



Kings Mosquito Abatement District

13960 Power Way, Hanford, CA 93230

Phone (559) 584-3326

office@kingsmosquito.net

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, September 19, 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. Board and Staff Training

Mandatory Ethics training pursuant to AB 1234.

2. 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.

3. 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

4. CCVCJPA Funds Transfer

The Board will review and consider transferring available funds from the CCVCJPA (Central California Vector Control Joint Powers Authority) account to the new Equipment Reserve Account.

5. Board Member Reports

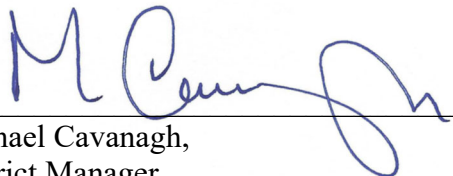
On their initiative, Board members may make a brief announcement or report on their activities. They may ask questions for clarification, refer to staff, or take action to have staff place a matter of business on future agendas.

6. Manager's Report

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

September 16, 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 1-3

1. **Board and Staff Training**

Mandatory Ethics training pursuant to AB 1234.

2. **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.

3. **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:
 - August bills for \$237,828.90
 - Account 5060 Detail Report- If available
 - County Expenditure Status Reports- If available

**Kings Mosquito Abatement District
Board of Trustees Regular Meeting Minutes
August 15, 2024**

Trustees Present: Reuben Shortnacy, President
Tom Reed
Cindy Harris
Tina Botill

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

Other Present: Mary F. Lerner, Esq, Lozano Smith

President Machado called the August 15, 2024, regular meeting of the Kings Mosquito Abatement District Board of Trustees to order at 9:16 a.m.

1. Board and Staff Training

Mary F. Lerner, 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 July list of bills and meeting minutes.

ADAPCO	\$ 123,289.73
Aerial Services	\$ 4,932.14
Barcellos, Aaron	\$ 5,604.71
Barrera, Simon	\$ 4,090.53
Ca State Disbursement	\$ 346.14
California Department of Public Health	\$ 1,520.00
Cardenas, Hector	\$ 8,570.19
Cavanagh, Michael	\$ 13,037.69
Clarke Mosquito Control	\$ 170,931.06
Cuevas, Victor	\$ 5,636.14
Damiani, Christopher	\$ 6,670.47
Direct Deposit	\$ 19,605.78
Enterprise FM Trust	\$ 21,782.88
Federal Reserve	\$ 21,530.16
Felix, Ignacio C	\$ 6,577.78
Frazier, Katlyn	\$ 5,853.58

Gonzalez-Ruiz, Diego	\$ 6,621.74
ICMA Retirement	\$ 1,790.00
Kings Industrial	\$ 750.00
Kings Mosquito Abatement	\$ 200,000.00
Laughlin, Peter	\$ 3,819.01
Lepez Pedro	\$ 525.36
Martinez, Pedro	\$ 2,652.82
Medina, Luis Fernado	\$ 6,288.71
Moreau Justin	\$ 3,631.86
Moreau Spencer	\$ 3,894.29
Moreno Leno	\$ 3,913.83
Mutual OF Omaha	\$ 709.49
MVCAC	\$ 11,025.00
Negrete, Miguel	\$ 5,889.22
Pers	\$ 53,694.77
Pruitt, Evan	\$ 4,090.53
Puga, Medardo	\$ 7,734.33
Redoble Joseph	\$ 3,821.41
Sanchez, Isia	\$ 3,825.81
SDRMA	\$ 1,896.93
Soto, Jesse	\$ 4,090.53
St. of Ca. EDD	\$ 6,368.98
US Bank	\$ 7,943.99
Valadez, Brayan	\$ 4,090.53
Valadez, Sergio	\$ 6,072.27
VAST	\$ 716.12
VCJPA	\$ 144,579.56
Veseris USA Inc.	\$ 15,993.56
Western Growers	\$ 400.00
WEX	\$ 10,450.29
Zarate, Alexander	\$ 4,090.53
TOTAL	<u>\$ 951,350.45</u>

The Board Voted:

AYES: 4
NOES: 0
ABSTAIN 0
MOTION PASSED

4. Board Member Reports

There were no reports from the Board.

5. **Manager's Report**

The District Manager reported on the following:

- We continue to see WN activity in the mosquito population, with 28 samples testing positive. This number is likely to increase over the next few weeks.
- We received a notification from the Kings Department of Health that four more people are suspected of having WN, but the state has not confirmed them.
- Field operations are ongoing with the expectation of running into October. Application and service requests are significantly lower than last year.
- The June revenue report has been amended to include an additional \$129,837. This elevates our total revenue for FY23/24 to 3,798,615 and allows for a \$129,144 carryover into our general fund. Our current general fund total is \$2,907,430.

There being no further business before the Board, the meeting was adjourned at 11:13 a.m.

Respectfully Submitted,

Tina Botill, Secretary of the Board

Kings Mosquito Abatement District Transaction Detail by Account August 2024

Type	Date	Num	Name	Memo	Amount	Balance
91000 Regular Employees						
Bill	08/20/2024	Aug 2024 Payroll	Barcellos, Aaron	Payroll	5,604.71	5,604.71
Bill	08/20/2024	Aug 2024 Payroll	Cardenas, Hector	Payroll	8,570.18	14,174.89
Bill	08/20/2024	Aug 2024 Payroll	Cavanagh, Michael	Payroll	13,037.69	27,212.58
Bill	08/20/2024	Aug 2024 Payroll	Cuevas, Victor	Payroll	4,922.01	32,134.59
Bill	08/20/2024	Aug 2024 Payroll	Damiani, Christopher	Payroll	5,931.34	38,065.93
Bill	08/20/2024	Aug 2024 Payroll	Felix, Ignacio C	Payroll	5,838.65	43,904.58
Bill	08/20/2024	Aug 2024 Payroll	Frazier, Katlyn	Payroll	5,904.30	49,808.88
Bill	08/20/2024	Aug 2024 Payroll	Negrete, Miguel	Payroll	5,150.09	54,958.97
Bill	08/20/2024	Aug 2024 Payroll	ICMA Retirement	Barcellos Employee Contribution (457...	325.00	55,283.97
Bill	08/20/2024	Aug 2024 Payroll	ICMA Retirement	Cuevas Employee Contribution (457 ...	200.00	55,483.97
Bill	08/20/2024	Aug 2024 Payroll	ICMA Retirement	Damiani Employee Contribution (457 ...	50.00	55,533.97
Bill	08/20/2024	Aug 2024 Payroll	ICMA Retirement	Felix Employee Contribution (457 Co...	25.00	55,558.97
Bill	08/20/2024	Aug 2024 Payroll	ICMA Retirement	Frazier Employee Contribution (457 C...	350.00	55,908.97
Bill	08/20/2024	Aug 2024 Payroll	ICMA Retirement	Cardenas Employee Contribution (45...	600.00	56,508.97
Bill	08/20/2024	Aug 2024 Payroll	Direct Deposit	Barcellos, Aaron	830.00	57,338.97
Bill	08/20/2024	Aug 2024 Payroll	Direct Deposit	Frazier, Katlyn	900.00	58,238.97
Bill	08/20/2024	Aug 2024 Payroll	Direct Deposit	Gilles, Steven	10,399.92	68,638.89
Bill	08/20/2024	Aug 2024 Payroll	Mutual OF Omaha	Coverage Dates PAYroll	55.20	68,694.09
Total 91000 Regular Employees					68,694.09	68,694.09
91001 Extra Help						
Bill	08/07/2024	Pp End 7/26/24	Federal Reserve	Pp End 7/26/24	3,480.39	3,480.39
Bill	08/07/2024	Pp End 7/26/24	St. of Ca. EDD	Personal Income Tax	685.56	4,165.95
Bill	08/07/2024	Pp End 7/26/24	Ca State Disburse...	Pp End 7/26/24	173.07	4,339.02
Bill	08/07/2024	Pp End 7/26/24	Pers	Employee Made Contribution	954.80	5,293.82
Bill	08/09/2024	Pp End 8/9/24	Gonzalez-Ruiz, Diego	Pp End 8/9/24	2,064.56	7,358.38
Bill	08/09/2024	Pp End 8/9/24	Direct Deposit	Henderson Dashaun	2,110.56	9,468.94
Bill	08/09/2024	Pp End 8/9/24	Medina, Luis Fernado	Pp End 8/9/24	1,949.41	11,418.35
Bill	08/09/2024	Pp End 8/9/24	Puga, Medardo	Pp End 8/9/24	2,398.60	13,816.95
Bill	08/09/2024	Pp End 8/9/24	Valadez, Sergio	Pp End 8/9/24	1,862.41	15,679.36
Bill	08/09/2024	Pp End 8/9/24	ICMA Retirement	Valadez Employee Contribution (457 ...	80.00	15,759.36
Bill	08/09/2024	Pp End 8/9/24	Barrera, Simon	Pp End 8/9/24	1,155.56	16,914.92
Bill	08/09/2024	Pp End 8/9/24	Laughlin, Peter	Pp End 8/9/24	1,325.57	18,240.49
Bill	08/09/2024	Pp End 8/9/24	Lepez Pedro	Pp End 8/9/24	1,403.02	19,643.51
Bill	08/09/2024	Pp End 8/9/24	Moreau Justin	Pp End 8/9/24	1,325.57	20,969.08
Bill	08/09/2024	Pp End 8/9/24	Moreau Spencer	Pp End 8/9/24	1,356.75	22,325.83
Bill	08/09/2024	Pp End 8/9/24	Moreno Leno	Pp End 8/9/24	1,356.75	23,682.58
Bill	08/09/2024	Pp End 8/9/24	Pruitt, Evan	Pp End 8/9/24	1,416.77	25,099.35
Bill	08/09/2024	Pp End 8/9/24	Redoble Joseph	Pp End 8/9/24	1,325.57	26,424.92
Bill	08/09/2024	Pp End 8/9/24	Sanchez, Isia	Pp End 8/9/24	1,386.93	27,811.85
Bill	08/09/2024	Pp End 8/9/24	Soto, Jesse	Pp End 8/9/24	1,416.77	29,228.62
Bill	08/09/2024	Pp End 8/9/24	valadez, Braylan	Pp End 8/9/24	1,446.07	30,674.69
Bill	08/09/2024	Pp End 8/9/24	Zarate, Alexander	Pp End 8/9/24	1,416.77	32,091.46
Bill	08/09/2024	Pp End 8/9/24	Federal Reserve	Pp End 8/9/24	3,467.37	35,558.83
Bill	08/09/2024	Pp End 8/9/24	St. of Ca. EDD	Personal Income Tax	691.57	36,250.40
Bill	08/09/2024	Pp End 8/9/24	Pers	Employee Made Contribution	954.80	37,205.20
Bill	08/26/2024	Pp End 8/23/24	Gonzalez-Ruiz, Diego	Pp End 8/23/24	2,064.56	39,269.76

Kings Mosquito Abatement District Transaction Detail by Account August 2024

Type	Date	Num	Name	Memo	Amount	Balance
Bill	08/26/2024	Pp End 8/23/24	Direct Deposit	Henderson Dashaun	2,110.56	41,380.32
Bill	08/26/2024	Pp End 8/23/24	Medina, Luis Fernando	Pp End 8/23/24	1,949.41	43,329.73
Bill	08/26/2024	Pp End 8/23/24	Puga, Medardo	Pp End 8/23/24	2,398.60	45,728.33
Bill	08/26/2024	Pp End 8/23/24	Valadez, Sergio	Pp End 8/23/24	1,862.41	47,590.74
Bill	08/26/2024	Pp End 8/23/24	ICMA Retirement	Valadez Employee Contribution (457 ...	80.00	47,670.74
Bill	08/26/2024	Pp End 8/23/24	Barrera, Simon	Pp End 8/23/24	967.51	48,638.25
Bill	08/26/2024	Pp End 8/23/24	Laughlin, Peter	Pp End 8/23/24	1,325.57	49,963.82
Bill	08/26/2024	Pp End 8/23/24	Lepez Pedro	Pp End 8/23/24	1,389.48	51,353.30
Bill	08/26/2024	Pp End 8/23/24	Moreau Justin	Pp End 8/23/24	1,325.57	52,678.87
Bill	08/26/2024	Pp End 8/23/24	Moreau Spencer	Pp End 8/23/24	1,356.75	54,035.62
Bill	08/26/2024	Pp End 8/23/24	Moreno Leno	Pp End 8/23/24	1,356.75	55,392.37
Bill	08/26/2024	Pp End 8/23/24	Pruitt, Evan	Pp End 8/23/24	1,416.77	56,809.14
Bill	08/26/2024	Pp End 8/23/24	Redoble Joseph	Pp End 8/23/24	1,325.57	58,134.71
Bill	08/26/2024	Pp End 8/23/24	Sanchez, Isia	Pp End 8/23/24	1,386.93	59,521.64
Bill	08/26/2024	Pp End 8/23/24	Soto, Jesse	Pp End 8/23/24	1,416.77	60,938.41
Bill	08/26/2024	Pp End 8/23/24	valadez, Brayán	Pp End 8/23/24	1,446.07	62,384.48
Bill	08/26/2024	Pp End 8/23/24	Zarate, Alexander	Pp End 8/23/24	1,416.77	63,801.25
Total 91001 Extra Help					63,801.25	63,801.25
91005 Retirement						
91005A Retirement PERS						
Bill	08/07/2024	Pp End 7/26/24	Pers	Pers	969.59	969.59
Bill	08/09/2024	Pp End 8/9/24	Pers	Pers	969.59	1,939.18
Total 91005A Retirement PERS					1,939.18	1,939.18
91005B SS/Med						
Bill	08/07/2024	Pp End 7/26/24	Federal Reserve	Pp End 7/26/24	1,665.39	1,665.39
Bill	08/09/2024	Pp End 8/9/24	Federal Reserve	Pp End 8/9/24	1,677.37	3,342.76
Total 91005B SS/Med					3,342.76	3,342.76
Total 91005 Retirement					5,281.94	5,281.94
91007 Health Insurance						
Bill	08/07/2024	Pp End 7/26/24	Pers	Survivor Benefits	4.65	4.65
Bill	08/09/2024	Pp End 8/9/24	Pers	Survivor Benefits	4.65	9.30
Bill	08/20/2024	Aug 2024 Payroll	Mutual OF Omaha	Coverage Dates PAYroll	83.25	92.55
Bill	08/20/2024	Aug 2024 Payroll	Mutual OF Omaha	STD/LTD Billing Period Payroll	571.04	663.59
Total 91007 Health Insurance					663.59	663.59
91011 Unemployment Ins.						
Bill	08/07/2024	Pp End 7/26/24	St. of Ca. EDD	State Unemployment Tax	470.72	470.72
Bill	08/09/2024	Pp End 8/9/24	St. of Ca. EDD	State Unemployment Tax	181.53	652.25
Total 91011 Unemployment Ins.					652.25	652.25
91013 Employee Benefits						
91013B Dental/Vision						

Kings Mosquito Abatement District Transaction Detail by Account August 2024

Type	Date	Num	Name	Memo	Amount	Balance
Bill	08/06/2024	H46248	SDRMA	September 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
92002 Ag Services & Supp.						
92002A Surveillance						
Bill	08/06/2024	2024 Pools	MVCAC	37 Mosquito Pools	814.00	814.00
Total 92002A Surveillance					814.00	814.00
92002D Chemicals						
Bill	08/06/2024	137897	ADAPCO	Vectobas GS 10/14 40lb bag (280)	24,976.00	24,976.00
Bill	08/06/2024	137897	ADAPCO	Tax	1,810.76	26,786.76
Bill	08/06/2024	5109864	Clarke Mosquito Co...	Censor 40 lb bag (196)	32,692.80	59,479.56
Bill	08/06/2024	5109864	Clarke Mosquito Co...	Tax	2,370.23	61,849.79
Bill	08/06/2024	5109925	Clarke Mosquito Co...	Natular SC ML 2.5 gal (5)	17,532.75	79,382.54
Bill	08/06/2024	5109925	Clarke Mosquito Co...	Tax	1,271.13	80,653.67
Total 92002D Chemicals					80,653.67	80,653.67
Total 92002 Ag Services & Supp.					81,467.67	81,467.67
92007 Telephone						
Bill	08/06/2024	56460	VAST	August 2024	716.12	716.12
Total 92007 Telephone					716.12	716.12
92012 Laundry Services						
Bill	08/06/2024	Boot Reimburse...	Damiani, Christopher	2024/2025 Boots	125.00	125.00
Bill	08/06/2024	Boot Reimburse...	Negrete, Miguel	2024/2025 Boot Allowance	125.00	250.00
Total 92012 Laundry Services					250.00	250.00
92023 Fuel/Oil						
92023A Fuel						
Bill	08/06/2024	98526218	WEX	Fuel	9,774.12	9,774.12
Total 92023A Fuel					9,774.12	9,774.12
Total 92023 Fuel/Oil					9,774.12	9,774.12
92037 Professional/Special						
Bill	08/06/2024	240793	Kings Industrial	Pre Employment	325.00	325.00
Bill	08/06/2024	Statement	Smith Lozano	Legal Counsel	202.50	527.50
Bill	08/16/2024	Statement	Smith Lozano	Legal Counsel	22.50	550.00
Bill	08/27/2024	GASB 68 2024	Pers	GASB 68 Report	700.00	1,250.00
Total 92037 Professional/Special					1,250.00	1,250.00
92057 Rents & Leases						

8:40 AM

09/17/24

Accrual Basis

Kings Mosquito Abatement District Transaction Detail by Account August 2024

Type	Date	Num	Name	Memo	Amount	Balance
Bill	08/16/2024	4090	Magnetar	Alarm	880.00	880.00
Total 92057 Rents & Leases					880.00	880.00
94000 Fixed Assets						
Bill	08/06/2024	577459-080324	Enterprise FM Trust	Lease	2,500.94	2,500.94
Total 94000 Fixed Assets					2,500.94	2,500.94
TOTAL					237,828.90	237,828.90



County of Kings
KCFEGL Revenue and Expenditure Audit Trail

Fund: 800070 - Kings Mosquito Abatement
 Selection Criteria: Transaction Dates: Between Aug 1, 2024 and Aug 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Sep 10, 2024 8:10:01 AM

Fund: 800070 - Kings Mosquito Abatement

Function: 00 - Not Applicable

Department: 000 - Not Applicable

Budget Unit: 000000 - Not Applicable

Account: 800070 - 81000 - Prop Tax - Curr Secured

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/21/2024	2025	02	159391	CR057300	C00186 KC Finance Department		0.00	805.25	805.25	0.00	KC Finance Depa TUL CO-KINGS M	
Total for Period 02						\$0.00	\$0.00	\$805.25	\$805.25	\$0.00		(\$805.25)
800070 - 81000 Total						\$0.00	\$0.00	\$805.25	\$805.25	\$0.00		(\$14,924,186.04)

Account: 800070 - 81001 - Prop Tax - Curr Unsecured

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/21/2024	2025	02	159393	CR057300	C00186 KC Finance Department		0.00	17.73	17.73	0.00	KC Finance Depa TUL CO-KINGS M	
Total for Period 02						\$0.00	\$0.00	\$17.73	\$17.73	\$0.00		(\$17.73)
800070 - 81001 Total						\$0.00	\$0.00	\$17.73	\$17.73	\$0.00		(\$867,164.85)

Account: 800070 - 81002 - Prop Tax - Prior Secured

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/21/2024	2025	02	159394	CR057300	C00186 KC Finance Department		0.00	316.21	316.21	0.00	KC Finance Depa TUL CO-KINGS M	
Total for Period 02						\$0.00	\$0.00	\$316.21	\$316.21	\$0.00		(\$316.21)
800070 - 81002 Total						\$0.00	\$0.00	\$316.21	\$316.21	\$0.00		(\$254,033.49)

Account: 800070 - 81003 - Prop Tax - Prior Unsecured

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/21/2024	2025	02	159396	CR057300	C00186 KC Finance Department		0.00	9.66	9.66	0.00	KC Finance Depa TUL CO-KINGS M	
Total for Period 02						\$0.00	\$0.00	\$9.66	\$9.66	\$0.00		(\$9.66)
800070 - 81003 Total						\$0.00	\$0.00	\$9.66	\$9.66	\$0.00		(\$6,179.57)

Account: 800070 - 81004 - Prop Tax - Curr SB813 Suppl

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 Aug 1, 2024 and Aug 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Sep 10, 2024 8:10:01 AM

										Amt	Description	Balance			
08/21/2024	2025	02	159392	CR057300	C00186	KC Finance Department	0.00	387.30	387.30	0.00	KC Finance Depa TUL CO-KINGS M				
Total for Period 02										\$0.00	\$0.00	\$387.30	\$387.30	\$0.00	(\$387.30)
800070 - 81004 Total										\$0.00	\$0.00	\$387.30	\$387.30	\$0.00	(\$293,904.81)
Account: 800070 - 81006 - Prop Tax - Prior Supp SB813															
Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance			
08/21/2024	2025	02	159395	CR057300	C00186	KC Finance Department	0.00	25.14	25.14	0.00	KC Finance Depa TUL CO-KINGS M				
Total for Period 02							\$0.00	\$0.00	\$25.14	\$25.14	\$0.00	(\$25.14)			
800070 - 81006 Total							\$0.00	\$0.00	\$25.14	\$25.14	\$0.00	(\$48,645.27)			
Account: 800070 - 84000 - Interest On Current Deposits															
Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance			
08/21/2024	2025	02	159397	CR057300	C00186	KC Finance Department	0.00	131.89	131.89	0.00	KC Finance Depa TUL CO-KINGS M				
Total for Period 02							\$0.00	\$0.00	\$131.89	\$131.89	\$0.00	(\$131.89)			
800070 - 84000 Total							\$0.00	\$0.00	\$131.89	\$131.89	\$0.00	(\$265,712.67)			
Account: 800070 - 85054 - St Aid - Homeowner Prop Tax Re															
Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance			
08/21/2024	2025	02	159398	CR057300	C00186	KC Finance Department	0.00	157.11	157.11	0.00	KC Finance Depa TUL CO-KINGS M				
Total for Period 02							\$0.00	\$0.00	\$157.11	\$157.11	\$0.00	(\$157.11)			
800070 - 85054 Total							\$0.00	\$0.00	\$157.11	\$157.11	\$0.00	(\$130,895.13)			
Account: 800070 - 88025 - Other Revenue															
Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance			
08/09/2024	2025	02	157816	CR056856	C00256	Kings Mosquito Abatement	0.00	150.19	150.19	0.00	United States Treasury 12/2023				
08/09/2024	2025	02	157817	CR056856	C00256	Kings Mosquito Abatement	0.00	131.37	131.37	0.00	Citibank Refund Sears				



County of Kings
KCFEGL Revenue and Expenditure Audit Trail

Fund: 800070 - Kings Mosquito Abatement
Selection Criteria: Transaction Dates: Between Aug 1, 2024 and Aug 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Sep 10, 2024 8:10:01 AM

08/20/2024	2025	02	159237	CR057271	C00256	Kings Mosquito Abatement	0.00	3,490.71	3,490.71	0.00	Navy Contract	
08/21/2024	2025	02	159432	CR057301	C00256	Kings Mosquito Abatement	0.00	3,227.17	3,227.17	0.00	Navy Contract	
Total for Period 02							\$0.00	\$0.00	\$6,999.44	\$6,999.44	\$0.00	(\$6,999.44)
800070 - 88025 Total							\$0.00	\$0.00	\$6,999.44	\$6,999.44	\$0.00	(\$446,769.75)

Account: 800070 - 91000 - Regular Employees

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/20/2024	2025	02	08/2024 PAYROLL	01353249	27809 Mutual of Omaha		55.20	0.00	55.20	0.00	Mutual of Omaha 08/2024 Payrol	
08/20/2024	2025	02	8/2024 PAYROLL	01353230	20635 Barcellos Aaron		5,604.71	0.00	5,604.71	0.00	Barcellos Aaron 8/2024 Payroll	
08/20/2024	2025	02	8/2024 PAYROLL	01353233	20637 Cavanagh Michael		13,037.69	0.00	13,037.69	0.00	Cavanagh Michae 8/2024 Payroll	
08/20/2024	2025	02	8/2024 PAYROLL	01353246	20661 Kings Federal Credit Union		830.00	0.00	830.00	0.00	Kings Federal C 08/2024 Barcel	
08/20/2024	2025	02	8/2024 PAYROLL	01353246	20661 Kings Federal Credit Union		900.00	0.00	900.00	0.00	Kings Federal C 08/2024 Frazie	
08/20/2024	2025	02	8/2024 PAYROLL	01353246	20661 Kings Federal Credit Union		10,399.92	0.00	10,399.92	0.00	Kings Federal C 08/2024 Gilles	
08/20/2024	2025	02	8/2024 PAYROLL	01353245	V006274 Internatiional City Management Association		50.00	0.00	50.00	0.00	Internatiional 08/2024 Damiani	
08/20/2024	2025	02	8/2024 PAYROLL	01353245	V006274 Internatiional City Management Association		200.00	0.00	200.00	0.00	Internatiional 08/2024 Cuevas	
08/20/2024	2025	02	8/2024 PAYROLL	01353245	V006274 Internatiional City Management Association		325.00	0.00	325.00	0.00	Internatiional 08/2024 Barcell	
08/20/2024	2025	02	8/2024 PAYROLL	01353245	V006274 Internatiional City Management Association		350.00	0.00	350.00	0.00	Internatiional 08/2024 Frazier	



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

Fund: 800070 - Kings Mosquito Abatement
Selection Criteria: Transaction Dates: Between Aug 1, 2024 and Aug 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Sep 10, 2024 8:10:01 AM

08/20/2024	2025	02	8/2024 PAYROLL	01353245	V006274	International City Management Association	600.00	0.00	600.00	0.00	International 08/2024 Cardena	
08/20/2024	2025	02	8/2024 PAYROLL	01353232	V006607	Cardenas Hector	8,570.18	0.00	8,570.18	0.00	Cardenas Hector 8/2024 Payroll	
08/20/2024	2025	02	8/2024 PAYROLL	01353236	21358	Damiani Christopher	5,931.34	0.00	5,931.34	0.00	Damiani Christo 8/2024 Payroll	
08/20/2024	2025	02	8/2024 PAYROLL	01353238	25035	Frazier Katlyn	5,904.30	0.00	5,904.30	0.00	Frazier Katlyn 8/2024 Payroll	
08/20/2024	2025	02	8/2024 PAYROLL	01353237	26639	Felix Ignacio	5,838.65	0.00	5,838.65	0.00	Felix Ignacio 8/2024 Payroll	
08/20/2024	2025	02	8/2024 PAYROLL	01353250	31647	Negrete Miguel	5,150.09	0.00	5,150.09	0.00	Negrete Miguel 8/2024 Payroll	
08/20/2024	2025	02	8/2024 PAYROLL	01353254	35968	Victor Cuevas	4,922.01	0.00	4,922.01	0.00	Victor Cuevas 8/2024 Payroll	
08/20/2024	2025	02	8/2024 PAYROLL	01353245	V006274	International City Management Association	25.00	0.00	25.00	0.00	International 08/2024 Felix	
Total for Period 02							\$0.00	\$68,694.09	\$0.00	\$68,694.09	\$0.00	(\$68,694.09)
800070 - 91000 Total							\$0.00	\$68,694.09	\$0.00	\$68,694.09	\$0.00	(\$5,313,294.66)

Account: 800070 - 91001 - Extra Help

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/07/2024	2025	02	JV22353	JE023910	N/A..N/A		954.80	0.00	954.80	0.00	PERS #20445	
08/07/2024	2025	02	JV22354	JE023911	N/A..N/A		3,480.39	0.00	3,480.39	0.00	Federal Reserve #20490	
08/07/2024	2025	02	JV22355	JE023912	N/A..N/A		173.07	0.00	173.07	0.00	Ca State Disbursement #20664	
08/07/2024	2025	02	JV22358	JE023914	N/A..N/A		685.56	0.00	685.56	0.00	St of CA EDD #20430	
08/12/2024	2025	02	8/9/24 PP END	01352735	005358 Moreno Leno		1,356.75	0.00	1,356.75	0.00	Moreno Leno Pp end 8/9/24 Paid	
08/12/2024	2025	02	8/9/24 PP END	01352726	20661 Kings Federal Credit Union		2,110.56	0.00	2,110.56	0.00	Kings Federal C Paid 8/16/24He	
08/28/2024	2025	02	JV22581	JE024146	N/A..N/A		3,467.37	0.00	3,467.37	0.00	Federal	



County of Kings
KCFEGL Revenue and Expenditure Audit Trail

Fund: 800070 - Kings Mosquito Abatement
Selection Criteria: Transaction Dates: Between Aug 1, 2024 and Aug 31, 2024
All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
Report Generated on Sep 10, 2024 8:10:01 AM

08/27/2024	2025	02	8/23/24 PP END	01353709	V006809	Moreau Spencer	1,356.75	0.00	1,356.75	0.00	Reserve #20490 Moreau Spencer PP End 8/23/24
08/27/2024	2025	02	8/23/24 PP END	01353717	V006811	Sanchez Isiah	1,386.93	0.00	1,386.93	0.00	Sanchez Isiah PP End 8/23/24 P
08/27/2024	2025	02	8/23/24 PP END	01353712	V006879	Peter Laughlin	1,325.57	0.00	1,325.57	0.00	Peter Laughlin PP End 8/23/24
08/27/2024	2025	02	8/23/24 PP END	01353708	V008113	Moreau Justin	1,325.57	0.00	1,325.57	0.00	Moreau Justin PP End 8/23/24 P
08/27/2024	2025	02	8/23/24 PP END	01353711	V008238	Pedro Lepez Barajas	1,389.48	0.00	1,389.48	0.00	Pedro Lepez Bar PP End 8/23/24
08/28/2024	2025	02	JV22579	JE024144	N/A..N/A		954.80	0.00	954.80	0.00	PERS #20445
08/27/2024	2025	02	8/23/24 PP END	01353720	V004655	Soto Jesse	1,416.77	0.00	1,416.77	0.00	Soto Jesse PP End 8/23/24 Paid
08/27/2024	2025	02	8/23/24 PP END	01353713	V004912	Pruitt Evan	1,416.77	0.00	1,416.77	0.00	Pruitt Evan PP End 8/23/24 Pai
08/27/2024	2025	02	8/23/24 PP END	01353718	V004913	Simon Barrera	967.51	0.00	967.51	0.00	Simon Barrera PP End 8/23/24 P
08/27/2024	2025	02	8/23/24 PP END	01353723	V004914	Zarate Alexander	1,416.77	0.00	1,416.77	0.00	Zarate Alexande PP End 8/23/24
08/27/2024	2025	02	8/23/24 PP END	01353699	V006274	Internatiional City Management Association	80.00	0.00	80.00	0.00	Internatiional PP End 8/23/24
08/27/2024	2025	02	8/23/24 PP END	01353715	V006808	Redoble Joseph	1,325.57	0.00	1,325.57	0.00	Redoble Joseph PP End 8/23/24
08/27/2024	2025	02	8/23/24 PP END	01353703	20661	Kings Federal Credit Union	2,110.56	0.00	2,110.56	0.00	Kings Federal C Paid 8/23/24He
08/27/2024	2025	02	8/23/24 PP END	01353714	30424	Puga Medardo	2,398.60	0.00	2,398.60	0.00	Puga Medardo PP End 8/23/24 Pa
08/27/2024	2025	02	8/23/24 PP END	01353722	39179	Valadez Sergio	1,862.41	0.00	1,862.41	0.00	Valadez Sergio PP End 8/23/24
08/27/2024	2025	02	8/23/24 PP END	01353695	V001095	Gonzalez	2,064.56	0.00	2,064.56	0.00	Gonzalez Ruiz



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

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 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Sep 10, 2024 8:10:01 AM

										Ruiz Diego		D PP End 8/23/24
08/27/2024	2025	02	8/23/24 PP END	01353707	V002929	Medina Luis Fernando	1,949.41	0.00	1,949.41	0.00	Medina Luis Fer PP End 8/23/24	
08/27/2024	2025	02	8/23/24 PP END	01353721	V004653	Valadez Brayan	1,446.07	0.00	1,446.07	0.00	Valadez Brayan PP End 8/23/24	
08/12/2024	2025	02	8/9/24 PP END	01352745	V006811	Sanchez Isiah	1,386.93	0.00	1,386.93	0.00	Sanchez Isiah Pp end 8/9/24 Pa	
08/12/2024	2025	02	8/9/24 PP END	01352738	V006879	Peter Laughlin	1,325.57	0.00	1,325.57	0.00	Peter Laughlin Pp end 8/9/24 P	
08/12/2024	2025	02	8/9/24 PP END	01352733	V008113	Moreau Justin	1,325.57	0.00	1,325.57	0.00	Moreau Justin Pp end 8/9/24 Pa	
08/12/2024	2025	02	8/9/24 PP END	01352737	V008238	Pedro Lepez Barajas	1,403.02	0.00	1,403.02	0.00	Pedro Lepez Bar Pp end 8/9/24	
08/22/2024	2025	02	JV22525	JE024089	N/A..N/A		691.57	0.00	691.57	0.00	St of CA EDD #20430	
08/27/2024	2025	02	8/23/24 PP END	01353710	005358	Moreno Leno	1,356.75	0.00	1,356.75	0.00	Moreno Leno PP End 8/23/24 Pai	
08/12/2024	2025	02	8/9/24 PP END	01352739	V004912	Pruitt Evan	1,416.77	0.00	1,416.77	0.00	Pruitt Evan Pp end 8/9/24 Paid	
08/12/2024	2025	02	8/9/24 PP END	01352748	V004913	Simon Barrera	1,155.56	0.00	1,155.56	0.00	Simon Barrera Pp end 8/9/24 Pa	
08/12/2024	2025	02	8/9/24 PP END	01352765	V004914	Zarate Alexander	1,416.77	0.00	1,416.77	0.00	Zarate Alexande Pp end 8/9/24	
08/12/2024	2025	02	8/9/24 PP END	01352721	V006274	Internatiional City Management Association	80.00	0.00	80.00	0.00	Internatiional Pp end 8/9/24 P	
08/12/2024	2025	02	8/9/24 PP END	01352741	V006808	Redoble Joseph	1,325.57	0.00	1,325.57	0.00	Redoble Joseph Pp end 8/9/24 P	
08/12/2024	2025	02	8/9/24 PP END	01352734	V006809	Moreau Spencer	1,356.75	0.00	1,356.75	0.00	Moreau Spencer Pp end 8/9/24 P	
08/12/2024	2025	02	8/9/24 PP END	01352740	30424	Puga Medardo	2,398.60	0.00	2,398.60	0.00	Puga Medardo Pp end 8/9/24 Pai	



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

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Selection Criteria: Transaction Dates: Between Aug 1, 2024 and Aug 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Sep 10, 2024 8:10:01 AM

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/12/2024	2025	02	8/9/24 PP END	01352764	39179 Valadez Sergio		1,862.41	0.00	1,862.41	0.00	Valadez Sergio Pp end 8/9/24 P	
08/12/2024	2025	02	8/9/24 PP END	01352716	V001095 Gonzalez Ruiz Diego		2,064.56	0.00	2,064.56	0.00	Gonzalez Ruiz D Pp end 8/9/24	
08/12/2024	2025	02	8/9/24 PP END	01352732	V002929 Medina Luis Fernando		1,949.41	0.00	1,949.41	0.00	Medina Luis Fer Pp end 8/9/24	
08/12/2024	2025	02	8/9/24 PP END	01352763	V004653 Valadez Brayan		1,446.07	0.00	1,446.07	0.00	Valadez Brayan Pp end 8/9/24 P	
08/12/2024	2025	02	8/9/24 PP END	01352750	V004655 Soto Jesse		1,416.77	0.00	1,416.77	0.00	Soto Jesse Pp end 8/9/24 Paid	
Total for Period 02						\$0.00	\$63,801.25	\$0.00	\$63,801.25	\$0.00		(\$63,801.25)
800070 - 91001 Total						\$0.00	\$63,801.25	\$0.00	\$63,801.25	\$0.00		(\$1,855,115.91)

Account: 800070 - 91005 - Retirement

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/07/2024	2025	02	JV22353	JE023910	N/A..N/A		969.59	0.00	969.59	0.00	PERS #20445	
08/07/2024	2025	02	JV22354	JE023911	N/A..N/A		1,665.39	0.00	1,665.39	0.00	Federal Reserve #20490	
08/28/2024	2025	02	JV22579	JE024144	N/A..N/A		969.59	0.00	969.59	0.00	PERS #20445	
08/28/2024	2025	02	JV22581	JE024146	N/A..N/A		1,677.37	0.00	1,677.37	0.00	Federal Reserve #20490	
Total for Period 02						\$0.00	\$5,281.94	\$0.00	\$5,281.94	\$0.00		(\$5,281.94)
800070 - 91005 Total						\$0.00	\$5,281.94	\$0.00	\$5,281.94	\$0.00		(\$1,020,007.43)

Account: 800070 - 91007 - Health Insurance

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/07/2024	2025	02	JV22353	JE023910	N/A..N/A		4.65	0.00	4.65	0.00	PERS #20445	
08/20/2024	2025	02	08/2024 PAYROLL	01353249	27809 Mutual of Omaha		83.25	0.00	83.25	0.00	Mutual of Omaha 08/2024 Payrol	
08/20/2024	2025	02	08/2024 PAYROLL	01353249	27809 Mutual of Omaha		571.04	0.00	571.04	0.00	Mutual of Omaha 08/2024 Payrol	
08/28/2024	2025	02	JV22579	JE024144	N/A..N/A		4.65	0.00	4.65	0.00	PERS #20445	
Total for Period 02						\$0.00	\$663.59	\$0.00	\$663.59	\$0.00		(\$663.59)



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

Fund: 800070 - Kings Mosquito Abatement
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 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Sep 10, 2024 8:10:01 AM

800070 - 91007 Total \$0.00 \$663.59 \$0.00 \$663.59 \$0.00 (\$50,997.75)

Account: 800070 - 91011 - Unemployment Insurance

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/07/2024	2025	02	JV22358	JE023914	N/A..N/A		470.72	0.00	470.72	0.00	St of CA EDD #20430	
08/22/2024	2025	02	JV22525	JE024089	N/A..N/A		181.53	0.00	181.53	0.00	St of CA EDD #20430	
Total for Period 02						\$0.00	\$652.25	\$0.00	\$652.25	\$0.00		(\$652.25)

800070 - 91011 Total \$0.00 \$652.25 \$0.00 \$652.25 \$0.00 (\$81,942.86)

Account: 800070 - 91013 - Employee Benefits

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/07/2024	2025	02	H46248	01352570	20507 SDRMA		1,896.93	0.00	1,896.93	0.00	SDRMA H46248	
Total for Period 02						\$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 (\$2,019,847.66)

Account: 800070 - 92002 - Ag Services & Supplies

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/07/2024	2025	02	137897	01352525	21186 Adapco LLC		26,786.76	0.00	26,786.76	0.00	Adapco LLC 137897	
08/07/2024	2025	02	7364812	01352562	21729 MVCAC		814.00	0.00	814.00	0.00	MVCAC 7364812	
08/07/2024	2025	02	INV 005109864	01352530	22069 Clarke Mosquito Control		35,063.03	0.00	35,063.03	0.00	Clarke Mosquito Inv 005109864	
08/07/2024	2025	02	INV 005109925	01352530	22069 Clarke Mosquito Control		18,803.88	0.00	18,803.88	0.00	Clarke Mosquito Inv 005109925	
Total for Period 02						\$0.00	\$81,467.67	\$0.00	\$81,467.67	\$0.00		(\$81,467.67)

800070 - 92002 Total \$0.00 \$81,467.67 \$0.00 \$81,467.67 \$0.00 (\$4,251,528.72)

Account: 800070 - 92007 - Telephone

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/07/2024	2025	02	56460	01352578	V003943 Vast Networks		716.12	0.00	716.12	0.00	Vast Networks 56460	
Total for Period 02						\$0.00	\$716.12	\$0.00	\$716.12	\$0.00		(\$716.12)



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

Fund: 800070 - Kings Mosquito Abatement
Selection Criteria: Transaction Dates: Between Aug 1, 2024 and Aug 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Sep 10, 2024 8:10:01 AM

800070 - 92007 Total \$0.00 \$716.12 \$0.00 \$716.12 \$0.00 (\$48,039.11)

Account: 800070 - 92012 - Laundry Services

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/07/2024	2025	02	DAMIANIBOOT REIM	01352535	21358 Damiani Christopher		125.00	0.00	125.00	0.00	Damiani Christo Damiani Boot R	
08/07/2024	2025	02	NEGRETEBOOT REIM	01352563	31647 Negrete Miguel		125.00	0.00	125.00	0.00	Negrete Miguel Negrete Boot Re	
Total for Period 02						\$0.00	\$250.00	\$0.00	\$250.00	\$0.00		(\$250.00)

800070 - 92012 Total \$0.00 \$250.00 \$0.00 \$250.00 \$0.00 (\$81,264.01)

Account: 800070 - 92023 - Fuel And Oil

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/07/2024	2025	02	98526218	01352581	29511 WEX		9,774.12	0.00	9,774.12	0.00	WEX 98526218	
Total for Period 02						\$0.00	\$9,774.12	\$0.00	\$9,774.12	\$0.00		(\$9,774.12)

800070 - 92023 Total \$0.00 \$9,774.12 \$0.00 \$9,774.12 \$0.00 (\$401,129.79)

Account: 800070 - 92037 - Prof & Spec Services

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/07/2024	2025	02	2221335	01352559	38462 Lozano Smith		202.50	0.00	202.50	0.00	Lozano Smith 2221335	
08/07/2024	2025	02	240793	01352554	21376 Kings Industrial Occupational		325.00	0.00	325.00	0.00	Kings Industria 240793	
08/23/2024	2025	02	2223305	01353704	38462 Lozano Smith		22.50	0.00	22.50	0.00	Lozano Smith 2223305	
08/28/2024	2025	02	JV22580	JE024145	N/A..N/A		700.00	0.00	700.00	0.00	PERS #20445	
Total for Period 02						\$0.00	\$1,250.00	\$0.00	\$1,250.00	\$0.00		(\$1,250.00)

800070 - 92037 Total \$0.00 \$1,250.00 \$0.00 \$1,250.00 \$0.00 (\$149,201.34)

Account: 800070 - 92057 - Rents & Leases - Equipmt

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/23/2024	2025	02	4090	01353705	V000143 Magnetar.us Inc		880.00	0.00	880.00	0.00	Magnetar.us Inc 3113	
Total for Period 02						\$0.00	\$880.00	\$0.00	\$880.00	\$0.00		(\$880.00)

800070 - 92057 Total \$0.00 \$880.00 \$0.00 \$880.00 \$0.00 (\$17,225.24)



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

Fund: 800070 - Kings Mosquito Abatement
Selection Criteria: Transaction Dates: Between Aug 1, 2024 and Aug 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Sep 10, 2024 8:10:01 AM

Account: 800070 - 94000 - Equipment

Date	Year	Period	Reference	Set ID/Ck #	Vendor	Budget	Debit	Credit	Transaction	Encumbrance Amt	Trans Description	Cumulative Balance
08/07/2024	2025	02	577459-080324	01352538	36817 Enterprise FM Trust		2,500.94	0.00	2,500.94	0.00	Enterprise FM T 577459-080324	
Total for Period 02						\$0.00	\$2,500.94	\$0.00	\$2,500.94	\$0.00		(\$2,500.94)
800070 - 94000 Total						\$0.00	\$2,500.94	\$0.00	\$2,500.94	\$0.00		(\$2,154,578.05)
Budget Unit 000000 Total						\$0.00	\$237,828.90	\$8,849.73	\$246,678.63	\$0.00		(\$39,430,632.99)
Department 000 Total						\$0.00	\$237,828.90	\$8,849.73	\$246,678.63	\$0.00		(\$39,430,632.99)
Function 00 Total						\$0.00	\$237,828.90	\$8,849.73	\$246,678.63	\$0.00		(\$39,430,632.99)
Fund 800070 Total						\$0.00	\$237,828.90	\$8,849.73	\$246,678.63	\$0.00		(\$39,430,632.99)
Total for Report						\$0.00	\$237,828.90	\$8,849.73	\$246,678.63	\$0.00		(\$42,581,702.25)

Agenda Item 4

4. **CCVCJPA Funds Transfer**

The Board will review and consider transferring available funds from the CCVCJPA (Central California Vector Control Joint Powers Authority) account to the new Equipment Reserve Account.

Supporting Information:

- The Central California Vector Control Joint Powers Authority was formed over 30 years ago to provide medical and dental insurance for several mosquito districts in central California.
- There are currently no districts using the JPA to access medical/dental insurance
- KMAD currently has \$227,607 on deposit with the JPA
- The Board authorized the creation of the Equipment Reserve account during the 24/25 FY budget approval process

Agenda Items 5 & 6

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:

- End of season BBQ
- Mosquito and virus surveillance
- Field operations
- CalOES funds

Financial Reports:

- Revenue Realization- Revised 23/24 FY Revenue
 - Monthly receipts \$8,849.73
 - Revenue to date: \$8,49.73
 - Expenses to date: \$1,209,582.45
 - General Fund Balance: \$2,459,685.80
 - Total Cash: \$3,059,403.90

Pinnacle Report:

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

**Kings Mosquito Abatement District
Budget Review**

	2022-2023 Actual	2023-2024 Actual	2024-2025 Budget	2024-2025 Thru 8 31 24	YTD %
Revenues					
Property Taxes	\$ 2,951,153.36	\$ 3,039,198.74	\$ 3,010,176.42	\$ 1,718.40	0.1%
RDA	\$ 430,030.89	\$ 542,683.27	\$ 430,030.89	\$ -	0.0%
Aid form Other Government Agency	\$ 21,160.45	\$ 14,075.38	\$ 21,160.45	\$ -	0.0%
Interest Income	\$ 52,581.98	\$ 55,248.07	\$ 53,633.61	\$ 131.89	0.2%
Miscellaneous	\$ 13,093.44	\$ 18,549.72	\$ 13,093.44	\$ 6,999.44	53.5%
Subtotal of Revenue	\$ 3,468,020.12	\$ 3,669,755.18	\$ 3,528,094.81	\$ 8,849.73	0.3%
Salaries and Benefits					
91000 Regular Employees	\$ 907,062.80	\$ 958,840.82	\$ 1,037,604.00	\$ 171,299.39	16.5%
91001 Extra Help	\$ 325,067.69	\$ 434,241.79	\$ 494,425.00	\$ 158,284.84	32.0%
91002 Overtime-Other Pays	\$ 4,950.21	\$ 19,211.25	\$ 16,275.12	\$ -	0.0%
91005 Retirement	\$ 158,982.78	\$ 184,368.90	\$ 229,790.95	\$ 26,450.94	26.6%
CalPERS UAL	\$ 24,984.00	\$ -	\$ -	\$ 34,600.00	
91007 Health Insurance	\$ 7,929.94	\$ 8,080.04	\$ 8,367.48	\$ 1,345.18	16.1%
91010 Ins. - Workers Comp.	\$ 48,326.00	\$ 50,749.00	\$ 65,277.00	\$ 64,499.00	98.8%
91011 Unemployment Insurance	\$ 15,443.05	\$ 12,149.45	\$ 12,586.00	\$ 2,655.06	21.1%
91013 Employee Benefits	\$ 312,980.39	\$ 353,800.78	\$ 379,004.00	\$ 203,793.86	53.8%
7801 Account	\$ 2,400.00	\$ -	\$ -	\$ -	
Kings Federal Account Claims Cost	\$ 317,469.05	\$ 331,000.00	\$ -	\$ 200,000.00	
Fairmont Reimbursement	\$ (21,718.65)	\$ -	\$ -	\$ -	
5060 Account	\$ 14,829.99	\$ 22,800.78	\$ -	\$ 3,793.86	
Subtotal of Salaries and Benefits	\$ 1,805,726.86	\$ 2,021,442.03	\$ 2,243,329.55	\$ 662,928.27	29.6%
Services and Supplies					
92002 Ag Services and Supplies	\$ 936,796.99	\$ 753,173.17	\$ 697,775.80	\$ 392,460.28	56.2%
92006 Communication	\$ 23,127.30	\$ 17,355.30	\$ 27,000.00	\$ 1,033.60	3.8%
92007 Telephone	\$ 8,439.70	\$ 8,551.16	\$ 9,000.00	\$ 1,432.24	15.9%
92012 Laundry Services	\$ 17,493.31	\$ 16,478.92	\$ 21,500.00	\$ 1,361.99	6.3%
92013 Facility Expenses	\$ 9,084.67	\$ 16,710.72	\$ 15,000.00	\$ 46.48	0.3%
Normal Facility		\$ 11,081.62	\$ -	\$ 46.48	
Work Out		\$ 5,629.10	\$ -	\$ -	
92014 Insurance	\$ 53,944.00	\$ 70,887.00	\$ 83,982.00	\$ 79,326.00	94.5%
92019 Maintenance Equipment	\$ 26,600.95	\$ 25,596.34	\$ 30,000.00	\$ 240.24	0.8%
Maintenance Lease Body Work	\$ 6,151.24	\$ -	\$ -	\$ -	
92023 Fuel/Oil	\$ 80,959.73	\$ 84,134.52	\$ 150,000.00	\$ 20,956.98	14.0%
92027 Memberships	\$ 14,124.08	\$ 12,049.08	\$ 15,250.00	\$ 11,425.00	74.9%
92018 Office Expenses	\$ 20,957.44	\$ 21,277.86	\$ 8,000.00	\$ 415.04	5.2%
92037 Professional/Special Services	\$ 18,416.10	\$ 23,190.06	\$ 36,635.00	\$ 6,932.14	18.9%
92048 Consultation Expenses	\$ -	\$ -	\$ 1,500.00	\$ -	0.0%
92001 Supplies and Materials	\$ 2,700.37	\$ 2,050.27	\$ 3,500.00	\$ 597.75	17.1%
92056 Advertising	\$ 426.14	\$ 2,204.37	\$ 5,000.00	\$ -	0.0%
92057 Rents and Leases	\$ 2,757.76	\$ 1,846.48	\$ 18,700.00	\$ 1,013.56	5.4%
92062 Small Tools and Instruments	\$ 2,031.24	\$ 2,804.88	\$ 4,000.00	\$ -	0.0%
92063 Special Dept. Exp.	\$ 5,968.63	\$ 3,043.89	\$ 5,500.00	\$ 1,630.00	29.6%
92069 BD & Comm Mem Exp.	\$ 1,895.92	\$ 1,299.99	\$ 3,000.00	\$ -	0.0%
92090 Travel Expenses	\$ 6,120.20	\$ 9,805.67	\$ 15,000.00	\$ 754.56	5.0%
92094 Utilities	\$ 31,594.74	\$ 29,611.88	\$ 43,300.00	\$ 2,744.50	6.3%
Subtotal of Services and Supplies	\$ 1,269,590.51	\$ 1,102,071.56	\$ 1,193,642.80	\$ 522,370.36	43.8%
Fixed Assets					
94006 Structures and Improvements	\$ -	\$ -	\$ 2,000.00	\$ -	0.0%
94000 Fixed Assets	\$ 148,422.77	\$ 269,437.25	\$ 167,000.00	\$ 24,283.82	14.5%
96000 Transfer of Funds					
Subtotal of Services and Supplies	\$ 148,422.77	\$ 269,437.25	\$ 169,000.00	\$ 24,283.82	14.4%
Appropriations and Contingencies					
99000 Appropriations and Contingencies	\$ -	\$ -	\$ -	\$ -	
Subtotal of Appropriations and Contingencies	\$ -	\$ -	\$ -	\$ -	0.0%
Not Budgeted					
Loan Payment	\$ 257,520.16	\$ 257,520.16	\$ -	\$ -	
Total	\$ 257,520.16	\$ 257,520.16	\$ -	\$ -	
Total	\$ 3,481,260.30	\$ 3,650,471.00	\$ 3,605,972.35	\$ 1,209,582.45	33.5%
Net Income (Loss)	\$ (13,240.18)	\$ 19,284.18	\$ (77,877.54)	\$ (1,200,732.72)	

Kings Mosquito Abatement District

Fiscal Year 2023-2024

Monthly Budget Report

Month Ending - Aug 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	\$ 1,718.40	0%
RDA	\$ 300,000.00	\$ -	\$ -	0%
Interest on Current Deposits	\$ 40,000.00	\$ 131.89	\$ 131.89	0%
Aid-Other Gov't Agencies	\$ 23,000.00	\$ -	\$ -	0%
Navy Contract	\$ -	\$ 6,717.88	\$ 6,717.88	0%
Weed Control	\$ 6,000.00	\$ -	\$ -	0%
Other	\$ 35,000.00	\$ 281.56	\$ 281.56	1%
Revenue Realized	\$ 3,404,000.00	\$ 8,849.73	\$ 8,849.73	0%

YTD EXPENSES	BUDGET
\$ (1,209,582.45)	\$ 3,605,972.35

ACCOUNT SUMMARY

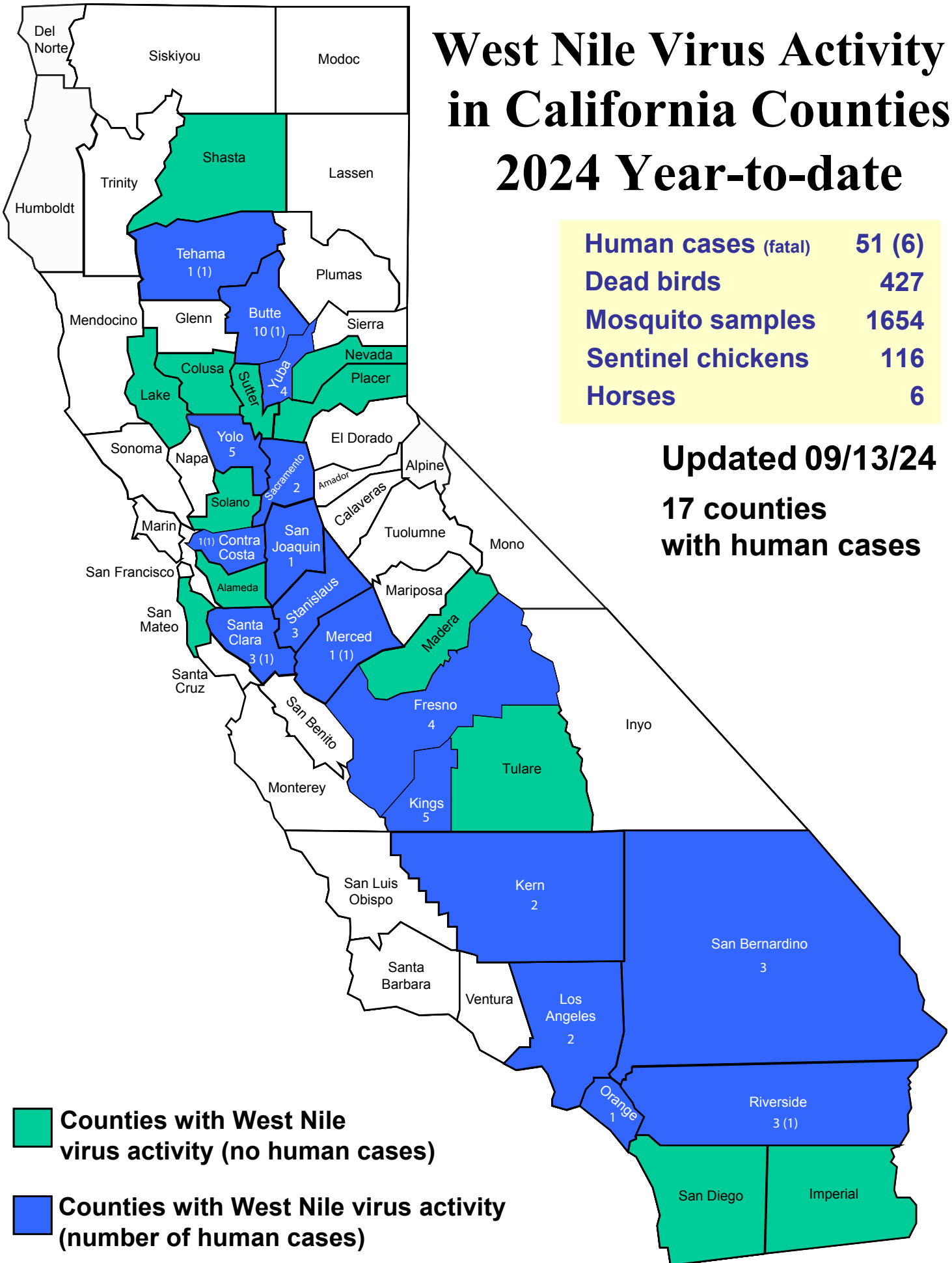
<u>Description</u>	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Expenses</u>	<u>Ending Balance</u>
Cash in Treasury	\$ 2,907,430.51	\$ 8,849.73	\$ (237,828.90)	\$ 2,459,685.80
Imprest Cash	\$ 250.00			
710420 Cap. Imp. Revenue	\$ 142,804.68			
710425 Ins. Reserve	\$ 83,163.84			
710430 Post Retirement	\$ 109,204.60			
CCVCJPA Fund	\$ 227,607.91			
Kings Federal Credit Union	\$ 36,687.07			
Total Cash	\$ 3,059,403.90			
			Aug Actual Balance	
			\$ 2,669,283.46	
			Aug Warrants	
			\$ 19,381.51	
			Aug Vouchers	
			Voided Checks/Error/Pending	
			\$ 125.00	

Prior Month Info
July Warrants
\$ (238,147.05)
June Vouchers
\$ -

West Nile Virus Activity in California Counties 2024 Year-to-date

Human cases (fatal)	51 (6)
Dead birds	427
Mosquito samples	1654
Sentinel chickens	116
Horses	6

Updated 09/13/24
17 counties
with human cases



California Arbovirus Surveillance Bulletin #23

Week 37 Friday, September 13, 2024



WEEKLY UPDATE

Humans

West Nile virus

A total of 13 new human cases of West Nile virus (WNV) disease were reported this week from 8 counties: Butte (1), Fresno (2), Kings (2), Los Angeles (2), Merced (1), Stanislaus (2), Yolo (2), and Yuba (1). **These are the first human cases of WNV disease reported for Los Angeles and Merced counties this year.** In 2024, 51 human cases of WNV disease were reported from 17 counties. Of the 51 cases, 38 (75%) had neuroinvasive disease and 6 (12%) were fatal. The median age of the case-patients was 57 years and 33 (65%) of the case-patients were male. The dates of symptom onset ranged from May 28 to August 24. In addition to the 51 cases of WNV disease, 9 asymptomatic WNV-positive blood donors have been reported from 6 counties: Butte (1), Fresno (3), Los Angeles (1), San Bernardino (2), Santa Clara (1), and Stanislaus (1). At this time last year, 124 human cases of WNV disease had been reported from 24 counties.

St. Louis encephalitis virus

No human cases of St. Louis encephalitis virus (SLEV) disease have been reported. At this time last year, 1 human case of SLEV disease had been reported from 1 county.

Dead Birds

A total of 36 new WNV positive dead birds were reported from 8 counties: Alameda (3), Lake (1), Los Angeles (2), Sacramento (4), San Diego (1), San Mateo (3), Santa Clara (19), and Yolo (3). In 2024, 427 WNV positive dead birds have been reported from 18 counties. At this time last year, 567 WNV positive dead birds had been reported from 28 counties.

Mosquito Pools

West Nile virus

A total of 131 new WNV positive mosquito pools were reported from 21 counties: Alameda (1), Butte (5), Contra Costa (2), Fresno (10), Kern (4), Kings (18), Los Angeles (10), Madera (13), Merced (7), Orange (4), Placer (5), Riverside (1), Sacramento (3), San Joaquin (4), Santa Clara (3), Shasta (4), Solano (1), Stanislaus (2), Sutter (2), Tulare (23), and Yolo (9). In 2024, 1,654 WNV positive mosquito pools have been reported from 25 counties. At this time last year, 3,732 WNV positive mosquito pools had been reported from 30 counties.

St. Louis encephalitis virus

A single (1) new SLEV positive mosquito pool was reported from 1 county: Kings (1). In 2024, 19 SLEV positive mosquito pools have been reported from 5 counties: Fresno (10), Imperial (1), Kings (2), Madera (1), and Tulare (5). At this time last year, 436 SLEV positive mosquito pools had been reported from 14 counties.

Sentinel Chickens

A total of 16 new WNV positive chickens were reported this week from 1 county: Los Angeles (16). In 2024, 116 WNV positive sentinel chickens have been reported from 12 counties. At this time last year, 147 WNV positive chickens had been reported from 17 counties.

California Arbovirus Surveillance Bulletin #23

Week 37 Friday, September 13, 2024

2023 & 2024 YTD West Nile Virus Comparisons		
	2023	2024
Total No. Dead Bird Reports	5,203	5,194
No. Positive Counties	40	30
No. Human Cases	124	51
No. Positive Dead Birds / No. Tested	567 / 1,522	427 / 1,504
No. Positive Mosquito Pools / No. Tested	3,732 / 40,920	1,654 / 36,845
No. Seroconversions / No. Tested	147 / 3,019	116 / 3,626

YTD WNV Activity by Element and County, 2024					
County	Humans	Horses	Dead Birds	Mosquito Pools	Sentinel Chickens
Alameda			46	20	
Butte	10		4	69	26
Colusa			1		
Contra Costa	1		6	9	8
Fresno	4			186	
Imperial				2	
Kern	2			43	
Kings	5			81	
Lake			2	13	5
Los Angeles	2	1	11	130	20
Madera				87	
Merced	1			35	12
Nevada					1
Orange	1		1	37	
Placer		1	2	86	
Riverside	3		2	215	
Sacramento	2	1	59	50	
San Bernardino	3		10	71	
San Diego		1	3		
San Joaquin	1	1	6	148	
San Mateo			26		
Santa Clara	3		239	33	
Shasta				32	2
Solano			2	11	5
Stanislaus	3			45	
Sutter				32	17
Tehama	1				3
Tulare				132	10
Yolo	5		5	57	
Yuba	4	1	2	30	7
Totals	51	6	427	1,654	116

California Arbovirus Surveillance Bulletin #23

Week 37 Friday, September 13, 2024

TESTING SUMMARIES

		WNV	SLEV	WEEV
Human Cases	Week	13	0	0
	YTD	51	0	0

Positive / Total Tested					
WNV	SLEV	WEEV	CHIK	DENV	ZIKA

Dead Birds	Week	36 / 70
	YTD	427 / 1,504

Chicken Sera	Week	16 / 148	0 / 148	0 / 148
	YTD	116 / 3,626	0 / 3,478	0 / 3,478

Mosquito Pools	Week	131 / 1,698	1 / 1,499	0 / 1,499	0 / 52	0 / 52	0 / 52
	YTD	1,654 / 36,845	19 / 34,108	0 / 34,131	0 / 824	0 / 824	0 / 824

POSITIVES

Dead Birds

County	Submitting Agency	City	Zip Code	Species	Date Reported	Virus
Alameda	Alameda Co MAD	Livermore	94551	American Crow	9/10/2024	WNV
Alameda	Alameda Co MAD	Hayward	94541	American Crow	9/11/2024	WNV
Alameda	Alameda Co MAD	Livermore	94551	American Crow	9/12/2024	WNV
Lake	Lake Co VCD	Hidden Valley Lake	95467	Oak Titmouse	9/3/2024	WNV
Los Angeles	Greater Los Angeles Co VCD - Sylmar	Toluca Lake	91602	American Crow	9/4/2024	WNV
Los Angeles	San Gabriel Valley MVCD	West Covina	91791	American Crow	9/12/2024	WNV
Sacramento	Sacramento-Yolo MVCD	Citrus Heights	95610	California Scrub-Jay	9/8/2024	WNV
Sacramento	Sacramento-Yolo MVCD	Sacramento	95822	American Crow	9/9/2024	WNV
Sacramento	Sacramento-Yolo MVCD	Elk Grove	95758	American Crow	9/9/2024	WNV
Sacramento	Sacramento-Yolo MVCD	Carmichael	95608	Yellow-billed Magpie	9/10/2024	WNV
San Diego	San Diego Co VCP	San Diego	92117	American Crow	9/6/2024	WNV
San Mateo	San Mateo Co MVCD	San Carlos	94070	American Crow	9/4/2024	WNV
San Mateo	San Mateo Co MVCD	Menlo Park	94025	American Crow	9/8/2024	WNV
San Mateo	San Mateo Co MVCD	Portola Valley	94028	American Crow	9/9/2024	WNV
Santa Clara	Santa Clara Co VCD	Sunnyvale	94087	Unknown - Crow or Raven	9/5/2024	WNV
Santa Clara	Santa Clara Co VCD	Palo Alto	94303	Unknown - Crow or Raven	9/5/2024	WNV
Santa Clara	Santa Clara Co VCD	Campbell	95008	American Crow	9/5/2024	WNV
Santa Clara	Santa Clara Co VCD	Palo Alto	94301	California Scrub-Jay	9/6/2024	WNV
Santa Clara	Santa Clara Co VCD	Palo Alto	94303	American Crow	9/6/2024	WNV
Santa Clara	Santa Clara Co VCD	Mountain View	94043	American Crow	9/6/2024	WNV
Santa Clara	Santa Clara Co VCD	San Jose	95129	Sparrow	9/8/2024	WNV
Santa Clara	Santa Clara Co VCD	Palo Alto	94301	American Crow	9/9/2024	WNV
Santa Clara	Santa Clara Co VCD	San Jose	95126	American Crow	9/9/2024	WNV
Santa Clara	Santa Clara Co VCD	Palo Alto	94303	American Crow	9/9/2024	WNV
Santa Clara	Santa Clara Co VCD	San Jose	95124	Unknown	9/9/2024	WNV
Santa Clara	Santa Clara Co VCD	Palo Alto	94301	American Crow	9/9/2024	WNV
Santa Clara	Santa Clara Co VCD	Los Altos	94024	American Crow	9/9/2024	WNV

California Arbovirus Surveillance Bulletin #23

Week 37 Friday, September 13, 2024

Santa Clara	Santa Clara Co VCD	Mountain View	94040	Unknown - songbird	9/9/2024	WNV
Santa Clara	Santa Clara Co VCD	Santa Clara	95050	American Crow	9/9/2024	WNV
Santa Clara	Santa Clara Co VCD	San Jose	95118	American Crow	9/9/2024	WNV
Santa Clara	Santa Clara Co VCD	Campbell	95008	American Crow	9/10/2024	WNV
Santa Clara	Santa Clara Co VCD	San Jose	95126	Unknown	9/10/2024	WNV
Santa Clara	Santa Clara Co VCD	Santa Clara	95050	American Crow	9/10/2024	WNV
Yolo	Sacramento-Yolo MVCD	Davis	95616	American Crow	9/5/2024	WNV
Yolo	Sacramento-Yolo MVCD	Woodland	95695	California Scrub-Jay	9/5/2024	WNV
Yolo	Sacramento-Yolo MVCD	Davis	95618	American Crow	9/9/2024	WNV

Mosquito Pools

County	Site	Pool No	Species	City	Pool Size	Trap	Collected	Virus
Alameda	ALCO 166796	29543	Cx pipiens	Livermore	16	CO2	8/30/2023	WNV
Butte	BUCO 118	368	Cx tarsalis	Chico	50	CO2	9/4/2024	WNV
Butte	BUCO 141	353	Cx tarsalis	Oroville	50	CO2	9/2/2024	WNV
Butte	BUCO 37	350	Cx tarsalis	Honcut	50	CO2	9/2/2024	WNV
Butte	BUCO 37	351	Cx tarsalis	Honcut	21	CO2	9/2/2024	WNV
Butte	BUCO 43	359	Cx tarsalis	Chico	50	CO2	9/2/2024	WNV
Contra Costa	CNTR 7402	1530	Cx pipiens	Oakley	23	CO2	9/4/2024	WNV
Contra Costa	CNTR 8202	1610	Cx pipiens	Discovery Bay	27	CO2	9/10/2024	WNV
Fresno	CNSL 2329	226	Cx quinquefasciatus	Clovis	45	GRVD	9/5/2024	WNV
Fresno	CNSL 2533	538	Cx quinquefasciatus	Sanger	50	GRVD	9/4/2024	WNV
Fresno	CNSL 3502	237	Cx quinquefasciatus	Orange Cove	50	CO2	9/6/2024	WNV
Fresno	CNSL 4395	214	Cx quinquefasciatus	Fresno	38	BGSENT	9/4/2024	WNV
Fresno	CNSL 6281	229	Cx tarsalis	Caruthers	50	CO2	9/5/2024	WNV
Fresno	FRNO 112	541	Cx quinquefasciatus	Fresno	50	GRVD	9/4/2024	WNV
Fresno	FRNO 8	543	Cx tarsalis	Fresno	26	BGSENT	9/4/2024	WNV
Fresno	FRWS 300031	224	Cx tarsalis	Firebaugh	50	CO2	9/4/2024	WNV
Fresno	FRWS 400017	253	Cx tarsalis	Mendota	50	CO2	9/10/2024	WNV
Fresno	FRWS 5101	255	Cx tarsalis	Mendota	50	CO2	9/10/2024	WNV
Kern	KERN 153	364	Cx quinquefasciatus	Bakersfield	30	BGSENT	9/4/2024	WNV
Kern	KERN 2023	358	Cx quinquefasciatus	Bakersfield	40	CO2	9/4/2024	WNV
Kern	KERN 45	354	Cx quinquefasciatus	Buttonwillow	27	CO2	9/4/2024	WNV
Kern	KERN 52	371	Cx quinquefasciatus	Bakersfield	17	GRVD	9/6/2024	WNV
Kings	KNGS 3022	227	Cx pipiens	Hanford	13	CO2	9/6/2024	WNV
Kings	KNGS 3028	207	Cx tarsalis	Hanford	32	CO2	9/4/2024	WNV
Kings	KNGS 3046	200	Cx tarsalis	Hanford	23	CO2	8/27/2024	WNV
Kings	KNGS 3067	193	Cx tarsalis	Riverdale	50	CO2	8/27/2024	WNV
Kings	KNGS 3074	203	Cx pipiens	Armona	32	CO2	8/30/2024	WNV
Kings	KNGS 3078	189	Cx tarsalis	Lemoore	50	CO2	8/27/2024	WNV
Kings	KNGS 3082	228	Cx tarsalis	Lemoore	49	CO2	9/6/2024	WNV
Kings	KNGS 3083	215	Cx tarsalis	Lemoore	41	CO2	9/5/2024	WNV
Kings	KNGS 3098	232	Cx tarsalis	Hardwick	50	CO2	9/6/2024	WNV
Kings	KNGS 3098	233	Cx tarsalis	Hardwick	50	CO2	9/6/2024	WNV
Kings	KNGS 3098	235	Cx pipiens	Hardwick	41	CO2	9/6/2024	WNV
Kings	KNGS 3122	220	Cx tarsalis	Hanford	50	CO2	9/5/2024	WNV
Kings	KNGS 3122	221	Cx tarsalis	Hanford	50	CO2	9/5/2024	SLEV
Kings	KNGS 3130	195	Cx tarsalis	Hardwick	50	CO2	8/27/2024	WNV
Kings	KNGS 3130	196	Cx tarsalis	Hardwick	50	CO2	8/27/2024	WNV
Kings	KNGS 3146	187	Cx tarsalis	Laton	33	CO2	8/27/2024	WNV
Kings	KNGS 3146	188	Cx pipiens	Laton	21	CO2	8/27/2024	WNV
Kings	KNGS 5519	223	Cx tarsalis	Hanford	12	CO2	9/6/2024	WNV
Kings	KNGS 5519	224	Cx pipiens	Hanford	14	CO2	9/6/2024	WNV
Los Angeles	GRLA 2081	699	Cx quinquefasciatus	Lynwood	47	GRVD	9/5/2024	WNV
Los Angeles	GRLA 2512	5831	Cx quinquefasciatus	Atwater Village	38	GRVD	9/5/2024	WNV
Los Angeles	GRLA 3009	5840	Cx quinquefasciatus	Santa Clarita	27	GRVD	9/6/2024	WNV
Los Angeles	GRLA 3062	712	Cx quinquefasciatus	Los Angeles	50	GRVD	9/6/2024	WNV
Los Angeles	GRLA 3105	704	Cx quinquefasciatus	Vernon	30	GRVD	9/5/2024	WNV
Los Angeles	LACW 1047	934	Cx quinquefasciatus	Inglewood	50	CO2	8/29/2024	WNV
Los Angeles	LACW 1048	932	Cx quinquefasciatus	Inglewood	50	CO2	8/29/2024	WNV

California Arbovirus Surveillance Bulletin #23

Week 37 Friday, September 13, 2024

Los Angeles	LACW 1054	931	Cx quinquefasciatus	Inglewood	50	CO2	8/29/2024	WNV
Los Angeles	SGVA 473	653	Cx quinquefasciatus	San Gabriel	34	GRVD	9/10/2024	WNV
Los Angeles	SGVA 961	650	Cx quinquefasciatus	Alhambra	50	GRVD	9/10/2024	WNV
Madera	MADR 1097	552	Cx tarsalis	Madera	50	CO2	9/4/2024	WNV
Madera	MADR 1149	570	Cx tarsalis	Madera	23	CO2	9/6/2024	WNV
Madera	MADR 1153	569	Cx tarsalis	Madera	50	CO2	9/6/2024	WNV
Madera	MADR 12360	544	Cx tarsalis	Madera	49	CO2	9/4/2024	WNV
Madera	MADR 12363	572	Cx quinquefasciatus	Madera	50	CO2	9/6/2024	WNV
Madera	MADR 195	573	Cx tarsalis	Madera	50	CO2	9/6/2024	WNV
Madera	MADR 208	564	Cx tarsalis	Madera	50	CO2	9/6/2024	WNV
Madera	MADR 232	556	Cx tarsalis	Chowchilla	50	CO2	9/6/2024	WNV
Madera	MADR 3191	542	Cx tarsalis	Firebaugh	50	CO2	9/4/2024	WNV
Madera	MADR 358	543	Cx tarsalis	Firebaugh	50	CO2	9/4/2024	WNV
Madera	MADR 726	550	Cx tarsalis	Madera	50	CO2	9/4/2024	WNV
Madera	MADR 763	563	Cx tarsalis	Madera	50	CO2	9/6/2024	WNV
Madera	MADR 775	557	Cx tarsalis	Madera	32	CO2	9/6/2024	WNV
Merced	MERC 1103	525	Cx pipiens	Winton	50	CO2	9/6/2024	WNV
Merced	MERC 1103	527	Cx tarsalis	Winton	50	CO2	9/6/2024	WNV
Merced	MERC 163845	536	Cx pipiens	Livingston	19	BGSENT	9/10/2024	WNV
Merced	MERC 201720	477	Cx pipiens	Hilmar	50	BGSENT	9/5/2024	WNV
Merced	MERC 403	507	Cx pipiens	Hilmar	50	CO2	9/5/2024	WNV
Merced	MERC 431913	550	Cx tarsalis	Le Grand	35	BGSENT	9/10/2024	WNV
Merced	MERC 492592	448	Cx pipiens	Delhi	50	BGSENT	9/5/2024	WNV
Orange	ORCO 1008	2546	Cx quinquefasciatus	Fullerton	34	GRVD	9/12/2024	WNV
Orange	ORCO 1008	2553	Cx quinquefasciatus	Fullerton	34	GRVD	9/12/2024	WNV
Orange	ORCO 29	2520	Cx quinquefasciatus	Santa Ana	30	GRVD	9/11/2024	WNV
Orange	ORCO 367	2455	Cx tarsalis	Orange	9	CO2	9/10/2024	WNV
Placer	PLCR 1023	1353	Cx stigmatosoma	Roseville	36	CO2	9/10/2024	WNV
Placer	PLCR 139	1375	Cx stigmatosoma	Roseville	30	CO2	9/10/2024	WNV
Placer	PLCR 191232	1465	Cx stigmatosoma	Unknown	3	CO2	9/12/2024	WNV
Placer	PLCR 466642	1356	Cx tarsalis	Roseville	33	CO2	9/10/2024	WNV
Placer	PLCR 95	1383	Cx tarsalis	Lincoln	50	CO2	9/10/2024	WNV
Riverside	NWST 350	276	Cx quinquefasciatus	Riverside	50	GRVD	9/5/2024	WNV
Sacramento	SAYO 201006	4479	Cx tarsalis	Sacramento	27	CO2	9/10/2024	WNV
Sacramento	SAYO 203032	4495	Cx tarsalis	Sacramento	2	GRVD	9/10/2024	WNV
Sacramento	SAYO 222064	4436	Cx tarsalis	Sacramento	8	CO2	9/10/2024	WNV
San Joaquin	SJCM 8143	1572	Cx tarsalis	Stockton	14	CO2	9/10/2024	WNV
San Joaquin	SJCM 8161	1564	Cx pipiens	Ripon	5	CO2	9/10/2024	WNV
San Joaquin	SJCM 8209	1555	Cx tarsalis	Lodi	36	CO2	9/10/2024	WNV
San Joaquin	SJCM 8218	1594	Cx pipiens	Escalon	7	CO2	9/10/2024	WNV
Santa Clara	STCL 2627	2680	Cx tarsalis	Milpitas	2	GRVD	9/5/2024	WNV
Santa Clara	STCL 637799	2770	Cx pipiens	San Jose	18	BGSENT	9/10/2024	WNV
Santa Clara	STCL 681000	2769	Cx tarsalis	San Jose	6	BGSENT	9/10/2024	WNV
Shasta	SHAS 20040	696	Cx tarsalis	Redding	32	CO2	9/5/2024	WNV
Shasta	SHAS 20040	730	Cx tarsalis	Redding	30	CO2	9/11/2024	WNV
Shasta	SHAS 618	722	Cx tarsalis	Anderson	44	CO2	9/10/2024	WNV
Shasta	SHAS 93	725	Cx tarsalis	Anderson	36	CO2	9/10/2024	WNV
Solano	SOLA 42	382	Cx tarsalis	Benicia	50	CO2	9/12/2024	WNV
Stanislaus	TRLK 1309	636	Cx pipiens	Hughson	28	CO2	9/10/2024	WNV
Stanislaus	TRLK 432	624	Cx tarsalis	Turlock	28	CO2	9/10/2024	WNV
Sutter	SUYA 15	449	Cx tarsalis	Robbins	34	CO2	9/10/2024	WNV
Sutter	SUYA 24	458	Cx tarsalis	Yuba City	12	REST	9/11/2024	WNV
Tulare	DLTA 162326	2945	Cx quinquefasciatus	Dinuba	16	GRVD	9/6/2024	WNV
Tulare	DLTA 300011	2894	Cx quinquefasciatus	Visalia	16	BGSENT	9/4/2024	WNV
Tulare	DLTA 64064	2982	Cx quinquefasciatus	Dinuba	17	GRVD	9/6/2024	WNV
Tulare	DLTA 6407	2888	Cx quinquefasciatus	Dinuba	39	BGSENT	9/4/2024	WNV
Tulare	DLTA 64073	2941	Cx quinquefasciatus	Dinuba	14	BGSENT	9/5/2024	WNV
Tulare	DLTA 64102	3032	Cx tarsalis	Dinuba	48	CO2	9/10/2024	WNV
Tulare	DLTA 64161	2860	Cx quinquefasciatus	Dinuba	28	GRVD	9/4/2024	WNV
Tulare	DLTA 64163	2953	Cx stigmatosoma	Dinuba	48	BGSENT	9/6/2024	WNV
Tulare	DLTA 6417	3014	Cx quinquefasciatus	Dinuba	50	GRVD	9/10/2024	WNV
Tulare	DLTA 6420	2938	Cx quinquefasciatus	Dinuba	43	BGSENT	9/5/2024	WNV

California Arbovirus Surveillance Bulletin #23

Week 37 Friday, September 13, 2024

Tulare	DLTA 73161	2990	Cx stigmatosoma	Traver	28	BGSENT	9/10/2024	WNV
Tulare	DLTA 83231	2904	Cx quinquefasciatus	Goshen	44	CO2	9/4/2024	WNV
Tulare	DLTA 83231	2905	Cx stigmatosoma	Goshen	45	CO2	9/4/2024	WNV
Tulare	DLTA 8413	3001	Cx quinquefasciatus	Visalia	37	GRVD	9/10/2024	WNV
Tulare	DLTA 8413	3020	Cx quinquefasciatus	Visalia	50	BGSENT	9/10/2024	WNV
Tulare	DLTA 8414	2885	Cx quinquefasciatus	Visalia	32	BGSENT	9/4/2024	WNV
Tulare	DLTA 841631	2917	Cx tarsalis	Visalia	50	CO2	9/4/2024	WNV
Tulare	DLTA 841631	2919	Cx quinquefasciatus	Visalia	50	CO2	9/4/2024	WNV
Tulare	DLTA 841631	2921	Cx quinquefasciatus	Visalia	50	CO2	9/4/2024	WNV
Tulare	DLTA 84231	3018	Cx quinquefasciatus	Visalia	29	BGSENT	9/10/2024	WNV
Tulare	DLTA 843232	2896	Cx quinquefasciatus	Visalia	34	CO2	9/4/2024	WNV
Tulare	DLTA 9411	2884	Cx quinquefasciatus	Visalia	10	BGSENT	9/4/2024	WNV
Tulare	DLTA 9506	3019	Cx quinquefasciatus	Visalia	17	BGSENT	9/10/2024	WNV
Yolo	SAYO 135013	4386	Cx pipiens	Woodland	2	CO2	9/6/2024	WNV
Yolo	SAYO 135016	4409	Cx tarsalis	Woodland	50	CO2	9/6/2024	WNV
Yolo	SAYO 135016	4410	Cx tarsalis	Woodland	50	CO2	9/6/2024	WNV
Yolo	SAYO 145005	4524	Cx tarsalis	Davis	50	CO2	9/10/2024	WNV
Yolo	SAYO 145005	4525	Cx tarsalis	Davis	50	CO2	9/10/2024	WNV
Yolo	SAYO 145005	4526	Cx tarsalis	Davis	50	CO2	9/10/2024	WNV
Yolo	SAYO 145016	4520	Cx tarsalis	Davis	16	CO2	9/10/2024	WNV
Yolo	SAYO 146003	4514	Cx pipiens	Davis	1	GRVD	9/10/2024	WNV
Yolo	SAYO 147013	4507	Cx pipiens	West Sacramento	3	GRVD	9/10/2024	WNV

Sentinel Chickens

County	Site Code	Nearest City	Date Bled	Virus	Band 01	Band 02	Band 03	Band 04
Los Angeles	LACW 1003	Redondo Beach	8/20/2024	WNV	3011	3013	3014	3015
Los Angeles	LACW 1009	Los Angeles	8/27/2024	WNV	3037	3038	3039	3040
Los Angeles	LACW 1049	Inglewood	8/28/2024	WNV	3066	3067	3068	3069
Los Angeles	LACW 1010	Los Angeles	8/22/2024	WNV	3041	3042	3044	
Los Angeles	LACW 1006	Playa Del Rey	8/28/2024	WNV	3026			

California Arbovirus Surveillance Bulletin #23

Week 37 Friday, September 13, 2024

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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