



THE COMMONWEALTH OF MASSACHUSETTS  
THE STATE RECLAMATION & MOSQUITO CONTROL BOARD



## PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

272 SOUTH MEADOW RD, PLYMOUTH, MA 02360  
TELEPHONE (781) 585-5450 FAX (781) 582-1276  
[www.plymouthmosquito.org](http://www.plymouthmosquito.org)

Commissioners:  
Cathleen Drinan, Chairman  
John Sharland, Vice Chairman/Secretary  
Michael F. Valenti  
John Kenney  
Ann Motyka

Ross Rossetti – Acting Superintendent/Pilot  
Ellen Bidlack – Entomologist  
Matthew McPhee- General Foreman  
Denise DeLuca – Administrative Assistant

### NOTICE OF A PUBLIC MEETING OF THE PLYMOUTH COUNTY MOSQUITO CONTROL COMMISSION (Posted September 14, 2020)

**DATE: Thursday, September 17, 2020**

**TIME: 9:30AM**

**LOCATION: 272 South Meadow Rd. Plymouth, Ma 02360**

**Join Zoom Meeting**

<https://zoom.us/j/95615506930?pwd=QllmOTU3TlhXd09PbHlUeVk3Z0lRUT09>

Meeting ID: 956 1550 6930

Passcode: 4iaTuL

**Phone:**

1-929-205-6099

Meeting ID: 956 1550 6930

Passcode: 618470

### MEETING AGENDA:

- 1) Call to Order and Attendance
- 2) Public Comment/Input
- 3) Vote to approve August 20, 2020 Minutes
- 4) Administrative Assistant Update
- 5) Commissioners Report
  - a) Jones River Water Shed Video
- 6) Acting Superintendent Report
  - a) Water Management
  - b) Adulticide Summary
  - c) Phone System
- 7) Entomologist Report
- 8) Discussion of Hiring Process of Superintendent
- 9) Other Business/Comment

# **PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT**

- 10) Date, Time, and Location of Next Commission Meeting
- 11) Adjournment





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### COMMISSIONERS MEETING MINUTES

On Thursday, August 20, 2020 the Commissioners of the Plymouth County Mosquito Control Project held their monthly meeting at Project headquarters in the Shop area, observing social distancing, use of masks and the large overhead doors open. Commissioners Drinan, Valenti, Sharland, Kenney and Motyka were present, along with Acting Superintendent/Pilot Ross Rossetti, Entomologist Ellen Bidlack, General Foreman Matt McPhee and Field Tech Michael Wilkins. Administrative Assistant Denise DeLuca was absent and there were no members of the public present or on Zoom.

Chair Drinan called the meeting to order at 9:30 am.

Public Comment/Input - None

#### Project Administration

Administrative Assistant Update – For Denise, Ross reported that the Project had learned that there will be reimbursement for the three deep cleanings as a Covid-19 extra unplanned expense.

The minutes of the July 23, 2020 meeting were approved by unanimous vote.

Commissioner's Reports – None

Field Tech Differential Rate – HR requested that the commissioners provide a current vote on our long standing policy of providing additional hourly pay during spray season for overnight work, so as to validate it's presence in our budget documents. The current differential is \$1.00 per hour and has been as such for many years. A motion was made and seconded to increase the differential to \$2.00 and the vote was unanimous.

#### Acting Superintendent's Report/Monthly Review

Ross presented the Service Request chart (yard sprays and larval checks/treatments) for the week ending August 14. The chart also shows spray requests for year to date at 16,111 versus 14,843 year to date in 2019 and basin treatments total to date of 54,959.

The latest EEE Risk Map was also handed out and reviewed.

Water Management – machine digging was minimal for the month – 175 feet at 322 Main St. in Norwell. Larval checks for the period totaled 1731 and basins treated totaled 12,543.



# PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

House Bill 4650 – the first meeting of the task force was held on Friday, August 14<sup>th</sup>. Additional members will be selected in the near future (non-state employees).

Aerial Adulticide Review – Across the evening of August 10, in ideal weather conditions, three airplanes sprayed 190,000 acres and completed the operation in just that one night. The SRB was meeting today to release a report of efficacy results. Ellen noted that the light bulbs in some traps had failed during this period, which may have affected her calculations for efficacy from the aerial spraying, noting that the percentages were lower than what her contact at DPH was reporting. She also noted that there have been no EEE isolates from our traps since the spraying and that a second set of trap collections were being sent to Boston today. Chair Drinan noted that it is her understanding that the person with EEE in Halifax was bitten the day before the spraying.

Ross also reported that the upgrade of the phone system is making headway and the FY21 spending plan and the FY 22 maintenance budget are due soon

Ross then requested that the commissioners approve a temporary pandemic related policy, that he would administer, concerning work schedule flexibility for the staff. The consensus was unanimous.

Community Liaison Job Posting – an RTF will go out after consultation with Johanna at HR.

Superintendent Job Posting – Ross had circulated the latest version of the Job Description ahead of the meeting. Commissioner Sharland had then provided suggested changes and edits and one additional Duty/Responsibility (Performance Evaluations for direct reports).

Commissioner Motyka asked about the need for the CDL License and Hoisting License as being preferred. Ross noted that this had been added two superintendents ago and that DPWs have it as a requirement. He also added that he felt it was helpful. Ellen then noted that this preference was not in other Project's Superintendent Job Descriptions either within the state or nationally and that she felt it was a detriment to finding qualified candidates. She also noted that the requirement was added at a time when a retiring Superintendent had told her not to apply for the opening and knew that it was added to bolster the application of another. Leaving this in the job description prevailed after discussion by the commissioners.

The commissioners then revised the Job Description, with Chair Drinan adding one more Duty/Responsibility concerning communications with the Entomologist. The Revised Job Description will be dated Aug. 20, 2020 and sent to HR for review.

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The commissioners then discussed whether to advertise externally or just internally. Field Tech Michael Wilkins was granted the floor for comments. After further discussion, a full consensus was made to advertise internally.

Entomologist Report – Ellen further reported that in light of the EEE outbreak, DPH has requested more pools than we had budgeted. We are at 500 pools now, with only 450 in the budget. DPH is covering the additional cost of gathering and submitting the additional pools.



# **PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT**

A draft of the Cornell paper on the methoprene granule aerial drop project for crypt penetration has been received. Ellen will be shown as an author.

Other Business/Comment – None

Date, Time and Location of Next Commission Meeting – Thursday, September 17, 2020 at 9:30am at Plymouth Headquarters.

Meeting was adjourned at 11:35am.

Respectfully submitted,

John Sharland, Vice Chair and Secretary.

Plymouth County Mosquito Control		JULY	AUG	FY 2021 MONTHLY EXPENSE REPORT	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APRIL
SUB AA												
PAYROLL		88,448.48	65,211.58	32,298.10								
SUB BB												
EXPENSES, TRAVEL			60.00	245.26								
SUB AMTS												
COMMISSIONERS		400.00	474.95									
SUB CC												
CONTRACTED EMPLOYEES		10,301.88	9,088.50	4,120.00								
SUB DD												
RET.; INS.; TAXES		12,843.15	10,452.08									
SUB EE												
OFFICE EXPENSES		3,282.96	2,627.32	3,155.93								
SUB FF												
VEHICLE MAINT-REPAIR		1,031.05	41.85	81.17								
SUB GG												
Av Fuel												
Bendrix		14,757.92	14,757.92									
Eversouce		1,121.42	1,269.61									
E. OSTERMAN GAS SER.												
HANGAR NW-11		900.00	900.00									
Wright Express/Fleet Serv.		2,237.23	1,225.10									
SUB HH												
CONSULTANT SERV.												
SUB JJ												
OPERATIONAL SERV.												
SUB KK												
EQUIPMENT												
SUB LL												
PURCHASE		184.36	2,462.50									
SUB NN		1,648.70	6,450.15									
INSECTICIDES												
FACILITY-MAINT & REPAIR												
SUB UU												
INFORMATION TECH		513.49	337.98									
Supplemental / Rollover												
		137,670.64	115,359.54	39,900.46								



Commissioners Meeting  
Activity Summary

8/20/20 – 9/16/20

Larval Checks: 1,218

Basins Treated: Season Total: 60,450

Hand Cleaning/Brushing: 1,255Ft

Machine Digging:

Sum of Feet done	
hin	415
Powers Ln	415
mat	450
Snowfields Rd	450
<b>Grand Total</b>	<b>865</b>

## SERVICE REQUEST WEEK ENDING September 11th, 2020

Town	CW	Adult	Total	YTD	2019 YTD
Abington	0	0	0	204	303
Bridgewater	0	0	0	749	726
Brockton	0	0	0	327	378
Carver	0	0	0	705	815
Cohasset	0	0	0	138	116
Duxbury	0	3	3	1280	605
East Bridgewater	0	0	0	573	483
Halifax	0	0	0	433	502
Hanover	0	0	0	742	835
Hanson	0	0	0	470	523
Hingham	0	0	0	333	427
Hull	0	0	0	82	152
Kingston	0	0	0	755	884
Lakeville	0	0	0	560	660
Marion	0	9	9	507	283
Marshfield	0	6	6	1985	2098
Mattapoisett	0	0	0	330	379
Middleboro	0	1	1	1384	1352
Norwell	0	0	0	403	392
Pembroke	0	1	1	833	736
Plymouth	0	4	4	1596	2036
Plympton	0	0	0	164	224
Rochester	0	0	0	225	382
Rockland	0	0	0	203	361
Scituate	0	0	0	354	248
Wareham	1	0	1	1929	1339
West Bridgewater	0	0	0	338	337
Whitman	0	33	33	321	254
<b>TOTAL</b>	<b>1</b>	<b>57</b>	<b>58</b>	<b>17923</b>	<b>17830</b>

Dist.1		Dist.2		Dist.3		Dist.4		Dist.5		Dist.6	
ABG	0	COH	0	DUX	3	LAK	0	CAR	0	BRI	0
BRO	0	HIN	0	MFD	6	MAT	0	PLY	4	HAL	0
EBW	0	HUL	0	PEM	1	MID	1	WAR	1	HAN	0
ROC	0	HVR	0			MRN	9			PLP	0
WBW	0	NOR	0			RCH	0			KIN	0
WHI	33	SCI	0								
9/11/20	33		0		10		10		5		0
YTD-	1966		2052		4098		3006		4230		2571

Avg. Calls Per Day: 11.6

Basins for Week: 0

Total Basin: 60,450



# 2020 EEE Risk Map

created by the Massachusetts Department of Public Health

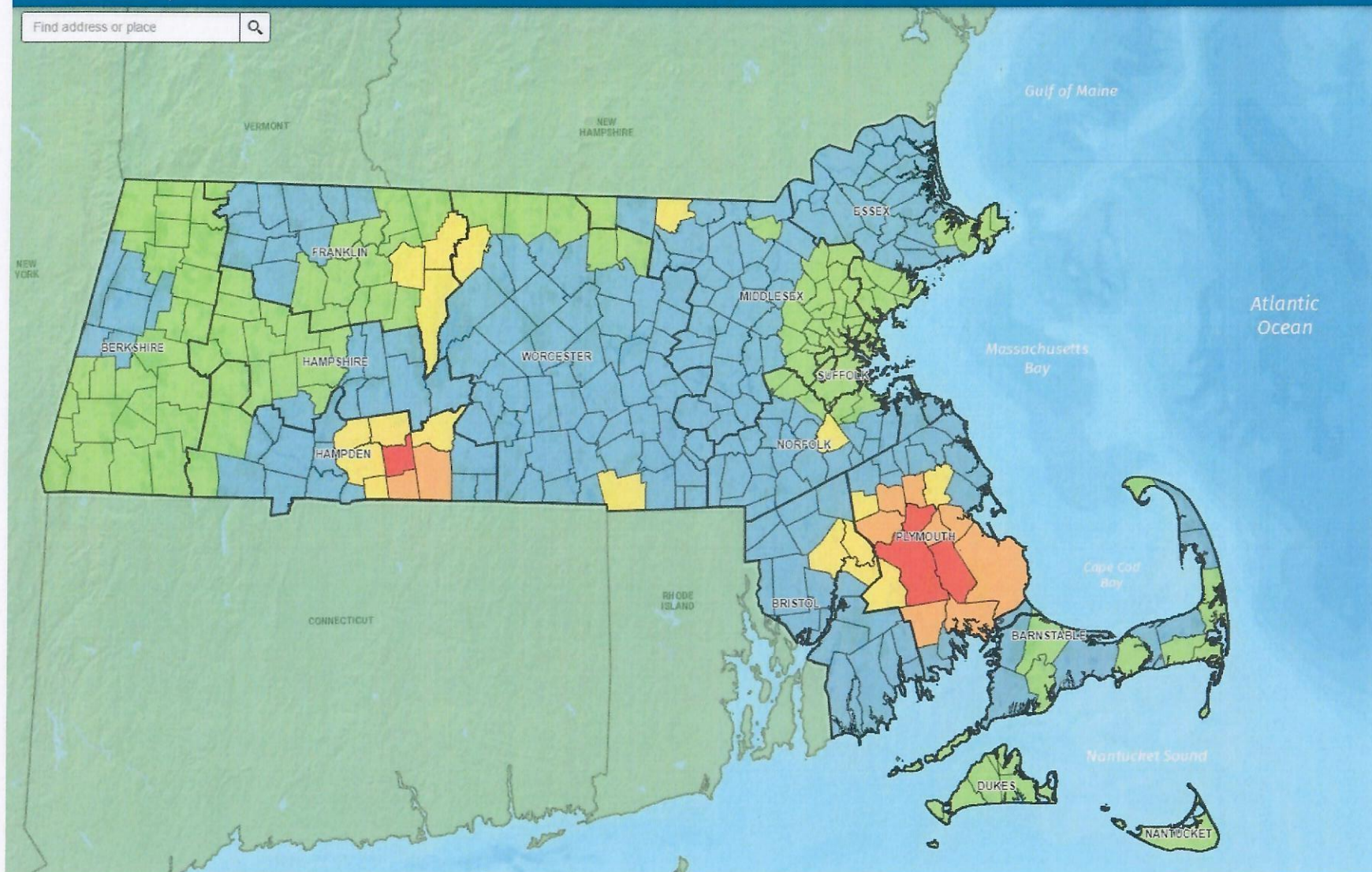
[MDPH/EEE Link](#) [MDAR Link](#)



## Legend

### 2020 EEE Risk Level

- Remote
- Low
- Moderate
- High
- Critical





# FY2021 SPENDING PLAN & FY2022 MAINTENANCE ESTIMATE & BUDGET REQUEST

DISTRICT NAME / ACCOUNT #: Plymouth Mosquito Control / 2520-1400

## SECTION I

	FY2020	FY2021	FY2022
Prior Year Rollover:	\$427,821.72	\$350,000.00	
Certified Budget Amt / Request:	\$1,896,764.00	\$1,991,602.00	\$2,101,140.00
Other:	\$3,026.76		
Total Funds:	\$2,327,612.48	\$2,341,602.00	\$2,101,140.00

NOTES:  
5.5% increase

Object Code	Description	FY2020 (as of 8/13/20)	FY2021 (est)	FY2022 (est)
A01	Salaries: Inclusive	\$884,938.34	\$860,926.08	\$933,834.00
A07	Shift Differential Pay	\$3,780.75	\$5,480.00	\$7,200.00
A08	Overtime Pay	\$755.33	\$1,200.00	\$1,200.00
A10	Holiday Pay	\$242.48		
A12	Sick-Leave Buy Back			
A13	Vacation-In-Lieu			
AXX	Other			
AA	<b>Payroll Actuals Summary:</b>	<b>\$889,716.90</b>	<b>\$867,606.08</b>	<b>\$942,234.00</b>
B01	Out of State Travel	\$1,915.49	\$4,000.00	\$4,000.00
B02	In-State Travel	\$497.81	\$2,000.00	\$2,000.00
B05	Conf Train Registration Memb	\$951.41	\$2,000.00	\$2,000.00
B08	Industrial Clothing & Uniforms	\$121.46	\$1,000.00	\$1,000.00
B10	Exigent Job Related Expenses	\$527.14	\$1,500.00	\$1,500.00
B91	Employee Reimbursement Accounts Payable Non-Tax	\$79.53	\$200.00	\$200.00
BXX	Other			
BB	<b>Travel Summary:</b>	<b>\$4,092.84</b>	<b>\$10,700.00</b>	<b>\$10,700.00</b>
C01	Contracted Faculty		\$16,000.00	\$26,000.00
C04	Contracted Seasonal Employees	\$37,978.08	\$45,400.00	\$47,880.00
CXX	Other			
CC	<b>Seasonal Employees Summary:</b>	<b>\$37,978.08</b>	<b>\$61,400.00</b>	<b>\$73,880.00</b>
D09	Fringe & Payroll Tax	\$211,950.00	\$206,466.76	\$224,365.83
D15	Workers Comp	\$1,671.05	\$10,000.00	\$3,000.00
D17	Medical Expenses	\$540.00	\$1,200.00	\$1,000.00
D20	County Pension / Retirement	\$203,688.00	\$189,898.00	\$212,500.00
DXX	Other			
DD	<b>Fringe / Pension Actuals / Summary</b>	<b>\$417,849.05</b>	<b>\$407,564.76</b>	<b>\$440,865.83</b>
E01	Office & Admin Supplies	\$2,928.33	\$5,000.00	\$5,000.00
E02	Printing Expenses & Supplies	\$9,513.56	\$12,000.00	\$11,000.00
E04	Central Reprographic Chgbk			
E06	Postage	\$286.40	\$300.00	\$315.00
E12	Subscriptions & Licensing Fees	\$450.00	\$500.00	\$550.00
E13	Advertising Expenses	\$966.58	\$1,500.00	\$1,600.00
E14	Exhibits/Displays			
E15	Bottled Water	\$118.67	\$200.00	\$200.00
E19	Fees, Licenses, Permits & Chrgbks	\$10,822.00	\$15,000.00	\$15,000.00
E20	Motor Vehicle Chargeback	\$29,465.98	\$45,000.00	\$45,000.00
E42	In-State Travel			
E43	Job Related Tuition			
EE2	Conf, Training & Registration	\$1,890.00	\$2,000.00	\$2,000.00
EXX	Other			
EE	<b>Admin Costs Actuals / Summary</b>	<b>\$56,441.52</b>	<b>\$81,500.00</b>	<b>\$80,665.00</b>
F05	Laboratory Supplies	\$1,087.03	\$1,500.00	\$1,500.00
F06	Medical & Surgical Supplies		\$1,000.00	\$1,000.00
F09	Clothing & Footwear	\$4,670.58	\$5,000.00	\$5,000.00
F13	Farm & Garden Supplies			
F19	ManufactureSupply &Raw Materials	\$5,751.45	\$6,000.00	\$6,000.00
F24	Vehicle Maint & Repair Parts	\$6,141.78	\$7,000.00	\$7,000.00
FXX	OTHER			
FF	<b>Lab/Materials/Vehicle - Summary:</b>	<b>\$17,650.84</b>	<b>\$20,500.00</b>	<b>\$20,500.00</b>
G01	Space Rental	\$191,606.55	\$194,965.95	\$196,219.33
G03	Electricity	\$14,847.51	\$18,000.00	\$18,000.00
G05	Fuel For Vehicles	\$21,303.93	\$25,000.00	\$25,000.00
G06	Fuel for Buildings / Heat Oil		\$4,000.00	\$4,000.00
G08	Sewerage Disposal & Water	\$36.00	\$5,000.00	\$5,000.00
GXX	Other			
GG	<b>Lease / Utilities / Fuel - Summary:</b>	<b>\$227,793.99</b>	<b>\$246,965.95</b>	<b>\$248,219.33</b>
H09	Attorneys/Legal Services	\$577.09	\$1,000.00	\$600.00
HH2	Engineering, Research And Scientific Services			
HH	<b>Consultant Service Contracts</b>	<b>\$577.09</b>	<b>\$1,000.00</b>	<b>\$600.00</b>
J25	DPH Testing	\$13,499.99	\$14,500.00	\$15,000.00
J25	Laboratory Services			
J27	Laundry Services			
JJ2	Auxiliary Services		\$100.00	\$100.00
JJ3	Security Costs			
JJ	<b>Program Operational Summary:</b>	<b>\$13,499.99</b>	<b>\$14,600.00</b>	<b>\$15,100.00</b>
K04	Vehicle Equipment	\$35,275.97	\$100,000.00	
K05	Office Equipment			
K06	Printing, Photocopying Equip		\$500.00	\$500.00
K07	Office Furnishings	\$650.67	\$1,000.00	\$1,000.00
K11	Heavy Equip, Trucks, Spray Equip	\$367.31	\$70,000.00	\$3,000.00
KXX	OTHER		\$131,765.21	
KK	<b>Programmatic Equipment - Summary:</b>	<b>\$36,293.95</b>	<b>\$303,265.21</b>	<b>\$4,500.00</b>
L24	Motorized Vehicle Equip Rental			
L25	Office Equipment Rental Or Lease			
L26	Printing / Copy Equip Rent/Lease			
L44	Vehicle Equipment Maint/Repair	\$30,332.40	\$35,000.00	\$35,000.00
L46	Print/Copy Equip Maint/Repair			
L51	Heavy Equipment Maint/Repair	\$165.43	\$2,500.00	\$2,700.00
L63	Program Equip Maint & Repair			



LXX	OTHER			
LL	Program Rentals /Heavy Equip Maint	\$30,497.83	\$37,500.00	\$37,700.00
N50	Facility Maint/Repair		\$1,500.00	\$1,500.00
N52	Facility Maint & Repair Tools	\$16,396.64	\$18,000.00	\$16,500.00
N64	Pesticides, Garden Tools&Supplies	\$168,588.67	\$200,000.00	\$158,275.84
N70	Cleaners/Janitors	\$5,326.58	\$8,000.00	\$8,000.00
N72	Exterminator / Aerial Spray			
N73	Waste Removal Serv Non-Hazard	\$3,068.58	\$8,500.00	\$8,500.00
NXX				
NN	Facility / Tools / Pesticide Summary:	\$193,380.47	\$236,000.00	\$192,775.84
U01	Telecommunication Serv - Data	\$2,644.60		
U02	Tele Voice Services	\$3,240.79	\$10,000.00	\$10,000.00
U03	Software & IT Licenses	\$1,098.00	\$2,000.00	\$2,000.00
U05	Info Tech Professionals			
U06	Info Tech Cabling			
U07	Info Tech Equipment	\$2,578.55	\$32,000.00	\$12,000.00
U10	IT Equip. Maint. & Repair	\$7,841.08	\$10,000.00	\$10,000.00
UXX	OTHER			
UU	IT / Phone Costs - Summary:	\$17,403.02	\$54,000.00	\$34,000.00
	Total:	\$1,943,175.57	\$2,341,602.00	\$2,101,140.00
Projected Balance Forward:		\$384,436.91		

SECTION II FTE Tracker				
Current FTE Count: 12				
Backfills:	Position #	Anticipated Start Date	Bi-weekly Pay of New Hire	
	Superintendent	10/01/20	\$	4,073.87
	Community Liaison	10/01/20	\$	1,000.00
Total Backfills:		1.5		
New Positions: Position Title				
Total New Positions:				
Anticipated Vacancies:	Position #	Bi-weekly Pay		
Total Anticipated Vacancies:				
Total FTE Count:		13.5	FTE count (as of 8/1/2020)	





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In accordance with A&F Policies, the Plymouth County Mosquito Control Project is submitting this cover memo for the FY2022 Maintenance Budget Request. This budget request is consistent with A&F policies, the SRMCB policies and the Plymouth County Mosquito Control Project's fiscal priorities and policies. PCMCP continues to redefine core programs and consider ways to deliver them more efficiently and work to optimize functions within the project.

The Project is requesting an appropriation of \$2,101,140.00 a 5.5% percent increase in appropriation funding to maintain current levels of mosquito control service and provide the service mandates of MGL. 252.

The Project last year had a funded budget of \$1,991,602.00 and achieved the required controlled spending using the following measures:

- Carefully managed and maintained vehicles and equipment.
- Elimination of non-essential Project spending on non-essential service needs.
- Continual action that takes advantage of new technologies that reduce costs, improve production and ensures the health and safety of the public.
- A review of the efficacy and cost efficiency of PCMCP's present adulticide and larvicide programs.

The Project will require increases for the FY2022 budget within the following categories:

**Salaries:** A 3% COLA increase and step increases for qualifying employees over FY 2021 budget.

**Pesticide:** The Project is requesting \$158,275.84 for larvicide and adulticide. This figure may change as result of "Risk levels".

**Retirement & Fringe Benefits:** The project will have completed backfilling all open positions and will have increased costs of 40,501.07 over FY21. (Excluding unknown Workers Comp expenses)

**Lease, utilities and fuel cost:** The Project moved into a new facility in FY19. The DCAMM lease schedule increases yearly for the planned 10 year lease. The airplane hangar was also new in FY20 and will increase yearly. Both are significant increases from the old leases. Other facility costs are projected to increase as energy costs (heating and electric) continue to rise.

**Aerial Spraying:** Aerial spraying of about 12,000 acres with liquid 12 AS BTI and the summer aerial salt marsh and fresh water wetlands application with granular larvicide will be done in FY22. We will also be conducting



# **PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT**

fall applications to perturbans habitat. The Projects plane is due for major overhaul or replacement within FY21 or FY22. Prior year's rollover will be used to fund either of these options.

Capital Funds: Two new spray trucks will be purchases through the OSD lease program. This will increase the lease cost to approximately \$45,000 per year. The project plans to replace (FY21 or FY22) its 2000 Chevy 7500 at a cost of about \$100,000 as well as its 2002 Link-belt excavator for roughly \$70,000.

Unfunded Liabilities: Future employee retirement expenses (20% of their sick time and vacation time) potential Workmen's Compensation and Long Term Illness program that are not funded.

Ross Rossetti  
Acting Superintendent  
8/25/2020



## Mosquito Control for the Twenty-First Century Task Force Membership

<u>Ex-Officios or Designees</u>	<u>First Name</u>	<u>Last Name</u>	<u>Email</u>
Secretary of Energy and Environmental Affairs (Chair); Designee	Dan	Sieger	<a href="mailto:daniel.sieger@mass.gov">daniel.sieger@mass.gov</a>
Commissioner of Public Health (Vice-Chair); Designee	Kevin	Cranston	<a href="mailto:kevin.cranston@mass.gov">kevin.cranston@mass.gov</a>
Commissioner of Agricultural Resources	John	Lebeaux	<a href="mailto:john.lebeaux@mass.gov">john.lebeaux@mass.gov</a>
Commissioner of Conservation and Recreation; Designee	Stephen	Doody	<a href="mailto:stephen.doody@mass.gov">stephen.doody@mass.gov</a>
Commissioner of Environmental Protection; Designee	Kathy	Baskin	<a href="mailto:Kathleen.Baskin@mass.gov">Kathleen.Baskin@mass.gov</a>
Director of Fisheries and Wildlife; Designee	Eve	Schluter	<a href="mailto:eve.schluter@mass.gov">eve.schluter@mass.gov</a>

<u>State Reclamation and Mosquito Control Board Appointees</u>	<u>First Name</u>	<u>Last Name</u>	<u>Email</u>
Representative of a city or town that is not part of a mosquito control district but had significant mosquito activity in the past year	Derek	Brindisi	<a href="mailto:DBrindisi@uptonma.gov">DBrindisi@uptonma.gov</a>
Representative of a city or town that is part of a mosquito control district	Heidi	Porter	<a href="mailto:hporter@bedfordma.gov">hporter@bedfordma.gov</a>

<u>15 Additional Members of Task Force</u>	<u>First Name</u>	<u>Last Name</u>	<u>Email</u>
Representative of a regional or statewide river protection organization	Julia	Blatt	<a href="mailto:juliablatt@massriversalliance.org">juliablatt@massriversalliance.org</a>
Microbiologist with expertise in zoonotic diseases whose transmission to humans is facilitated by insects and ticks	Tonya	Colpitts	<a href="mailto:tonyacolpitts@gmail.com">tonyacolpitts@gmail.com</a>
Representative of a statewide organization representing bee keepers or groups concerned about pollinators	Anita	Deeley	<a href="mailto:adeeley@gmail.com">adeeley@gmail.com</a>
Representative of a statewide wildlife protection organization	Russell	Hopping	<a href="mailto:rhopping@thetrustees.org">rhopping@thetrustees.org</a>
Representative of a Massachusetts public water supplier	Kimberly	LeBeau	<a href="mailto:Kimberly.LeBeau@mwra.com">Kimberly.LeBeau@mwra.com</a>
Individual with a valid Massachusetts pesticide applicator license or certification	Bob	Mann	<a href="mailto:bob@landscapeprofessionals.org">bob@landscapeprofessionals.org</a>
Superintendent, director or manager of a regional mosquito control program	Priscilla	Matton	<a href="mailto:priscilla.matton@mass.gov">priscilla.matton@mass.gov</a>
Representative of a statewide organization representing farms and agriculture	Brad	Mitchell	<a href="mailto:Brad@mfbf.net">Brad@mfbf.net</a>
Representative of the Massachusetts Water Works Association, Inc.	Jennifer	Pederson	<a href="mailto:jpederson@masswaterworks.org">jpederson@masswaterworks.org</a>
Commissioner of a regional mosquito control program in the commonwealth	Rich	Pollack	<a href="mailto:richard_pollack@harvard.edu">richard_pollack@harvard.edu</a>
Ecological risk assessor with a background in ecotoxicology	Helen	Poynton	<a href="mailto:Helen.poynton@umb.edu">Helen.poynton@umb.edu</a>



Representative of a statewide land conservation organization	Heidi	Ricci	<a href="mailto:hricci@massaudubon.org">hricci@massaudubon.org</a>
Academic expert in pesticides and mosquito control	Stephen	Rich	<a href="mailto:smrich@umass.edu">smrich@umass.edu</a>
Representative of a statewide organization representing organic farms and agriculture	Richard	Robinson	<a href="mailto:rrobinson@nasw.org">rrobinson@nasw.org</a>
Academic epidemiologist with expertise in arbovirus spread and control	Sam	Telford	<a href="mailto:Sam.Telford@tufts.edu">Sam.Telford@tufts.edu</a>