



Kings Mosquito Abatement District

13960 Power Way, Hanford, CA 93230

Phone (559) 584-3326

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WRITTEN NOTICE AND CALL OF A REGULAR MEETING

A special meeting of the Board of Trustees of the Kings Mosquito Abatement District is hereby called to be held on **Thursday, October 17, 2024, at 9:00 a.m.** at the District's facility located at 13960 Power Way, Hanford, California, 93230.

This notice is directed to each member of the Board of Trustees and each newspaper of general circulation, radio, or television station requesting notice in writing.

Agenda

1. **Public Comment**

Any person may directly address the Board on any item on the agenda or any other item of interest to the public within the Board's subject matter jurisdiction. Five (5) minutes are allowed for each item.

2. **General Consent Items**

The Board will review and consider the following:

- A. The previous month's meeting minutes
- B. The previous month's bills and payroll

3. **Construction Loan**

The Board will review the construction loan payment schedule and consider options for early payoff.

4. **Board Member Reports**

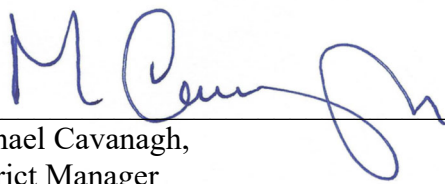
On their initiative, Board members may make a brief announcement or report on their activities. They may ask questions for clarification, refer to staff, or take action to have staff place a matter of business on future agendas.

5. **Manager's Report**

The District Manager will provide a report on recent District activities.

October 14, 2024

Reuben Shortnacy,
President of the Board

By 
Michael Cavanagh,
District Manager

Accessible public meetings: Upon request, the Kings Mosquito Abatement District will provide written agenda materials in appropriate alternative formats or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public meetings. Please send a written request at least ten days before the meeting, including your name, mailing address, phone number, and a brief description of the requested materials and preferred alternative format or auxiliary aid or service. Requests should be sent to the Kings Mosquito Abatement District or by email to office@kingsmosquito.net

Agenda Items 1 & 2

1. **Public Comment**

Any person may directly address the Board on any item on the agenda or any other item of interest to the public within the subject matter jurisdiction of the Board. Five (5) minutes are allowed for each item.

2. **General Consent Items**

The Board will review and consider the following:

- A. The previous month's meeting minutes
- B. The previous month's bills and payroll

Supporting Information/Documents

- Previous Board meeting minutes
- Bills and Reports:
 - September bills in the amount of \$292,421.96
 - Account 5060 Detail Report- If available
 - County Expenditure Status Reports- If available

Kings Mosquito Abatement District
Board of Trustees Regular Meeting Minutes
September 19, 2024

Trustees Present: Reuben Shortnacy, President
Joe Machado, Vice President
Tina Botill, Secretary
Tom Reed

Staff Present: Michael Cavanagh, District Manager
Katlyn Frazier, Administrative Assistant

Other Present: James McCann, Esq, Lozano Smith

President Machado called the September 19, 2024, regular meeting of the Kings Mosquito Abatement District Board of Trustees to order at 9:05 a.m.

1. Board and Staff Training

James McCann, an attorney from Lozano Smith, was present to provide mandatory anti-harassment training to the board and staff pursuant to SB 1343.

2. Public Comment

There were no members of the public in attendance.

3. Consent Items

After review, a Motion by Botill, Seconded by Reed, to approve the August list of bills and meeting minutes.

August 2024 Bills, Account 5060

ADAPCO	\$ 26,786.76
Barcellos, Aaron	\$ 5,604.71
Barrera, Simon	\$ 2,123.07
Ca State Disbursement	\$ 173.07
Cardenas, Hector	\$ 8,570.18
Cavanagh, Michael	\$ 13,037.69
Clarke Mosquito Control	\$ 53,866.91
Cuevas, Victor	\$ 4,922.01
Damiani, Christopher	\$ 6,056.34
Direct Deposit	\$ 16,351.04
Enterprise FM Trust	\$ 2,500.94
Federal Reserve	\$ 10,290.52
Felix, Ignacio C	\$ 5,838.65
Frazier, Katlyn	\$ 5,904.30
Gonzalez-Ruiz, Diego	\$ 4,129.12

ICMA Retirement	\$ 1,710.00
Kings Industrial	\$ 325.00
Laughlin, Peter	\$ 2,651.14
Lepez Pedro	\$ 2,792.50
Magnetar	\$ 880.00
Medina, Luis Fernando	\$ 3,898.82
Moreau Justin	\$ 2,651.14
Moreau Spencer	\$ 2,713.50
Moreno Leno	\$ 2,713.50
Mutual OF Omaha	\$ 709.49
MVCAC	\$ 814.00
Negrete, Miguel	\$ 5,275.09
Pers	\$ 4,558.08
Pruitt, Evan	\$ 2,833.54
Puga, Medardo	\$ 4,797.20
Redoble Joseph	\$ 2,651.14
Sanchez, Isia	\$ 2,773.86
SDRMA	\$ 1,896.93
Smith Lozano	\$ 225.00
Soto, Jesse	\$ 2,833.54
St. of Ca. EDD	\$ 2,029.38
Valadez, Brayán	\$ 2,892.14
Valadez, Sergio	\$ 3,724.82
VAST	\$ 716.12
WEX	\$ 9,774.12
Zarate, Alexander	\$ 2,833.54
TOTAL	\$ 237,828.90

The Board Voted:

AYES: 4
 NOES: 0
 ABSTAIN 0
 MOTION PASSED

4. CCVCIPA Funds Transfer

The Board was informed that the Central California Vector Control Joint Powers Authority no longer serves a purpose and would be dissolved and the District Manager recommended transferring the \$227,607 in the CCVCJPA account into the newly created equipment reserve account. Motion by Reed, Seconded by Botill, to approve the transfer \$227,607 to the equipment fund.

The Board Voted:

AYES: 4
 NOES: 0
 ABSTAIN 0
 MOTION PASSED

5. Board Member Reports

There were no reports from the Board.

6. Manager's Report

The District Manager reported on the following:

- The District has received a portion of the FEMA disaster funds- the State of California portion in the amount of \$178,000
- We have 5 human cases of WNV, with 1 case pending.
- Seasonal employees were notified that the layoffs would begin in the next two weeks.
- Both of the District's Drones were shipped back to the manufacturer for repair.

There being no further business before the Board, the meeting was adjourned at 11:15 a.m.

Respectfully Submitted,

Tina Botill, Secretary of the Board

Kings Mosquito Abatement District Transaction Detail by Account September 2024

Type	Date	Num	Name	Memo	Amount	Balance
91000 Regular Employees						
Bill	09/05/2024	Aug 2024 Payroll	Federal Reserve	Aug 2024 Payroll	10,134.37	10,134.37
Bill	09/05/2024	Aug 2024 Payroll	St. of Ca. EDD	Personal Income Tax	3,178.93	13,313.30
Bill	09/18/2024	Aug 2024 Payroll	Pers	Employee Made Contribution	3,534.61	16,847.91
Bill	09/23/2024	Sept 2024 Payroll	Barcellos, Aaron	Payroll	5,604.70	22,452.61
Bill	09/23/2024	Sept 2024 Payroll	Cardenas, Hector	Payroll	8,570.19	31,022.80
Bill	09/23/2024	Sept 2024 Payroll	Cavanagh, Michael	Payroll	13,037.68	44,060.48
Bill	09/23/2024	Sept 2024 Payroll	Cuevas, Victor	Payroll	4,922.02	48,982.50
Bill	09/23/2024	Sept 2024 Payroll	Damiani, Christopher	Payroll	5,931.35	54,913.85
Bill	09/23/2024	Sept 2024 Payroll	Felix, Ignacio C	Payroll	5,838.66	60,752.51
Bill	09/23/2024	Sept 2024 Payroll	Frazier, Katlyn	Payroll	5,963.29	66,715.80
Bill	09/23/2024	Sept 2024 Payroll	Negrete, Miguel	Payroll	5,150.10	71,865.90
Bill	09/23/2024	Sept 2024 Payroll	ICMA Retirement	Barcellos Employee Contribution (457...	325.00	72,190.90
Bill	09/23/2024	Sept 2024 Payroll	ICMA Retirement	Cuevas Employee Contribution (457 ...	200.00	72,390.90
Bill	09/23/2024	Sept 2024 Payroll	ICMA Retirement	Damiani Employee Contribution (457 ...	50.00	72,440.90
Bill	09/23/2024	Sept 2024 Payroll	ICMA Retirement	Felix Employee Contribution (457 Co...	25.00	72,465.90
Bill	09/23/2024	Sept 2024 Payroll	ICMA Retirement	Frazier Employee Contribution (457 C...	350.00	72,815.90
Bill	09/23/2024	Sept 2024 Payroll	ICMA Retirement	Cardenas Employee Contribution (45...	600.00	73,415.90
Bill	09/23/2024	Sept 2024 Payroll	Direct Deposit	Barcellos, Aaron	830.00	74,245.90
Bill	09/23/2024	Sept 2024 Payroll	Direct Deposit	Frazier, Katlyn	900.00	75,145.90
Bill	09/23/2024	Sept 2024 Payroll	Direct Deposit	Gilles, Steven	10,019.92	85,165.82
Bill	09/23/2024	Sept 2024 Payroll	Mutual OF Omaha	Coverage Dates PAYroll	55.20	85,221.02
Total 91000 Regular Employees					85,221.02	85,221.02
91001 Extra Help						
Bill	09/05/2024	Pp End 8/23/24	Federal Reserve	Pp End 8/23/24	3,417.29	3,417.29
Bill	09/05/2024	Pp End 8/23/24	St. of Ca. EDD	Personal Income Tax	680.61	4,097.90
Bill	09/06/2024	Pp End 9/6/24	Gonzalez-Ruiz, Diego	Pp End 9/6/24	2,064.56	6,162.46
Bill	09/06/2024	Pp End 9/6/24	Direct Deposit	Henderson Dashaun	2,110.56	8,273.02
Bill	09/06/2024	Pp End 9/6/24	Medina, Luis Fernando	Pp End 9/6/24	1,949.41	10,222.43
Bill	09/06/2024	Pp End 9/6/24	Puga, Medardo	Pp End 9/6/24	2,398.60	12,621.03
Bill	09/06/2024	Pp End 9/6/24	Valadez, Sergio	Pp End 9/6/24	1,862.41	14,483.44
Bill	09/06/2024	Pp End 9/6/24	ICMA Retirement	Valadez Employee Contribution (457 ...	80.00	14,563.44
Bill	09/06/2024	Pp End 9/6/24	Barrera, Simon	Pp End 9/6/24	1,286.84	15,850.28
Bill	09/06/2024	Pp End 9/6/24	Laughlin, Peter	Pp End 9/6/24	1,204.85	17,055.13
Bill	09/06/2024	Pp End 9/6/24	Lepez Pedro	Pp End 9/6/24	1,255.79	18,310.92
Bill	09/06/2024	Pp End 9/6/24	Moreau Justin	Pp End 9/6/24	1,204.85	19,515.77
Bill	09/06/2024	Pp End 9/6/24	Moreau Spencer	Pp End 9/6/24	1,231.51	20,747.28
Bill	09/06/2024	Pp End 9/6/24	Moreno Leno	Pp End 9/6/24	1,231.51	21,978.79
Bill	09/06/2024	Pp End 9/6/24	Pruitt, Evan	Pp End 9/6/24	1,286.83	23,265.62
Bill	09/06/2024	Pp End 9/6/24	Redoble Joseph	Pp End 9/6/24	1,204.85	24,470.47
Bill	09/06/2024	Pp End 9/6/24	Sanchez, Isia	Pp End 9/6/24	1,259.18	25,729.65
Bill	09/06/2024	Pp End 9/6/24	Soto, Jesse	Pp End 9/6/24	1,286.83	27,016.48
Bill	09/06/2024	Pp End 9/6/24	valadez, Brayán	Pp End 9/6/24	1,313.49	28,329.97
Bill	09/06/2024	Pp End 9/6/24	Zarate, Alexander	Pp End 9/6/24	1,286.83	29,616.80
Bill	09/18/2024	PP End 9/6/24	Federal Reserve	PP End 9/6/24	3,158.16	32,774.96
Bill	09/18/2024	Pp End 8/23/24	Pers	Employee Made Contribution	954.80	33,729.76
Bill	09/18/2024	PP End 9/6/24	Pers	Employee Made Contribution	954.80	34,684.56

Kings Mosquito Abatement District Transaction Detail by Account September 2024

Type	Date	Num	Name	Memo	Amount	Balance
Bill	09/18/2024	PP End 9/6/24	St. of Ca. EDD	Personal Income Tax	616.15	35,300.71
Bill	09/23/2024	Pp End 9/20/24	Gonzalez-Ruiz, Diego	Pp End 9/20/24	2,064.56	37,365.27
Bill	09/23/2024	Pp End 9/20/24	Direct Deposit	Henderson Dashaun	2,110.56	39,475.83
Bill	09/23/2024	Pp End 9/20/24	Medina, Luis Fernado	Pp End 9/20/24	1,949.41	41,425.24
Bill	09/23/2024	PP End 9/20/24	Puga, Medardo	PP End 9/20/24	2,398.60	43,823.84
Bill	09/23/2024	PP End 9/20/24	Valadez, Sergio	PP End 9/20/24	1,862.41	45,686.25
Bill	09/23/2024	PP End 9/20/24	ICMA Retirement	Valadez Employee Contribution (457 ...	80.00	45,766.25
Bill	09/23/2024	PP End 9/20/24	Barrera, Simon	PP End 9/20/24	1,416.77	47,183.02
Bill	09/23/2024	PP End 9/20/24	Laughlin, Peter	PP End 9/20/24	1,325.57	48,508.59
Bill	09/23/2024	PP End 9/20/24	Lepez Pedro	PP End 9/20/24	1,389.48	49,898.07
Bill	09/23/2024	PP End 9/20/24	Moreau Justin	PP End 9/20/24	1,325.57	51,223.64
Bill	09/23/2024	PP End 9/20/24	Moreau Spencer	PP End 9/20/24	1,356.75	52,580.39
Bill	09/23/2024	PP End 9/20/24	Moreno Leno	PP End 9/20/24	1,153.35	53,733.74
Bill	09/23/2024	PP End 9/20/24	Pruitt, Evan	PP End 9/20/24	1,155.56	54,889.30
Bill	09/23/2024	PP End 9/20/24	Redoble Joseph	PP End 9/20/24	1,295.39	56,184.69
Bill	09/23/2024	PP End 9/20/24	Sanchez, Isia	PP End 9/20/24	1,386.93	57,571.62
Bill	09/23/2024	PP End 9/20/24	Soto, Jesse	PP End 9/20/24	1,416.77	58,988.39
Bill	09/23/2024	PP End 9/20/24	valadez, Brayán	PP End 9/20/24	1,446.07	60,434.46
Bill	09/23/2024	PP End 9/20/24	Zarate, Alexander	PP End 9/20/24	1,359.76	61,794.22
Total 91001 Extra Help					61,794.22	61,794.22
91002 Overtime-Other Pays						
Bill	09/23/2024	PP End 9/20/24	Zarate, Alexander	PP End 9/20/24	217.69	217.69
Total 91002 Overtime-Other Pays					217.69	217.69
91005 Retirement						
91005A Retirement PERS						
Bill	09/18/2024	Aug 2024 Payroll	Pers	Pers	11,954.38	11,954.38
Bill	09/18/2024	Pp End 8/23/24	Pers	Pers	969.59	12,923.97
Bill	09/18/2024	PP End 9/6/24	Pers	Pers	969.59	13,893.56
Total 91005A Retirement PERS					13,893.56	13,893.56
91005B SS/Med						
Bill	09/05/2024	Pp End 8/23/24	Federal Reserve	Pp End 8/23/24	1,657.29	1,657.29
Bill	09/05/2024	Aug 2024 Payroll	Federal Reserve	Aug 2024 Payroll	1,240.37	2,897.66
Bill	09/18/2024	PP End 9/6/24	Federal Reserve	PP End 9/6/24	1,550.16	4,447.82
Total 91005B SS/Med					4,447.82	4,447.82
Total 91005 Retirement					18,341.38	18,341.38
91007 Health Insurance						
Bill	09/18/2024	Aug 2024 Payroll	Pers	Survivor Benefits	18.00	18.00
Bill	09/18/2024	Pp End 8/23/24	Pers	Survivor Benefits	4.65	22.65
Bill	09/18/2024	PP End 9/6/24	Pers	Survivor Benefits	4.65	27.30
Bill	09/23/2024	Sept 2024 Payroll	Mutual OF Omaha	STD/LTD Billing Period Payroll	614.56	641.86
Bill	09/23/2024	Sept 2024 Payroll	Mutual OF Omaha	Coverage Dates PPayroll	83.25	725.11

Kings Mosquito Abatement District Transaction Detail by Account September 2024

Type	Date	Num	Name	Memo	Amount	Balance
Total 91007 Health Insurance					725.11	725.11
91011 Unemployment Ins.						
Bill	09/05/2024	Pp End 8/23/24	St. of Ca. EDD	State Unemployment Tax	94.24	94.24
Bill	09/05/2024	Aug 2024 Payroll	St. of Ca. EDD	Unemployment Tax	0.00	94.24
Bill	09/18/2024	PP End 9/6/24	St. of Ca. EDD	State Unemployment Tax	84.82	179.06
Total 91011 Unemployment Ins.					179.06	179.06
91013 Employee Benefits						
91013B Dental/Vision						
Bill	09/06/2024	H46400	SDRMA	October COverage	1,896.93	1,896.93
Total 91013B Dental/Vision					1,896.93	1,896.93
Total 91013 Employee Benefits					1,896.93	1,896.93
92001 Supplies and Materia						
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Savemart (coffee)	0.00	0.00
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Costco (sports drinks)	0.00	0.00
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Costco (water)	0.00	0.00
Bill	09/19/2024	7/22/24 Bill 0077	US Bank	Costco (Sports Drinks)	131.90	131.90
Total 92001 Supplies and Materia					131.90	131.90
92002 Ag Services & Supp.						
92002A Surveillance						
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	GLS (CO2)	84.64	84.64
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	BatteryWarehouse (Batteries)	204.27	288.91
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Barnes Welding (CO2)	97.65	386.56
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Barnes Welding (CO2)	94.94	481.50
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Barnes Welding (CO2)	97.65	579.15
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Barnes Welding (CO2)	108.50	687.65
Total 92002A Surveillance					687.65	687.65
92002B Aircraft						
Bill	09/17/2024	State Work	Lakeland Dusters	State Work	42,600.00	42,600.00
Total 92002B Aircraft					42,600.00	42,600.00
92002C Safety Equip.						
Bill	09/19/2024	7/22/24 Bill 0077	US Bank	Tractor Supply (rubber boots)	125.46	125.46
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Amazon (goggles, wipes, gloves)	300.78	426.24
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Amazon (gloves)	144.84	571.08
Total 92002C Safety Equip.					571.08	571.08
92002D Chemicals						
Bill	09/17/2024	138257	ADAPCO	Vectobas GS 10/14 40lb bag (160)	14,272.00	14,272.00
Bill	09/17/2024	138257	ADAPCO	Tax	1,034.72	15,306.72
Bill	09/17/2024	005110108	Clarke Mosquito Co...	ULF Flushing	363.80	15,670.52

Kings Mosquito Abatement District Transaction Detail by Account September 2024

Type	Date	Num	Name	Memo	Amount	Balance
Bill	09/17/2024	005110108	Clarke Mosquito Co...	Tax	26.38	15,696.90
Bill	09/17/2024	005110625	Clarke Mosquito Co...	Censor 40 lb bag (78)	13,010.40	28,707.30
Bill	09/17/2024	005110625	Clarke Mosquito Co...	Tax	1,960.15	30,667.45
Bill	09/17/2024	005110625	Clarke Mosquito Co...	Natulare SC (4)	14,026.20	44,693.65
Bill	09/19/2024	7/22/24 Bill 0077	US Bank	Walmart (mixing bottles)	39.80	44,733.45
Bill	09/19/2024	7/22/24 Bill 7146	US Bank	Morgan and Slates (2 quart pitcherx1...	105.87	44,839.32
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Amazon (Tags for chemicals)	95.56	44,934.88
Total 92002D Chemicals					44,934.88	44,934.88
Total 92002 Ag Services & Supp.					88,793.61	88,793.61
92006 Communications						
92006A Cell						
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Verizon (cell)	741.89	741.89
Total 92006A Cell					741.89	741.89
92006B GPS						
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Verizon (GPS)	109.53	109.53
Total 92006B GPS					109.53	109.53
Total 92006 Communications					851.42	851.42
92007 Telephone						
Bill	09/06/2024	57186	VAST	September	716.12	716.12
Total 92007 Telephone					716.12	716.12
92012 Laundry Services						
Bill	09/06/2024	Boot Reimburse...	Medina, Luis Fernando		110.00	110.00
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Mission (Uniform)	1,133.64	1,243.64
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Boot allowance (Ignacio Felix)	123.64	1,367.28
Total 92012 Laundry Services					1,367.28	1,367.28
92013 Facility Expenses						
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Amazon (Air hose)	38.35	38.35
Total 92013 Facility Expenses					38.35	38.35
92018 Office Expenses						
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Microsoft (Office 365)	62.50	62.50
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Adobe Subscription (Manager Compu...	19.99	82.49
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Malwarebytes (Manager)	34.99	117.48
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Amazon (Avery Labels)	85.54	203.02
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Amazon (Avery Labels)	39.95	242.97
Total 92018 Office Expenses					242.97	242.97
92019 Maintenance-Equi.						

Kings Mosquito Abatement District Transaction Detail by Account September 2024

Type	Date	Num	Name	Memo	Amount	Balance
92019A Vehicle R/M						
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Napa (freon)	0.00	0.00
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Amazon (bed liner)	131.41	131.41
Total 92019A Vehicle R/M					131.41	131.41
92019D Hand Sprayer Parts						
Bill	09/19/2024	7/22/24 Bill 0077	US Bank	SparySupplies (TriggerJet)	479.50	479.50
Bill	09/19/2024	7/22/24 Bill 7146	US Bank	Lawrence Tractor (Cable)	109.36	588.86
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Amazon (Triggers)	307.10	895.96
Total 92019D Hand Sprayer Parts					895.96	895.96
92019H Drone						
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Amazon (Sraps,tie down)	24.65	24.65
Total 92019H Drone					24.65	24.65
92019 Maintenance-Equi. - Other						
Bill	09/19/2024	7/22/24 Bill 7146	US Bank	LawnmowerMan (chain,mix powerble...	201.63	201.63
Total 92019 Maintenance-Equi. - Other					201.63	201.63
Total 92019 Maintenance-Equi.					1,253.65	1,253.65
92023 Fuel/Oil						
92023A Fuel						
Bill	09/06/2024	99136124	WEX	Fuel	10,305.87	10,305.87
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Costco (fuel) 7/10/24	92.00	10,397.87
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	76 (Fuel) 7/4/24	148.19	10,546.06
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Costco (fuel) 7/17/24	87.63	10,633.69
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Costco (fuel) 6/25/24	78.31	10,712.00
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Costco (fuel) 6/27/24	66.53	10,778.53
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Costco (fuel) 7/2/24	69.05	10,847.58
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Costco (fuel) 7/9/24	74.38	10,921.96
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Costco (fuel) 7/12/24	78.83	11,000.79
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Costco (fuel) 7/18/24	71.84	11,072.63
Total 92023A Fuel					11,072.63	11,072.63
Total 92023 Fuel/Oil					11,072.63	11,072.63
92037 Professional/Special						
Bill	09/06/2024	246731	Kings Industrial	Pre Employment	30.00	30.00
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	Streamline	4,260.00	4,290.00
Bill	09/23/2024	Statement	Smith Lozano	Legal Counsel	1,382.74	5,672.74
Total 92037 Professional/Special					5,672.74	5,672.74
92062 Small Tools & Inst.						
Bill	09/19/2024	7/22/24 Bill 0077	US Bank	Walmart (ratchet)	33.16	33.16
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Amazon (Utility Socket)	31.30	64.46

Kings Mosquito Abatement District Transaction Detail by Account September 2024

Type	Date	Num	Name	Memo	Amount	Balance
Bill	09/19/2024	7/22/24 Bill 1842	US Bank	Amazon (Milwaukee tool)	523.83	588.29
Total 92062 Small Tools & Inst.					588.29	588.29
92063 Special Dept. Exp.						
Bill	09/19/2024	7/22/24 Bill 0077	US Bank	Uasidekick (Drone App)	89.99	89.99
Total 92063 Special Dept. Exp.					89.99	89.99
92069 BD & Comm Mem Exp.						
Bill	09/23/2024	2nd & 3rd QTR ...	Botill, Valentina	2nd & 3rd QTR 2024	230.88	230.88
Bill	09/23/2024	2nd & 3rd QTR ...	Machado, Joe	2nd & 3rd QTR 2024	184.70	415.58
Bill	09/23/2024	2nd & 3rd QTR ...	Harris, Cindy	2nd & 3rd QTR 2024	138.52	554.10
Bill	09/23/2024	2nd & 3rd QTR ...	Shortnacy, Reuben	2nd & 3rd QTR 2024	230.87	784.97
Bill	09/23/2024	2nd & 3rd QTR ...	Thomas Reed	2nd & 3rd QTR 2024	230.88	1,015.85
Total 92069 BD & Comm Mem Exp.					1,015.85	1,015.85
92094 Utilities						
92094A Electric						
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	PGE (electric)	1,500.00	1,500.00
Total 92094A Electric					1,500.00	1,500.00
92094B Gas						
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	The Gas Compnay(gas)	0.00	0.00
Total 92094B Gas					0.00	0.00
92094C Water Refuse						
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	City of Hanford	93.65	93.65
Total 92094C Water Refuse					93.65	93.65
92094 Utilities - Other						
Bill	09/19/2024	7/22/24 Bill 6904	US Bank	City of Hanford	278.16	278.16
Total 92094 Utilities - Other					278.16	278.16
Total 92094 Utilities					1,871.81	1,871.81
94000 Fixed Assets						
Bill	09/06/2024	577459-090524	Enterprise FM Trust	Lease	10,339.94	10,339.94
Total 94000 Fixed Assets					10,339.94	10,339.94
TOTAL					292,421.96	292,421.96



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
 Selection Criteria: Transaction Dates: Between Sep 1, 2024 and Sep 30, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
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Fund: 800070 - Kings Mosquito Abatement

Function: 00 - Not Applicable

Department: 000 - Not Applicable

Budget Unit: 000000 - Not Applicable

Account: 800070 - 88025 - Other Revenue

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/12/2024	2025	03	162125	CR058082 C00256	Kings Mosquito Abatement		0.00	176,893.08	176,893.08	0.00	State of CA, CA Disaster DR469	
09/12/2024	2025	03	162126	CR058082 C00256	Kings Mosquito Abatement		0.00	227.70	227.70	0.00	VCJPA Recovery	
09/12/2024	2025	03	162127	CR058082 C00256	Kings Mosquito Abatement		0.00	358.87	358.87	0.00	US Bank Rebate Check	
09/24/2024	2025	03	163580	CR058493 C00256	Kings Mosquito Abatement		0.00	707,572.31	707,572.31	0.00	Public Assistance GRant DR4699	
Total for Period 03						\$0.00	\$0.00	\$885,051.96	\$885,051.96	\$0.00		(\$885,051.96)
800070 - 88025 Total						\$0.00	\$0.00	\$885,051.96	\$885,051.96	\$0.00		(\$1,331,821.71)

Account: 800070 - 91000 - Regular Employees

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/05/2024	2025	03	JV22678	JE024245 N/A..N/A			3,178.93	0.00	3,178.93	0.00	St of CA EDD #20430	
09/05/2024	2025	03	JV22679	JE024246 N/A..N/A			10,134.37	0.00	10,134.37	0.00	Federal Reserve #20490	
09/18/2024	2025	03	JV22849	JE024417 N/A..N/A			3,534.61	0.00	3,534.61	0.00	PERS #20445	
09/23/2024	2025	03	09/2024 PAYROLL	01355460 27809	Mutual of Omaha		55.20	0.00	55.20	0.00	Mutual of Omaha 09/2024 Payrol	
09/23/2024	2025	03	9/2024 PAYROLL	01355442 20635	Barcellos Aaron		5,604.70	0.00	5,604.70	0.00	Barcellos Aaron 9/2024 Payroll	
09/23/2024	2025	03	9/2024 PAYROLL	01355445 20637	Cavanagh Michael		13,037.68	0.00	13,037.68	0.00	Cavanagh Michae 9/2024 Payroll	
09/23/2024	2025	03	9/2024 PAYROLL	01355452 V006274	International City Management Association		350.00	0.00	350.00	0.00	International 09/2024 Frazier	



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
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09/23/2024	2025	03	9/2024 PAYROLL	01355452	V006274	Internatiional City Management Association	600.00	0.00	600.00	0.00	Internatiional 09/2024 Cardena	
09/23/2024	2025	03	9/2024 PAYROLL	01355444	V006607	Cardenas Hector	8,570.19	0.00	8,570.19	0.00	Cardenas Hector 9/2024 Payroll	
09/23/2024	2025	03	9/2024 PAYROLL	01355461	31647	Negrete Miguel	5,150.10	0.00	5,150.10	0.00	Negrete Miguel 9/2024 Payroll	
09/23/2024	2025	03	9/2024 PAYROLL	01355476	35968	Victor Cuevas	4,922.02	0.00	4,922.02	0.00	Victor Cuevas 9/2024 Payroll	
09/23/2024	2025	03	9/2024 PAYROLL	01355452	V006274	Internatiional City Management Association	25.00	0.00	25.00	0.00	Internatiional 09/2024 Felix	
09/23/2024	2025	03	9/2024 PAYROLL	01355452	V006274	Internatiional City Management Association	50.00	0.00	50.00	0.00	Internatiional 09/2024 Damiani	
09/23/2024	2025	03	9/2024 PAYROLL	01355452	V006274	Internatiional City Management Association	200.00	0.00	200.00	0.00	Internatiional 09/2024 Cuevas	
09/23/2024	2025	03	9/2024 PAYROLL	01355452	V006274	Internatiional City Management Association	325.00	0.00	325.00	0.00	Internatiional 09/2024 Barcell	
09/23/2024	2025	03	9/2024 PAYROLL	01355454	20661	Kings Federal Credit Union	830.00	0.00	830.00	0.00	Kings Federal C 09/2024 Barcel	
09/23/2024	2025	03	9/2024 PAYROLL	01355454	20661	Kings Federal Credit Union	900.00	0.00	900.00	0.00	Kings Federal C 09/2024 Frazie	
09/23/2024	2025	03	9/2024 PAYROLL	01355454	20661	Kings Federal Credit Union	10,019.92	0.00	10,019.92	0.00	Kings Federal C 09/2024 Gilles	
09/23/2024	2025	03	9/2024 PAYROLL	01355446	21358	Damiani Christopher	5,931.35	0.00	5,931.35	0.00	Damiani Christo 9/2024 Payroll	
09/23/2024	2025	03	9/2024 PAYROLL	01355448	25035	Frazier Katlyn	5,963.29	0.00	5,963.29	0.00	Frazier Katlyn 9/2024 Payroll	
09/23/2024	2025	03	9/2024 PAYROLL	01355447	26639	Felix Ignacio	5,838.66	0.00	5,838.66	0.00	Felix Ignacio 9/2024 Payroll	
Total for Period 03							\$0.00	\$85,221.02	\$0.00	\$85,221.02	\$0.00	(\$85,221.02)
800070 - 91000 Total							\$0.00	\$85,221.02	\$0.00	\$85,221.02	\$0.00	(\$5,398,515.68)



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
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Account: 800070 - 91001 - Extra Help

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/05/2024	2025	03	JV22675	JE024242	N/A..N/A		680.61	0.00	680.61	0.00	St of CA EDD #20430	
09/05/2024	2025	03	JV22676	JE024243	N/A..N/A		3,417.29	0.00	3,417.29	0.00	Federal Reserve #20490	
09/09/2024	2025	03	9/6/24PP END	01354632	005358 Moreno Leno		1,231.51	0.00	1,231.51	0.00	Moreno Leno Pp End 9/6/24 Paid	
09/09/2024	2025	03	9/6/24PP END	01354612	20661 Kings Federal Credit Union		2,110.56	0.00	2,110.56	0.00	Kings Federal C Paid 9/6/24Hen	
09/09/2024	2025	03	9/6/24PP END	01354649	30424 Puga Medardo		2,398.60	0.00	2,398.60	0.00	Puga Medardo Pp End 9/6/24 Pai	
09/09/2024	2025	03	9/6/24PP END	01354670	39179 Valadez Sergio		1,862.41	0.00	1,862.41	0.00	Valadez Sergio Pp End 9/6/24 P	
09/23/2024	2025	03	9/20/24 PP END	01355467	V006808 Redoble Joseph		1,295.39	0.00	1,295.39	0.00	Redoble Joseph Pp end 9/20/24	
09/23/2024	2025	03	9/20/24 PP END	01355458	V006809 Moreau Spencer		1,356.75	0.00	1,356.75	0.00	Moreau Spencer Pp end 9/20/24	
09/23/2024	2025	03	9/20/24 PP END	01355468	V006811 Sanchez Isiah		1,386.93	0.00	1,386.93	0.00	Sanchez Isiah Pp end 9/20/24 P	
09/23/2024	2025	03	9/20/24 PP END	01355463	V006879 Peter Laughlin		1,325.57	0.00	1,325.57	0.00	Peter Laughlin Pp end 9/20/24	
09/23/2024	2025	03	9/20/24 PP END	01355457	V008113 Moreau Justin		1,325.57	0.00	1,325.57	0.00	Moreau Justin Pp end 9/20/24 P	
09/23/2024	2025	03	9/20/24 PP END	01355462	V008238 Pedro Lepez Barajas		1,389.48	0.00	1,389.48	0.00	Pedro Lepez Bar Pp end 9/20/24	
09/23/2024	2025	03	9/20/24 PP END	01355474	V004653 Valadez Brayan		1,446.07	0.00	1,446.07	0.00	Valadez Brayan Pp end 9/20/24	
09/23/2024	2025	03	9/20/24 PP END	01355471	V004655 Soto Jesse		1,416.77	0.00	1,416.77	0.00	Soto Jesse Pp end 9/20/24 Paid	
09/23/2024	2025	03	9/20/24 PP END	01355464	V004912 Pruitt Evan		1,155.56	0.00	1,155.56	0.00	Pruitt Evan Pp end 9/20/24 Pai	



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
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09/23/2024	2025	03	9/20/24 PP END	01355470	V004913	Simon Barrera	1,416.77	0.00	1,416.77	0.00	Simon Barrera Pp end 9/20/24 P
09/23/2024	2025	03	9/20/24 PP END	01355478	V004914	Zarate Alexander	1,359.76	0.00	1,359.76	0.00	Zarate Alexande Pp end 9/20/24
09/23/2024	2025	03	9/20/24 PP END	01355452	V006274	Internatiional City Management Association	80.00	0.00	80.00	0.00	Internatiional Pp end 9/20/24
09/23/2024	2025	03	9/20/24 PP END	01355459	005358	Moreno Leno	1,153.35	0.00	1,153.35	0.00	Moreno Leno Pp end 9/20/24 Pai
09/23/2024	2025	03	9/20/24 PP END	01355454	20661	Kings Federal Credit Union	2,110.56	0.00	2,110.56	0.00	Kings Federal C Paid 9/27/24He
09/23/2024	2025	03	9/20/24 PP END	01355465	30424	Puga Medardo	2,398.60	0.00	2,398.60	0.00	Puga Medardo Pp end 9/20/24 Pa
09/23/2024	2025	03	9/20/24 PP END	01355475	39179	Valadez Sergio	1,862.41	0.00	1,862.41	0.00	Valadez Sergio Pp end 9/20/24
09/23/2024	2025	03	9/20/24 PP END	01355449	V001095	Gonzalez Ruiz Diego	2,064.56	0.00	2,064.56	0.00	Gonzalez Ruiz D Pp end 9/20/24
09/23/2024	2025	03	9/20/24 PP END	01355456	V002929	Medina Luis Fernando	1,949.41	0.00	1,949.41	0.00	Medina Luis Fer Pp end 9/20/24
09/09/2024	2025	03	9/6/24PP END	01354630	V008113	Moreau Justin	1,204.85	0.00	1,204.85	0.00	Moreau Justin Pp End 9/6/24 Pa
09/09/2024	2025	03	9/6/24PP END	01354644	V008238	Pedro Lepez Barajas	1,255.79	0.00	1,255.79	0.00	Pedro Lepez Bar Pp End 9/6/24
09/18/2024	2025	03	JV22850	JE024418	N/A..N/A		954.80	0.00	954.80	0.00	PERS #20445
09/18/2024	2025	03	JV22866	JE024433	N/A..N/A		954.80	0.00	954.80	0.00	PERS #20445
09/19/2024	2025	03	JV22869	JE024436	N/A..N/A		616.15	0.00	616.15	0.00	St of CA EDD #20430
09/19/2024	2025	03	JV22870	JE024437	N/A..N/A		3,158.16	0.00	3,158.16	0.00	Federal Reserve #20490
09/09/2024	2025	03	9/6/24PP END	01354684	V004914	Zarate Alexander	1,286.83	0.00	1,286.83	0.00	Zarate Alexande Pp End 9/6/24
09/09/2024	2025	03	9/6/24PP END	01354604	V006274	Internatiional City Management	80.00	0.00	80.00	0.00	Internatiional Pp End 9/6/24 P



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

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Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
Association												
09/09/2024	2025	03	9/6/24PP END	01354651	V006808		Redoble Joseph	1,204.85	0.00	1,204.85	0.00	Redoble Joseph Pp End 9/6/24 P
09/09/2024	2025	03	9/6/24PP END	01354631	V006809		Moreau Spencer	1,231.51	0.00	1,231.51	0.00	Moreau Spencer Pp End 9/6/24 P
09/09/2024	2025	03	9/6/24PP END	01354655	V006811		Sanchez Isiah	1,259.18	0.00	1,259.18	0.00	Sanchez Isiah Pp End 9/6/24 Pa
09/09/2024	2025	03	9/6/24PP END	01354646	V006879		Peter Laughlin	1,204.85	0.00	1,204.85	0.00	Peter Laughlin Pp End 9/6/24 P
09/09/2024	2025	03	9/6/24PP END	01354591	V001095		Gonzalez Ruiz Diego	2,064.56	0.00	2,064.56	0.00	Gonzalez Ruiz D Pp End 9/6/24
09/09/2024	2025	03	9/6/24PP END	01354627	V002929		Medina Luis Fernando	1,949.41	0.00	1,949.41	0.00	Medina Luis Fer Pp End 9/6/24
09/09/2024	2025	03	9/6/24PP END	01354669	V004653		Valadez Brayan	1,313.49	0.00	1,313.49	0.00	Valadez Brayan Pp End 9/6/24 P
09/09/2024	2025	03	9/6/24PP END	01354662	V004655		Soto Jesse	1,286.83	0.00	1,286.83	0.00	Soto Jesse Pp End 9/6/24 Paid
09/09/2024	2025	03	9/6/24PP END	01354648	V004912		Pruitt Evan	1,286.83	0.00	1,286.83	0.00	Pruitt Evan Pp End 9/6/24 Paid
09/09/2024	2025	03	9/6/24PP END	01354661	V004913		Simon Barrera	1,286.84	0.00	1,286.84	0.00	Simon Barrera Pp End 9/6/24 Pa
Total for Period 03						\$0.00	\$61,794.22	\$0.00	\$61,794.22	\$0.00		(\$61,794.22)
800070 - 91001 Total						\$0.00	\$61,794.22	\$0.00	\$61,794.22	\$0.00		(\$1,916,910.13)

Account: 800070 - 91002 - Special Pays

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/23/2024	2025	03	9/20/24 PP END	01355478	V004914		Zarate Alexander	217.69	0.00	217.69	0.00	Zarate Alexande Pp end 9/20/24
Total for Period 03						\$0.00	\$217.69	\$0.00	\$217.69	\$0.00		(\$217.69)
800070 - 91002 Total						\$0.00	\$217.69	\$0.00	\$217.69	\$0.00		(\$40,621.30)

Account: 800070 - 91005 - Retirement

Date	Year	Period	Reference	Set ID/Ck	Vendor	Budget	Debit	Credit	Transaction	Encumbrance	Trans	Cumulative
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**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
 Selection Criteria: Transaction Dates: Between Sep 1, 2024 and Sep 30, 2024
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#						Amt	Description	Balance			
09/05/2024	2025	03	JV22676	JE024243	N/A..N/A	1,657.29	0.00	1,657.29	0.00	Federal Reserve #20490	
09/05/2024	2025	03	JV22679	JE024246	N/A..N/A	1,240.37	0.00	1,240.37	0.00	Federal Reserve #20490	
09/18/2024	2025	03	JV22849	JE024417	N/A..N/A	11,954.38	0.00	11,954.38	0.00	PERS #20445	
09/18/2024	2025	03	JV22850	JE024418	N/A..N/A	969.59	0.00	969.59	0.00	PERS #20445	
09/18/2024	2025	03	JV22866	JE024433	N/A..N/A	969.59	0.00	969.59	0.00	PERS #20445	
09/19/2024	2025	03	JV22870	JE024437	N/A..N/A	1,550.16	0.00	1,550.16	0.00	Federal Reserve #20490	
Total for Period 03						\$0.00	\$18,341.38	\$0.00	\$18,341.38	\$0.00	(\$18,341.38)
800070 - 91005 Total						\$0.00	\$18,341.38	\$0.00	\$18,341.38	\$0.00	(\$1,038,348.81)

Account: 800070 - 91007 - Health Insurance

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/18/2024	2025	03	JV22849	JE024417	N/A..N/A		18.00	0.00	18.00	0.00	PERS #20445	
09/18/2024	2025	03	JV22850	JE024418	N/A..N/A		4.65	0.00	4.65	0.00	PERS #20445	
09/18/2024	2025	03	JV22866	JE024433	N/A..N/A		4.65	0.00	4.65	0.00	PERS #20445	
09/23/2024	2025	03	09/2024 PAYROLL	01355460	27809 Mutual of Omaha		83.25	0.00	83.25	0.00	Mutual of Omaha 09/2024 Payrol	
09/23/2024	2025	03	09/2024 PAYROLL	01355460	27809 Mutual of Omaha		614.56	0.00	614.56	0.00	Mutual of Omaha 09/2024 Payrol	
Total for Period 03						\$0.00	\$725.11	\$0.00	\$725.11	\$0.00		(\$725.11)
800070 - 91007 Total						\$0.00	\$725.11	\$0.00	\$725.11	\$0.00		(\$51,722.86)

Account: 800070 - 91011 - Unemployment Insurance

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/05/2024	2025	03	JV22675	JE024242	N/A..N/A		94.24	0.00	94.24	0.00	St of CA EDD #20430	
09/19/2024	2025	03	JV22869	JE024436	N/A..N/A		84.82	0.00	84.82	0.00	St of CA EDD #20430	
Total for Period 03						\$0.00	\$179.06	\$0.00	\$179.06	\$0.00		(\$179.06)
800070 - 91011 Total						\$0.00	\$179.06	\$0.00	\$179.06	\$0.00		(\$82,121.92)

Account: 800070 - 91013 - Employee Benefits



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
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Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/06/2024	2025	03	H46400	01354660 20507	SDRMA		1,896.93	0.00	1,896.93	0.00	SDRMA H46400	
Total for Period 03						\$0.00	\$1,896.93	\$0.00	\$1,896.93	\$0.00		(\$1,896.93)
800070 - 91013 Total						\$0.00	\$1,896.93	\$0.00	\$1,896.93	\$0.00		(\$2,021,744.59)

Account: 800070 - 92001 - Supplies & Materials

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/19/2024	2025	03	7/22/2024 STMT 2	01355235 20726	US Bank		131.90	0.00	131.90	0.00	US Bank 7/22/24 Stmt 2399	
Total for Period 03						\$0.00	\$131.90	\$0.00	\$131.90	\$0.00		(\$131.90)
800070 - 92001 Total						\$0.00	\$131.90	\$0.00	\$131.90	\$0.00		(\$12,402.31)

Account: 800070 - 92002 - Ag Services & Supplies

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/18/2024	2025	03	138257	01355211 21186	Adapco LLC		15,306.72	0.00	15,306.72	0.00	Adapco LLC 138257	
09/18/2024	2025	03	EMAIL 2023 KMD O	01355224 26693	Lakeland Aviation Inc		42,600.00	0.00	42,600.00	0.00	Lakeland Aviati Email 2023 KMD	
09/18/2024	2025	03	INV 005110108	01355212 22069	Clarke Mosquito Control		390.18	0.00	390.18	0.00	Clarke Mosquito Inv 005110108	
09/18/2024	2025	03	INV 005110625	01355212 22069	Clarke Mosquito Control		28,996.75	0.00	28,996.75	0.00	Clarke Mosquito Inv 005110625	
09/19/2024	2025	03	7/22/2024 STMT 2	01355235 20726	US Bank		1,499.96	0.00	1,499.96	0.00	US Bank 7/22/24 Stmt 2399	
Total for Period 03						\$0.00	\$88,793.61	\$0.00	\$88,793.61	\$0.00		(\$88,793.61)
800070 - 92002 Total						\$0.00	\$88,793.61	\$0.00	\$88,793.61	\$0.00		(\$4,340,322.33)

Account: 800070 - 92006 - Communications

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/19/2024	2025	03	7/22/2024 STMT 2	01355235 20726	US Bank		851.42	0.00	851.42	0.00	US Bank 7/22/24 Stmt 2399	
Total for Period 03						\$0.00	\$851.42	\$0.00	\$851.42	\$0.00		(\$851.42)



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
 Selection Criteria: Transaction Dates: Between Sep 1, 2024 and Sep 30, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Oct 10, 2024 8:10:01 AM

800070 - 92006 Total \$0.00 \$851.42 \$0.00 \$851.42 \$0.00 (\$89,196.39)

Account: 800070 - 92007 - Telephone

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/06/2024	2025	03	57186	01354675	V003943 Vast Networks		716.12	0.00	716.12	0.00	Vast Networks 57186	
Total for Period 03						\$0.00	\$716.12	\$0.00	\$716.12	\$0.00		(\$716.12)

800070 - 92007 Total \$0.00 \$716.12 \$0.00 \$716.12 \$0.00 (\$48,755.23)

Account: 800070 - 92012 - Laundry Services

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/06/2024	2025	03	MEDINA BOOT REIM	01354627	V002929 Medina Luis Fernando		110.00	0.00	110.00	0.00	Medina Luis Fer Medina Boot Re	
09/19/2024	2025	03	7/22/2024 STMT 2	01355235	20726 US Bank		1,257.28	0.00	1,257.28	0.00	US Bank 7/22/24 Stmt 2399	
Total for Period 03						\$0.00	\$1,367.28	\$0.00	\$1,367.28	\$0.00		(\$1,367.28)

800070 - 92012 Total \$0.00 \$1,367.28 \$0.00 \$1,367.28 \$0.00 (\$82,631.29)

Account: 800070 - 92013 - Facility

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/19/2024	2025	03	7/22/2024 STMT 2	01355235	20726 US Bank		38.35	0.00	38.35	0.00	US Bank 7/22/24 Stmt 2399	
Total for Period 03						\$0.00	\$38.35	\$0.00	\$38.35	\$0.00		(\$38.35)

800070 - 92013 Total \$0.00 \$38.35 \$0.00 \$38.35 \$0.00 (\$78,617.30)

Account: 800070 - 92018 - Office Equipment & Supplies

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/19/2024	2025	03	7/22/2024 STMT 2	01355235	20726 US Bank		242.97	0.00	242.97	0.00	US Bank 7/22/24 Stmt 2399	
Total for Period 03						\$0.00	\$242.97	\$0.00	\$242.97	\$0.00		(\$242.97)

800070 - 92018 Total \$0.00 \$242.97 \$0.00 \$242.97 \$0.00 (\$84,385.46)

Account: 800070 - 92019 - Maintenance - Equipment

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/19/2024	2025	03	7/22/2024	01355235	20726 US Bank		1,253.65	0.00	1,253.65	0.00	US Bank	



County of Kings
KCFEGL Revenue and Expenditure Audit Trail

Fund: 800070 - Kings Mosquito Abatement
 Selection Criteria: Transaction Dates: Between Sep 1, 2024 and Sep 30, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Oct 10, 2024 8:10:01 AM

STMT 2

7/22/24 Stmt
2399

Total for Period 03	\$0.00	\$1,253.65	\$0.00	\$1,253.65	\$0.00	(\$1,253.65)
800070 - 92019 Total	\$0.00	\$1,253.65	\$0.00	\$1,253.65	\$0.00	(\$175,563.26)

Account: 800070 - 92023 - Fuel And Oil

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/06/2024	2025	03	99136124	01354682	29511 WEX		10,305.87	0.00	10,305.87	0.00	WEX 99136124	
09/19/2024	2025	03	7/22/2024 STMT 2	01355235	20726 US Bank		766.76	0.00	766.76	0.00	US Bank 7/22/24 Stmt 2399	
Total for Period 03						\$0.00	\$11,072.63	\$0.00	\$11,072.63	\$0.00		(\$11,072.63)
800070 - 92023 Total						\$0.00	\$11,072.63	\$0.00	\$11,072.63	\$0.00		(\$412,202.42)

Account: 800070 - 92037 - Prof & Spec Services

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/06/2024	2025	03	246731	01354613	21376 Kings Industrial Occupational		30.00	0.00	30.00	0.00	Kings Industria 246731	
09/18/2024	2025	03	2225863	01355225	38462 Lozano Smith		1,382.74	0.00	1,382.74	0.00	Lozano Smith 2225863	
09/19/2024	2025	03	7/22/2024 STMT 2	01355235	20726 US Bank		4,260.00	0.00	4,260.00	0.00	US Bank 7/22/24 Stmt 2399	
Total for Period 03						\$0.00	\$5,672.74	\$0.00	\$5,672.74	\$0.00		(\$5,672.74)
800070 - 92037 Total						\$0.00	\$5,672.74	\$0.00	\$5,672.74	\$0.00		(\$154,874.08)

Account: 800070 - 92062 - Small Tools & Instruments

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/19/2024	2025	03	7/22/2024 STMT 2	01355235	20726 US Bank		588.29	0.00	588.29	0.00	US Bank 7/22/24 Stmt 2399	
Total for Period 03						\$0.00	\$588.29	\$0.00	\$588.29	\$0.00		(\$588.29)
800070 - 92062 Total						\$0.00	\$588.29	\$0.00	\$588.29	\$0.00		(\$11,772.51)

Account: 800070 - 92063 - Special Dept

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
09/19/2024	2025	03	7/22/2024 STMT 2	01355235	20726 US Bank		89.99	0.00	89.99	0.00	US Bank 7/22/24 Stmt 2399	



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
 Selection Criteria: Transaction Dates: Between Sep 1, 2024 and Sep 30, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Oct 10, 2024 8:10:01 AM

											Encumbrance	Trans	Cumulative			
											Amt	Description	Balance			
Total for Period 03											\$0.00	\$89.99	\$0.00	\$89.99	\$0.00	(\$89.99)
800070 - 92063 Total											\$0.00	\$89.99	\$0.00	\$89.99	\$0.00	(\$23,929.08)
Account: 800070 - 92069 - Bd & Comm Mem S																
Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance				
09/23/2024	2025	03	9/30/24 PP END	01355455	00122134 Machado Joe		184.70	0.00	184.70	0.00	Machado Joe April to Sept 2024					
09/23/2024	2025	03	9/30/24 PP END	01355450	20624 Harris Cindy		138.52	0.00	138.52	0.00	Harris Cindy April to Sept 2024					
09/23/2024	2025	03	9/30/24 PP END	01355443	V003977 Botill Valentina M		230.88	0.00	230.88	0.00	Botill Valentin April to Sept					
09/23/2024	2025	03	9/30/24 PP END	01355469	V004091 Shortnacy Reuben		230.87	0.00	230.87	0.00	Shortnacy Reube April to Sept					
09/23/2024	2025	03	9/30/24 PP END	01355473	V008003 Thomas Reed		230.88	0.00	230.88	0.00	Thomas Reed April to Sept 2024					
Total for Period 03											\$0.00	\$1,015.85	\$0.00	\$1,015.85	\$0.00	(\$1,015.85)
800070 - 92069 Total											\$0.00	\$1,015.85	\$0.00	\$1,015.85	\$0.00	(\$12,619.71)
Account: 800070 - 92094 - Utilities																
Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance				
09/19/2024	2025	03	7/22/2024 STMT 2	01355235	20726 US Bank		1,871.81	0.00	1,871.81	0.00	US Bank 7/22/24 Stmt 2399					
Total for Period 03											\$0.00	\$1,871.81	\$0.00	\$1,871.81	\$0.00	(\$1,871.81)
800070 - 92094 Total											\$0.00	\$1,871.81	\$0.00	\$1,871.81	\$0.00	(\$145,288.26)
Account: 800070 - 94000 - Equipment																
Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance				
09/06/2024	2025	03	577459-090524	01354583	36817 Enterprise FM Trust		10,339.94	0.00	10,339.94	0.00	Enterprise FM T 577459-090524					
Total for Period 03											\$0.00	\$10,339.94	\$0.00	\$10,339.94	\$0.00	(\$10,339.94)
800070 - 94000 Total											\$0.00	\$10,339.94	\$0.00	\$10,339.94	\$0.00	(\$2,164,917.99)
Budget Unit 000000 Total						\$0.00	\$292,421.96	\$885,051.96	\$1,177,473.92	\$0.00		(\$40,608,106.91)				
Department 000 Total						\$0.00	\$292,421.96	\$885,051.96	\$1,177,473.92	\$0.00		(\$40,608,106.91)				



County of Kings
KCFEGL Revenue and Expenditure Audit Trail

Fund: 800070 - Kings Mosquito Abatement
Selection Criteria: Transaction Dates: Between Sep 1, 2024 and Sep 30, 2024
All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
Report Generated on Oct 10, 2024 8:10:01 AM

Function 00 Total	\$0.00	\$292,421.96	\$885,051.96	\$1,177,473.92	\$0.00	(\$40,608,106.91)
Fund 800070 Total	\$0.00	\$292,421.96	\$885,051.96	\$1,177,473.92	\$0.00	(\$40,608,106.91)
Total for Report	\$0.00	\$292,421.96	\$885,051.96	\$1,177,473.92	\$0.00	(\$43,759,176.17)

Agenda Item 3

3. **Construction Loan**

The Board will review the construction loan payment schedule and consider options for early payoff.

LEASE AGREEMENT #16-023 DATED: February 1, 2017

EXHIBIT "B"

RENTAL PAYMENT SCHEDULE

PMT #	Due Date	Rental Payment	To Principal	To Interest	Prepayment Option
1		\$257,520.16	\$157,320.16	100,200.00	
2		257,520.16	162,574.65	94,945.51	
3		257,520.16	168,004.65	89,515.51	
4		257,520.16	173,616.00	83,904.16	
5		257,520.16	179,414.78	78,105.38	
6		257,520.16	185,407.23	72,112.93	
7		257,520.16	191,599.83	65,920.33	1,817,703.95
8		257,520.16	197,999.27	59,520.89	1,615,744.70
9		257,520.16	204,612.44	52,907.72	1,407,040.01
10		257,520.16	211,446.50	46,073.66	1,191,364.58
11		257,520.16	218,508.81	39,011.35	968,485.59
12		257,520.16	225,807.00	31,713.16	738,162.45
13		257,520.16	233,348.96	24,171.20	500,146.51
14		257,520.16	241,142.81	16,377.35	254,180.85
15		257,520.16	249,196.91	8,323.25	0.00
TOTALS:		<u>\$3,862,802.40</u>	<u>\$3,000,000.00</u>	<u>\$862,802.40</u>	

Agenda Items 4 & 5

4. **Board Member Reports**

On their initiative, Board members may make a brief announcement or report on their activities. They may ask questions for clarification, refer to staff, or take action to have staff place a matter of business on future agendas.

5. **Manager's Report**

The District Manager will provide a report on recent District activities.

General Updates:

- Mosquito and virus surveillance
- Field operations
- FEMA funds

Financial Reports:

- Revenue Realization- Revised 23/24 FY Revenue
 - Monthly receipts: \$885,051.96
 - Revenue to date: \$893,901.31
 - Expenses to date: \$1,481,601.31
 - General Fund Ballance: \$3,095,441.95
 - Total Cash: \$3,853,447.95

Pinnacle Report:

- Monthly costs, if available
- Current KFCU Balance: Presented if available

Kings Mosquito Abatement District

Fiscal Year 2024-2025

Monthly Budget Report

Month Ending - Sept. 2024

REVENUE REALIZATION

<u>Description</u>	<u>Estimated Revenue</u>	<u>Months Receipts</u>	<u>YTD</u>	<u>%</u>
Property Taxes	\$ 3,000,000.00	\$ -	\$ 1,718.40	0%
RDA	\$ 300,000.00	\$ -	\$ -	0%
Interest on Current Deposits	\$ 40,000.00	\$ -	\$ 131.89	0%
Aid-Other Gov't Agencies	\$ 23,000.00	\$ -	\$ -	0%
Navy Contract	\$ -	\$ -	\$ 6,717.88	0%
FEMA	\$ -	\$ 884,465.39	\$ 884,465.39	0%
Other	\$ 35,000.00	\$ 586.57	\$ 868.13	2%
Revenue Realized	\$ 3,398,000.00	\$ 885,051.96	\$ 893,901.69	26%
			YTD EXPENSES	BUDGET
			\$ (1,481,601.31)	\$ 3,605,972.35

ACCOUNT SUMMARY

<u>Description</u>	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Expenses</u>	<u>Ending Balance</u>										
Cash in Treasury	\$ 2,459,685.80	\$ 885,051.96	\$ (292,421.96)	\$ 3,095,441.95										
Imprest Cash	\$ 250.00													
710420 Cap. Imp. Revenue	\$ 142,804.68													
710425 Ins. Reserve	\$ 83,163.84													
710430 Post Retirement	\$ 109,204.60													
CCVCJPA Fund	\$ 227,607.91													
Kings Federal Credit Union	\$ 194,974.97													
Total Cash	\$ 3,853,447.95													
			Sept Actual Balance	<table border="1"> <tr> <td align="center" colspan="2">Prior Month Info</td> </tr> <tr> <td align="center" colspan="2">Aug Warrants</td> </tr> <tr> <td>\$</td> <td align="right">(19,381.51)</td> </tr> <tr> <td align="center" colspan="2">June Vouchers</td> </tr> <tr> <td>\$</td> <td align="right">-</td> </tr> </table>	Prior Month Info		Aug Warrants		\$	(19,381.51)	June Vouchers		\$	-
Prior Month Info														
Aug Warrants														
\$	(19,381.51)													
June Vouchers														
\$	-													
			Sept Warrants											
			\$ 62,507.66											
			Sept Vouchers											
			Voided Checks/Error/Pending											
			\$ 125.00											

California Arbovirus Surveillance Bulletin #27

Week 41 Friday, October 11, 2024



WEEKLY UPDATE

Humans

West Nile virus

A total of 9 new human cases of West Nile virus (WNV) disease were reported this week from 7 counties: Glenn (1), Kern (1), Los Angeles (2), Merced (1), Riverside (1), San Diego (1), and Yolo (2). **This is the first human case of WNV disease for Glenn County this year.** In 2024, 83 human cases of WNV disease were reported from 22 counties. Of the 83 cases, 62 (75%) had neuroinvasive disease and 9 (11%) were fatal. The median age of the case-patients was 59 years and 51 (61%) of the case-patients were male. The dates of symptom onset ranged from May 28 to September 22. In addition to the 83 cases of WNV disease, 14 asymptomatic WNV-positive blood donors have been reported from 6 counties: Butte (1), Fresno (3), Los Angeles (5), San Bernardino (2), Santa Clara (2), and Stanislaus (1). At this time last year, 244 human cases of WNV disease had been reported from 30 counties.

St. Louis encephalitis virus

No human cases of St. Louis encephalitis virus (SLEV) disease have been reported. At this time last year, 3 human cases of SLEV disease had been reported from 2 counties.

Dengue virus

In 2024, there have been 7 locally acquired dengue infections reported from 2 counties: Los Angeles (6) and San Diego (1). Locally acquired and travel associated dengue cases are indicated in the CDPH Weekly Update on Number of Dengue Infections:

<https://westnile.ca.gov/pdfs/WeeklyUpdateDengueInfectionsCA.pdf>

Dead Birds

A total of 6 new WNV positive dead birds were reported from 4 counties: Alameda (1), Sacramento (1), San Mateo (1), and Santa Clara (3). In 2024, 494 WNV positive dead birds have been reported from 21 counties. At this time last year, 806 WNV positive dead birds had been reported from 30 counties.

Mosquito Pools

West Nile virus

A total of 58 new WNV positive mosquito pools were reported from 8 counties: Los Angeles (7), Madera (2), Orange (3), San Joaquin (13), Santa Clara (1), Stanislaus (1), Tulare (30), and Yolo (1). In 2024, 1,962 WNV positive mosquito pools have been reported from 25 counties. At this time last year, 4,305 WNV positive mosquito pools had been reported from 31 counties.

St. Louis encephalitis virus

A total of 6 new SLEV positive mosquito pools were reported from 2 counties: Fresno (1) and Tulare (5). In 2024, 34 SLEV positive mosquito pools have been reported from 5 counties: Fresno (14), Imperial (1), Kings (3), Madera (4), and Tulare (12). At this time last year, 691 SLEV positive mosquito pools had been reported from 15 counties.

Sentinel Chickens

A total of 4 new WNV positive chickens were reported this week from 1 county: Los Angeles (4). In 2024, 153 WNV positive sentinel chickens have been reported from 16 counties. At this time last year, 179 WNV positive chickens had been reported from 17 counties.

California Arbovirus Surveillance Bulletin #27

Week 41 Friday, October 11, 2024

2023 & 2024 YTD West Nile Virus Comparisons		
	2023	2024
Total No. Dead Bird Reports	6,037	5,764
No. Positive Counties	42	32
No. Human Cases	244	83
No. Positive Dead Birds / No. Tested	806 / 1,864	494 / 1,691
No. Positive Mosquito Pools / No. Tested	4,305 / 48,688	1,962 / 44,253
No. Seroconversions / No. Tested	179 / 3,332	153 / 4,285

YTD WNV Activity by Element and County, 2024					
County	Humans	Horses	Dead Birds	Mosquito Pools	Sentinel Chickens
Alameda			53	20	1
Butte	11		4	70	28
Calaveras	1				
Colusa	1		1		2
Contra Costa	2		6	10	8
Fresno	11		1	207	
Glenn	1				
Imperial				3	
Kern	3			47	
Kings	5			87	
Lake			3	13	7
Los Angeles	8	1	16	184	40
Madera			1	110	
Merced	2		1	43	12
Nevada					1
Orange	1		1	45	
Placer		1	3	93	
Riverside	4		2	217	
Sacramento	3	1	66	53	1
San Bernardino	4		10	76	
San Diego	2	1	4		
San Joaquin	2	1	6	188	
San Mateo			32		
Santa Clara	3		274	34	
Shasta	1			37	2
Solano			2	13	5
Stanislaus	5			56	
Sutter				32	20
Tehama	1	1			6
Tulare				227	10
Yolo	8		6	65	3
Yuba	4	1	2	32	7
Totals	83	7	494	1,962	153

California Arbovirus Surveillance Bulletin #27

Week 41 Friday, October 11, 2024

TESTING SUMMARIES

		WNV	SLEV	WEEV
Human Cases	Week	9	0	0
	YTD	83	0	0

Positive / Total Tested						
	WNV	SLEV	WEEV	CHIK	DENV	ZIKA

Dead Birds	Week	6 / 47
	YTD	494 / 1,691

Chicken Sera	Week	4 / 80	0 / 80	0 / 80
	YTD	153 / 4,285	0 / 4,285	0 / 4,285

Mosquito Pools	Week	58 / 1,785	6 / 1,697	0 / 1,697	0 / 68	0 / 68	0 / 68
	YTD	1,962 / 44,253	34 / 41,037	0 / 41,060	0 / 1,134	0 / 1,134	0 / 1,134

POSITIVES

Dead Birds

County	Submitting Agency	City	Zip Code	Species	Date Reported	Virus
Alameda	Alameda Co MAD	Pleasanton	94566	American Crow	10/6/2024	WNV
Sacramento	Sacramento-Yolo MVCD	Sacramento	95821	California Scrub-Jay	10/7/2024	WNV
San Mateo	San Mateo Co MVCD	San Carlos	94070	American Crow	9/30/2024	WNV
Santa Clara	Santa Clara Co VCD	San Jose	95124	American Crow	10/3/2024	WNV
Santa Clara	Santa Clara Co VCD	San Jose	95136	American Crow	10/4/2024	WNV
Santa Clara	Santa Clara Co VCD	Sunnyvale	94086	American Crow	10/4/2024	WNV

Mosquito Pools

County	Site	Pool No	Species	City	Pool Size	Trap	Collected	Virus
Fresno	FRWS 4102	379	Cx tarsalis	Kerman	50	CO2	10/8/2024	SLEV
Los Angeles	GRLA 2116	802	Cx quinquefasciatus	Cudahy	25	GRVD	10/3/2024	WNV
Los Angeles	GRLA 2123	787	Cx quinquefasciatus	Harbor City	30	BGSENT	9/29/2024	WNV
Los Angeles	GRLA 3045	791	Cx quinquefasciatus	Whittier	50	GRVD	10/2/2024	WNV
Los Angeles	GRLA 3062	814	Cx quinquefasciatus	Los Angeles	50	GRVD	10/4/2024	WNV
Los Angeles	GRLA 3063	813	Cx quinquefasciatus	Watts	18	GRVD	10/4/2024	WNV
Los Angeles	SGVA 960	783	Cx quinquefasciatus	Rosemead	32	GRVD	10/8/2024	WNV
Los Angeles	SGVA 967	789	Cx quinquefasciatus	Temple City	50	GRVD	10/8/2024	WNV
Madera	MADR 12360	705	Cx quinquefasciatus	Madera	50	CO2	10/4/2024	WNV
Madera	MADR 247	680	Cx quinquefasciatus	Chowchilla	29	CO2	10/1/2024	WNV
Orange	ORCO 302	2893	Cx quinquefasciatus	Anaheim	30	GRVD	10/1/2024	WNV
Orange	ORCO 325	3047	Cx quinquefasciatus	La Habra	19	GRVD	10/8/2024	WNV
Orange	ORCO 340	2900	Cx quinquefasciatus	Santa Ana	36	GRVD	10/1/2024	WNV
San Joaquin	SJCM 8009	1931	Cx tarsalis	Stockton	36	CO2	10/8/2024	WNV
San Joaquin	SJCM 8206	1941	Cx tarsalis	Lodi	50	CO2	10/8/2024	WNV

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San Joaquin	SJCM 8206	1945	Cx tarsalis	Lodi	50	CO2	10/8/2024	WNV
San Joaquin	SJCM 8206	1947	Cx tarsalis	Lodi	50	CO2	10/8/2024	WNV
San Joaquin	SJCM 8210	1919	Cx pipiens	Escalon	50	CO2	10/8/2024	WNV
San Joaquin	SJCM 8210	1920	Cx pipiens	Escalon	50	CO2	10/8/2024	WNV
San Joaquin	SJCM 8210	1921	Cx pipiens	Escalon	50	CO2	10/8/2024	WNV
San Joaquin	SJCM 8210	1922	Cx pipiens	Escalon	50	CO2	10/8/2024	WNV
San Joaquin	SJCM 8210	1923	Cx pipiens	Escalon	50	CO2	10/8/2024	WNV
San Joaquin	SJCM 8210	1925	Cx pipiens	Escalon	50	CO2	10/8/2024	WNV
San Joaquin	SJCM 8210	1927	Cx pipiens	Escalon	50	CO2	10/8/2024	WNV
San Joaquin	SJCM 8253	1916	Cx tarsalis	Linden	9	CO2	10/8/2024	WNV
San Joaquin	SJCM 8253	1917	Cx pipiens	Linden	16	CO2	10/8/2024	WNV
Santa Clara	STCL 31680	2958	Cx pipiens	Los Altos	45	GRVD	10/3/2024	WNV
Stanislaus	TRLK 17131	884	Cx pipiens	Turlock	24	CO2	10/8/2024	WNV
Tulare	DLTA 300011	3868	Cx quinquefasciatus	Visalia	37	BGSENT	10/1/2024	WNV
Tulare	DLTA 300016	3882	Cx tarsalis	Visalia	17	BGSENT	10/1/2024	WNV
Tulare	DLTA 73161	4298	Cx quinquefasciatus	Traver	50	BGSENT	10/8/2024	WNV
Tulare	DLTA 73161	4300	Cx stigmatosoma	Traver	50	BGSENT	10/8/2024	WNV
Tulare	DLTA 8324	3847	Cx quinquefasciatus	Goshen	50	BGSENT	10/1/2024	SLEV
Tulare	DLTA 8324	3848	Cx quinquefasciatus	Goshen	50	BGSENT	10/1/2024	SLEV
Tulare	DLTA 8324	3851	Cx quinquefasciatus	Goshen	50	BGSENT	10/1/2024	SLEV
Tulare	DLTA 8324	3856	Cx quinquefasciatus	Goshen	50	BGSENT	10/1/2024	WNV
Tulare	DLTA 8324	4258	Cx quinquefasciatus	Goshen	50	BGSENT	10/8/2024	WNV
Tulare	DLTA 8324	4259	Cx quinquefasciatus	Goshen	50	BGSENT	10/8/2024	WNV
Tulare	DLTA 8324	4260	Cx quinquefasciatus	Goshen	50	BGSENT	10/8/2024	WNV
Tulare	DLTA 8324	4261	Cx quinquefasciatus	Goshen	50	BGSENT	10/8/2024	WNV
Tulare	DLTA 8324	4262	Cx quinquefasciatus	Goshen	50	BGSENT	10/8/2024	WNV
Tulare	DLTA 8324	4263	Cx quinquefasciatus	Goshen	50	BGSENT	10/8/2024	WNV
Tulare	DLTA 8324	4264	Cx quinquefasciatus	Goshen	50	BGSENT	10/8/2024	WNV
Tulare	DLTA 8324	4265	Cx quinquefasciatus	Goshen	50	BGSENT	10/8/2024	WNV
Tulare	DLTA 8324	4266	Cx quinquefasciatus	Goshen	50	BGSENT	10/8/2024	WNV
Tulare	DLTA 8422	3999	Cx quinquefasciatus	Goshen	50	BGSENT	10/2/2024	WNV
Tulare	DLTA 8436	3928	Cx quinquefasciatus	Visalia	29	BGSENT	10/2/2024	WNV
Tulare	DLTA 85184	4198	Cx quinquefasciatus	Visalia	38	BGSENT	10/4/2024	WNV
Tulare	DLTA 8527	4052	Cx quinquefasciatus	Visalia	26	GRVD	10/2/2024	WNV
Tulare	DLTA 94023	4130	Cx quinquefasciatus	Visalia	50	BGSENT	10/3/2024	WNV
Tulare	DLTA 9403	4033	Cx quinquefasciatus	Visalia	21	BGSENT	10/2/2024	WNV
Tulare	DLTA 94032	4210	Cx quinquefasciatus	Visalia	48	BGSENT	10/4/2024	WNV
Tulare	DLTA 9411	4017	Cx quinquefasciatus	Visalia	50	BGSENT	10/2/2024	WNV
Tulare	DLTA 9411	4018	Cx quinquefasciatus	Visalia	50	BGSENT	10/2/2024	WNV
Tulare	DLTA 9411	4019	Cx quinquefasciatus	Visalia	50	BGSENT	10/2/2024	WNV
Tulare	DLTA 9411	4025	Cx quinquefasciatus	Visalia	50	BGSENT	10/2/2024	WNV
Tulare	DLTA 94121	4107	Cx quinquefasciatus	Visalia	20	BGSENT	10/3/2024	WNV
Tulare	DLTA 94122	4186	Cx quinquefasciatus	Visalia	50	BGSENT	10/4/2024	SLEV
Tulare	DLTA 9505	4337	Cx quinquefasciatus	Visalia	50	BGSENT	10/8/2024	SLEV
Tulare	DLTA 9505	4337	Cx quinquefasciatus	Visalia	50	BGSENT	10/8/2024	WNV
Tulare	DLTA 9506	3834	Cx quinquefasciatus	Visalia	50	BGSENT	10/1/2024	WNV
Tulare	DLTA 95063	4123	Cx quinquefasciatus	Visalia	50	BGSENT	10/3/2024	WNV
Tulare	DLTA 961314	4083	Cx quinquefasciatus	Exeter	43	CO2	10/3/2024	WNV
Yolo	SAYO 103007	5522	Cx tarsalis	Dunnigan	50	CO2	10/8/2024	WNV

Sentinel Chickens

County	Site Code	Nearest City	Date Bled	Virus	Band 01	Band 02	Band 03	Band 04
Los Angeles	LONG 2	Long Beach	9/30/2024	WNV	2336	2338	2339	2343

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TEST PROTOCOLS

Humans:

Specimens are tested by local laboratories with an IgM or IgG immunofluorescent assay (IFA) and/or an IgM enzyme immunoassay (EIA). Specimens with inconclusive results are forwarded to the California Department of Public Health Viral and Rickettsial Disease Laboratory (VRDL) for further testing with a plaque reduction neutralization test (PRNT).

Dead Birds

Oral swab samples collected from bird carcasses are tested at the UC Davis Arbovirus Research and Training laboratory (DART) or at a local agency for West Nile virus by RT-qPCR.

Sentinel Chickens:

Dried blood spot samples from sentinel chickens are tested at the California Department of Public Health Vector-Borne Disease Laboratory for IgG antibodies to West Nile, St. Louis encephalitis, and western equine encephalomyelitis viruses by an EIA. Positive samples are confirmed by IFA, western-blot, or PRNT.

Mosquito Pools:

Mosquito pools are tested at DART or at a local agency for West Nile, western equine encephalomyelitis, and St. Louis encephalitis viral RNA using a multiplex RT-qPCR. Invasive *Aedes* mosquitoes (*Ae. aegypti* and *Ae. albopictus*) are also tested at DART for chikungunya, dengue, and Zika viral RNA by a separate RT-qPCR.

Website Information: For updated information on WNV in California, please visit the California WNV website, <https://westnile.ca.gov>, or the California Vector-Borne Disease Surveillance System website, <https://maps.vectorsurv.org>

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CDPH Weekly Update on Number of Dengue Infections in California October 9, 2024

The following table provides the number of infections with dengue virus in California residents from 2016 to 2024. Nearly all dengue cases reported in California have been associated with exposure through travel to an area affected by dengue outside of California.

- There have been 7 locally acquired infections reported in California. Locally acquired dengue cases are indicated by an asterisk (*) in the table below.

Dengue virus infections in California, 2016-2024 (as of October 9, 2024)

County	2016	2017	2018	2019	2020	2021	2022	2023	2024
Alameda Total	16	19	7	23	5	2	12	22	18
(City of Berkeley)	(4)	(1)	(0)	(0)	(1)	(0)	(4)	(0)	(1)
Butte	0	1	0	2	0	0	0	1	0
Contra Costa	10	4	6	16	1	0	3	4	12
El Dorado	1	2	0	1	1	0	0	0	1
Fresno	6	2	0	2	1	1	2	4	2
Humboldt	1	1	0	0	1	0	0	0	1
Imperial	0	0	0	0	0	0	0	1	1
Kern	0	0	3	3	1	0	2	4	3
Kings	0	0	0	0	0	0	0	0	2
Lake	1	0	0	0	0	0	0	0	1
Los Angeles Total	52	20	28	55	24	5	35	78, 2*	101, 6*
(City of Long Beach)	(0)	(1)	(2)	(2)	(2)	(0)	(1)	(7, 1*)	(1)
(City of Pasadena)	(3)	(0)	(1)	(2)	(0)	(0)	(0)	(1, 1*)	(6)
Madera	0	0	0	1	0	0	0	0	0
Marin	4	2	0	3	1	0	0	3	2
Mendocino	1	0	0	0	0	0	0	1	0
Merced	0	0	0	1	1	0	0	1	0
Monterey	1	3	0	1	0	0	1	1	3

County	2016	2017	2018	2019	2020	2021	2022	2023	2024
Napa	0	0	0	0	2	0	1	0	2
Nevada	0	1	0	0	0	0	0	0	0
Orange	12	10	12	20	8	5	6	18	27
Placer	2	1	1	3	0	0	1	0	3
Riverside	3	1	1	5	3	0	3	4	9
Sacramento	3	6	1	10	1	3	6	3	9
San Benito	0	0	1	0	0	0	0	1	1
San Bernardino	7	3	0	6	3	0	0	5	9
San Diego	23	8	9	26	4	3	14	25	1, 1*
San Francisco	4	4	3	14	1	0	6	12	12
San Joaquin	3	2	0	2	2	2	1	4	4
San Luis Obispo	1	1	1	5	0	0	1	1	1
San Mateo	8	3	7	8	4	1	7	8	7
Santa Barbara	5	1	0	0	0	1	2	3	4
Santa Clara	20	24	15	41	7	8	17	29	2
Santa Cruz	1	2	1	1	1	0	0	1	5
Shasta	0	0	1	0	0	0	1	0	0
Solano	3	4	2	2	0	2	2	0	0
Sonoma	2	1	0	4	4	0	0	4	4
Stanislaus	4	2	2	0	2	0	0	5	2
Sutter	0	0	0	1	3	0	0	0	0
Tehama	1	0	0	0	0	0	0	1	0
Tulare	1	0	1	0	1	0	0	2	1
Tuolumne	1	0	1	1	0	0	0	0	0
Ventura	3	3	2	6	3	0	1	1	9
Yolo	1	1	1	4	1	0	4	1	5
Yuba	0	0	1	0	0	0	0	0	0
Total	201	132	107	267	86	33	128	250	272

* Dengue infection acquired in California.