to Limitation	
	2025-26 Actuals
Unadjusted Appropriations Subject to the Limit	
Property Tax	$3,539,932
Special Taxes	$395,545
Total Unadjusted Appropriations Subject to the Limit	$3,935,477
Adjustments for Appropriations Not Subject to the Limit	
Appropriations Funded from Non-Proceeds of Taxes	$0
Court Ordered Mandates	$0
Worker's Compensation	$0
Federal Mandates	$18,586
Qualified Capital Outlay	$45,739
Qualified Debt Service	$0
Total Adjustments for Appropriations Not Subject to the Limit	$64,326
Appropriations Over the Limit from Prior Fiscal Year	$0
Adjusted Appropriations Subject to the Limit	**$3,871,151**
Calculated Gann Limit	$4,116,222
Adjustment for Special Tax Revenues	$395,545
Adjusted Gann Limit	**$4,511,767**
Appropriations Under/(Over) the Limit	**$640,616**

The District's appropriations were $640,616 under the revised 2025-26 Gann Limit. The District was also under its originally adopted limit of $4,172,512. The Board will adopt the revised 2025-26 Gann Limit as part of this year's resolution.

2026-27 Gann Limit and Estimated Compliance

For 2026-27, the District must calculate its new Gann Limit, based on both Cost of Living and Population Factors. Additionally, as part of the Budget adoption process, the District should estimate whether it will be in compliance with its 2026-27 Gann Limit by evaluating appropriations subject to limitation.

Gann Limit Calculation

The Gann Limit is calculated by first using the prior year's calculated Limit of $4,116,222 as a base, then applying a Cost of Living Factor and a Population Factor. The Cost of Living Factor is equal to the ***greater of*** the percent change in non-residential new construction or the percent change in California per capita personal income. The California Department of Finance calculated the percent change in California per capita personal income to be 4.95%. Because the change in per

capita personal income provides a reasonable increase to the Gann Limit, we do not recommend analyzing non-residential new construction this year, as it would be an unnecessary cost to the District. Therefore, the Cost of Living Factor to be applied to the District's 2026-27 Gann Limit is 4.95%.

The Population Factor is equal to the ***greater of*** the percent change in county population or the percent change in population of the District. Pursuant to Revenue and Taxation Code Section 2228(a)(3), the District's change in population may be calculated as the weighted average of the percentage change of each city and the unincorporated area within the District. Based on data provided by the California Department of Finance, the percent change in Stanislaus County population was -0.19%, and the weighted average percent change for the cities of Ceres, Hughson, Newman, Patterson and Turlock and the unincorporated area of the County was -0.22%. Therefore, the Population Factor to be applied to the District's 2026-27 Gann Limit is -0.19%.

The District's 2026-27 Gann Limit is calculated to be $4,311,767. With the adjustment for estimated special tax revenue of $670,852, the District's 2026-27 adjusted Gann Limit is $4,982,619, which the Board will adopt with this year's resolution. This figure will be updated at the end of the fiscal year, when actual special tax revenues are known.

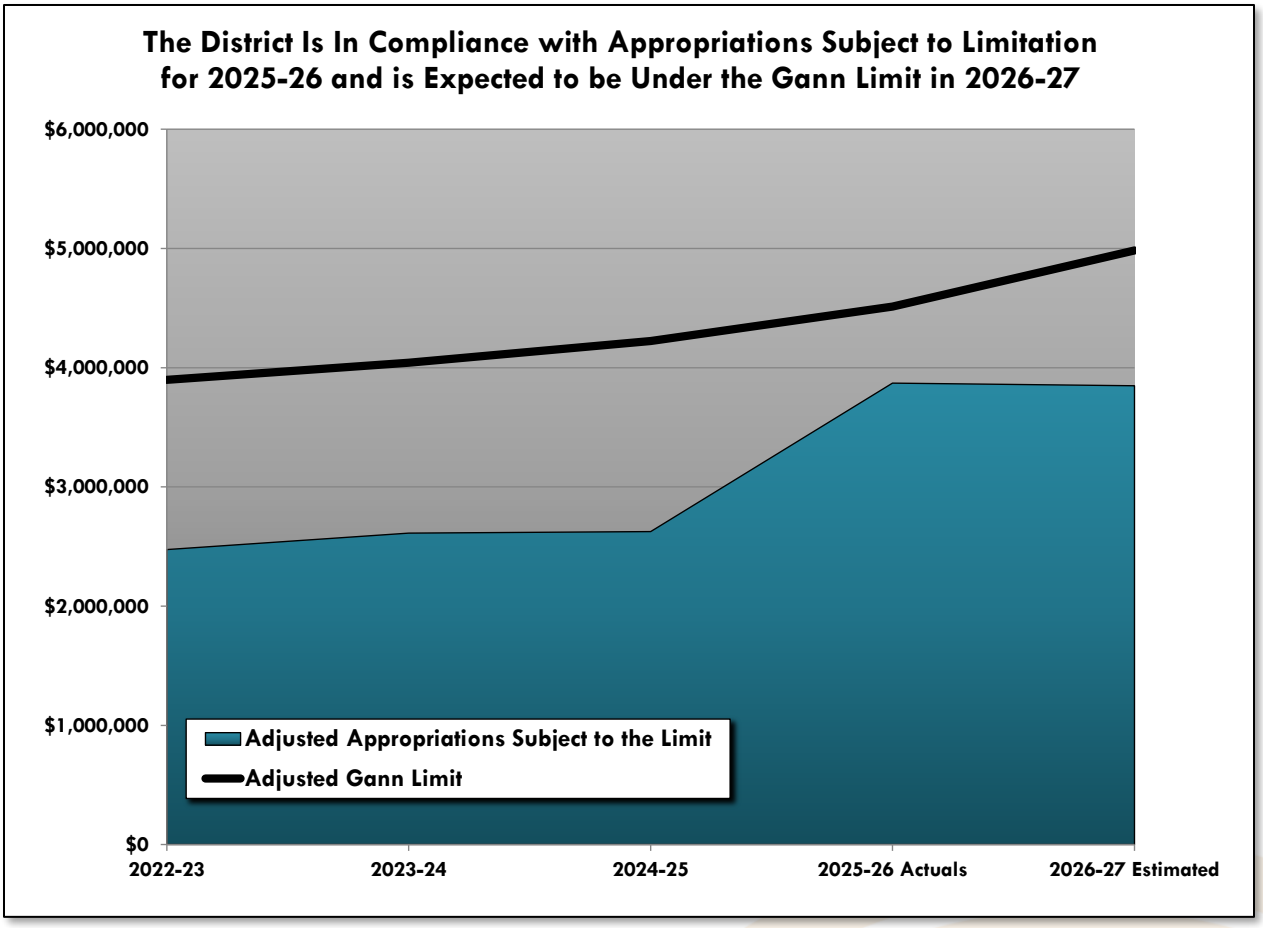
Estimated Appropriations Subject to Limitation

Based on the District's 2026-27 budget, the District is estimating tax receipts of $3,989,000, which includes interest and assumes the maximum special tax rate. These tax receipts can be adjusted for appropriations that are not subject to limitation from sources such as: Appropriations Funded from Non-Proceeds of Taxes, Court Ordered or Federal Mandates, Qualified Capital Outlay and Debt Service. Based on 2026-27 budget estimates, the District will have approximately $140,025 of appropriations that are not subject to limitation. Therefore, the District's total appropriations subject to the Gann Limit total $3,848,975, which is $1,133,644 below the adjusted 2026-27 Gann Limit, as shown in the following table. ***Therefore, we can reasonably estimate that the District will be in compliance with its Gann Limit for 2026-27.***

2026-27 Estimated Appropriations Subject to Limitation	
	2026-27 Estimated
Unadjusted Appropriations Subject to the Limit	
Property Tax	$3,318,148
Special Taxes	$670,852
Total Unadjusted Appropriations Subject to the Limit	$3,989,000
Adjustments for Appropriations Not Subject to the Limit	
Appropriations Funded from Non-Proceeds of Taxes	$0
Court Ordered Mandates	$0
Worker's Compensation	$0
Federal Mandates	$21,025
Qualified Capital Outlay	$119,000
Qualified Debt Service	$0
Total Adjustments for Appropriations Not Subject to the Limit	$140,025
Appropriations Over the Limit from Prior Fiscal Year	$0
Adjusted Appropriations Subject to the Limit	**$3,848,975**
Calculated Gann Limit	$4,311,767
Adjustment for Special Tax Revenues	$670,852
Adjusted Gann Limit	**$4,982,619**
Appropriations Under/(Over) the Limit	**$1,133,644**

Summary

In summary, the District met its Gann Limit requirements for 2025-26 and is estimated to meet them again in 2026-27. This year's calculation reflects revised historical limits and updated methods for determining appropriations subject to limitation, both of which the Board will adopt with this year's resolution. The District should continue to monitor its appropriations and tax revenues and take appropriate action if it expects to exceed the limit.


The District Is In Compliance with Appropriations Subject to Limitation for 2025-26 and is Expected to be Under the Gann Limit in 2026-27
$6,000,000
$5,000,000
$4,000,000
$3,000,000
$2,000,000
$1,000,000
$0
Adjusted Appropriations Subject to the Limit
Adjusted Gann Limit
2022-23
2023-24
2024-25
2025-26 Actuals
2026-27 Estimated

Agenda Item 6.D.

Consideration and Approval of Resolution 2026-12 to Amend the Fiscal Year 2026-2027 Budget and the Creation and Establishment of an Assistant Manager Position for the Turlock Mosquito Abatement District

BACKGROUND AND STATUS:

The District has been considering adding an Assistant Manager position for the last year or two in response to the increased work demands that have accumulated over the past 10-years. The arrival of the invasive species *Aedes aegypti* has had the most dramatic effect, but other programs have made a significant impact as well. The District's Source Reduction Program has grown through the use of MOU's and Abatement Proceedings - tracking individual properties, abatement violations, billing, abatement liens, etc. The District has more equipment, more spraying activities and aerial applications that weren't being done 10-years ago. District audits, GASB requirements and regulatory burdens are more time consuming and increase significantly each year. This often leaves me in a position where I must focus my time and energy on things that must get done, while overlooking things that should be done.

Equally at play is the District is likely to experience significant turnover from retirement within the next 5-years at the General Manager (20-years), Vector Biologist (20+ years), and Mosquito Control Supervisor (30+ years) positions. There is no one currently on staff that can replace that number of years of experience to fill those roles. Although the District does lack proper office space, a highly qualified candidate has potentially become available and I am strongly recommending the Board of Trustees move forward with adding the Assistant Manager position now.

If the Board is amenable and approves the creation of the position, this individual would start at TMAD on February 1, 2027.

Proposed FY 2026-2027 Changes:

Line-Item Category	Original 2026-2027 Budget Item	Amended 2026-2027 Budget Item
Wages	$1,450,000	$1,520,000
Payroll Tax Expense	$120,000	$130,000
PERS	$125,000	$132,000
Travel	$10,000	$15,000

RECOMMENDATION:

Adopt Resolution No. 2026-12 to amend the Fiscal Year 2026-2027 District Budget, as presented, and to approve the creation and establishment of an Assistant Manager position for the Turlock Mosquito Abatement District.

REFERENCE MATERIALS ATTACHED:

A. Resolution 2026-12 “A Resolution of the Board of Trustees of the Turlock Mosquito Abatement District to Amend the Fiscal Year 2026-2027 Budget and the Creation and Establishment of an Assistant Manager Position”
B. 5-Year Strategic Plan

Strategic Plan

Turlock Mosquito Abatement District

Strategic Planning Overview

- To guide planning and decision-making that will drive the organization forward.
- Outline a "framework" for organizing priorities and future needs

About The District

The Turlock Mosquito Abatement District (District) is a special district and is one of over 70 agencies statewide dedicated to protecting public health by controlling mosquitoes. The District is overseen by a Board of Trustees comprised of 8-members, (5) appointed by their city of residence, and (3) by the County Board of Supervisors. The annual budget, as approved by the Board, supports District activities aimed at providing mosquito control services for District residents. This includes, but is not limited to:

- Districtwide surveillance of mosquitoes and the diseases they can transmit
- Inspection and control for mosquitoes
- Contract services for weed control and abatement of nuisance properties
- Public outreach and education
- Coordination with local, state and federal agencies

Mission

The Turlock Mosquito Abatement District is dedicated to enhancing the quality of life for our community by providing effective and environmentally sound mosquito control and disease prevention through timely and efficient surveillance, control and public awareness programs.

Current Conditions, Future Needs, Strategic Framework

From a 5-year perspective, the District has conflicting conditions when considering future needs. Primarily, this is a result of eminent retirement for senior personnel and adequate staffing to devote toward some of the larger projects.

Organizational Policies, Plans & Procedures

- The District has recently completed a comprehensive update of its Personnel Policies.
- The District must update its Administrative Policies & Bylaws, as advised by the District auditor.
- Development of a Front Office Procedure Manual.
- Update of the Operations Procedure Manual.

- Continued updating and development of Mosquito Control Response Plan, Invasive Mosquito Control Response Plan, and redesign of District zone concept.
- Continued updating and development of Injury Illness Prevention Program, Spill Prevention Program, Hazardous Materials Communication Program and employee safety training.

Operational

The District has transformed operationally over the last 10-years.

- Implementation of MapVision field data management software for tracking surveillance and application data, tracking chemical costs, managing inventory, and tracking costs associated with abatement/mou billing.
    - While significantly improving the District's control program and chemical usage, it has come with significant administrative duties and responsibilities meeting with individual owners, source reduction efforts, abatement paperwork, abatement liens, tracking billing accounts, late payments, etc.
- District aerial treatment program began in 2016. It has been very successful in controlling adult mosquito populations over a large geographic area. The low per acre cost is achieved by several districts guaranteeing over 1 million acres to be treated each year. While helping operationally, the plane has added to administrative responsibilities.
- *Aedes aegypti* has impacted the District's control program moving significantly from a "rural" focused program to a suburban focused program. MapVision was useful in source reduction efforts on the District's worse rural sources but invasive *Aedes aegypti* has more than made up.
- IIT (Incompatible Insect Technique/*Wolbachia*) – the District has implemented a "sterile male" release program aimed at controlling *Aedes aegypti* populations. The goal would be to hopefully eliminate or very significantly reduce *Aedes aegypti* in geographically distinct communities, such as Hughson or Denair.
    - While novel in its approach, the *Wolbachia* releases are very expensive.

	2027	2028	2029	2030
Acres	175	250	325	400
Cost	$187,200	$221,760	$226,080	$230,400

- Releases are done on foot with 3-4 employees per neighborhood.

Personnel

- Within 5-years, all management/supervision at the District are expected to be retired. The Vector Biologist and Supervisor could retire tomorrow.
- Operations department has (3) technicians that could retire tomorrow.

- The District's control program has changed significantly due to the arrival of *Aedes aegypti*. This means re-examining personnel numbers, equipment, assignments and zone concepts.

Modern Infrastructure

- District infrastructure is lacking in terms of meeting future needs.
- District building lacks room for office space and restroom/changing rooms for personnel.
- District building lacks a wired internet connection leading to slow speeds and dropped calls. This may be exacerbated into the future as internet data requirements continue to increase.
- District building has original electrical wiring with no grounding. This may be a major bottleneck meeting future electrical needs and regulatory requirements.

Financial

- District finances are in a good position. The District budget has had a surplus 5 out of the last 6 years.

	2020	2021	2022	2023	2024	2025
TNP	$1,529,429	$1,839,849	$2,758,272	$2,370,482	$3,487,023	$4,378,034
Excess	$210.056	$156,858	$895,036	($387,790)	$1,116,541	$891,011

TNP = Total Net Position

- The focus on abatements and Memorandums of Understanding (MOU) with rural properties has resulted in significant savings and freed up manpower to increasingly focus on suburban service requests driven by *Aedes aegypti*.
- The District's aerial contract and use of VDCI have been an effective addition to the District's control program for efficient control over large areas.
- District's Pension Obligation Bond can be paid off in Summer 2027.
- If the Board elects to move forward with infrastructure improvements/new construction, the District should work with a consultant and architect to estimate costs and secure funding. It is common for special districts to secure funding through a loan with California Special District Association (CSDA).

Analysis

This analysis is based on my thinking and observations as General Manager. The preceding items and this analysis are presented for discussion purposes, as always the Board sets the direction of the District.

The District is in a conflicted situation in terms of a "5-year plan". It is likely that the staff who would be expected to implement the items in this 5-year plan will retire in the near future.

Another major bottleneck is my time available to focus on new projects. As I have discussed with the Board, I struggle as is with current responsibilities and ultimately the District could use an Assistant Manager. Most of the items where I spend the majority of my time did not exist when I first started in the position: aerial applications, *Aedes aegypti* treatments, MOU complications, nuisance property abatements, abatement liens, billing issues, audit expansion and complications, GASB requirements, new regulations, drones licensing/regulations, IIT (sterile males), etc.

An Assistant Manager would benefit the District by:

- Providing an individual who could share some of the day-to-day responsibilities allowing time for focusing on 5-year plan items;
- Providing continuity by ensuring someone involved in the planning and implementation is present throughout;
- Having someone on staff that can directly fill in for me, if needed.
- Having an experienced and qualified individual who could potentially take over for me when I retire.

East Side MAD has had problems attracting and keeping qualified technical individuals at this level. They are currently adding an Assistant Manager position, as well. Just the process of creating the position, recruiting for candidates, interviews, training, etc. would be a tremendous amount of work for me, time that I already don't have. When Mr. Elkashef presented interest, it seemed a perfect opportunity for both parties. The District would have the potential of recruiting a highly qualified individual who lives in California who could offer significant contribution day one. Ideally, over time the Board concurs, and eventually the Board and District would have a highly qualified and experienced individual to manage the District when I retire.

My request for funding this position is not only what I believe is in the best interest of the District long-term, but the timing of what I consider to be an ideal candidate. I would not bring this to the Board if I did not believe this was a great opportunity for both parties and in the best interest of the District.

As I've needed time away to care for my mother, there is no one at the District who can fully step in to handle many of the things I do. As time goes on, this will get worse as individuals retire or their involvement may begin to wane. If the 5-year plan items listed are important to the Board, as I believe they should be, then adding Mr. Elkashef to staff would be the first step towards moving forward on these items.

Turlock Mosquito Abatement District

Assistant Manager

Department/Division:	Administration
Reports To:	General Manager
Provides Direction To:	All Staff
Exemption Status:	Exempt
Date Updated:	10/01/2026

Basic Functions

Under the general direction of the General Manager, performs administrative and managerial work assisting in directing the administration and operation of the District; acts in the absence of the General Manager; and does related or other work as required in accordance with District policy.

Work involves leadership over mosquito control, laboratory, and administrative personnel and equipment. This includes technical responsibility for calculating and applying pesticides, training of personnel, calibration of spray equipment, managing inventory, mosquito and disease surveillance, source reduction, abatement filings, and water management techniques. Employee exercises independent judgement in making decisions within the scope of these duties.

An employee in this position serves as assistant agency administrator to the General Manager. The Assistant Manager is responsible for supervising subordinate personnel, and assisting in planning, organizing and directing the various departments within the District.

The position of Mosquito Control Supervisor is considered a "confidential employee." A confidential employee is defined as any employee who is required to develop or present management positions with respect to employer-employee relations or whose duties normally require access to confidential information that is used to contribute significantly to the development of management positions (Government Code § 3540.1(c)).

Illustrative Tasks

1. Assists in planning, organizing and directing the District; assigns, trains and reviews the work of operational, surveillance and administrative personnel.
2. Directs the activities of operational staff through Mosquito Control Supervisor and Vector Biologist; supervises and evaluates staff; reviews and takes action on disciplinary matters; assists with staff selection.
3. Research and analyze complex problems, evaluate alternatives, and recommend effective courses of action.
4. Reviews new and revised rules and regulations; assists the General Manager on formulation of District policies and procedures; ensures implementation and compliance with policies, procedures, rules and regulations.

5. Assists in preparing, implementing and monitoring the District budget, and in establishing budgetary controls as prescribed by the General Manager.
6. Supervises training of staff, develops manuals, bulletins and other training materials; interprets policies, procedures, rules and regulations.
7. Establishes, implements and revises work systems and procedures; establishes standards of performance; advises staff on more difficult or complex problems; conducts, or assists in the conduct of the most difficult assignments such as legal abatement hearings.
8. Serves as liaison to local, state and federal agencies; represents the District before various civic, professional, and other groups.
9. Independently organize work, set priorities, meet critical deadlines and follow-up on assignments.
10. Communicate clearly and concisely, both orally and in writing, using appropriate English grammar and syntax.
11. Effectively use computer systems, software application relevant to work performed, and modern business equipment to perform a variety of work tasks.
12. Acts in absence of the General Manager.

Secondary Illustrative Tasks

Due to work volume, financial and staffing constraints, and other unknown and/or unanticipated conditions, at times, this position may be assigned other tasks, including field surveillance and control operations; clerical and/or office operations; mechanical and maintenance operations; public education and outreach operations; and other operations as needed, requested, and/or required to meet the needs of the public.

Knowledge of:

Principles and practices of supervision and personnel management; principles and practices of administration, management, and budget preparation and implementation; mosquito and vector control regulations, laws, and ordinances; principles and techniques of entomology and vector ecology; thorough knowledge of pesticides and current laws and regulations governing their use; knowledge and experience with computers and technology relevant to District operations.

Ability to:

Plan, assign, evaluate, train, and direct others; interpret and apply rules, laws and ordinances; gather and analyze data; prepare and present oral and written reports; establish and maintain effective working relationships with District employees, representatives of outside agencies and members of the public; communicate effectively, both orally and in writing; operate computer and modern technology, including pertinent software; operate motor vehicles on and off-road; operate mosquito control spray equipment.

Education/Training/Experience

Experience: Five years of experience working in mosquito control or a closely related field in a certified or licensed capacity. At least three years of supervisory experience at a level equivalent to Mosquito Control Supervisor.

Education: Graduation from an accredited four-year college or university with a major in biology, agriculture, environmental sciences, business administration, public administration, or a closely related field. An advanced degree is preferred.

Licenses; Certificates; Special Requirements

- Valid certification by the California Department of Health Services as a Certified Technician in Mosquito and Vector Control (Categories A & B) at the time of hire, or within 1-year of employment and must be maintained throughout employment in this class.
- Possession of a valid and appropriate California driver's license is a condition of continued employment. Must be insurable with the District's insurance carrier.
- Qualifying person must pass a post-offer physical examination for his or her ability to perform the essential functions of the job and a drug screen at District expense.

Physical and Mental Demands

The physical and mental demands described here are representative of those that must be met by employees to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Employees are responsible for maintaining their physical condition in a state that will allow them to be able to perform the duties of their position and to be in a physical condition that does not increase the danger or likelihood of injury on the job.

Physical Demands

Body Movements: Must have full mobility and use of both arms. Must have the ability for full extension above the head to lift or remove equipment during normal daily activity. Must have full range of motion to climb and hike into surveillance and treatment areas that may include use of hands, legs and feet. Must have full mobility to assist in surveillance and control programs which involves climbing up and down steep brushy, muddy terrain to survey, abate mosquitoes, to place traps and use other equipment in mosquito habitat. Must have the ability and range of flexibility to reach over the head, reach below the knees and to bend over, stoop, or squat down. Must be able to move quickly in fieldwork areas known to be inhabited with venomous snakes, or other potentially dangerous vectors and animals. Must be able to swim and/or tread water.

Constant: When in an office environment, must possess mobility to work in a standard office setting and use standard office equipment, including a computer; vision to read printed materials and a computer screen; and hearing and speech to communicate in person and over the phone; and ability to stand and walk between work areas. Finger and hand dexterity are needed to access, enter and retrieve data using a computer keyboard or calculator and to operate standard office equipment. Must be able to bend, stoop, kneel, reach, push and pull drawers open and closed to retrieve file information.

When in a field environment, must be able to conduct field operations and carry equipment weighing up to 50 pounds. Be able to inspect and treat mosquito breeding sources and test control measures by climbing or hiking into areas to locate, sample and spray breeding areas. Have mobility of arms to reach, legs to walk and dexterity of hands and fingers to grasp and manipulate small objects and tools. Must be able to work in temperatures ranging from below freezing to above 100° Fahrenheit.

Frequently: Activity or condition existing from 1/3 to 2/3 of the time. Lifts, carries and uses equipment and supplies weighing up to 50 pounds. Standing and sitting for extended periods while running record reviews, updating maps, and performing office duties. Be able to operate a motor vehicle with a standard and automatic transmission.

Occasionally: Activity or condition existing up to 1/3 of the time. Requires being able to climb over or through fences, climb ladders, squat, bend over and lift equipment up to 25 pounds above the head. Be able to climb and hike areas to survey and treat mosquito habitat or test control materials in corn fields, pastures, wetlands, flood control channels, urban environments and similar areas with rough terrain.

Vision: The position requires adequate vision (which may be corrected) to read, write, drive during the day and at night and safely perform the essential functions of the job under the conditions listed above.

Working Conditions

Incumbent may be exposed to pesticides, chemicals, communicable diseases, and other health hazards, inclement weather conditions, verbal confrontations from members of the public. The incumbent may be required to work non-standard work schedules including evenings, weekends, and holidays.

Agenda Item 7.A.

GENERAL MANAGER REPORT

BACKGROUND AND STATUS:

Monthly report summarizing status updates for District activities and services.

RECOMMENDATION:

None

REFERENCE MATERIALS ATTACHED:

A. General Manager Report
B. 2026 Annual Surveillance Report

General Manager's Report

Administration

General Update

Off-Season Projects:

District Audit: 2025-2026 FY District audit is being prepared, waiting on auditor for final report.

Annual Report: All staff are working on compiling the Annual Report summarizing all significant events for 2026.

Employee Evaluations: Management and supervisory staff are compiling and working to complete evaluations for all District employees for 2026.

Records Retention: Administration staff will be going through our annual review of all District records in accordance with the District's Record Retention Policy.

NPDES Annual Report: Administration staff will be compiling all treatments made in or near NPDES sites in accordance with our NPDES permit with the State Water Control Resources Board.

Cost of Living Adjustment: The Oct 2025 and Oct 2026 data values are not available due to the 2025 lapse in appropriations.

Table A. West region CPI-U 1-month and 12-month percent changes, all items index, not seasonally adjusted

Month	2022		2023		2024		2025		2026	
	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month
January	0.9	7.7	0.9	6.3	0.7	3.3	0.6	2.4	0.4	2.7
February	0.8	8.1	0.5	6.0	0.4	3.2	0.6	2.6	0.5	2.7
March	1.3	8.7	0.5	5.1	0.9	3.6	0.5	2.2	0.9	3.1
April	0.7	8.3	0.5	4.9	0.6	3.7	0.5	2.1	0.8	3.5
May	0.8	8.3	0.4	4.5	0.1	3.3	0.3	2.4	0.4	3.5
June	1.2	8.8	0.3	3.5	-0.2	2.8	0.1	2.7	-0.2	3.2
July	0.1	8.3	0.1	3.5	-0.1	2.6	0.2	3.0	0.0	3.0
August	0.0	8.1	0.4	3.9	0.1	2.2	0.3	3.2	0.5	3.2
September	0.3	8.3	0.4	3.9	0.2	2.1	0.3	3.3	0.5	3.4
October	0.7	8.1	0.1	3.3	0.1	2.1	-	-	0.1	-
November	-0.4	7.1	-0.4	3.3	-0.1	2.4	-	3.0		
December	-0.4	6.2	-0.1	3.6	0.0	2.5	-0.2	2.9		

Note: The Oct 2025 and Oct 2026 data values are not available due to the 2025 lapse in appropriations.

According to the US Bureau of Labor Statistics, to approximate missing data points by taking the geometric mean of the index values:

Index value, September 2026 357.131
Index value, November 2026 XXX.XXX
Product of index values 357.131 * XXX.XXX =
Square Root of the product of the index values
Geometric mean of index values

This data cannot be calculated until mid-November; however, looking at an average CPI-U for the months recorded in 2026 is 3.14%.

Abatement Liens

According to the A/R Aging Summary Report (11/10/2026), several abated properties have late payments, some spanning multiple months. I plan to come to the Board in January with resolutions to place Abatement Liens on any outstanding charges over 60-days, once all these charges can be combined into a single lien.

John Brasil & Sons

- Resolution 2026-10/TBF $1,877.69
    - Invoices 4564, 4635
- Open and late invoices currently totaling $2,374.02 Most recent for $752.60 would be eligible for lien in January.

Waterson Arlon TRS ET AL

- Resolution 2025-07/DOC-2026-0025517 $1,974.72
    - Invoices: 4015, 4057, FC 190, FC 191, FC 192
    - Invoices have been PAID; Checks received 02/26 & 04/26
- Resolution 2025-10/DOC-2026-0025517 $2,523.42
    - Invoices: 4139, FC 260, FC 261, FC 262
    - Charges have been placed on 2026 Property Tax Roll
- Resolution 2025-14/DOC-2026-025517 $232.92
    - Invoices: 4219, 4230, FC 304, FC 305, FC 306
    - Charges have been placed on 2026 Property Tax Roll
- Resolution 2025-20/DOC-2026-025517 $122.44
    - Invoices: 4287,FC 313, FC 314, FC 320
    - Charges have been placed on 2026 Property Tax Roll
- Outstanding invoices, no lien placed $506.09
    - Invoices: 4357, FC 345, FC 346, FC 347, FC 360, FC 361, FC 378, FC 379, FC 390, FC 391, FC 400, FC 401, 4442, 4563, FC 409, FC 410, 4633, 4576
    - Charges have been placed on 2026 Property Tax Roll
- Open and late invoices currently totaling $3,910.67. Nine pages of late invoices.

Sandhu Bros Growers

- Resolution 2025-12/DOC-2026-0025516 $1,177.34
    - Invoices: FC 167, 4055, FC 189, 4136, FC 264
    - Charges have been placed on 2026 Property Tax Roll
- Resolution 2025-16/DOC-2026-0025516 $2,849.00
    - Invoices: 4227
    - Charges have been placed on 2026 Property Tax Roll
- Resolution 2026-02/DOC-2026-0025516 $2,244.92
    - Invoices: FC 322, 4364, 4401, FC 349, FC 363
    - Charges have been placed on 2026 Property Tax Roll
- Outstanding invoices, no lien placed $315.90
    - Invoices: FC 381, FC 392, FC 402, FC 4440, FC 411, FC 4573
    - Charges have been placed on 2026 Property Tax Roll
- Open and late invoices currently totaling $12,955.09.

Laurence & Francene Garcia

- Open and late invoices currently totaling $656.30.

Meirinho Dairy

- Open and late invoices currently totaling $1,590.61

Joseph & Gloria Pinheiro

- Open and late invoices currently totaling 486.04

Betty Jo Cockrell TR

- Open and late invoices totaling $19, 975.89
- Property has been sold. Latest charges only recently went over the 60-days, so no liens could be placed.

Any Abatement Liens placed are charged $310.00 to the Property Owner for filing/removal fees & labor.

Operations

General Update

MapVision: The MapVision software and our data has been migrated to a new server. We're continuing to work with developers to verify smooth operation, no data loss, and updating district laptops with software designed to run locally.

District October Work Hours

Department	Total	Regular	Overtime
Administration	558	558	0
Vector Ecology	680	680	0
Operations	2,170	2,170	0

2026 Annual Surveillance Report

m. patterson

Overview

The 2026 mosquito populations were similar to past years with most of the mosquito species from the *Culex*, *Anopheles*, and *Aedes* genera, remaining at or below average levels. The *Aedes aegypti* however, continued to present a challenge for the District, with populations remaining elevated for an extended period.

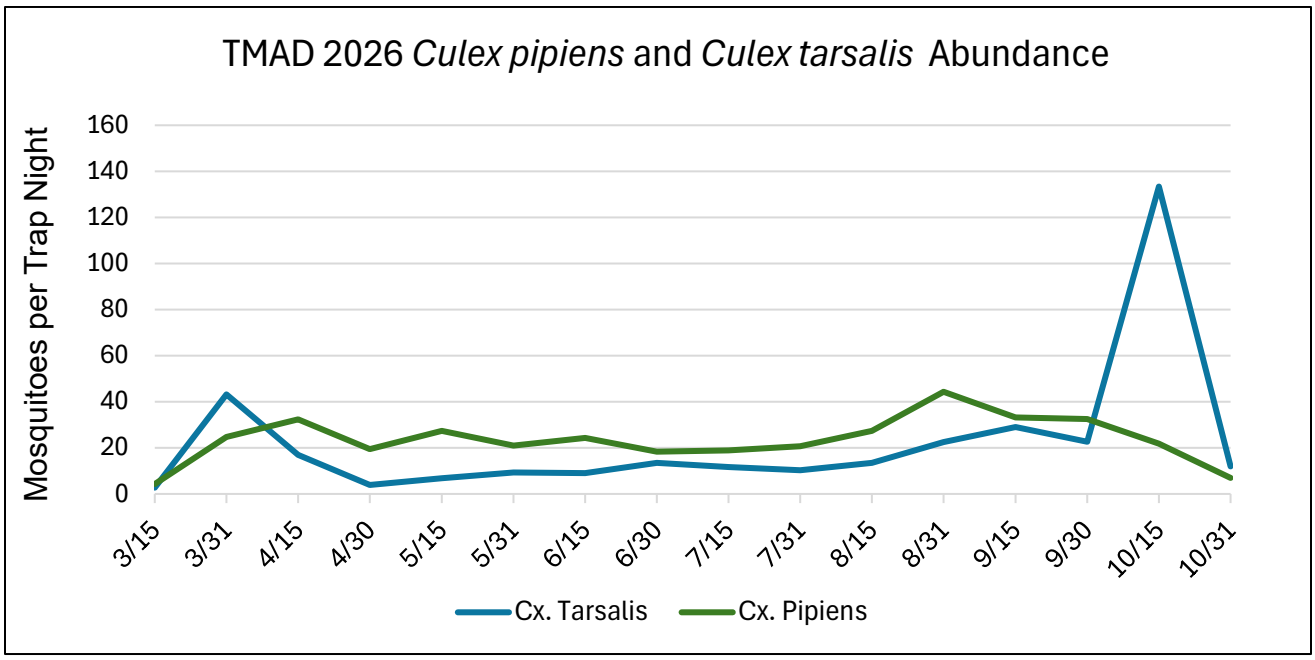
West Nile virus (WNV) activity was particularly significant in 2026, resulting in seven reported human cases within the District. This was a notable increase compared to 2025, when no human cases were reported.

General Mosquito Activity

During the 2026 season, overall mosquito populations remained at or below the five-year average (Item 1). However, toward the end of the season, a spike in *Culex tarsalis* was observed in and around the City of Newman. This increase coincided with flooding at nearby China Island, which created favorable mosquito breeding conditions. The resulting increase in mosquito production led to greater mosquito activity in Newman and surrounding areas.

The elevated mosquito populations required additional control efforts, including ground and aerial treatments, to help reduce mosquito numbers and address the increased activity affecting the community.

Item 1: 2025 TMAD Culex tarsalis and Culex pipiens Mosquito Abundance



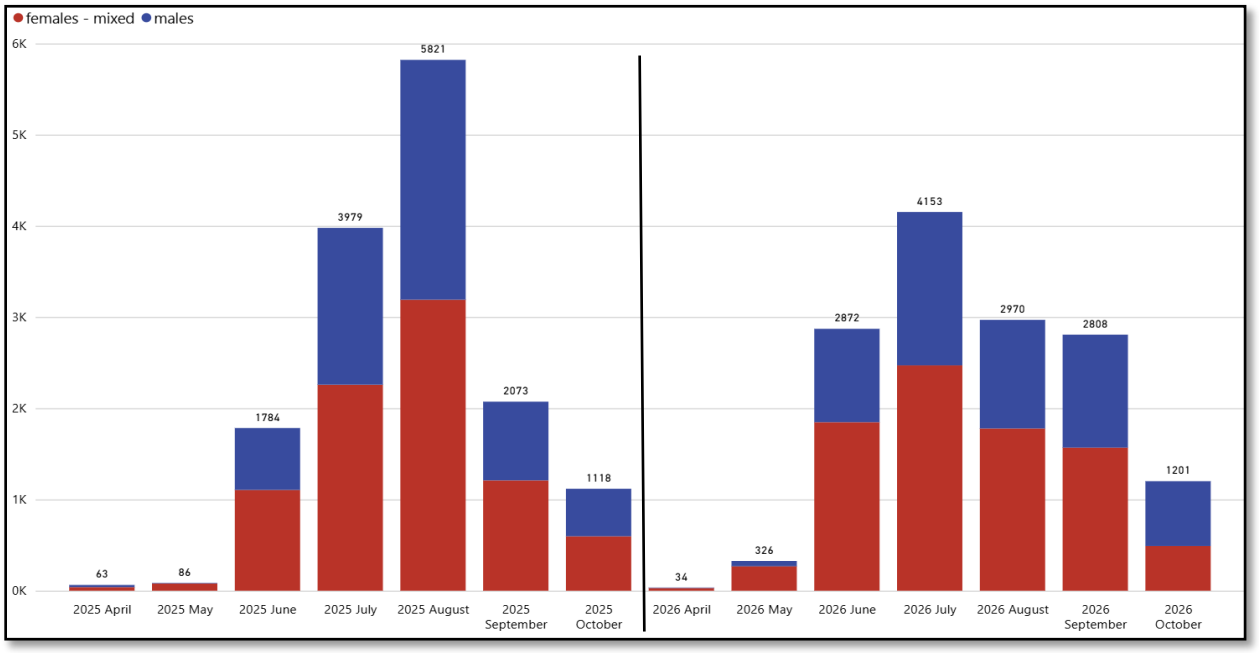
Aedes aegypti

The *Aedes aegypti* population in 2026 followed a seasonal pattern similar to that observed in 2025, with mosquito activity beginning in April and continuing through October (Items 2 and 3). However, one notable difference was the length of time populations remained elevated.

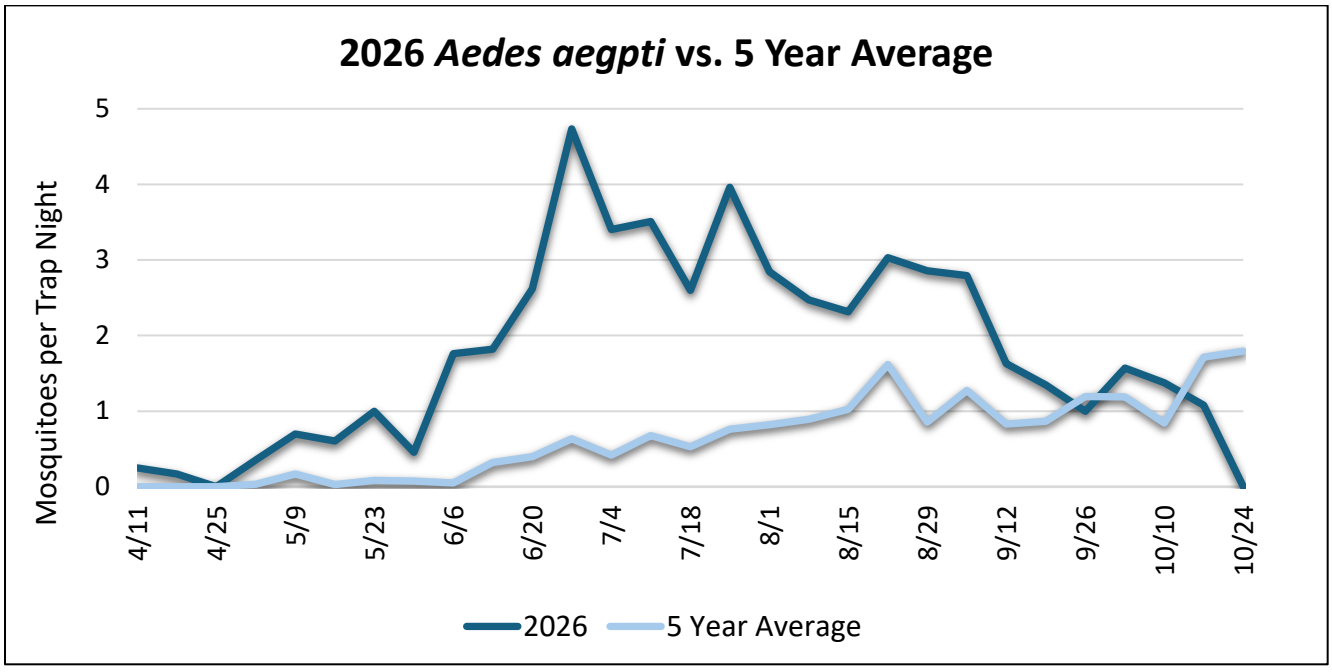
In 2026, *Aedes aegypti* numbers remained consistently high from June through September. In comparison, elevated populations in 2025 were primarily concentrated in July and August. The extended period of increased activity resulted in numerous service requests and the identification of many locations where *Aedes aegypti* exceeded the District's established intervention threshold.

In response, the District continued its expanded control efforts, which included door-to-door inspections and treatments such as Wide Area Larviciding (WALS-A1) ground applications and adult mosquito treatments conducted by ground and aerial applications. These combined efforts were intended to address both developing and adult mosquito populations and provide a more comprehensive response to control the increased *Aedes aegypti* activity.

Item 2: *Aedes aegypti* Abundance 2025 vs 2026



Item 3: *Aedes aegypti* Abundance 2025 vs 5 Year Average



Utility Vaults

Another growing concern for the District in 2026 was the discovery of *Aedes aegypti* breeding in underground utility vaults. In response, District staff received training on the proper procedures for safely accessing and inspecting these structures, identifying standing water, and applying appropriate treatments to prevent mosquito breeding.

More than 2,500 utility vaults were identified and inspected. Approximately 15% required treatment after evidence of *Aedes aegypti* breeding was found.

Utility vaults can create significant mosquito problems for surrounding neighborhoods because they may retain standing water throughout the summer months. When this occurs, they can provide a consistent breeding source close to homes. Identifying and addressing these locations has become an important part of the District's ongoing efforts to manage *Aedes aegypti* populations.

Item 4: Utility Vault



Sterile Insect Technique: WB1 (Wolbachia) Male release

During 2026 the District expanded the WB1, *Aedes aegypti* Sterile Male Release Program. The District began releasing sterile *Aedes aegypti* males in a 25-acre plot located in southern Turlock as part of an effort to reduce the *aegypti* population. *Aedes aegypti* can be particularly difficult to control because they often find shelter around homes, making them less accessible to

traditional pesticide applications. Their eggs can also survive for a year or longer before hatching, and some populations have shown resistance to certain pesticides.

The sterile male release program provides another approach to controlling this challenging mosquito. When released sterile males mate with wild female mosquitoes, the resulting eggs are not viable. The goal is to gradually reduce mosquito populations in the designated release areas.

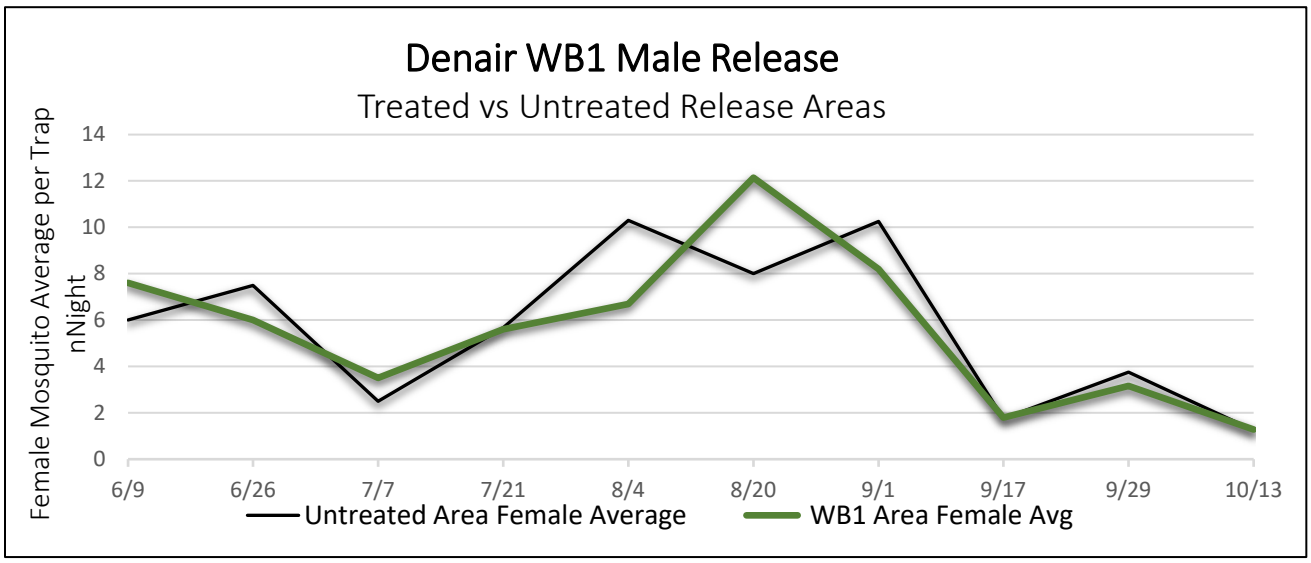
During 2026, the program expanded to include:

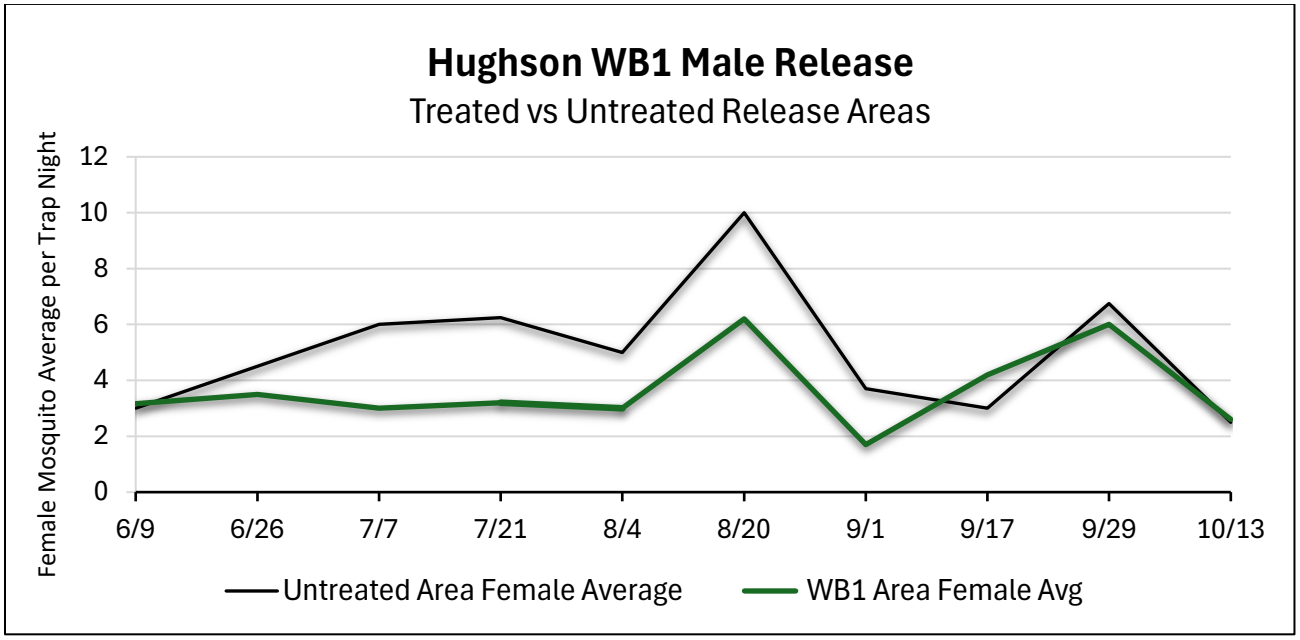
- 25 acres in Denair
- 25 acres in Hughson
- 50 acres in Turlock, including the original 25-acre release area

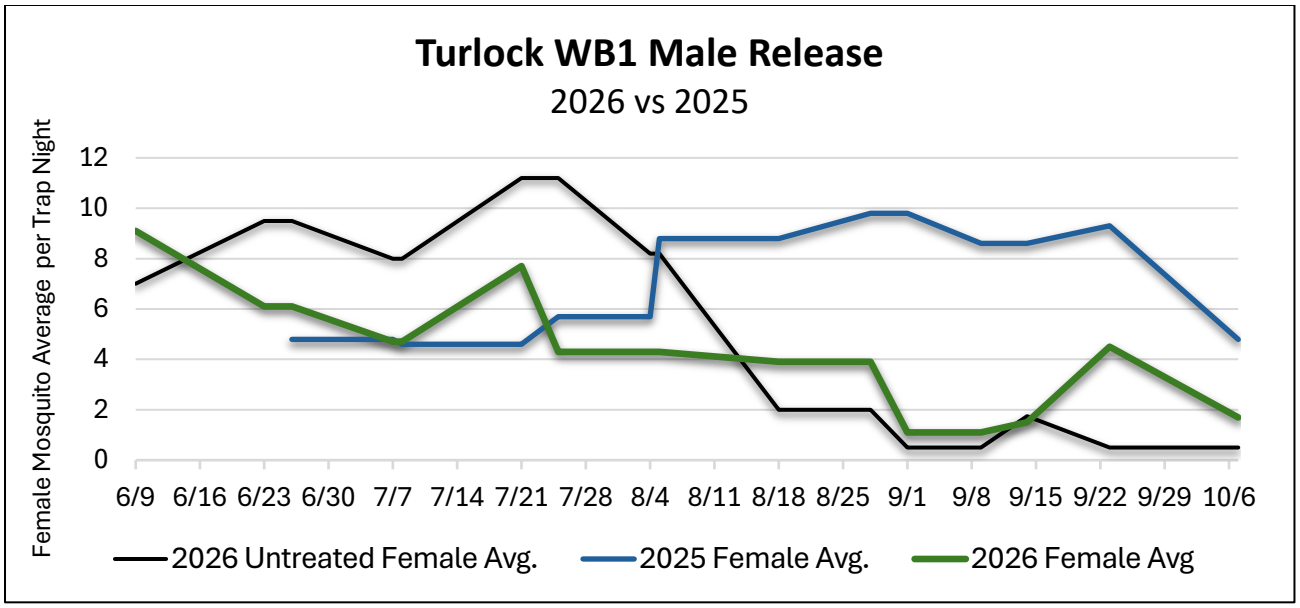
Overall, the data showed similar population trends in both the release and non-release areas. There was no clear difference between treated and untreated. Several factors may have contributed to the observed population decline, including weather conditions, increased prevention efforts by residents, the success of mosquito control treatments, or other environmental influences.

At this stage, it is difficult to determine how much of the observed decline can be attributed directly to the sterile male release program. Additional monitoring and another season of data collection may help the District better evaluate the program's effectiveness.

Item 5: *Aedes aegypti* Trap Collections in SIT Areas: Denair, Hughson and Turlock







Virus Activity

West Nile Virus

Human West Nile virus cases were significantly higher in 2026 compared to the previous year. During 2026, WNV was detected in 131 mosquito samples, representing 9.7% of the samples tested. The virus was also detected in one dead bird and resulted in seven reported human cases within the District. In comparison, 2025 had 152 WNV-positive mosquito samples, representing 10.9% of the samples tested. However, there were no reported dead birds, equine cases, or human cases that year.

Several factors may contribute to high West Nile Virus Activity such as weather, high mosquito population abundance, bird population, changes in species composition (ie more WNV carrying type mosquitoes) and favorable environmental conditions. Many of these factors appeared similar during 2025 and 2026; however, two notable change were early warm spring temperatures during March of 2026 and the increased prevalence of WNV in the bird population.

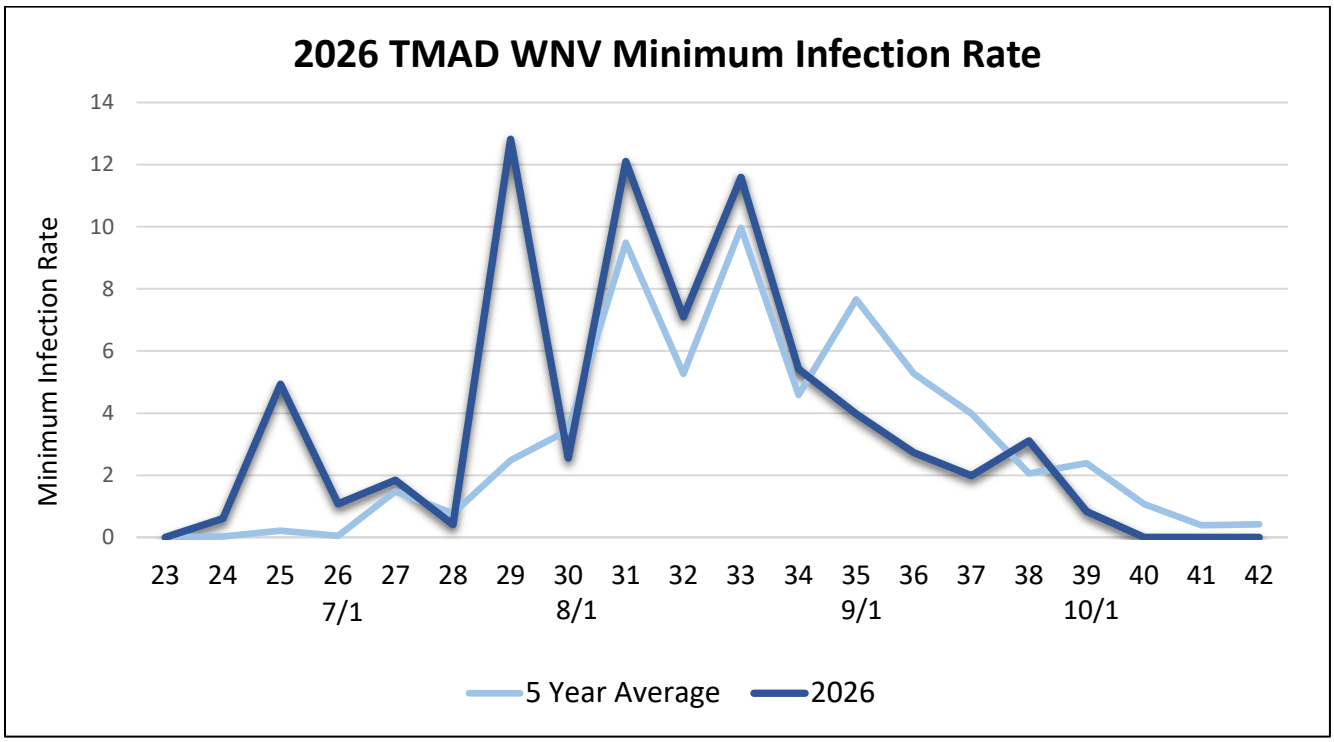
The early increase in daily temperatures during March resulted in approximately 15 days with temperatures above 80°F, including one day above 90°F. These warmer conditions may have contributed to an earlier start to the virus transmission season between birds and mosquitoes. This possibility is supported by the earlier detection of WNV in District mosquito samples on June 16, 2026.

In addition to the earlier detection, WNV activity continued through early October, resulting in a longer period of virus activity than is typically observed. The extended WNV period provides more opportunities for mosquitoes to acquire WNV and transmit it to humans.

Another observation in 2026 was the increase in weekly Minimum Infection Rates (MIR). The MIR number means the number mosquitoes out of every 1,000 mosquitoes tested that are carrying virus. An MIR above 5 is considered high. As shown in Item 6, several consecutive weeks (Weeks 28 through 33) reached an MIR of 12 during 2026. In comparison, 2025 had only one week reach and MIR of 12.

These findings, combined with the seven reported human cases, demonstrate the importance of continued surveillance and timely mosquito control efforts throughout the WNV season.

Item 6: TMAD 2026 West Nile Virus Minimum Infection Rates



Saint Louis Encephalitis Virus

Saint Louis Encephalitis Virus remained absent from the District during 2026. Statewide SLEV was detected in 11 mosquito samples and 1 human .

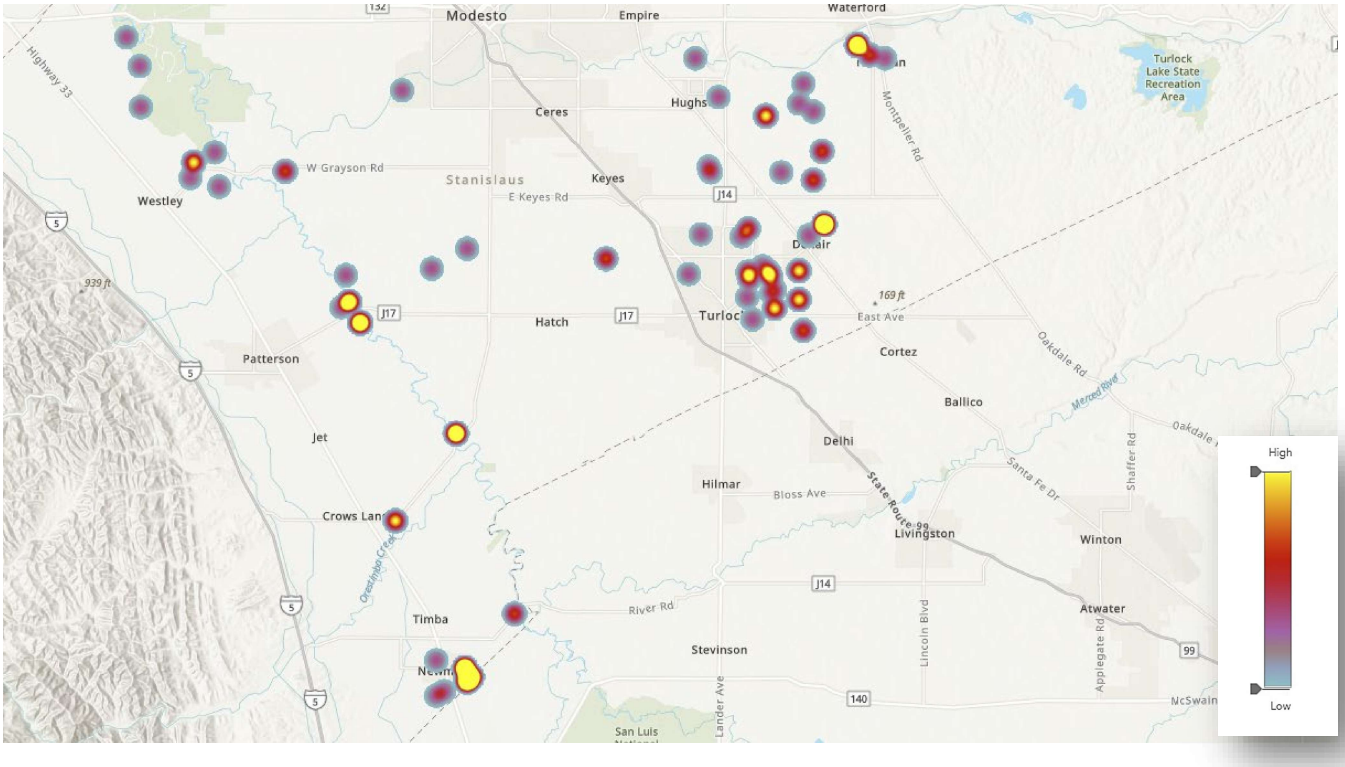
Dengue

No detections of Dengue were reported in the District in 2026. California reported no cases of locally acquired dengue.

Item 7: TMAD Mosquito-borne Virus Detection Table

Year	WNV + Mosquito Samples	Total No. Mosquito Samples Tested	WNV Dead Birds	WNV Equines	WNV Human Cases	SLEV Mosquito Samples	SLEV Human Cases
2026	131	1,348	1	0	7	0	0
2025	152	1,385	0	0	0	0	0
2024	48	896	0	0	4	0	0
2023	253	1,969	3	0	16	23	1
2022	57	1,043	0	1	2	1	0
2021	91	1,220	2	0	3	2	1
2020	243	1615	4	1	15	2	0
2019	183	1,422	1	0	11	11	1
2018	111	1,900	0	0	3	0	0
2017	196	1,401	6	0	8	27	1
2016	258	1,400	14	0	8		
2015	76	1,990	5	0	4		
2014	151	1,435	32	0	10		
2013	142	1,207	6	0	4		
2012	185	1,771	26	1	7		
2011	88	1,133	22	0	4		
2010	81	1,303	25	1	3		
2009	89	1,590	13	2	6		
2008	61	1,994	23	2	2		
2007	75	2,209	46	0	5		
2006	47	1,824	42	4	2		
2005	111	1,349	150	18	16		
2004	3	624	30	1	0		

Item 8: 2026 TMAD West Nile Virus Detections – Heat Map



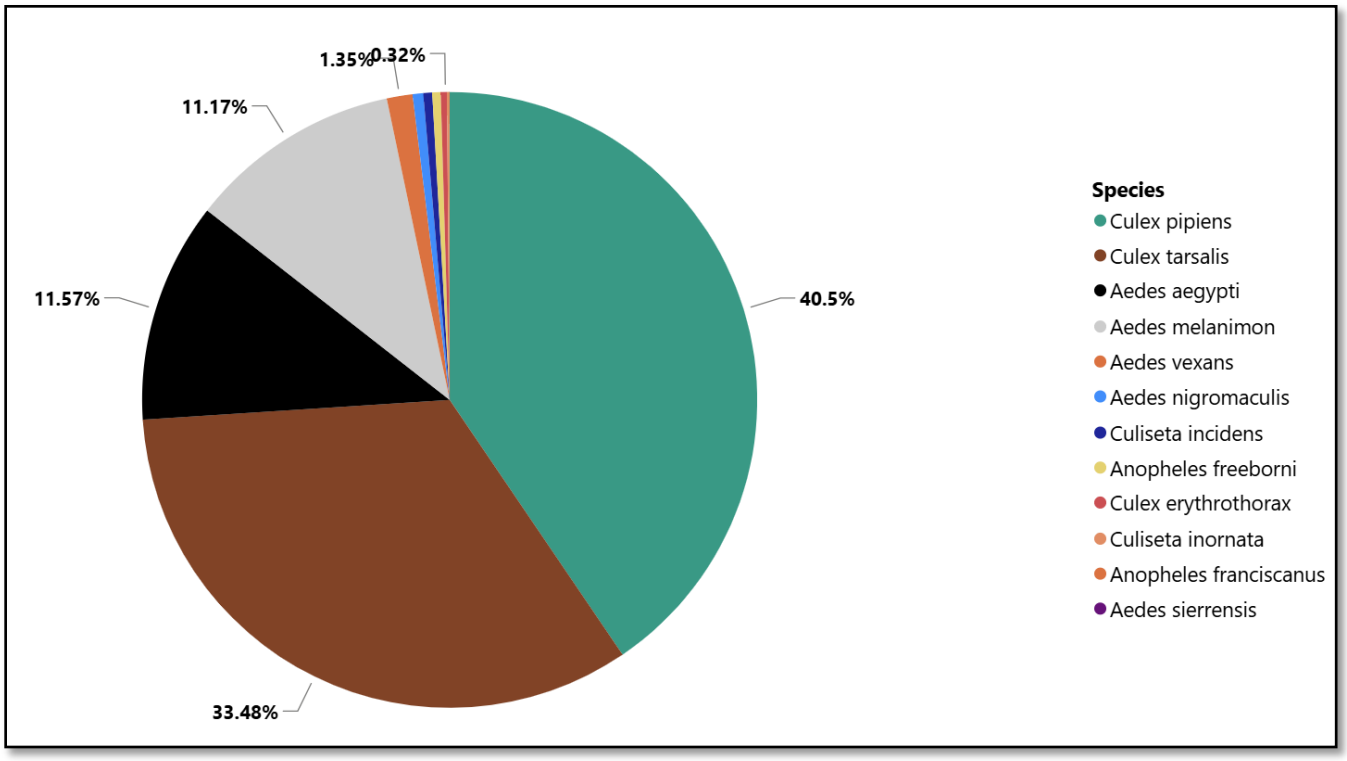
TMAD Mosquito Species Distribution

Historically, *Culex* species (*Cx. pipiens* and *Cx. tarsalis*) account for approximately 75–80% of the District's total mosquito collections. This trend continued in 2026, with these two species comprising approximately 74% of all mosquitoes collected.

Aedes aegypti collections were slightly lower in 2026 compared to 2025, accounting for 11.57% of the total collections. Although *Ae. aegypti* typically represents a smaller proportion of mosquitoes captured in routine surveillance traps, its impact on residents can be disproportionately high due to its close association with human environments and its tendency to bite during the daytime.

Aedes melanimon collections doubled from 5.14% in 2025 to 11.17% in 2026. This increase appears to reflect higher collections in areas outside of Newman, particularly in the vicinity of China Island.

Item 9: 2025 TMAD Species Distribution



Public Outreach:

Public outreach and education efforts are conducted through a combination of door-to-door interactions, community events, classroom presentations, and radio advertisements. These activities provide opportunities to educate residents about mosquito prevention, promote community involvement, and increase awareness of the District's mosquito control programs.

Door-to-door outreach is primarily conducted in areas identified as having elevated *Aedes aegypti* activity or breeding concerns. District staff visit homes within designated

neighborhoods to distribute educational materials, answer questions, and offer property inspections to help residents identify potential mosquito breeding sources. These interactions provide an opportunity to educate residents about mosquito biology and prevention while helping identify and eliminate items or containers on their properties that may currently be producing mosquitoes. This approach has proven to be an effective way to engage residents directly and address breeding sources at the property level. The District has observed positive results from these efforts, particularly in neighborhoods experiencing elevated *Aedes aegypti* activity, where resident participation and source reduction are important components of long-term mosquito control.

Community events also provide valuable opportunities for District staff to interact with residents, answer questions, and provide practical information on mosquito prevention and property maintenance. These events help increase public awareness, strengthen relationships with local communities, and reinforce the importance of individual participation in reducing mosquito breeding habitats.

During 2026, District staff participated in the following community events:

- Hughson Fruit and Nut Festival
- Denair Farm and Family Days
- Newman Festival
- Patterson Apricot Fiesta
- Hughson Community Event
- Keyes Community Event
- Stanislaus County Fair
- Hughson Ag Day
- Chatom Ag Day

In addition to these in-person outreach activities, classroom presentations and radio advertisements further extend the District's educational efforts, allowing mosquito prevention messages to reach a broader audience throughout the communities we serve.

Agenda Item 8.A.

CLOSED SESSION PURSUANT TO GOVERNMENT CODE §54957 – PUBLIC EMPLOYEE APPOINTMENT, EMPLOYMENT, EVALUATION

BACKGROUND AND STATUS:

The Board will report on any action taken during Closed Session and may take additional action in Open Session, as appropriate.

RECOMMENDATION:
None

REFERENCE MATERIALS ATTACHED:
None

Samer Elkashef, Ph.D.

8337 Largo Way, Elk Grove, CA 95757
selkashef@gmail.com • 805-305-1609

EXPERIENCE

Sacramento-Yolo Mosquito and Vector Control District, Elk Grove, CA
Assistant Manager (May 2016 – August 2022)

- Directed day-to-day operations of the nation's largest vector control district, providing executive oversight of a $17M annual budget and ensuring organizational effectiveness at scale.
- Led a multidisciplinary workforce across 13 departments, managing 66 full-time and 20+ seasonal staff while fostering a high-performance, mission-focused culture.
- Guided the Mosquito and Vector Control Association of California through complex regulatory challenges—including UAS integration, pesticide tolerance standards, preemption issues, and advocacy for SIT technologies—demonstrating decisive industry leadership.
- Cultivated strategic partnerships with universities, private sector stakeholders, and government agencies, strengthening collaboration and expanding organizational impact.
- Served as project manager for collaborative research initiatives, directing internal and external teams in the design and execution of field trials evaluating novel public health pesticides and application methods.
- Championed the development and implementation of the District's five-year strategic plan, leading long-term revenue forecasting and budget planning informed by multi-agency data.
- Negotiated and executed major purchasing agreements, managed vendor contracts, and ensured all deliverables aligned with organizational goals and operational standards.
- Designed and implemented comprehensive staff training programs that reinforced all core principles of Integrated Vector Management, elevating team competency and operational consistency.
- Represented the District in labor negotiations, successfully negotiating contracts with the employee union while balancing operational needs and workforce priorities.
- Provided high-level consultation to industry lobbyists and engaged directly with state legislators on regulatory and legislative issues impacting public health, pesticide use, and agricultural practices.

Central Life Sciences, Schaumburg, IL
Regional Sales Manager (September 2022 - Present)

- Execute corporate sales and marketing strategies to consistently achieve targeted sales results.
- Expand and manage a high-value account portfolio through strategic outreach, customer training, and engagement at key industry events.
- Provide accurate, timely sales forecasts and develop account-specific programs that drive profitable growth.

- Strengthen market presence by optimizing distribution channels and ensuring comprehensive account coverage.
- Collaborate seamlessly with leadership and cross-functional teams to deliver tactical and strategic sales objectives.
- Work directly with end users to develop integrated vector management programs using diverse tools to achieve effective control and prevent resistance development.
- Plan and execute field evaluations of new products and application methodologies to support innovation and performance validation.
- Develop and deliver impactful sales, training, and educational presentations tailored to customer and organizational needs.
- Serve as the primary representative for assigned accounts, ensuring all account information is complete, current, and strategically maintained.
- Gather, analyze, and report competitive, regulatory, and technical intelligence to support informed decision-making and market positioning.
- Ensure flawless program execution through clear, timely communication with assigned accounts.
- Maintain a strong industry presence by attending conventions, seminars, and association events, and by actively participating on relevant committees.

Olfactor Laboratories Inc., Riverside, CA
Research Scientist/Project Lead (October 2011 – July 2015)

- Directed the daily operations of the scientific team in a fast-paced biotech startup, ensuring rigorous experimental design, data integrity, and adherence to research timelines.
- Communicated complex scientific objectives and research outcomes to venture capital investors, translating technical findings into strategic insights that supported funding decisions.
- Led key regulatory initiatives, including establishing an Institutional Review Board for human subject research and preparing detailed scientific reports for EPA review to secure fast-track registration of novel chemistries.
- Authored successfully funded NIH grant applications, demonstrating strong scientific writing, experimental planning, and analytical justification of proposed research.
- Provided technical and scientific expertise to legal counsel during the development of patent applications, ensuring accurate representation of novel methodologies and intellectual property.
- Designed, executed, and supervised field studies both domestically and internationally—including major field operations in Uganda—ensuring robust data collection, methodological rigor, and scientifically valid outcomes.

EDUCATION

Harvard Business School, August 2022
Credential of Readiness, combining Business Analytics, Economics for Managers and Financial Accounting

University of California, Riverside, March 2011
Doctor of Philosophy, Genetics, Genomics and Bioinformatics

University of California, Davis, June 2004
Bachelor of Science, Genetics, Minor in Anthropology

PROFESSIONAL MEMBERSHIPS

Mosquito and Vector Control Association of California, 2011 - Present

- Presidential Citation for contributions to Mosquito and Vector Control, 2022
- Chair of Mosquito and Vector Control Association of California Regulatory Affairs committee, 2021 - 2022

American Mosquito Control Association, 2011 - Present

- AMCA Master Trainer, Best Management Practices for Mosquito Control
- Member, AMCA Unmanned Aerial Systems and FIFRA committees
- Newly elected AMCA Industry Director, term to start March 2026

RECENT PRESENTATIONS and PUBLICATIONS (Full List Available Upon Request)

- The Role of Industry in Emergency Response (2025 AMCA Annual Meeting)
- Sarah Wheeler, Marcia Reed, Steve Ramos, Gary Goodman and Samer Elkashef. "Programmatic review of the mosquito control methods used in the highly industrialized rice agroecosystems of Sacramento and Yolo Counties, California". Wetlands Ecology and Management, 30, 2022, 945-691.

LANGUAGES

English, functional French and Arabic