

BOARD OF TRUSTEES

Charlie Pitigliano
County of Tulare
Robert Uchita
County of Tulare
Stan Creelman
County of Tulare
Tony Nunes
County of Tulare
Craig Smith
City of Tulare
Charles Mayer
City of Visalia

TULARE MOSQUITO ABATEMENT DISTRICT

District Headquarters: Mefford Field - Tulare
6575 Dale Fry Rd • Tulare, CA 93274

(559) 686-6628
TulareMosquito@gmail.com

www.tularemosquito.com

GENERAL MANAGER
Michelle Dempsey
OPERATIONS DIRECTOR
Jacob Davis



The Tulare Mosquito Abatement District Board of Trustees Meeting will be held on Tuesday, March 12, 2024 at 1:00 p.m. at the District office located at Mefford Field 6575 Dale Fry Rd, Tulare, CA

AGENDA

1. Citizen Comments: At this time the Board of Trustees will take input from citizens on items they wish to address that are within the Board's jurisdiction. However, the Board cannot legally discuss or take action at this meeting on comments received.
2. Review Minutes of the January 9, 2024 Board of Trustee Meeting.
3. Payment of Check Numbers **7406 - 7441**
Payment of Direct Deposit Numbers **DD 1672 - DD 1699**
Electronic Fund Transfers (EFTPS) from US Bank to the IRS and EDD for Social Security, Medicare, Federal and State Tax Payments. E Debit payments from the District's US Bank account. Claim number **21958 and 21959** Transfer of Funds from Tulare County Fund #778 to the District's US Bank Account # *****4633.
4. FY 2022-2023 District Audit - Garry Riezebos, Adair & Evens
5. Update of 2024 Inspection Warrant
6. Update and Discussion on Airport Hanger Lease Agreement
7. Discussion on County Treasurer Rates of Return and Investment Options
8. Discussion on Ethics Training for Board Members

Manager's Report
9. a. Board of Trustee Charles Mayer Renewal of Term
b. Annual Financial Disclosure Statements - Form 700
c. FEMA Public Assistance Program Update
d. 2024 Season Update
10. Meeting Adjourned

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF THE TULARE MOSQUITO ABATEMENT DISTRICT, HELD AT THE OFFICES OF THE DISTRICT, MEFFORD FIELD, TULARE, CALIFORNIA ON THE 9th DAY OF JANUARY 2024, AT THE HOUR OF 1:00 P.M. OF SAID DAY

Present at the meeting called at 1:00 p.m. at the place above designated were: Charlie Pitigliano, presiding, Craig Smith, Tony Nunes, Robert Uchita, Stan Creelman and Chuck Mayer. Also present at the Board Meeting were Michelle Dempsey, General Manager, Jacob Davis, Operations Director, Chad M. Lew, counsel for the District.

Agenda Item No. 1: Citizen Comments.

Charlie Pitigliano opened the floor to citizen comments, but there were no comments from the public.

Agenda Item No. 2: Review Minutes of the December 9, 2023 Special Board of Trustee Meeting.

The minutes of the special meeting held on December 9, 2023, were presented to the board in writing and reviewed. Upon a motion made by Craig Smith, seconded by, Robert Uchita, and unanimously carried, the minutes of the board meeting held on December 9, 2023, were approved as presented.

Agenda Item No. 3: Payment of Check Number 7394 - 7405, Payment of Direct Deposit Numbers DD 1655 - DD 1671; Electronic Fund Transfers (EFTPS) from US Bank to the IRS for Social Security, Medicare and Federal Tax Payments, US Bank Charges and Credits, and Claim Number 21957, Transfers of Funds form Tulare County Fund #778 to the District's US Bank Account #*****4633.

The board members reviewed the District's US Bank checking account, check numbers 7394 - 7405, payment of direct deposit numbers DD 1655 - DD 1671, the electronic fund transfers (EFTPS) for payment of Social Security, Medicare and Federal Tax Payments to the IRS, the electronic debit payments from the District's US Bank account, and claim number 21957 in the sum of \$131,885.27, which were transfers from the District's Tulare County Fund #778 to the District's US Bank account number ending in 4633. Upon a motion duly made by Charles Mayer, seconded by Stan Creelman, and unanimously carried, the US Bank checking account, check numbers 7394 - 7405, payment of direct deposit numbers DD 1655 - DD 1671, the electronic fund transfers (EFTPS) for payment of Social Security, Medicare and Federal Tax Payments to the IRS, the electronic debit payments from the District's US Bank checking account, and the transfer from the District's Tulare County Fund #778 to the District's Union Bank account number ending in 4663, by claim number 21957 in the sum of \$131,885.27, were approved.

Agenda Item No. 4: FY 2022-2023 District Audit - Garry Riezebos, Adair & Evans.

Garry Riezebos was unavailable, and this item will put be put on the agenda for the March 2024 meeting.

Agenda Item No. 5: Update of 2024 Inspection Warrant.

Michelle advised the board that the 2023 Warrant Return was filed with the Tulare County Superior Court.

Agenda Item No. 6: Update and discussion on City of Tulare Airport Tenant Meeting held on December 12, 2023.

Michelle presented the board with an overview of the discussion of the City's vision for the airport and summary of the topics discussed at the meeting.

Agenda Item No. 7: Manager's Report.

- a. Board of Trustee Stan Creelman Renewal - Michelle advised that Stan Creelman has been reappointed to the board by the Tulare County Board of Supervisors for another term, which end on January 5, 2026.
- b. US Bank -Visa Card - Qrt 3 Rebate Check - Michelle advised the board that the District received its third quarter rebate check in the sum of \$436.16.
- c. Annual Financial Statement - Form 700 - Michelle reminded the board that they need to file their Form 700, Annual Financial Statement.
- d. MVCAC Annual Conference - Michelle advised the board that she and Jacob would be attending the MVCAC Annual Conference.

Agenda Item No. 8: Board of Trustees Opportunity to Add Future Agenda Items.

Michelle advised the board that if they were interested in seeing any future agenda items in the future, that they could contact her to discuss placing matters on the District agenda for consideration.

Agenda Item No. 9: Meeting Adjourned.

There being no further business before the board, upon a motion duly made by Tony Nunes, seconded by Stan Creelman, and unanimously carried, the meeting was adjourned at 2:00 p.m.

SECRETARY

Agenda Item #3

Expenses	1/15/2024	Expenses
Union		
Check #'s		
EFTPS		
E Debits		
	Full Time Employees	
DD1672	Michelle Dempsey	4,733.22 6001
DD1673	Jacob Davis	3,632.99 6001
DD1674	Jorge Lopez	2,508.89 6001
DD1675	Ryan Stallings	2,225.79 6001
DD1676	Quirino Valencia	2,389.72 6001
DD1677	Victor Zamora	2,561.12 6001
DD1678	Josephina Ortiz	1,826.49 6001
EFTPS	CA Emp Dev Dept	UI, ETT, SDI & PIT 2,841.02 6004
7406	Charlie Pitigliano	Board Meeting 01/09/24 100.00 6008
7407	Stan Creelman	Board Meeting 01/09/24 100.00 6008
7408	Charles Mayer	Board Meeting 01/09/24 100.00 6008
7409	Craig Smith	Board Meeting 01/09/24 100.00 6008
7410	Robert Uchita	Board Meeting 01/09/24 100.00 6008
7411	Tony Nunes III	Board Meeting 01/09/24 100.00 6008
EFTPS	CalPERS (Employee)	Employee 457 Loan Re-Payment (Q. Valencia) 187.64 6011
EFTPS	CalPERS (Employee)	Employee Additional 457 Roth 550.00 6011
EFTPS	CalPERS (Employee)	Employee Additional deferred contribution 475.00 6011
EFTPS	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees 4,447.93 6011
EFTPS	IRS	Federal Inc Tax. Employee/Employer Medicare & SS 6,157.44 6012
7412	Heluna Health	Chicken Sero Testing 2023 Season Balance 210.00 7001
7413	Justin Manning	Dipper Cups x16 400.00 7001
7414	Kings Mosquito Abatement	30 bags 2-12 mixing sand/35 bags 1-C mixing sand 888.73 7002
7415	Veseris	In to Care Trap 125 Packs 811.88 7002
7416	Clarke Mosquito Control	Biomist 2.5 gal x2 700.71 7002
7417	Target Specialty Products	17,206.56 7002
		Sumilarv 0.5 gal x33 cases 16,660.98
		Drone Counter Clockwise Props x3 252.00
		Drone Clockwise Props x3 252.00
		Sales Tax 41.58
7418	Giotto's Alarm Tech Inc	Annual Monitoring Service Fee 456.00 7024
7419	McCormick, Kabot & Lew	Board Meeting 01/09/24 300.00 7043
7420	City of Tulare	Land Rent 774.00 7062
7421	Michelle Dempsey	Per Diem 333.00 7074
7422	Jacob Davis	Per Diem 333.00 7074
E Debit	US Bank Charges	Direct Deposit Fees 28.00 7036
		57,579.13

Expenses		1/31/2024			
Union		6001 Transfer Funds from Salaries and Benefits FY 23/24 Budget		\$93,410.23	
Check #s		7000 Transfer Funds from Services and Supplies FY 23/24 Budget		\$28,841.78	Expenses
EFTPS				\$122,252.01	
E Debits					
	Full Time Employees				
DD1679	Michelle Dempsey			4,733.22	6001
DD1680	Jacob Davis			3,532.98	6001
DD1681	Jorge Lopez			2,508.89	6001
DD1682	Ryan Stallings			2,142.78	6001
DD1683	Quirino Valencia			2,389.71	6001
DD1684	Victor Zamora			2,561.12	6001
DD1685	Josephina Ortiz			2,010.78	6001
EFT	CA Emp Dev Dept	UI, ETT, SDI & PIT		2,169.58	6004
EFT	CalPERS (Health)	Monthly Health Premium		22,809.30	6004
7423	Principal Insurance Co.	Monthly Premium for Dental, Vision, Life Insurance		1,062.58	6004
7424	Assurity Life Insurance Co.	Employee Additional Health After-Tax		198.98	6004
7425	AFLAC (Employee)	Employee Additional Health After-Tax		37.60	6004
EFT	CalPERS (Employee)	Employee 457 Loan Re-Payment (Q. Valencia)		187.64	6011
EFT	CalPERS (Employee)	Employee Additional 457 Roth		550.00	6011
EFT	CalPERS (Employee)	Employee Additional deferred contribution		475.00	6011
EFT	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees		4,490.30	6011
EFTPS	IRS	Federal Inc Tax. Empe,Empr Medicare & SS		6,412.52	6012
7426	MVCAC	Red Leg Horn Chickens x15		123.75	7001
7427	SDRMA	Liability Program Package Invoice/Drone Trailer		164.90	7010
7428	McCormick, Kabot & Lew	Invoice Date 11/25/2023		625.00	7043
		Conference w/ Michelle and Sheri after board meeting	300.00		
		Review area inspection warrant	75.00		
		Telephone conference with Sheri re benefit worksheet; review benefit comparison; email St	250.00		
7429	Komatsu	Forklift Training x 7 people		1,225.00	7073
E Debit	US Bank Charges			486.05	
		So Cal Edison	321.00		7081
		So Cal Gas Co.	70.10		7081
		Direct Deposit Fee	28.00		7036
		Bank Service Charge	66.95		7036
7430	U.S.Bank Charges & Credits	01/18/2024 Statement		3,775.20	
	Tractor Supply	Chicken Feed x2	42.98		7001
	YOSEMITE LINEN	Uniforms	120.02		7004
	VERIZON	Office and Field Phones	177.17		7005
	CARMINE	Monthly Tier for GPS	339.83		7005
	T MOBILE	iPads, Phones	208.76		7005
	DIGITAL SPACE	Monthly Faxline	10.00		7005
	CULLIGAN	Bottled Water	15.50		7009
	Amazon	Truck Tool Box w/ Lock and Keys	100.81		7021
	Ebay	Spare Rim/Truck #18	108.20		7021
	Linde	Welding Supplies	59.38		7021
	Amazon	Shop Vise	73.52		7021
	Lowe's	Spray Paint x4	43.21		7021
	Amazon	Birchmeirer Sprayer Hose	29.22		7021
	Lowe's	Cutting Wheels/Stone Soap Marker	27.47		7021
	CLINE'S BUSINESS EQUIP	Copy count - C220/C308	68.90		7036
	Deluxe	Endorsement Stamp for US Bank	80.08		7036
	UNWIRED	Monthly Internet	95.97		7036
	AMCA	AMCA Conference Registration	535.00		7066
	AMCA	AMCA Conference Registration	535.00		7066
	MVCAC	MVCAC Conference Banquet	120.00		7066
	CA Dept of Pesticide Registration	DPR License Registration- Drone (Ryan & Victor)	220.00		7073
	American Airlines	AMCA Conference Flight Ticket	557.70		7074
	Allianz	Travel Insurance	37.64		7074
	City of Tulare	Water Bill	168.84		7081
				<u>64,672.88</u>	

Agenda Item #3

Expenses	2/15/2024	Expenses
Union		
Check #'s		
EFTPS		
E Debits		
	Full Time Employees	
DD1686	Michelle Dempsey	4,683.24 6001
DD1687	Jacob Davis	3,532.99 6001
DD1688	Jorge Lopez	2,508.89 6001
DD1689	Ryan Stallings	2,142.79 6001
DD1690	Quirino Valencia	2,389.72 6001
DD1691	Victor Zamora	2,561.12 6001
DD1692	Josephina Ortiz	1,826.48 6001
EFTPS	CA Emp Dev Dept	UI, ETT, SDI & PIT 1,289.74 6004
EFTPS	CalPERS (Employee)	Employee 457 Loan Re-Payment (Q. Valencia) 187.64 6011
EFTPS	CalPERS (Employee)	Employee Additional 457 Roth 550.00 6011
EFTPS	CalPERS (Employee)	Employee Additional deferred contribution 475.00 6011
EFTPS	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees 4,447.93 6011
EFTPS	IRS	Federal Inc Tax. Employee/Employer Medicare & SS 6,440.44 6012
7431	Delta MVCD	Initial Deposit 2024 Season Mosquito Sample Testing 22.00 each x150 3,300.00 7001
7432	City of Tulare	Land Rent 774.00 7062
7433	Michelle Dempsey	Per Diem MVCAC Conference Dallas Tx 586.50 7074
7434	Jacob Davis	Per Diem MVCAC Conference Dallas Tx 517.50 7074
E Debit	US Bank Charges	Direct Deposit Fees 28.00 7036
		38,241.98

Expenses		2/29/2024			
Union		6001 Transfer Funds from Salaries and Benefits FY 23/24 Budget	\$88,936.76		
Check #s		7000 Transfer Funds from Services and Supplies FY 23/24 Budget	\$18,130.54		
EFTPS			\$107,067.30		Expenses
E Debits					
	Full Time Employees				
DD1693	Michelle Dempsey		4,683.22	6001	
DD1694	Jacob Davis		3,532.99	6001	
DD1695	Jorge Lopez		2,508.88	6001	
DD1696	Ryan Stallings		2,142.79	6001	
DD1697	Quirino Valencia		2,389.71	6001	
DD1698	Victor Zamora		2,561.11	6001	
DD1685	Josephina Ortiz		1,641.98	6001	
EFT	CA Emp Dev Dept	UI, ETT, SDI & PIT	1,027.39	6004	
EFT	CalPERS (Health)	Monthly Health Premium	22,002.96	6004	
7435	Principal Insurance Co.	Monthly Premium for Dental, Vision, Life Insurance	1,187.45	6004	
7436	Assurity Life Insurance Co.	Employee Additional Health After-Tax	198.98	6004	
7437	AFLAC (Employee)	Employee Additional Health After-Tax	37.60	6004	
EFT	CalPERS (Employee)	Employee 457 Loan Re-Payment (Q. Valencia)	187.64	6011	
EFT	CalPERS (Employee)	Employee Additional 457 Roth	550.00	6011	
EFT	CalPERS (Employee)	Employee Additional deferred contribution	475.00	6011	
EFT	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees	4,405.58	6011	
EFTPS	IRS	Federal Inc Tax. Empe,Empr Medicare & SS	6,367.50	6012	
7438	G.V. Burrows	Motor Oil 6gal x12	280.67	7021	
7439	Big Brand Tire	New Tires for Truck #14 x2/Truck #19 x3	1,012.08	7021	
7440	McCormick, Kabot & Lew	Invoice Date 12/25/2023	25.00	7043	
		Email From Sheri/Review Agenda	25.00		
E Debit	US Bank Charges		538.11		
		So Cal Edison	377.72	7081	
		So Cal Gas Co.	65.44	7081	
		Direct Deposit Fee	28.00	7036	
		Bank Service Charge	66.95	7036	
7441	U.S.Bank Charges & Credits	02/18/2024 Statement	11,068.68		
	YOSEMITE LINEN	Uniforms	360.06	7004	
	VERIZON	Office and Field Phones	177.25	7005	
	CARMINE	Monthly Tier for GPS	339.83	7005	
	T MOBILE	iPads, Phones	208.80	7005	
	DIGITAL SPACE	Monthly Faxline	10.00	7005	
	CULLIGAN	Bottled Water	38.75	7009	
	Harbor Freight	3 Ton Aluminum Jack/Heat Shrink Tubing x2/Tire Hub x2	295.45	7021	
	C.P Phelps	12.5 gal Propane/1 gal 50/50 Antifreeze	77.39	7021	
	Wal-Mart	Oil Filter Truck #7 A1 Sprayer	15.14	7021	
	Morris Levin & Son	Truck Pump Set Up/PVC Pipe/Heat Shrink Tubing/Pipe Strap	178.52	7021	
	Lowe's	Black Spray Paint x2/ 5/16 All Thread Bolts/Hose Barbs/3/4 Male Reducer	58.55	7021	
	Mid Valley Pipe	Truck Pump Set up/Flat Bars	32.40	7021	
	Direct Distributing	2"x1" Reducers x12	85.21	7021	
	Amazon	BTI/BVA Conversion Set Up Trucks #10, 11 and 14	148.57	7021	
	Ag Spray Equipment	Spray wands x6	255.06	7021	
	Barnes Welding Supply	Table Saw	475.22	7021	
	C.P Phelps	Rear Brake Pads Truck #10	73.60	7021	
	Big Brand Tire	Spare Tire Truck #18	191.64	7021	
	Ebay	New Passenger Door Handle Truck #10	15.47	7021	
	Amazon	Tool Belt Pouches x2/Storm Drain Container	64.87	7021	
	Amazon	Returned Item Credit Issued	(64.87)	7021	
	Lowe's	Grinding Wheels x3/ Cutting Wheels x2	57.26	7021	
	Mid Valley Pipe	Flat Bar/Metal for Mounts/Truck Pump Set Up	118.86	7021	
	Amazon	Hose Barbs for Spray System	31.37	7021	
	Stone Chevrolet	Oil change Truck #21	112.36	7021	
	Central Irrigation	Hose Barb/Truck Pump Set Up	6.74	7021	
	Morris Levin & Son	Truck Pump Set Up/Fender Washer/Air Fittings	129.69	7021	
	Cal State Distributing	Truck Pump Set Up/Slip Coupling/Male Adapter/Slip Tee	128.29	7021	
	Amazon	Airboat Radiator	247.89	7021	
	Morris Levin & Son	Close PVC Pipe/Rosin Core Solid/Oil Filter Truck #17/Heat Shrink Tubing	68.65	7021	
	MAS Enterprise	Front Alignment w/ Suspension Replacement Truck #10	1,787.66	7021	
	Ebay	Radiator for Jeep	155.87	7021	
	Lowe's	Toggle Switches x3/ Wood Poles x10	93.43	7021	
	Direct Distributing	3/4" Reducers x8/2" Tees x5/2" Elbows x4	153.18	7021	
	Amazon	Gravid Trap Batteries	324.72	7021	
	Lowe's	3/8 Flat Washers/3/8 Bolt Nuts/5/16 Bolt Nuts/1 1/4 Bolts x1 Box Each	74.83	7021	
	Hancock AC and Heating	Service Ac/Heating System	171.23	7024	

Amazon	Scissors/AAA Batteries x36/Wireless Mouse x2/Typewriter Dust Cover	79.12	7036
Cline's Bussiness Equipment	Copy Count C220/C308	111.48	7036
Amazon	Wireless Keyboard	45.45	7036
Cline's Bussiness Equipment	IT Services	127.20	7036
Amazon	Folding Table	61.69	7036
USPS	Mail Large Envelope	3.55	7036
UNWIRED	Monthly Internet	95.97	7036
Amazon	Printer Paper x500 sheets/Post-It's/Label Maker Tape	93.43	7036
World Ag Expo	Tickets x5	100.00	7066
Sundale School	Lunch @ Farm Show x4	81.00	7066
CSU Sacramento	2024 Emergency Preparedness Training Workshop	350.00	7073
Portola Hotel	MVCAC Conference Monterey	970.85	7074
American Airlines	AMCA Conference Flight Ticket	477.20	7074
Hertz	Car Rental AMCA Conference Dallas Tx	663.37	7074
Portola Hotel	MVCAC Conference Monterey	952.29	7074
City of Tulare	Water Bill	157.14	7081

68,825.32

Update on Airport Hanger Lease Agreement

➤ Original Lease Agreement :

August 1, 2006 Term 15 years Terminated on July 31, 2021.

➤ 15 year Extension was available but needed to be in writing 6 months prior to July 31, 2021.

➤ City of Tulare will honor our lease agreement and grant our extension.

Lease is good until July 31, 2036.

Agenda Item # 7

Cass Cook, Tulare County Treasurer
Summary Statement of Interest Earned and Rate of Return (Net of Fees)
For Fiscal Years 2007 to CURRENT

FISCAL YEAR	AVERAGE BALANCE	INTEREST EARNINGS	TREASURY FEES	ANNUALIZED Y-T-D	ANNUALIZED RATE OF RETURN			
					1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.
2006 - 2007	656,766,972	29,936,808	(899,810)	4.42%	4.16%	4.13%	4.58%	4.74
2007 - 2008	728,941,097	33,294,010	(1,098,411)	4.42%	4.68%	4.77%	4.42%	3.85
2008 - 2009	803,188,191	32,046,924	(1,100,533)	3.85%	4.08%	5.71%	2.99%	3.01
2009 - 2010	874,196,417	23,875,989	(1,300,354)	2.58%	2.73%	2.18%	2.71%	2.71
2010 - 2011	834,528,999	22,840,017	(1,268,135)	2.58%	3.72%	2.88%	1.65%	2.28
2011 - 2012	949,951,244	17,873,796	(1,594,533)	1.71%	1.86%	1.83%	1.69%	1.48
2012 - 2013	955,887,579	12,859,137	(1,492,247)	1.19%	1.45%	1.19%	1.07%	1.19
2013 - 2014	1,041,164,711	11,832,421	(1,444,191)	1.00%	0.95%	1.10%	0.91%	1.03
2014 - 2015	1,103,478,400	13,552,155	(1,444,908)	1.10%	1.04%	1.10%	1.09%	1.15
2015 - 2016	1,178,643,025	15,488,544	(1,528,381)	1.18%	1.09%	1.16%	1.19%	1.27
2016 - 2017	1,289,166,320	17,781,123	(1,612,017)	1.25%	1.24%	1.20%	1.22%	1.34
2017 - 2018	1,374,009,695	21,753,882	(1,608,189)	1.47%	1.30%	1.29%	1.56%	1.68
2018 - 2019	1,484,008,922	31,423,156	(1,569,405)	2.01%	1.75%	1.95%	2.12%	2.20
2019 - 2020	1,575,714,370	41,211,022	(1,580,835)	2.52%	2.18%	2.37%	2.55%	2.89
2020 - 2021	1,878,505,070	29,369,360	(1,537,496)	1.48%	2.27%	1.48%	1.22%	1.07
2021 - 2022	2,247,696,917	23,318,901	(1,662,427)	0.96%	1.07%	0.93%	0.89%	0.97
2022 - 2023	2,832,978,304	61,148,883	(1,290,890)	2.11%	1.30%	1.89%	2.35%	2.72
2023 - 2024	3,075,511,744	46,624,682	(627,792)	3.00%	2.91%	3.11%		

Note: "Interest Earnings" and "Rate of Return" are net of fees.

A. Board of Trustee Charles Mayer Renewal of Term

- Term Ends 6/30/2024

B. Annual Financial Disclosure Statements Form 700

- Need to be filed by April 1

C. FEMA Public Assistance Program Update

- FEMA has accepted all the documents we have submitted and have no action items needed at this time. Still in review.

D. 2024 Season Update