

PLACER MOSQUITO & VECTOR CONTROL DISTRICT
BOARD OF TRUSTEES
2021 Opportunity Drive
Roseville, CA 95678
REGULAR BOARD MEETING
AGENDA

January 26, 2026, 4:30 PM

www.placermosquito.org

This meeting will be conducted in person and via teleconference. Trustees may, as provided by law, participate remotely under some circumstances. The Board encourages the public to participate remotely by calling (408) 638-0968 and when prompted, enter the Meeting ID: 854 8488 3984 or <https://us06web.zoom.us/j/85484883984>

Page

[Board of Trustees](#)

Sandy Bendorf
City of Auburn

Vacant
City of Colfax

Peter Gilbert
City of Lincoln

Russ Kelley
Town of Loomis

Vacant.
Placer County

Jill Gayaldo
City of Rocklin

Ross Hutchings
City of Roseville

General Manager
Joel Buettner

- | | |
|-------|---|
| 1 | Call to Order |
| 2 | Roll Call |
| 3 | Pledge of Allegiance |
| 4 | Agenda Review |
| 5 | Public Comment <i>Members of the public shall be allowed to address the Board of Trustees on items which are of interest to public and which are within the jurisdiction of the Board, before or during the Board's consideration of the item; however, no action shall be taken on any item not appearing on the agenda unless otherwise authorized by the Board pursuant to Government Code Section 54954.2(b). It is requested that comments be limited to no more than 5 minutes.</i> |
| 6 | Consent Agenda – Action item |
| 3-4 | A. Minutes of the December 15, 2025, Regular Board Meeting |
| 5-8 | B. Financial Report: Fiscal Year to Date December 31st, 2025 |
| 9 | C. Acknowledge Warrants Issued December 2025 |
| 11 | 7 Board Review and Consideration to Approve Merry Holliday-Hanson's Training and Conference Attendance for MVCAC – Action item |
| 13 | 8 Board Review and Consideration of Election of Board Officers – Action item |
| 15 | 9 Board Review and Consideration of Committees for 2026 – Action item |
| 17-18 | 10 Staff Reports |
| 19-20 | A. Eastern Placer Report – Angella Falco |
| 21 | B. Field Operations and Surveillance Report – Jake Hartle |
| | C. General Manager's Report – Joel Buettner |

11 Board/Staff General Discussion

12 Announcements

- A. The District office will be closed February 12, 2026 in observance of the Lincoln's Birthday Holiday.
- B. The District office will be closed February 17, 2026 in observance of the President's Day Holiday.
- C. The next regular Board meeting will be held February 23, 2026, at 4:30 PM at 2021 Opportunity Drive., Roseville, CA 95678

13 Adjournment

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, please contact the District at (888) 768-2343, fax (916) 380-5455, and/or send e-mail to info@placermosquito.org. Requests must be made as early as possible and at least one-full business day before the start of the meeting. Documents and materials relating to an open session agenda item that are provided to the PMVCD Board less than 72 hours prior to a meeting will be available for public inspection and copying at 2021 Opportunity Drive, Roseville, CA 95678.

Placer Mosquito & Vector Control District
Board of Trustees Regular Board Meeting – Minutes
December 15, 2025, 4:30 PM
Placer Mosquito & Vector Control District Office
2021 Opportunity Drive, Roseville, CA 95678

This meeting will be conducted in person and via teleconference. Trustees may, as provided by law, participate remotely under some circumstances. The Board encourages the public to participate remotely by calling (408) 638-0968 and when prompted, enter the Meeting ID: 897 7722 3711 or <https://us06web.zoom.us/j/89777223711>

1. **Call to Order:** President Stockwin called the meeting to order at 4:30 PM.
2. **Roll Call:** Trustees Sandy Bendorf, Merry Holliday-Hanson, Ross Hutchings, Russ Kelley and Will Stockwin were present. Trustee Peter Gilbert was absent with notifications.
District Employees Present: Manager Joel Buettner, Jake Hartle, Isabel Alvarez, Julie Prayter and Angella Falco.
3. **Pledge of Allegiance** was led by President Stockwin.
4. **Agenda Review:** *A motion to accept the agenda as presented was made by Trustee Hutchings, seconded by Trustee Bendorf, unanimously approved no abstentions.*
5. **Public Comment:** There were none
6. **Consent Agenda**
 - A. Minutes of the November 17, 2025, Regular Board Meeting
 - B. Financial Report: Final Budget to Actuals as of November 30th, 2025
 - C. Acknowledge Warrants Issued November 2025
 - D. Board Review and Consideration to Approve Meeting Schedule for 2026

A motion to approve the Consent Agenda was made by Trustee Bendorf, seconded by Trustee Hutchings, unanimously approved no abstentions.

Ayes: Trustees Bendorf, Holliday-Hanson, Hutchings, Kelley and Stockwin

Noes: ø

Abstain: ø

Absent: Trustees Gilbert and Gayaldo

Trustee Jill Gayaldo arrived at 4:38 PM

7. **Staff Reports**
 - A. Eastern Placer Report – Mrs. Falco gave a verbal update.
 - B. Public Information and Outreach Report –A written report was submitted. No additional items were reported.
 - C. Field Operations and Surveillance Report – A written report was submitted. No additional items were reported.
 - D. General Manager Report – A written report was submitted. No additional items were reported.

8. Board/Staff General Discussion

- Ms. Alvarez stated that Trustee Bendorf was reappointed to the Board for a two-year term.

9. Announcements

- A. The District office will be closed December 24, 25 & 26, 2025 in observance of the Christmas Holiday.
- B. The District office will be closed December 31st and January 1, 2026, in observance of the New Year's Holiday.
- C. The District office will be closed January 20, 2026, in observance of the Martin Luther King Jr. Holiday.
- D. The next regular Board meeting will be held January 26, 2026, at 4:30 PM at 2021 Opportunity Drive, Roseville, CA 95678

Adjourned to Closed Session at 5:22 PM

10. Closed Session

- A. Public employee performance evaluation: General Manager (*pursuant to Government Code Section 54957*).

Open Session reconvened at 5:46 PM.

11. Report from Closed Session: No reportable action was taken.

12. Adjournment:

President Stockwin adjourned the meeting at 5:47 PM.

Minutes approved by the Board and dated, this 26th day of January 2026, after passage.

Sandy Bendorf, Board Vice President: _____

Attest:

Isabel Alvarez, Board Secretary: _____

Placer Mosquito and Vector Control District
Budget to Actuals FYTD as of December 31st 2025

| Ledger Account / Revenue & Spend Code | Budget | Actuals | Balance | % of Budget |
|--|--------------------|--------------------|--------------------|--------------------|
| 40010:Taxes - Current Secured Property | | | | |
| RC0010 Taxes - Current Secured Property (GL40010) | (70,324) | (39,792) | (30,532) | 57% |
| 40020:Taxes - Property Tax Impounds | (13) | 0 | (13) | 0% |
| 40040:Taxes - Railroad Unitary Property | | | | |
| RC0040 Taxes - Railroad Unitary Property (GL40040) | (106) | (57) | (49) | 53% |
| 40050:Taxes - Unitary and Op Non-Unitary Property | | | | |
| RC0050 Taxes - Unitary & Op Non-Unitary Property (GL40050) | (2,631) | (1,524) | (1,107) | 58% |
| 40060:Taxes - Current Unsecured Property | | | | |
| RC0060 Taxes - Current Unsecured Property (GL40060) | (1,434) | (1,520) | 86 | 106% |
| 40070:Taxes - Delinquent Secured Property | (1) | 0 | (1) | 0% |
| 40090:Taxes - Delinquent Unsecured Property | | | | |
| RC0090 Taxes - Delinquent Unsecured Property (GL40090) | (28) | (19) | (9) | 69% |
| 40100:Taxes - Current Supplemental Property | | | | |
| RC0110 Taxes - Current Supplemental Property (GL40100) | (3,133) | (737) | (2,396) | 24% |
| 40110:Taxes - Delinquent Supplemental Property | | | | |
| RC0120 Taxes - Delinquent Supplemental Property (GL40110) | (1) | (1) | 0 | 139% |
| 40180:Other Taxes | | | | |
| RC0270 Parcel Taxes (GL40180) | (384,873) | (194,073) | (190,800) | 50% |
| 42010:Investment Income | (65,000) | (35,569) | (29,431) | 55% |
| RC0560 Interest / Investment Income (GL42010) | | (35,569) | | |
| RC0561 5151 Interest (GL42010) | | 0 | | |
| 42030:Short-Term Rents and Concessions | (6,000) | 0 | (6,000) | 0% |
| 44350:State Homeowners Property Tax Relief | | | | |
| RC1440 Homeowners Property Tax Relief (GL44350) | (398) | (176) | (222) | 44% |
| 46030:Direct Charges | | | | |
| RC1720 Direct Charges (GL46030) | (6,026,681) | (3,298,501) | (2,728,180) | 55% |
| 48030:Miscellaneous | | | | |
| RC3080 Miscellaneous Other Revenue (GL48030) | (2,640) | (18,069) | 15,429 | 684% |
| 49030:Proceeds from Sale of Capital Assets | | | | |
| RC3170 Proceeds from Sale of Capital Assets (GL49030) | (5,000) | (33,166) | 28,166 | 663% |
| Total Revenue | (6,568,263) | (3,623,204) | (2,945,059) | 55% |

| | | | | |
|--|-----------|-----------|-----------|-----|
| 51010:Salaries and Wages | | | | |
| SC1010 Salaries and Wages (GL51010) | 2,643,366 | 1,269,662 | 1,373,704 | 48% |
| 51030:Extra Help - Salaries and Wages | | | | |
| SC1030 Extra Help - Salaries and Wages (GL51030) | 0 | 36,714 | (36,714) | 0% |
| 51040:Overtime and Call Back | | | | |
| SC1040 Overtime and Call Back (GL51040) | 19,598 | 10,043 | 9,555 | 51% |
| 51110:Other Payroll | 0 | 616 | (616) | 0% |

Placer Mosquito and Vector Control District
Budget to Actuals FYTD as of December 31st 2025

| Ledger Account / Revenue & Spend Code | Budget | Actuals | Balance | % of Budget |
|---|---------------|----------------|----------------|--------------------|
| 51210:Retirement | 378,129 | 219,708 | 158,421 | 58% |
| SC1210 CalPERS (GL51210) | | 123,445 | | |
| SC1852 CalPERS (GL51210) | | 96,263 | | |
| 51220:Payroll Tax | | | | |
| SC1220 FICA (GL51220) | 47,564 | 24,008 | 23,556 | 50% |
| 51240:Other Postemployment Benefits (OPEB) | | | | |
| SC1858 Other Post Employment Benefits (OPEB) (GL51240) | 177,654 | 20,037 | 157,617 | 11% |
| 51350:Emp Benefits Other Agencies | | | | |
| SC1888 Employee Benefits Other Agencies (GL51350) | 674,910 | 307,677 | 367,233 | 46% |
| 51380:Other Benefits | | | | |
| SC1897 Other Benefits (GL51380) | 873 | 460 | 413 | 53% |
| 52020:Chemicals | | | | |
| SC2030 Poisons, Pesticides and Chemicals - Agricultural and Industrial (GL52020) | 668,846 | 314,997 | 353,849 | 47% |
| 52030:Clothing, Uniforms, and Personal Hygiene | | | | |
| SC2040 Uniforms and Work Clothes (GL52030) | 873 | 2,537 | (1,664) | 291% |
| 52040:Communication Services Expense | | | | |
| SC2085 Communication Services - Telephone (GL52040) | 35,714 | 16,594 | 19,120 | 46% |
| 52050:Food, Beverage, and Ice | | | | |
| SC2110 Food, Beverage, and Ice (GL52050) | 800 | 365 | 435 | 46% |
| 52060:Janitorial Supplies | | | | |
| SC2125 Janitorial Supplies – Excluding Paper Goods (GL52060) | 1,000 | 25 | 975 | 3% |
| 52080:Insurance | | | | |
| SC2140 Insurance and Insurance Services (GL52080) | 221,108 | 228,197 | (7,089) | 103% |
| 52140:Parts | | | | |
| SC2200 Automotive Accessories, Equipment and Parts (GL52140) | 20,000 | 4,975 | 15,025 | 25% |
| 52160:Maintenance | 13,500 | 12,880 | 620 | 95% |
| SC2260 Equip Maint & Repair Service for Vehicles & Aircraft 1099 Reportable (GL52160) | | 12,512 | | |
| SC2270 Equipment Maintenance and Repair Service for Gen Equip 1099 Reportable (GL52160) | | 369 | | |
| 52161:Maintenance - Building | | | | |
| SC2861 Maintenance - Building - 1099 Reportable (GL52161) | 30,061 | 13,308 | 16,753 | 44% |
| 52170:Fuels & Lubricants | | | | |
| SC2340 Gasoline, All Types (GL52170) | 42,000 | 26,217 | 15,783 | 62% |
| 52190:Maintenance - Janitorial | | | | |
| SC2430 Janitorial Management Services - 1099 Reportable (GL52190) | 6,780 | 3,390 | 3,390 | 50% |
| 52210:Services | | | | |
| SC2455 Airplane/Helicopter Services NOC - 1099 Reportable (GL52210) | 409,430 | 318,559 | 90,871 | 78% |
| 52220:Laboratory Supplies | 65,500 | 39,081 | 26,419 | 60% |
| SC2480 Clinical Laboratory Reagents and Tests (GL52220) | | 14,381 | | |
| SC2500 Gases, Lab / Medical / Welding (GL52220) | | 5,492 | | |
| SC2521 Laboratory Supplies (GL52220) | | 19,208 | | |

Placer Mosquito and Vector Control District
Budget to Actuals FYTD as of December 31st 2025

| Ledger Account / Revenue & Spend Code | Budget | Actuals | Balance | % of Budget |
|---|---------------|----------------|----------------|--------------------|
| 52240:Professional / Membership Dues | | | | |
| SC2550 Membership / Registration / Association / Warranties - 1099 Reportable (GL52240) | 35,226 | 32,650 | 2,576 | 93% |
| 52330:Other Supplies | 12,500 | 2,447 | 10,053 | 20% |
| SC2650 First Aid and Safety Equipment and Supplies (GL52330) | | 735 | | |
| SC2661 Office Supplies Excluding Paper Goods (GL52330) | | 1,711 | | |
| 52340:Postage | | | | |
| SC2790 Postage (GL52340) | 500 | 297 | 203 | 59% |
| 52360:Professional and Special Services - General | 170,789 | 114,812 | 55,977 | 67% |
| SC2820 Personnel Services - 1099 Reportable (GL52360) | | 9,257 | | |
| SC2840 Collection Charges - 1099 Reportable (GL52360) | | 86,689 | | |
| SC2860 SB2557 Property Tax Admin Costs - 1099 Reportable (GL52360) | | 1,295 | | |
| SC2940 Consulting Services - 1099 Reportable (GL52360) | | 350 | | |
| SC2945 Uniform Rental and Laundry Services - 1099 Reportable (GL52360) | | 5,470 | | |
| SC3010 Alarm Services - 1099 Reportable (GL52360) | | 4,435 | | |
| SC3070 AB2838 - LAFCO Fees - 1099 Reportable (GL52360) | | 7,317 | | |
| 52370:Professional and Special Services - Legal | | | | |
| SC3130 Legal Services - 1099 Reportable (GL52370) | 15,000 | 4,704 | 10,296 | 31% |
| 52380:Professional and Special Services - Technical, Engineering and Environmental | 16,876 | 4,877 | 11,999 | 29% |
| SC3150 Grounds Maintenance Services - 1099 Reportable (GL52380) | | 2,787 | | |
| SC3280 Security, Fire, Safety, and Emergency Service NOC 1099 Reportable (GL52380) | | 466 | | |
| SC3322 Hazardous Waste (GL52380) | 0 | 1,624 | (1,624) | 0% |
| 52390:Professional and Special Services - County | | | | |
| SC4705 Internal Professional and Special Services (Non-Interfund Transfer) (GL52390) | 16,509 | 16,509 | 0 | 100% |
| 52400:Professional and Special Services - Information Technology | 163,590 | 69,028 | 94,562 | 42% |
| SC3370 Data Processing, Computer Programming, Software Maint /Support 1099 Reportable (GL52400) | | 26,714 | | |
| SC3380 Computer Management Services - 1099 Reportable (GL52400) | | 42,314 | | |
| 52440:Short-Term Rents and Leases - Equipment | | | | |
| SC3460 Short-Term Equipment Rental or Lease Services - 1099 Reportable (GL52440) | 151,836 | 72,114 | 79,722 | 47% |
| 52444:GASB 87 Lease Payment | | | | |
| SC3472 GASB 87 Lease Payment - 1099 Reportable (GL52444) | 0 | 10,630 | (10,630) | 0% |
| 52450:Short-Term Rents and Leases - Buildings & Improvements | | | | |
| SC3480 Short-Term Real Property Rental or Lease - 1099 Reportable (GL52450) | 0 | 4,723 | (4,723) | 0% |
| 52460:Small Tools & Instruments | | | | |
| SC3530 Hardware and Related Items (GL52460) | 20,350 | 7,422 | 12,928 | 36% |
| 52480:PC Acquisition | | | | |
| SC3560 Computers, Handheld, Laptop, and Notebook (GL52480) | 10,000 | 5,665 | 4,335 | 57% |
| 52520:Trustee Meetings Compensation | | | | |
| SC3630 Trustee Meetings Compensation - 1099 Reportable (GL52520) | 8,400 | 2,840 | 5,560 | 34% |
| 52560:Small Equipment | | | | |
| SC3881 Visual Education Supplies (GL52560) | 20,000 | 3,033 | 16,967 | 15% |

Placer Mosquito and Vector Control District
Budget to Actuals FYTD as of December 31st 2025

| Ledger Account / Revenue & Spend Code | Budget | Actuals | Balance | % of Budget |
|--|------------------|------------------|------------------|--------------------|
| 52570:Advertising | 121,625 | 36,289 | 85,336 | 30% |
| SC3890 Marketing Services - 1099 Reportable (GL52570) | | 35,612 | | |
| SC3895 Publications and Legal Notices (GL52570) | | 676 | | |
| 52590:Tuition Reimbursement | | | | |
| SC4070 Tuition Reimbursement (GL52590) | 5,000 | 2,449 | 2,551 | 49% |
| 52785:Training / Education | | | | |
| SC4000 Educational/Training Services - 1099 Reportable (GL52785) | 8,865 | 400 | 8,465 | 5% |
| 52790:Transportation and Travel | | | | |
| SC4280 Travel & Transportation (GL52790) | 38,684 | 3,366 | 35,318 | 9% |
| 52800:Utilities | | | | |
| SC4340 Utilities (GL52800) | 81,617 | 31,756 | 49,861 | 39% |
| 53040:Lease Purchase Principal | | | | |
| SC4720 Lease Purchase Principal (GL53040) | 305,000 | 305,000 | 0 | 100% |
| 53041:Lease Principal (Right to Use - WD) | 28,339 | 0 | 28,339 | 0% |
| 53080:Lease Purchase Interest | | | | |
| SC4760 Lease Purchase Interest (GL53080) | 34,287 | 19,477 | 14,810 | 57% |
| Total Expenses | 6,722,699 | 3,620,538 | 3,102,161 | 54% |

Warrants December 2025

| Payment Date | Supplier | Payment Type | Payment Amount |
|--------------|---|------------------------|----------------|
| 12/1/2025 | ARNAUDO BROS LP | Check | 2,361.55 |
| 12/1/2025 | QUANTABIO LLC | Check | 998.84 |
| 12/1/2025 | AMERICAN FIDELITY ASSURANCE COMPANY | Check | 1,105.34 |
| 12/1/2025 | PRINCIPAL LIFE INSURANCE COMPANY | Check | 4,903.39 |
| 12/1/2025 | CITY OF ROSEVILLE | Check | 739.94 |
| 12/1/2025 | CITY OF ROSEVILLE | Check | 71.74 |
| 12/2/2025 | MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS LLC | Check | 4,354.99 |
| 12/2/2025 | MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS LLC | Check | 8,799.44 |
| 12/3/2025 | VESTIS GROUP INC | Check | 171.60 |
| 12/3/2025 | CITY OF ROSEVILLE | Check | 2,224.67 |
| 12/5/2025 | HUNT & SONS LLC | Check | 1,236.84 |
| 12/5/2025 | VERIZON WIRELESS | Check | 1,464.53 |
| 12/5/2025 | VERIZON WIRELESS | Check | 73.44 |
| 12/5/2025 | US BANK NA | Check | 205.46 |
| 12/5/2025 | PACIFIC GAS & ELECTRIC COMPANY | Check | 356.54 |
| 12/5/2025 | VESTIS GROUP INC | Check | 240.41 |
| 12/9/2025 | ENTERPRISE FM TRUST | Check | 9,581.09 |
| 12/9/2025 | SACRAMENTO-YOLO MVCD | Check | 8,929.34 |
| 12/9/2025 | BURCHAM, KAREN LYNNE | Check | 1,006.86 |
| 12/9/2025 | GOSS, GEORGE | Check | 1,006.86 |
| 12/9/2025 | HAURY, RITA E | Check | 551.66 |
| 12/9/2025 | VESTIS GROUP INC | Check | 231.57 |
| 12/10/2025 | CALPERS | Automatic Wire Payment | 42,919.13 |
| 12/12/2025 | CASDU - California State Disbursement Unit (SDU) | EFT Child Support | 736.61 |
| 12/15/2025 | FUTURE FORD INC | Check | 2,081.53 |
| 12/15/2025 | US BANCORP | Check | 36,959.23 |
| 12/15/2025 | SOUTHWEST GAS CORP | Check | 29.45 |
| 12/15/2025 | LIBERTY UTILITIES CO | Check | 520.61 |
| 12/15/2025 | OPTIMUM | Check | 192.35 |
| 12/15/2025 | BARTKIEWICZ, KRONICK & SHANAHAN | Check | 57.50 |
| 12/19/2025 | BUCKMASTER BUSINESS MACHINES | Check | 29.82 |
| 12/19/2025 | VESTIS GROUP INC | Check | 170.80 |
| 12/19/2025 | MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS LLC | Check | 480.00 |
| 12/19/2025 | TEXAS LIFE INSURANCE COMPANY | Check | 98.00 |
| 12/19/2025 | RUPPRECHT LAW PA | Check | 4,000.00 |
| 12/19/2025 | ALESHIRE & WYNDER LLP | Check | 37.50 |
| 12/22/2025 | PATRICK CLARK CONSULTING | Check | 1,500.00 |
| 12/22/2025 | MEDPRO WASTE DISPOSAL LLC | Check | 266.44 |
| 12/22/2025 | VERIZON COMMUNICATIONS INC | Check | 393.50 |
| 12/22/2025 | JOHN WALKER HEATING AND COOLING | Check | 1,136.64 |
| 12/22/2025 | STAR INDUSTRIES | Check | 565.00 |
| 12/22/2025 | HUNT & SONS LLC | Check | 1,705.51 |
| 12/22/2025 | AMAZON CAPITAL SERVICES INC | Check | 329.61 |
| 12/22/2025 | AMAZON CAPITAL SERVICES INC | Check | 103.30 |
| 12/22/2025 | AMAZON CAPITAL SERVICES INC | Check | 135.34 |
| 12/22/2025 | AMAZON CAPITAL SERVICES INC | Check | 147.67 |
| 12/22/2025 | AMAZON CAPITAL SERVICES INC | Check | 727.30 |
| 12/23/2025 | CONSOLIDATED COMMUNICATIONS OF CALIFORNIA COMPANY LLC | Check | 219.54 |
| 12/23/2025 | CONSOLIDATED COMMUNICATIONS OF CALIFORNIA COMPANY LLC | Check | 669.13 |
| 12/23/2025 | PRINCIPAL LIFE INSURANCE COMPANY | Check | 5,375.49 |
| 12/23/2025 | VESTIS GROUP INC | Check | 232.10 |
| 12/26/2025 | CASDU - California State Disbursement Unit (SDU) | EFT Child Support | 736.61 |
| 12/30/2025 | PROPER AUTO GLASS LLC | Check | 719.29 |

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Board Review and Consideration to Approve Merry Holliday-Hanson's Training and Conference Attendance for MVCAC

Background:

Trustee Merry Holliday-Hanson's term on the Placer Mosquito and Vector Control District Board has expired, and her reappointment has not yet been finalized by the Board of Supervisors.

The Mosquito and Vector Control Association of California (MVCAC) will be hosting its annual conference from February 1–4, 2026. The conference includes trustee-specific training opportunities, leadership development, and district tours designed for elected and appointed officials.

The Clerk of the Board of Supervisors has confirmed via email that Trustee Holliday-Hanson's reappointment is scheduled to be considered at the Board of Supervisors meeting on February 3, 2026. Until that action is taken, Trustee Holliday-Hanson has not yet been formally reappointed.

Due to the timing of the MVCAC Conference and related trustee training occurring prior to the Board of Supervisors' meeting, District Board approval is requested in advance, contingent upon her reappointment being finalized.

Fiscal Impact:

Estimated costs include MVCAC conference registration, airfare, lodging, meals, and related travel expenses. These costs are included in the adopted budget for trustee training and professional development.

Staff Recommendation:

Staff recommends that the Board approve conference attendance and related travel expenses for Merry Holliday-Hanson. Not to exceed \$3,000.00

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Board Review and Consideration of Election of Board Officers

Background:

The Board of Trustees bylaws (Resolution 2009-16), state that at “the regular meeting in the month of January, the Board shall elect one of its members as President and one of its members as Vice President and shall appoint a District employee as Secretary. The term of office for President, Vice President and Secretary shall be for one year from February 1 to January 31...”.

The current officers are as follows:

President: Trustee Will Stockwin

Vice President: Trustee Sandy Bendorf

Secretary: Isabel Alvarez

Past practice has been to nominate the sitting vice president as president in the subsequent year and re-appoint the District Secretary to the Board Secretary position.

Staff Recommendation:

Staff recommends the Board elect a president and vice president and re-appoint the Office Manager to the Board Secretary position for the 2026 term.

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Board Review and Consideration of Committees for 2026

Background:

The Board of Trustees may review and appoint trustees to serve on committees. The 2024 committee assignments and standing meeting dates are provided below for reference.

2025 Standing Committees

Finance Committee: Trustees Kelley, Gilbert and Hutchings.

Personnel Committee: Trustees Holliday-Hanson and Stockwin.

Standing Committees are to meet on a regular basis and Ad Hoc Committees may meet as needed for as long as needed to address a specific project or issue.

Following are the Standing Committees' current meeting schedule:

Finance Committee: Meets on the 1st Tuesday in the month of May; time: TBD

Personnel Committee: Meets on the 4th Monday of April at 3:30 PM

Staff Recommendation:

Committee assignments are at the pleasure of the Board.

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Truckee Field Station Report

January 2026

Field Station Manager: Angella Falco

Tick Surveillance

- In December, we collected 890 ticks from 12 trails throughout the county.
- Steven's Trail, in Colfax, was again the heaviest trail, accounting for 21% of the total ticks collected.
- The two new trial trails on the west side of Roseville (Blue Oaks Trail and Dry Creek Trail), have both yielded no ticks so far this year.
- December counts represent a 4% increase from 2024 and a 34% increase from 2023.

Collaborations

- In December, Dr. Monika Gulia-Nuss from UNR, in collaboration with the Truckee Field Station, applied for the 2026 Pac Vec Summer Internship Program. We were just informed that our application was approved and we have received \$6,800 in funds to support one or two interns from UNR. Interns will start in late May/early June and work two days a week for a total of 10 weeks.

Plan Check

- We responded to one plan check in December for "The Reserve at Greenbrae". This project, in Rocklin, proposes to subdivide 17.8 acres, consistent with existing land use and zoning designations. It would create 19 residential lots, varying in size from approximately 7,500 sq. ft. to 50,900 sq. ft. and preserve approximately 58% of the property in open space.



Field Operations and Surveillance Report

Prepared January 2026

Deputy General Manager: Jake Hartle

Mosquito Surveillance & Vector-borne Disease Testing

Adult Mosquito Abundance

- *Culex tarsalis* and *Culex pipiens*, our primary vector species for West Nile virus (WNV), abundance has substantially decreased in the month of November.

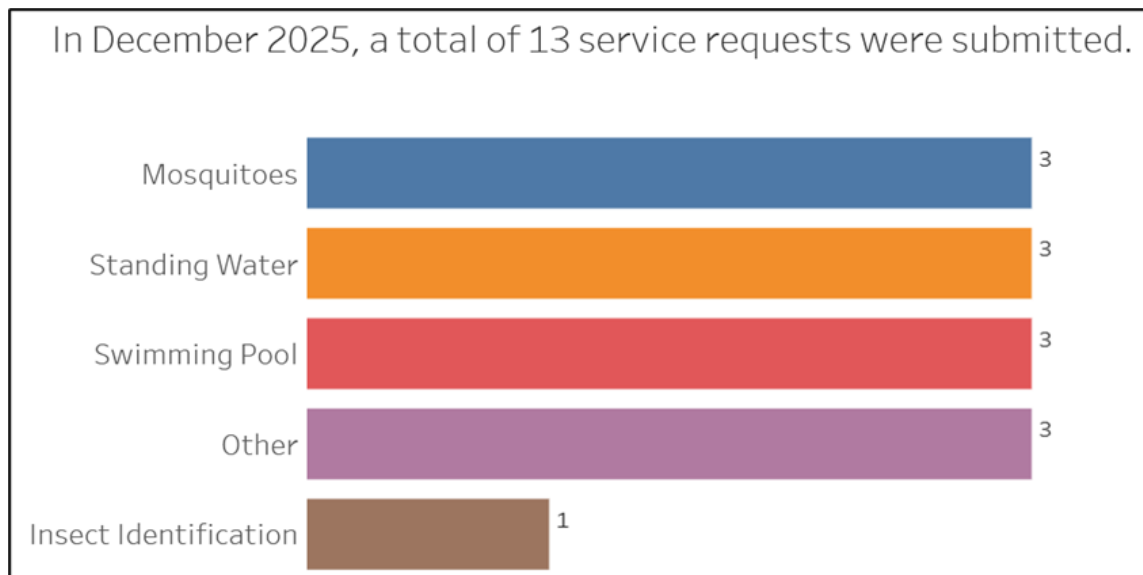
Vector-borne Disease Testing

- The last WNV positive mosquito sample detected in Placer County was on September 24th.

Operations

Ground Mosquito Source Work:

- Technicians are checking and treating low areas for *Aedes increpitus*.
- Treating sources for *Aedes sierrensis*, the Western Treehole Mosquito.
- In December a total of 13 service requests were submitted by the public.



Unmanned Aerial System (UAS):

- Continued evaluation of the new liquid pump and restrictors for adulticide applications.
- UAS and pilot registration paperwork for 2026 is completed and submitted to Placer County Department of Agriculture.
- Supervisor Scott Schon and Lead Technician Ev Ortiz will schedule their third class medical examinations for UAS pilot certification this month.

General Updates

Regional Government Services (RGS)

- As part of Isabel Alvarez's training, Isabel is currently participating in RGS' Supervisor Academy. This is a 10-week virtual course that runs through March 26. It is designed for new or experienced supervisors in local government and allows for online interaction and discussion with peers from local government agencies.

Sheridan Municipal Advisory Council (MAC)

- On January 14, Deputy General Manager Jake Hartle gave a presentation to Sheridan Municipal Advisory Council (MAC). The presentation was well received and included questions and discussion regarding West Nile virus, invasive mosquitoes and the benefits that the Placer MVCD specifically provides to the Sheridan region.

General Manager's Report

Joel Buettner, General Manager

01/12/2026

Receptionist position was posted on November 6, 2025, and closed on December 5, 2025. We conducted two rounds of interviews, and are waiting for a call back on a candidate for a second interview.

Public Information Officer Julie Prayter resigned from her position at the district on January 07, 2026. This was sudden and unexpected with no reason provided. We plan to open the PIO position for recruitment in February. At the current time, all PR efforts are on hold including social media posting.

Northwest Drone Round Table was held in Pasco Washington on January 6-7. I attended and provided an update on the District's drone program, regulatory update, and information about the AMCA drone program. The main topics of discussion were related to the recent Federal Communications Commission's (FCC) ruling to not approve any foreign UAS or UAS critical components in the US effective December 22, 2025. This means that, while previously approved UAS and critical components may continue to be used in the US, no new foreign UAS will be allowed to be operated in the US. This ruling is notable because in 2025, it seemed to be targeted to the Chinese UAS companies DJI and Autel, but has been expanded to cover any "foreign UAS". For more information, please see this article from Rupprecht Law, LLC <https://irupprechtlaw.com/fcc-drones-covered-list/>

The other main topic of discussion was a recent fire caused by drone batteries at a small mosquito control district in eastern Oregon that destroyed their shop building. This event highlights the potential hazard of defective, damaged, or mishandled lithium polymer batteries. Placer Mosquito has taken steps from the beginning of our program to mitigate fire hazards by following best practices in charging, handling, and storing our LiPo batteries.

Upcoming Events

- VCJPA Annual Workshop – February 26–27, 2025 – Santa Cruz, CA
- MVCAC Annual Conference – February 1–4, 2026 – Rancho Mirage, CA
- AMCA Annual Conference – March 23 - 27, 2026 – Portland, OR
- AMCA Washington Conference – May 12–13, 2026 – Washington, D.C.