



# Kings Mosquito Abatement District

13960 Power Way, Hanford, CA 93230

Phone (559) 584-3326

office@kingsmosquito.net

## WRITTEN NOTICE AND CALL OF A SPECIAL MEETING

A special meeting of the Board of Trustees of the Kings Mosquito Abatement District is hereby called to be held on **Thursday, August 15, 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 Anti-Harassment Training Pursuant to SB 1343.

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. **Board Member Reports**

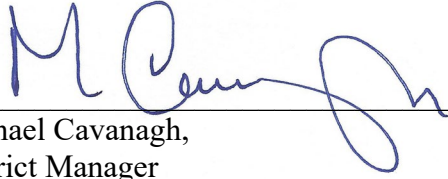
On their initiative, Board members may make a brief announcement or report on their activities. They may ask questions for clarification, refer to staff, or take action to have staff place a matter of business on future agendas.

5. **Manager's Report**

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

August 12, 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](mailto:office@kingsmosquito.net)

# Agenda Item 1

## 1. **Board and Staff Training**

Mandatory Anti-Harassment Training Pursuant to SB 1343.

## Agenda Items 2 & 3

### 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 subject matter jurisdiction of the Board. 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:
  - July bills for \$951,350.45
    - \$200,000 transfer to KFCU for claims payments
    - \$144,579 annual Worker's Comp/Liability insurance payment
    - \$300,000 in pesticide orders
  - Account 5060 Detail Report- If available
  - County Expenditure Status Reports- If available

## Kings Mosquito Abatement District Expenses by Vendor Detail July 2024

| Date  | Num               | Memo                              | Account                 | Amount     | Balance    |
|---|-------------------|-----------------------------------|-------------------------|------------|------------|
| <b>ADAPCO</b>                                 |                   |                                   |                         |            |            |
| 07/09/2024                                    | 137672            | VMX Vectomax FG 40 lb bag (40)    | 92002D Chemicals        | 15,520.00  | 15,520.00  |
| 07/09/2024                                    | 137672            | Vectobac 12AS 2x2.5gal case (100) | 92002D Chemicals        | 18,075.00  | 33,595.00  |
| 07/09/2024                                    | 137672            | Vectobas GS 10/14 40lb bag (560)  | 92002D Chemicals        | 49,952.00  | 83,547.00  |
| 07/09/2024                                    | 137672            | VPR VEctoprime FG (40)            | 92002D Chemicals        | 6,960.00   | 90,507.00  |
| 07/09/2024                                    | 137672            | Vectobac WDG 24x1 lb case (1)     | 92002D Chemicals        | 1,083.12   | 91,590.12  |
| 07/09/2024                                    | 137672            | Suspend Poly 16x1 pint (1)        | 92002D Chemicals        | 1,069.12   | 92,659.24  |
| 07/09/2024                                    | 137672            | VLX Vectolex WSP 20*40 (10)       | 92002D Chemicals        | 8,320.00   | 100,979.24 |
| 07/09/2024                                    | 137672            | Evergreen 55 gal drum (1)         | 92002D Chemicals        | 13,092.20  | 114,071.44 |
| 07/09/2024                                    | 137672            | BVA Oil 55 gal drum (1)           | 92002D Chemicals        | 884.00     | 114,955.44 |
| 07/09/2024                                    | 137672            | Tax                               | 92002D Chemicals        | 8,334.29   | 123,289.73 |
| Total ADAPCO                                  |                   |                                   |                         | 123,289.73 | 123,289.73 |
| <b>Aerial Services</b>                        |                   |                                   |                         |            |            |
| 07/09/2024                                    | 211592            | Pool Aerial 2024 Aerial           | 92037 Professional/...  | 4,932.14   | 4,932.14   |
| Total Aerial Services                         |                   |                                   |                         | 4,932.14   | 4,932.14   |
| <b>Barcellos, Aaron</b>                       |                   |                                   |                         |            |            |
| 07/23/2024                                    | July 2024 Payroll | Payroll                           | 91000 Regular Empl...   | 5,604.71   | 5,604.71   |
| Total Barcellos, Aaron                        |                   |                                   |                         | 5,604.71   | 5,604.71   |
| <b>Barrera, Simon</b>                         |                   |                                   |                         |            |            |
| 07/16/2024                                    | PP End 7/12/24    | PP End 7/12/24                    | 91001 Extra Help        | 1,286.83   | 1,286.83   |
| 07/01/2024                                    | Pp End 6/28/24    | Pp End 6/28/24                    | 91001 Extra Help        | 1,386.93   | 2,673.76   |
| 07/30/2024                                    | PP End 7/26/24    | PP End 7/26/24                    | 91001 Extra Help        | 1,416.77   | 4,090.53   |
| Total Barrera, Simon                          |                   |                                   |                         | 4,090.53   | 4,090.53   |
| <b>Ca State Disbursement</b>                  |                   |                                   |                         |            |            |
| 07/16/2024                                    | PP End 7/12/24    | PP End 7/12/24                    | 91001 Extra Help        | 173.07     | 173.07     |
| 07/02/2024                                    | Pp End 6/28/24    | Pp End 6/28/24                    | 91001 Extra Help        | 173.07     | 346.14     |
| Total Ca State Disbursement                   |                   |                                   |                         | 346.14     | 346.14     |
| <b>California Department of Public Health</b> |                   |                                   |                         |            |            |
| 07/09/2024                                    | KINGM 2024        | Renewal Fees                      | 92063 Special Dept. ... | 1,520.00   | 1,520.00   |
| Total California Department of Public Health  |                   |                                   |                         | 1,520.00   | 1,520.00   |
| <b>Cardenas, Hector</b>                       |                   |                                   |                         |            |            |
| 07/23/2024                                    | July 2024 Payroll | Payroll                           | 91000 Regular Empl...   | 8,570.19   | 8,570.19   |
| Total Cardenas, Hector                        |                   |                                   |                         | 8,570.19   | 8,570.19   |
| <b>Cavanagh, Michael</b>                      |                   |                                   |                         |            |            |
| 07/23/2024                                    | July 2024 Payroll | Payroll                           | 91000 Regular Empl...   | 13,037.69  | 13,037.69  |
| Total Cavanagh, Michael                       |                   |                                   |                         | 13,037.69  | 13,037.69  |
| <b>Clarke Mosquito Control</b>                |                   |                                   |                         |            |            |
| 07/09/2024                                    | 5108985           | Censor 40 lb bag (385)            | 92002D Chemicals        | 64,218.00  | 64,218.00  |
| 07/09/2024                                    | 5108985           | Tax                               | 92002D Chemicals        | 4,655.81   | 68,873.81  |
| 07/09/2024                                    | 5108985           | Coco bear tote 275 gal (5)        | 92002D Chemicals        | 68,440.00  | 137,313.81 |
| 07/09/2024                                    | 5108985           | Tax                               | 92002D Chemicals        | 4,961.90   | 142,275.71 |
| 07/09/2024                                    | 5109240           | Natularer 2EC 2.5 gall (5)        | 92002D Chemicals        | 17,533.30  | 159,809.01 |
| 07/09/2024                                    | 5109240           | Natular SC ML 2.5 gal (2)         | 92002D Chemicals        | 6,662.44   | 166,471.45 |
| 07/09/2024                                    | 5109240           | Natulare XRT Tablet case (1)      | 92002D Chemicals        | 1,228.92   | 167,700.37 |
| 07/09/2024                                    | 5109240           | Tax                               | 92002D Chemicals        | 1,843.30   | 169,543.67 |
| 07/09/2024                                    | 5109004           | Natulare XRT Tablet case (1)      | 92002D Chemicals        | 1,293.60   | 170,837.27 |
| 07/09/2024                                    | 5109004           | Tax                               | 92002D Chemicals        | 93.79      | 170,931.06 |
| Total Clarke Mosquito Control                 |                   |                                   |                         | 170,931.06 | 170,931.06 |
| <b>Cuevas, Victor</b>                         |                   |                                   |                         |            |            |
| 07/19/2024                                    | 24/25 COLA Allot  | 24/25 COLA Allot                  | 91000 Regular Empl...   | 714.13     | 714.13     |
| 07/23/2024                                    | July 2024 Payroll | Payroll                           | 91000 Regular Empl...   | 4,922.01   | 5,636.14   |
| Total Cuevas, Victor                          |                   |                                   |                         | 5,636.14   | 5,636.14   |

## Kings Mosquito Abatement District Expenses by Vendor Detail July 2024

| Date                        | Num               | Memo                                   | Account                | Amount    | Balance   |
|-----------------------------|-------------------|--|------------------------|-----------|-----------|
| <b>Damiani, Christopher</b> |                   |  |                        |           |           |
| 07/19/2024                  | 24/25 COLA Allot  | 24/25 COLA Allot                       | 91000 Regular Empl...  | 739.13    | 739.13    |
| 07/23/2024                  | July 2024 Payroll | Payroll                                | 91000 Regular Empl...  | 5,931.34  | 6,670.47  |
| Total Damiani, Christopher  |                   |  |                        | 6,670.47  | 6,670.47  |
| <b>Direct Deposit</b>       |                   |  |                        |           |           |
| 07/19/2024                  | 24/25 COLA Allot  | Barcellos                              | 91000 Regular Empl...  | 739.12    | 739.12    |
| 07/23/2024                  | July 2024 Payroll | Barcellos, Aaron                       | 91000 Regular Empl...  | 830.00    | 1,569.12  |
| 07/23/2024                  | July 2024 Payroll | Frazier, Katlyn                        | 91000 Regular Empl...  | 900.00    | 2,469.12  |
| 07/23/2024                  | July 2024 Payroll | Gilles, Steven                         | 91000 Regular Empl...  | 10,399.92 | 12,869.04 |
| 07/16/2024                  | PP End 7/12/24    | Henderson Dashaun                      | 91001 Extra Help       | 2,110.56  | 14,979.60 |
| 07/01/2024                  | Pp End 6/28/24    | Henderson Dashaun                      | 91001 Extra Help       | 1,826.50  | 16,806.10 |
| 07/19/2024                  | 24/25 COLA Allot  | Henderson Dashaun                      | 91001 Extra Help       | 689.12    | 17,495.22 |
| 07/30/2024                  | PP End 7/26/24    | Henderson Dashaun                      | 91001 Extra Help       | 2,110.56  | 19,605.78 |
| Total Direct Deposit        |                   |  |                        | 19,605.78 | 19,605.78 |
| <b>Enterprise FM Trust</b>  |                   |  |                        |           |           |
| 07/09/2024                  | 577459-070324     | Lease                                  | 94000 Fixed Assets     | 21,782.88 | 21,782.88 |
| Total Enterprise FM Trust   |                   |  |                        | 21,782.88 | 21,782.88 |
| <b>Federal Reserve</b>      |                   |  |                        |           |           |
| 07/23/2024                  | 24/25 COLA Allot  | 24/25 COLA Allot                       | 91000 Regular Empl...  | 79.36     | 79.36     |
| 07/23/2024                  | July 2024 Payroll | July 2024 Payroll                      | 91000 Regular Empl...  | 10,134.37 | 10,213.73 |
| 07/16/2024                  | PP End 7/12/24    | PP End 7/12/24                         | 91001 Extra Help       | 3,223.53  | 13,437.26 |
| 07/02/2024                  | Pp End 6/28/24    | Pp End 6/28/24                         | 91001 Extra Help       | 3,365.42  | 16,802.68 |
| 07/23/2024                  | 24/25 COLA Allot  | 24/25 COLA Allot                       | 91001 Extra Help       | 203.40    | 17,006.08 |
| 07/16/2024                  | PP End 7/12/24    | PP end 6/14/24                         | 91005B SS/Med          | 1,541.53  | 18,547.61 |
| 07/02/2024                  | Pp End 6/28/24    | Pp End 6/28/24                         | 91005B SS/Med          | 1,633.42  | 20,181.03 |
| 07/23/2024                  | 24/25 COLA Allot  | 24/25 COLA Allot                       | 91005B SS/Med          | 108.76    | 20,289.79 |
| 07/23/2024                  | July 2024 Payroll | July 2024 Payroll                      | 91005B SS/Med          | 1,240.37  | 21,530.16 |
| Total Federal Reserve       |                   |  |                        | 21,530.16 | 21,530.16 |
| <b>Felix, Ignacio C</b>     |                   |  |                        |           |           |
| 07/19/2024                  | 24/25 COLA Allot  | 24/25 COLA Allot                       | 91000 Regular Empl...  | 739.13    | 739.13    |
| 07/23/2024                  | July 2024 Payroll | Payroll                                | 91000 Regular Empl...  | 5,838.65  | 6,577.78  |
| Total Felix, Ignacio C      |                   |  |                        | 6,577.78  | 6,577.78  |
| <b>Frazier, Katlyn</b>      |                   |  |                        |           |           |
| 07/23/2024                  | July 2024 Payroll | Payroll                                | 91000 Regular Empl...  | 5,853.58  | 5,853.58  |
| Total Frazier, Katlyn       |                   |  |                        | 5,853.58  | 5,853.58  |
| <b>Gonzalez-Ruiz, Diego</b> |                   |  |                        |           |           |
| 07/16/2024                  | PP End 7/12/24    | PP End 7/12/24                         | 91001 Extra Help       | 2,064.56  | 2,064.56  |
| 07/01/2024                  | Pp End 6/28/24    | Pp End 6/28/24                         | 91001 Extra Help       | 1,813.50  | 3,878.06  |
| 07/19/2024                  | 24/25 COLA Allot  | 24/25 COLA Allot                       | 91001 Extra Help       | 679.12    | 4,557.18  |
| 07/30/2024                  | PP End 7/26/24    | PP End 7/26/24                         | 91001 Extra Help       | 2,064.56  | 6,621.74  |
| Total Gonzalez-Ruiz, Diego  |                   |  |                        | 6,621.74  | 6,621.74  |
| <b>ICMA Retirement</b>      |                   |  |                        |           |           |
| 07/23/2024                  | July 2024 Payroll | Barcellos Employee Contribution (45... | 91000 Regular Empl...  | 325.00    | 325.00    |
| 07/23/2024                  | July 2024 Payroll | Cuevas Employee Contribution (457 ...  | 91000 Regular Empl...  | 200.00    | 525.00    |
| 07/23/2024                  | July 2024 Payroll | Damiani Employee Contribution (457...  | 91000 Regular Empl...  | 50.00     | 575.00    |
| 07/23/2024                  | July 2024 Payroll | Felix Employee Contribution (457 Co... | 91000 Regular Empl...  | 25.00     | 600.00    |
| 07/23/2024                  | July 2024 Payroll | Frazier Employee Contribution (457 ... | 91000 Regular Empl...  | 350.00    | 950.00    |
| 07/23/2024                  | July 2024 Payroll | Cardenas Employee Contribution (45...  | 91000 Regular Empl...  | 600.00    | 1,550.00  |
| 07/16/2024                  | PP End 7/12/24    | Valadez Employee Contribution (457...  | 91001 Extra Help       | 80.00     | 1,630.00  |
| 07/01/2024                  | Pp End 6/28/24    | Valadez Employee Contribution (457...  | 91001 Extra Help       | 80.00     | 1,710.00  |
| 07/30/2024                  | PP End 7/26/24    | Valadez Employee Contribution (457...  | 91001 Extra Help       | 80.00     | 1,790.00  |
| Total ICMA Retirement       |                   |  |                        | 1,790.00  | 1,790.00  |
| <b>Kings Industrial</b>     |                   |  |                        |           |           |
| 07/09/2024                  | 235913            | Pre Employment                         | 92037 Professional/... | 180.00    | 180.00    |
| 07/09/2024                  | 235879            | Pre Employment                         | 92037 Professional/... | 570.00    | 750.00    |

## Kings Mosquito Abatement District Expenses by Vendor Detail July 2024

| Date                            | Num               | Memo                           | Account                | Amount     | Balance    |
|---------------------------------|-------------------|--------------------------------|------------------------|------------|------------|
| Total Kings Industrial          |                   |                                |                        | 750.00     | 750.00     |
| <b>Kings Mosquito Abatement</b> |                   |                                |                        |            |            |
| 07/09/2024                      | July 2023 Deposit | Kings Federal Deposit          | 91013A Medical         | 200,000.00 | 200,000.00 |
| Total Kings Mosquito Abatement  |                   |                                |                        | 200,000.00 | 200,000.00 |
| <b>Laughlin, Peter</b>          |                   |                                |                        |            |            |
| 07/16/2024                      | PP End 7/12/24    | PP End 7/12/24                 | 91001 Extra Help       | 1,204.85   | 1,204.85   |
| 07/01/2024                      | Pp End 6/28/24    | Pp End 6/28/24                 | 91001 Extra Help       | 1,295.39   | 2,500.24   |
| 07/30/2024                      | PP End 7/26/24    | PP End 7/26/24                 | 91001 Extra Help       | 1,318.77   | 3,819.01   |
| Total Laughlin, Peter           |                   |                                |                        | 3,819.01   | 3,819.01   |
| <b>Lepez Pedro</b>              |                   |                                |                        |            |            |
| 07/30/2024                      | PP End 7/26/24    | PP End 7/26/24                 | 91001 Extra Help       | 525.36     | 525.36     |
| Total Lepez Pedro               |                   |                                |                        | 525.36     | 525.36     |
| <b>Martinez, Pedro</b>          |                   |                                |                        |            |            |
| 07/16/2024                      | PP End 7/12/24    | PP End 7/12/24                 | 91001 Extra Help       | 1,042.44   | 1,042.44   |
| 07/01/2024                      | Pp End 6/28/24    | Pp End 6/28/24                 | 91001 Extra Help       | 1,135.62   | 2,178.06   |
| 07/30/2024                      | PP End 7/26/24    | PP End 7/26/24                 | 91001 Extra Help       | 474.76     | 2,652.82   |
| Total Martinez, Pedro           |                   |                                |                        | 2,652.82   | 2,652.82   |
| <b>Medina, Luis Fernado</b>     |                   |                                |                        |            |            |
| 07/16/2024                      | PP End 7/12/24    | PP End 7/12/24                 | 91001 Extra Help       | 1,949.41   | 1,949.41   |
| 07/01/2024                      | Pp End 6/28/24    | Pp End 6/28/24                 | 91001 Extra Help       | 1,678.33   | 3,627.74   |
| 07/19/2024                      | 24/25 COLA Allot  | 24/25 COLA Allot               | 91001 Extra Help       | 711.56     | 4,339.30   |
| 07/30/2024                      | PP End 7/26/24    | PP End 7/26/24                 | 91001 Extra Help       | 1,949.41   | 6,288.71   |
| Total Medina, Luis Fernado      |                   |                                |                        | 6,288.71   | 6,288.71   |
| <b>Moreau Justin</b>            |                   |                                |                        |            |            |
| 07/16/2024                      | PP End 7/12/24    | PP End 7/12/24                 | 91001 Extra Help       | 1,149.52   | 1,149.52   |
| 07/01/2024                      | Pp End 6/28/24    | Pp End 6/28/24                 | 91001 Extra Help       | 1,235.03   | 2,384.55   |
| 07/30/2024                      | PP End 7/26/24    | PP End 7/26/24                 | 91001 Extra Help       | 1,247.31   | 3,631.86   |
| Total Moreau Justin             |                   |                                |                        | 3,631.86   | 3,631.86   |
| <b>Moreau Spencer</b>           |                   |                                |                        |            |            |
| 07/16/2024                      | PP End 7/12/24    | PP End 7/12/24                 | 91001 Extra Help       | 1,231.51   | 1,231.51   |
| 07/01/2024                      | Pp End 6/28/24    | Pp End 6/28/24                 | 91001 Extra Help       | 1,325.57   | 2,557.08   |
| 07/30/2024                      | PP End 7/26/24    | PP End 7/26/24                 | 91001 Extra Help       | 1,337.21   | 3,894.29   |
| Total Moreau Spencer            |                   |                                |                        | 3,894.29   | 3,894.29   |
| <b>Moreno Leno</b>              |                   |                                |                        |            |            |
| 07/16/2024                      | PP End 7/12/24    | PP End 7/12/24                 | 91001 Extra Help       | 1,231.51   | 1,231.51   |
| 07/01/2024                      | Pp End 6/28/24    | Pp End 6/28/24                 | 91001 Extra Help       | 1,325.57   | 2,557.08   |
| 07/30/2024                      | PP End 7/26/24    | PP End 7/26/24                 | 91001 Extra Help       | 1,356.75   | 3,913.83   |
| Total Moreno Leno               |                   |                                |                        | 3,913.83   | 3,913.83   |
| <b>Mutual OF Omaha</b>          |                   |                                |                        |            |            |
| 07/23/2024                      | July 2024 Payroll | Coverage Dates PAYroll         | 91000 Regular Empl...  | 55.20      | 55.20      |
| 07/23/2024                      | July 2024 Payroll | STD/LTD Billing Period Payroll | 91007 Health Insura... | 571.04     | 626.24     |
| 07/23/2024                      | July 2024 Payroll | Coverage Dates PAYroll         | 91007 Health Insura... | 83.25      | 709.49     |
| Total Mutual OF Omaha           |                   |                                |                        | 709.49     | 709.49     |
| <b>MVCAC</b>                    |                   |                                |                        |            |            |
| 07/09/2024                      | 7364798           | 2024-2025 Dues                 | 92027 Memberships      | 11,025.00  | 11,025.00  |
| Total MVCAC                     |                   |                                |                        | 11,025.00  | 11,025.00  |
| <b>Negrete, Miguel</b>          |                   |                                |                        |            |            |
| 07/19/2024                      | 24/25 COLA Allot  | 24/25 COLA Allot               | 91000 Regular Empl...  | 739.13     | 739.13     |
| 07/23/2024                      | July 2024 Payroll | Payroll                        | 91000 Regular Empl...  | 5,150.09   | 5,889.22   |
| Total Negrete, Miguel           |                   |                                |                        | 5,889.22   | 5,889.22   |

## Kings Mosquito Abatement District Expenses by Vendor Detail July 2024

| Date                  | Num               | Memo                       | Account                | Amount    | Balance   |
|-----------------------|-------------------|----------------------------|------------------------|-----------|-----------|
| <b>Pers</b>           |                   |                            |                        |           |           |
| 07/23/2024            | July 2024 Payroll | Employee Made Contribution | 91000 Regular Empl...  | 3,534.61  | 3,534.61  |
| 07/16/2024            | PP End 7/12/24    | Employee Made Contribution | 91001 Extra Help       | 954.80    | 4,489.41  |
| 07/02/2024            | Pp End 6/28/24    | Employee Made Contribution | 91001 Extra Help       | 830.80    | 5,320.21  |
| 07/16/2024            | PP End 7/12/24    | Pers                       | 91005A Retirement ...  | 969.59    | 6,289.80  |
| 07/02/2024            | Pp End 6/28/24    | Pers                       | 91005A Retirement ...  | 823.29    | 7,113.09  |
| 07/23/2024            | July 2024 Payroll | Pers                       | 91005A Retirement ...  | 11,954.38 | 19,067.47 |
| 07/23/2024            | UAL               | PEPRE                      | 91005A Retirement ...  | 677.00    | 19,744.47 |
| 07/23/2024            | UAL               | CLASSIC                    | 91005A Retirement ...  | 33,923.00 | 53,667.47 |
| 07/16/2024            | PP End 7/12/24    | Survivor Benefits          | 91007 Health Insura... | 4.65      | 53,672.12 |
| 07/02/2024            | Pp End 6/28/24    | Survivor Benefits          | 91007 Health Insura... | 4.65      | 53,676.77 |
| 07/23/2024            | July 2024 Payroll | Survivor Benefits          | 91007 Health Insura... | 18.00     | 53,694.77 |
| Total Pers            |                   |                            |                        | 53,694.77 | 53,694.77 |
| <b>Pruitt, Evan</b>   |                   |                            |                        |           |           |
| 07/16/2024            | PP End 7/12/24    | PP End 7/12/24             | 91001 Extra Help       | 1,286.83  | 1,286.83  |
| 07/01/2024            | Pp End 6/28/24    | Pp End 6/28/24             | 91001 Extra Help       | 1,386.93  | 2,673.76  |
| 07/30/2024            | PP End 7/26/24    | PP End 7/26/24             | 91001 Extra Help       | 1,416.77  | 4,090.53  |
| Total Pruitt, Evan    |                   |                            |                        | 4,090.53  | 4,090.53  |
| <b>Puga, Medardo</b>  |                   |                            |                        |           |           |
| 07/16/2024            | PP End 7/12/24    | PP End 7/12/24             | 91001 Extra Help       | 2,398.60  | 2,398.60  |
| 07/01/2024            | Pp End 6/28/24    | Pp End 6/28/24             | 91001 Extra Help       | 2,198.01  | 4,596.61  |
| 07/19/2024            | 24/25 COLA Allot  | 24/25 COLA Allot           | 91001 Extra Help       | 739.12    | 5,335.73  |
| 07/30/2024            | PP End 7/26/24    | PP End 7/26/24             | 91001 Extra Help       | 2,398.60  | 7,734.33  |
| Total Puga, Medardo   |                   |                            |                        | 7,734.33  | 7,734.33  |
| <b>Redoble Joseph</b> |                   |                            |                        |           |           |
| 07/16/2024            | PP End 7/12/24    | PP End 7/12/24             | 91001 Extra Help       | 1,200.45  | 1,200.45  |
| 07/01/2024            | Pp End 6/28/24    | Pp End 6/28/24             | 91001 Extra Help       | 1,295.39  | 2,495.84  |
| 07/30/2024            | PP End 7/26/24    | PP End 7/26/24             | 91001 Extra Help       | 1,325.57  | 3,821.41  |
| Total Redoble Joseph  |                   |                            |                        | 3,821.41  | 3,821.41  |
| <b>Sanchez, Isia</b>  |                   |                            |                        |           |           |
| 07/16/2024            | PP End 7/12/24    | PP End 7/12/24             | 91001 Extra Help       | 1,204.85  | 1,204.85  |
| 07/01/2024            | Pp End 6/28/24    | Pp End 6/28/24             | 91001 Extra Help       | 1,295.39  | 2,500.24  |
| 07/30/2024            | PP End 7/26/24    | PP End 7/26/24             | 91001 Extra Help       | 1,325.57  | 3,825.81  |
| Total Sanchez, Isia   |                   |                            |                        | 3,825.81  | 3,825.81  |
| <b>SDRMA</b>          |                   |                            |                        |           |           |
| 07/09/2024            | H46096            | August 2024 Coverage       | 91013B Dental/Vision   | 1,896.93  | 1,896.93  |
| Total SDRMA           |                   |                            |                        | 1,896.93  | 1,896.93  |
| <b>Soto, Jesse</b>    |                   |                            |                        |           |           |
| 07/16/2024            | PP End 7/12/24    | PP End 7/12/24             | 91001 Extra Help       | 1,286.83  | 1,286.83  |
| 07/01/2024            | Pp End 6/28/24    | Pp End 6/28/24             | 91001 Extra Help       | 1,386.93  | 2,673.76  |
| 07/30/2024            | PP End 7/26/24    | PP End 7/26/24             | 91001 Extra Help       | 1,416.77  | 4,090.53  |
| Total Soto, Jesse     |                   |                            |                        | 4,090.53  | 4,090.53  |
| <b>St. of Ca. EDD</b> |                   |                            |                        |           |           |
| 07/23/2024            | July 2024 Payroll | Personal Income Tax        | 91000 Regular Empl...  | 3,229.64  | 3,229.64  |
| 07/16/2024            | PP End 7/12/24    | Personal Income Tax        | 91001 Extra Help       | 618.78    | 3,848.42  |
| 07/02/2024            | Pp End 6/28/24    | Personal Income Tax        | 91001 Extra Help       | 604.43    | 4,452.85  |
| 07/23/2024            | 24/25 COLA Allot  | Personal Income Tax        | 91001 Extra Help       | 7.56      | 4,460.41  |
| 07/16/2024            | PP End 7/12/24    | State Unemployment Tax     | 91011 Unemployme...    | 735.03    | 5,195.44  |
| 07/02/2024            | Pp End 6/28/24    | State Unemployment Tax     | 91011 Unemployme...    | 1,173.54  | 6,368.98  |
| 07/23/2024            | July 2024 Payroll | Unemployment Tax           | 91011 Unemployme...    | 0.00      | 6,368.98  |
| Total St. of Ca. EDD  |                   |                            |                        | 6,368.98  | 6,368.98  |
| <b>US Bank</b>        |                   |                            |                        |           |           |
| 07/09/2024            | 6/22/24 Bill 7818 | Staples (paper)            | 92001 Supplies and ... | 75.06     | 75.06     |
| 07/09/2024            | 6/22/24 Bill 6904 | Savemart (coffee)          | 92001 Supplies and ... | 39.96     | 115.02    |
| 07/09/2024            | 6/22/24 Bill 6904 | Costco (sports drinks)     | 92001 Supplies and ... | 105.52    | 220.54    |
| 07/09/2024            | 6/22/24 Bill 6904 | Costco (water)             | 92001 Supplies and ... | 23.96     | 244.50    |



## Kings Mosquito Abatement District Expenses by Vendor Detail July 2024

| Date                   | Num               | Memo                                      | Account                 | Amount    | Balance    |
|------------------------|-------------------|---|-------------------------|-----------|------------|
| 07/09/2024             | 6/22/24 Bill 0077 | Costco (tp, cleaing, towel, shampoo, ...  | 92001 Supplies and ...  | 353.25    | 597.75     |
| 07/09/2024             | 6/22/24 Bill 1842 | Harbour Freight (dolly)                   | 92002A Surveillance     | 37.53     | 635.28     |
| 07/09/2024             | 6/22/24 Bill 1842 | Barnes Welding (CO2)                      | 92002A Surveillance     | 54.25     | 689.53     |
| 07/09/2024             | 6/22/24 Bill 1842 | Barnes Welding (CO2)                      | 92002A Surveillance     | 108.50    | 798.03     |
| 07/09/2024             | 6/22/24 Bill 1842 | Barnes Welding (CO2)                      | 92002A Surveillance     | 83.00     | 881.03     |
| 07/09/2024             | 6/22/24 Bill 1842 | Barnes Welding (CO2)                      | 92002A Surveillance     | 97.65     | 978.68     |
| 07/09/2024             | 6/22/24 Bill 7146 | Walmart (Off repellent)                   | 92002C Safety Equip.    | 192.57    | 1,171.25   |
| 07/09/2024             | 6/22/24 Bill 0077 | Tractor Supply (rubber boots)             | 92002C Safety Equip.    | 64.35     | 1,235.60   |
| 07/09/2024             | 6/22/24 Bill 0077 | Tractor Supply (rubber boots)             | 92002C Safety Equip.    | 64.34     | 1,299.94   |
| 07/09/2024             | 6/22/24 Bill 1842 | Amazon (waders)                           | 92002C Safety Equip.    | 50.13     | 1,350.07   |
| 07/09/2024             | 6/22/24 Bill 1842 | amazon (smoketubes)                       | 92002C Safety Equip.    | 25.94     | 1,376.01   |
| 07/09/2024             | 6/22/24 Bill 6904 | Verizon (cell)                            | 92006A Cell             | 924.07    | 2,300.08   |
| 07/09/2024             | 6/22/24 Bill 6904 | Verizon (GPS)                             | 92006B GPS              | 109.53    | 2,409.61   |
| 07/09/2024             | 6/22/24 Bill 6904 | Mission (Uniform)                         | 92012 Laundry Servi...  | 1,111.99  | 3,521.60   |
| 07/09/2024             | 6/22/24 Bill 1842 | Amazon (sprayer)                          | 92013 Facility Expen... | 25.15     | 3,546.75   |
| 07/09/2024             | 6/22/24 Bill 7146 | HomeDepot (metal shut off, master l...    | 92013 Facility Expen... | 21.33     | 3,568.08   |
| 07/09/2024             | 6/22/24 Bill 6904 | Microsoft (Office 365)                    | 92018 Office Expens...  | 62.50     | 3,630.58   |
| 07/09/2024             | 6/22/24 Bill 6904 | Adobe Subscription (Manager Comp...       | 92018 Office Expens...  | 19.99     | 3,650.57   |
| 07/09/2024             | 6/22/24 Bill 6904 | Grammarly (software)                      | 92018 Office Expens...  | 144.00    | 3,794.57   |
| 07/09/2024             | 6/22/24 Bill 6904 | Wpmail (software)                         | 92018 Office Expens...  | 99.00     | 3,893.57   |
| 07/09/2024             | 6/22/24 Bill 1842 | Amazon (backpack)                         | 92018 Office Expens...  | 89.55     | 3,983.12   |
| 07/09/2024             | 6/22/24 Bill 7146 | Home Depot (mounting tape)                | 92019 Maintenance-...   | 20.68     | 4,003.80   |
| 07/09/2024             | 6/22/24 Bill 6904 | Kimball (cleaner)                         | 92019 Maintenance-...   | 105.92    | 4,109.72   |
| 07/09/2024             | 6/22/24 Bill 6904 | Napa (freon)                              | 92019A Vehicle R/M      | 113.64    | 4,223.36   |
| 07/09/2024             | 6/22/24 Bill 7146 | Millers Rentaland (propane)               | 92023 Fuel/Oil          | 33.38     | 4,256.74   |
| 07/09/2024             | 6/22/24 Bill 6904 | Costco (fuel) 6/3/24                      | 92023A Fuel             | 123.15    | 4,379.89   |
| 07/09/2024             | 6/22/24 Bill 1842 | Costco (fuel) 6/5/24                      | 92023A Fuel             | 67.83     | 4,447.72   |
| 07/09/2024             | 6/22/24 Bill 1842 | Costco (fuel) 78.64                       | 92023A Fuel             | 76.84     | 4,524.56   |
| 07/09/2024             | 6/22/24 Bill 1842 | Costco (fuel) 5/23/24                     | 92023A Fuel             | 84.34     | 4,608.90   |
| 07/09/2024             | 6/22/24 Bill 1842 | Costco (fuel) 5/30/24                     | 92023A Fuel             | 81.80     | 4,690.70   |
| 07/09/2024             | 6/22/24 Bill 1842 | Costco (fuel) 6/14/24                     | 92023A Fuel             | 69.55     | 4,760.25   |
| 07/09/2024             | 6/22/24 Bill 1842 | Costco (fuel) 6/20/21                     | 92023A Fuel             | 69.61     | 4,829.86   |
| 07/09/2024             | 6/22/24 Bill 6904 | Costco (fuel) 6/14/24                     | 92023A Fuel             | 126.07    | 4,955.93   |
| 07/09/2024             | 6/22/24 Bill 6904 | Clines                                    | 92057 Rents & Leases    | 133.56    | 5,089.49   |
| 07/09/2024             | 6/22/24 Bill 0077 | Pesticide Aplication (drone training) ... | 92063 Special Dept. ... | 55.00     | 5,144.49   |
| 07/09/2024             | 6/22/24 Bill 0077 | Pesticide Aplication (drone training) ... | 92063 Special Dept. ... | 55.00     | 5,199.49   |
| 07/09/2024             | 6/22/24 Bill 6904 | City of Hanford                           | 92094 Utilities         | 274.13    | 5,473.62   |
| 07/09/2024             | 6/22/24 Bill 6904 | PGE (electric)                            | 92094A Electric         | 1,500.00  | 6,973.62   |
| 07/09/2024             | 6/22/24 Bill 6904 | PGE (electric)                            | 92094A Electric         | 662.96    | 7,636.58   |
| 07/09/2024             | 6/22/24 Bill 6904 | The Gas Compnay(gas)                      | 92094B Gas              | 215.78    | 7,852.36   |
| 07/09/2024             | 6/22/24 Bill 6904 | City of Hanford                           | 92094C Water Refuse     | 91.63     | 7,943.99   |
| Total US Bank          |                   |   |                         | 7,943.99  | 7,943.99   |
| <b>valadez, Brayan</b> |                   |   |                         |           |            |
| 07/16/2024             | PP End 7/12/24    | PP End 7/12/24                            | 91001 Extra Help        | 1,286.83  | 1,286.83   |
| 07/01/2024             | Pp End 6/28/24    | Pp End 6/28/24                            | 91001 Extra Help        | 1,386.93  | 2,673.76   |
| 07/30/2024             | PP End 7/26/24    | PP End 7/26/24                            | 91001 Extra Help        | 1,416.77  | 4,090.53   |
| Total valadez, Brayan  |                   |   |                         | 4,090.53  | 4,090.53   |
| <b>Valadez, Sergio</b> |                   |   |                         |           |            |
| 07/16/2024             | PP End 7/12/24    | PP End 7/12/24                            | 91001 Extra Help        | 1,862.41  | 1,862.41   |
| 07/01/2024             | Pp End 6/28/24    | Pp End 6/28/24                            | 91001 Extra Help        | 1,627.33  | 3,489.74   |
| 07/19/2024             | 24/25 COLA Allot  | 24/25 COLA Allot                          | 91001 Extra Help        | 720.12    | 4,209.86   |
| 07/30/2024             | PP End 7/26/24    | PP End 7/26/24                            | 91001 Extra Help        | 1,862.41  | 6,072.27   |
| Total Valadez, Sergio  |                   |   |                         | 6,072.27  | 6,072.27   |
| <b>VAST</b>            |                   |   |                         |           |            |
| 07/09/2024             | 55677             | July 2024                                 | 92007 Telephone         | 716.12    | 716.12     |
| Total VAST             |                   |   |                         | 716.12    | 716.12     |
| <b>VCJPA</b>           |                   |   |                         |           |            |
| 07/01/2024             | VCJPA-2024        | Workers Compensation Premium              | 91010 Ins. - Workers... | 64,499.00 | 64,499.00  |
| 07/01/2024             | VCJPA-2024        | Liabilty Premium                          | 92014 Insurance         | 56,189.00 | 120,688.00 |
| 07/01/2024             | VCJPA-2024        | Property Program                          | 92014 Insurance         | 12,575.00 | 133,263.00 |
| 07/01/2024             | VCJPA-2024        | General Fund                              | 92014 Insurance         | 2,675.00  | 135,938.00 |
| 07/01/2024             | VCJPA-2024        | Pooled Physical Damage                    | 92014 Insurance         | 7,686.00  | 143,624.00 |

## Kings Mosquito Abatement District Expenses by Vendor Detail July 2024

| Date                     | Num            | Memo                                    | Account                | Amount            | Balance           |
|--------------------------|----------------|---|------------------------|-------------------|-------------------|
| 07/01/2024               | VCJPA-2024     | Alliant Deadly Weapon                   | 92014 Insurance        | 201.00            | 143,825.00        |
| 07/11/2024               | INV0005        | Cardenas VCJPA Workshop                 | 92090 Travel Expens... | 754.56            | 144,579.56        |
| Total VCJPA              |                |   |                        | 144,579.56        | 144,579.56        |
| <b>Veseris USA Inc.</b>  |                |   |                        |                   |                   |
| 07/09/2024               | In-4615040     | Alosid P35 40lb bag (12)                | 92002D Chemicals       | 9,624.00          | 9,624.00          |
| 07/09/2024               | In-4615040     | Altosid SR-5 4x1 gal (3)                | 92002D Chemicals       | 3,534.00          | 13,158.00         |
| 07/09/2024               | In-4615040     | Altosid XR Briquest Slim Ingot 200 c... | 92002D Chemicals       | 1,685.20          | 14,843.20         |
| 07/09/2024               | In-4615040     | Tax                                     | 92002D Chemicals       | 1,150.36          | 15,993.56         |
| Total Veseris USA Inc.   |                |   |                        | 15,993.56         | 15,993.56         |
| <b>Western Growers</b>   |                |   |                        |                   |                   |
| 07/09/2024               | 0000539029     | Dues Pinnacle Network                   | 92027 Memberships      | 400.00            | 400.00            |
| Total Western Growers    |                |   |                        | 400.00            | 400.00            |
| <b>WEX</b>               |                |   |                        |                   |                   |
| 07/09/2024               | 97803463       | Fuel                                    | 92023A Fuel            | 10,450.29         | 10,450.29         |
| Total WEX                |                |   |                        | 10,450.29         | 10,450.29         |
| <b>Zarate, Alexander</b> |                |   |                        |                   |                   |
| 07/16/2024               | PP End 7/12/24 | PP End 7/12/24                          | 91001 Extra Help       | 1,286.83          | 1,286.83          |
| 07/01/2024               | Pp End 6/28/24 | Pp End 6/28/24                          | 91001 Extra Help       | 1,386.93          | 2,673.76          |
| 07/30/2024               | PP End 7/26/24 | PP End 7/26/24                          | 91001 Extra Help       | 1,416.77          | 4,090.53          |
| Total Zarate, Alexander  |                |   |                        | 4,090.53          | 4,090.53          |
| <b>TOTAL</b>             |                |   |                        | <b>951,350.45</b> | <b>951,350.45</b> |



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

**Fund:** 800070 - Kings Mosquito Abatement  
**Selection Criteria:** Transaction Dates: Between Jul 1, 2024 and Jul 30, 2024  
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units  
 Report Generated on Aug 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 - 91000 - Regular Employees**

| Date       | Year | Period | Reference       | Set ID/Ck #       | Vendor                     | Budget | Debit     | Credit | Transaction | Encumbrance Amt | Trans Description              | Cumulative Balance |
|------------|------|--------|-----------------|-------------------|----------------------------|--------|-----------|--------|-------------|-----------------|--------------------------------|--------------------|
| 07/17/2024 | 2025 | 01     | 07/2024 PAYROLL | 01351213 27809    | Mutual of Omaha            |        | 55.20     | 0.00   | 55.20       | 0.00            | Mutual of Omaha 07/2024 Payrol |                    |
| 07/17/2024 | 2025 | 01     | 7/2024 PAYROLL  | 01351202 20635    | Barcellos Aaron            |        | 5,604.71  | 0.00   | 5,604.71    | 0.00            | Barcellos Aaron 7/2024 Payroll |                    |
| 07/17/2024 | 2025 | 01     | 7/2024 PAYROLL  | 01351204 20637    | Cavanagh Michael           |        | 13,037.69 | 0.00   | 13,037.69   | 0.00            | Cavanagh Michae 7/2024 Payroll |                    |
| 07/17/2024 | 2025 | 01     | 7/2024 PAYROLL  | 01351211 20661    | Kings Federal Credit Union |        | 830.00    | 0.00   | 830.00      | 0.00            | Kings Federal C 07/2024 Barcel |                    |
| 07/17/2024 | 2025 | 01     | 7/2024 PAYROLL  | 01351211 20661    | Kings Federal Credit Union |        | 900.00    | 0.00   | 900.00      | 0.00            | Kings Federal C 07/2024 Frazie |                    |
| 07/17/2024 | 2025 | 01     | 7/2024 PAYROLL  | 01351211 20661    | Kings Federal Credit Union |        | 10,399.92 | 0.00   | 10,399.92   | 0.00            | Kings Federal C 07/2024 Gilles |                    |
| 07/25/2024 | 2025 | 01     | JV22147         | JE023667 N/A..N/A |                            |        | 3,229.64  | 0.00   | 3,229.64    | 0.00            | St of CA EDD #20430            |                    |
| 07/26/2024 | 2025 | 01     | JV22176         | JE023705 N/A..N/A |                            |        | 3,534.61  | 0.00   | 3,534.61    | 0.00            | PERS #20445                    |                    |
| 07/26/2024 | 2025 | 01     | JV22177         | JE023706 N/A..N/A |                            |        | 10,134.37 | 0.00   | 10,134.37   | 0.00            | Federal Reserve #20490         |                    |
| 07/19/2024 | 2025 | 01     | 7/2024 COLA     | 01351466 20661    | Kings Federal Credit Union |        | 739.12    | 0.00   | 739.12      | 0.00            | Kings Federal C 07/24 COLA Bar |                    |
| 07/19/2024 | 2025 | 01     | 7/2024 COLA     | 01351454 21358    | Damiani Christopher        |        | 739.13    | 0.00   | 739.13      | 0.00            | Damiani Christo 7/2024 COLA    |                    |
| 07/19/2024 | 2025 | 01     | 7/2024 COLA     | 01351456 26639    | Felix Ignacio              |        | 739.13    | 0.00   | 739.13      | 0.00            | Felix Ignacio 7/2024 COLA      |                    |
| 07/19/2024 | 2025 | 01     | 7/2024 COLA     | 01351470 31647    | Negrete Miguel             |        | 739.13    | 0.00   | 739.13      | 0.00            | Negrete Miguel 7/2024 COLA     |                    |
| 07/19/2024 | 2025 | 01     | 7/2024 COLA     | 01351477 35968    | Victor Cuevas              |        | 714.13    | 0.00   | 714.13      | 0.00            | Victor Cuevas                  |                    |



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

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

| Transaction Date           | Fiscal Year | Object Class | Account        | Sub Account      | Description                                | Revenue       | Expenditure        | Balance       | Account Name                        |               |                      |
|----------------------------|-------------|--------------|----------------|------------------|--|---------------|--------------------|---------------|-------------------------------------|---------------|----------------------|
|                            |             |              |                |                  |  |               |                    |               | 7/2024 COLA                         |               |                      |
| 07/25/2024                 | 2025        | 01           | JV22146        | JE023666         | N/A..N/A                                   | 79.36         | 0.00               | 79.36         | 0.00 Federal Reserve #20490         |               |                      |
| 07/17/2024                 | 2025        | 01           | 7/2024 PAYROLL | 01351210 V006274 | Internatiional City Management Association | 50.00         | 0.00               | 50.00         | 0.00 Internatiional 07/2024 Damiani |               |                      |
| 07/17/2024                 | 2025        | 01           | 7/2024 PAYROLL | 01351210 V006274 | Internatiional City Management Association | 200.00        | 0.00               | 200.00        | 0.00 Internatiional 07/2024 Cuevas  |               |                      |
| 07/17/2024                 | 2025        | 01           | 7/2024 PAYROLL | 01351210 V006274 | Internatiional City Management Association | 325.00        | 0.00               | 325.00        | 0.00 Internatiional 07/2024 Barcell |               |                      |
| 07/17/2024                 | 2025        | 01           | 7/2024 PAYROLL | 01351210 V006274 | Internatiional City Management Association | 350.00        | 0.00               | 350.00        | 0.00 Internatiional 07/2024 Frazier |               |                      |
| 07/17/2024                 | 2025        | 01           | 7/2024 PAYROLL | 01351210 V006274 | Internatiional City Management Association | 600.00        | 0.00               | 600.00        | 0.00 Internatiional 07/2024 Cardena |               |                      |
| 07/17/2024                 | 2025        | 01           | 7/2024 PAYROLL | 01351203 V006607 | Cardenas Hector                            | 8,570.19      | 0.00               | 8,570.19      | 0.00 Cardenas Hector 7/2024 Payroll |               |                      |
| 07/17/2024                 | 2025        | 01           | 7/2024 PAYROLL | 01351206 21358   | Damiani Christopher                        | 5,931.34      | 0.00               | 5,931.34      | 0.00 Damiani Christo 7/2024 Payroll |               |                      |
| 07/17/2024                 | 2025        | 01           | 7/2024 PAYROLL | 01351209 25035   | Frazier Katlyn                             | 5,853.58      | 0.00               | 5,853.58      | 0.00 Frazier Katlyn 7/2024 Payroll  |               |                      |
| 07/17/2024                 | 2025        | 01           | 7/2024 PAYROLL | 01351208 26639   | Felix Ignacio                              | 5,838.65      | 0.00               | 5,838.65      | 0.00 Felix Ignacio 7/2024 Payroll   |               |                      |
| 07/17/2024                 | 2025        | 01           | 7/2024 PAYROLL | 01351214 31647   | Negrete Miguel                             | 5,150.09      | 0.00               | 5,150.09      | 0.00 Negrete Miguel 7/2024 Payroll  |               |                      |
| 07/17/2024                 | 2025        | 01           | 7/2024 PAYROLL | 01351215 35968   | Victor Cuevas                              | 4,922.01      | 0.00               | 4,922.01      | 0.00 Victor Cuevas 7/2024 Payroll   |               |                      |
| 07/17/2024                 | 2025        | 01           | 7/2024 PAYROLL | 01351210 V006274 | Internatiional City Management Association | 25.00         | 0.00               | 25.00         | 0.00 Internatiional 07/2024 Felix   |               |                      |
| <b>Total for Period 01</b> |             |              |                |                  |  | <b>\$0.00</b> | <b>\$89,292.00</b> | <b>\$0.00</b> | <b>\$89,292.00</b>                  | <b>\$0.00</b> | <b>(\$89,292.00)</b> |



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

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

|                             |               |                    |               |                    |               |                         |
|-----------------------------|---------------|--------------------|---------------|--------------------|---------------|-------------------------|
| <b>800070 - 91000 Total</b> | <b>\$0.00</b> | <b>\$89,292.00</b> | <b>\$0.00</b> | <b>\$89,292.00</b> | <b>\$0.00</b> | <b>(\$5,244,600.57)</b> |
|-----------------------------|---------------|--------------------|---------------|--------------------|---------------|-------------------------|

**Account: 800070 - 91001 - Extra Help**

| Date       | Year | Period | Reference         | Set ID/Ck #      | Vendor  | Budget | Debit    | Credit | Transaction | Encumbrance Amt | Trans Description                    | Cumulative Balance |
|------------|------|--------|-------------------|------------------|---|--------|----------|--------|-------------|-----------------|--------------------------------------|--------------------|
| 07/01/2024 | 2025 | 01     | PP END<br>6/28/24 | 01350355 005358  | Moreno Leno   |        | 1,325.57 | 0.00   | 1,325.57    | 0.00            | Moreno Leno<br>Ppend 6/28/24<br>Paid |                    |
| 07/01/2024 | 2025 | 01     | PP END<br>6/28/24 | 01350350 20661   | Kings Federal<br>Credit Union                       |        | 1,826.50 | 0.00   | 1,826.50    | 0.00            | Kings Federal<br>C Paid<br>7/5/24Hen |                    |
| 07/01/2024 | 2025 | 01     | PP END<br>6/28/24 | 01350359 30424   | Puga<br>Medardo                                     |        | 2,198.01 | 0.00   | 2,198.01    | 0.00            | Puga Medardo<br>Ppend 6/28/24<br>Pai |                    |
| 07/01/2024 | 2025 | 01     | PP END<br>6/28/24 | 01350366 39179   | Valadez<br>Sergio                                   |        | 1,627.33 | 0.00   | 1,627.33    | 0.00            | Valadez Sergio<br>Ppend 6/28/24<br>P |                    |
| 07/01/2024 | 2025 | 01     | PP END<br>6/28/24 | 01350347 V001095 | Gonzalez<br>Ruiz Diego                              |        | 1,813.50 | 0.00   | 1,813.50    | 0.00            | Gonzalez Ruiz<br>D Ppend<br>6/28/24  |                    |
| 07/01/2024 | 2025 | 01     | PP END<br>6/28/24 | 01350352 V002929 | Medina Luis<br>Fernando                             |        | 1,678.33 | 0.00   | 1,678.33    | 0.00            | Medina Luis<br>Fer Ppend<br>6/28/24  |                    |
| 07/30/2024 | 2025 | 01     | PP END<br>7/26/24 | 01351941 V006879 | Peter Laughlin                                      |        | 1,318.77 | 0.00   | 1,318.77    | 0.00            | Peter Laughlin<br>PP End 7/26/24     |                    |
| 07/30/2024 | 2025 | 01     | PP END<br>7/26/24 | 01351940 V006880 | Pedro<br>Martinez                                   |        | 474.76   | 0.00   | 474.76      | 0.00            | Pedro Martinez<br>PP End 7/26/24     |                    |
| 07/30/2024 | 2025 | 01     | PP END<br>7/26/24 | 01351934 V008113 | Moreau Justin                                       |        | 1,247.31 | 0.00   | 1,247.31    | 0.00            | Moreau Justin<br>PP End 7/26/24<br>P |                    |
| 07/30/2024 | 2025 | 01     | PP END<br>7/26/24 | 01351939 V008238 | Pedro Lepez<br>Barajas                              |        | 525.36   | 0.00   | 525.36      | 0.00            | Pedro Lepez<br>Bar PP End<br>7/26/24 |                    |
| 07/30/2024 | 2025 | 01     | PP END<br>7/26/24 | 01351948 V004913 | Simon Barrera                                       |        | 1,416.77 | 0.00   | 1,416.77    | 0.00            | Simon Barrera<br>PP End 7/26/24<br>P |                    |
| 07/30/2024 | 2025 | 01     | PP END<br>7/26/24 | 01351958 V004914 | Zarate<br>Alexander                                 |        | 1,416.77 | 0.00   | 1,416.77    | 0.00            | Zarate<br>Alexande PP<br>End 7/26/24 |                    |
| 07/30/2024 | 2025 | 01     | PP END<br>7/26/24 | 01351929 V006274 | Internatiional<br>City<br>Management<br>Association |        | 80.00    | 0.00   | 80.00       | 0.00            | Internatiional<br>PP End 7/26/24     |                    |
| 07/30/2024 | 2025 | 01     | PP END            | 01351944 V006808 | Redoble   |        | 1,325.57 | 0.00   | 1,325.57    | 0.00            | Redoble                              |                    |



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

**Fund:** 800070 - Kings Mosquito Abatement  
**Selection Criteria:** Transaction Dates: Between Jul 1, 2024 and Jul 30, 2024  
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 Report Generated on Aug 10, 2024 8:10:01 AM

|            |      |    | 7/26/24           | Joseph   |          |                               |          |      |          | Joseph PP End<br>7/26/24 |                                      |
|------------|------|----|-------------------|----------|----------|-------------------------------|----------|------|----------|--------------------------|--------------------------------------|
| 07/30/2024 | 2025 | 01 | PP END<br>7/26/24 | 01351935 | V006809  | Moreau<br>Spencer             | 1,337.21 | 0.00 | 1,337.21 | 0.00                     | Moreau<br>Spencer PP<br>End 7/26/24  |
| 07/30/2024 | 2025 | 01 | PP END<br>7/26/24 | 01351946 | V006811  | Sanchez Isiah                 | 1,325.57 | 0.00 | 1,325.57 | 0.00                     | Sanchez Isiah<br>PP End 7/26/24<br>P |
| 07/30/2024 | 2025 | 01 | PP END<br>7/26/24 | 01351954 | 39179    | Valadez<br>Sergio             | 1,862.41 | 0.00 | 1,862.41 | 0.00                     | Valadez Sergio<br>PP End 7/26/24     |
| 07/30/2024 | 2025 | 01 | PP END<br>7/26/24 | 01351928 | V001095  | Gonzalez<br>Ruiz Diego        | 2,064.56 | 0.00 | 2,064.56 | 0.00                     | Gonzalez Ruiz<br>D PP End<br>7/26/24 |
| 07/30/2024 | 2025 | 01 | PP END<br>7/26/24 | 01351933 | V002929  | Medina Luis<br>Fernando       | 1,949.41 | 0.00 | 1,949.41 | 0.00                     | Medina Luis<br>Fer PP End<br>7/26/24 |
| 07/30/2024 | 2025 | 01 | PP END<br>7/26/24 | 01351953 | V004653  | Valadez<br>Brayan             | 1,416.77 | 0.00 | 1,416.77 | 0.00                     | Valadez<br>Brayan PP End<br>7/26/24  |
| 07/30/2024 | 2025 | 01 | PP END<br>7/26/24 | 01351949 | V004655  | Soto Jesse                    | 1,416.77 | 0.00 | 1,416.77 | 0.00                     | Soto Jesse PP<br>End 7/26/24<br>Paid |
| 07/30/2024 | 2025 | 01 | PP END<br>7/26/24 | 01351942 | V004912  | Pruitt Evan                   | 1,416.77 | 0.00 | 1,416.77 | 0.00                     | Pruitt Evan PP<br>End 7/26/24<br>Pai |
| 07/24/2024 | 2025 | 01 | JV22122           | JE023639 | N/A..N/A |                               | 618.78   | 0.00 | 618.78   | 0.00                     | St of CA EDD<br>#20430               |
| 07/25/2024 | 2025 | 01 | JV22145           | JE023665 | N/A..N/A |                               | 7.56     | 0.00 | 7.56     | 0.00                     | St of CA EDD<br>#20430               |
| 07/25/2024 | 2025 | 01 | JV22146           | JE023666 | N/A..N/A |                               | 203.40   | 0.00 | 203.40   | 0.00                     | Federal<br>Reserve<br>#20490         |
| 07/30/2024 | 2025 | 01 | PP END<br>7/26/24 | 01351936 | 005358   | Moreno Leno                   | 1,356.75 | 0.00 | 1,356.75 | 0.00                     | Moreno Leno<br>PP End 7/26/24<br>Pai |
| 07/30/2024 | 2025 | 01 | PP END<br>7/26/24 | 01351931 | 20661    | Kings Federal<br>Credit Union | 2,110.56 | 0.00 | 2,110.56 | 0.00                     | Kings Federal<br>C Paid<br>7/26/24He |
| 07/30/2024 | 2025 | 01 | PP END<br>7/26/24 | 01351943 | 30424    | Puga<br>Medardo               | 2,398.60 | 0.00 | 2,398.60 | 0.00                     | Puga Medardo<br>PP End 7/26/24<br>Pa |
| 07/19/2024 | 2025 | 01 | 7/2024 COLA       | 01351476 | 39179    | Valadez<br>Sergio             | 720.12   | 0.00 | 720.12   | 0.00                     | Valadez Sergio<br>7/2024 COLA        |
| 07/19/2024 | 2025 | 01 | 7/2024 COLA       | 01351458 | V001095  | Gonzalez                      | 679.12   | 0.00 | 679.12   | 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 Aug 10, 2024 8:10:01 AM

|            |      |    |                   |          |          |   |          |      |          | Ruiz Diego |   |
|------------|------|----|-------------------|----------|----------|---|----------|------|----------|------------|---|
| 07/19/2024 | 2025 | 01 | 7/2024 COLA       | 01351469 | V002929  | Medina Luis<br>Fernando                             | 711.56   | 0.00 | 711.56   | 0.00       | D 7/2024<br>COLA<br>Medina Luis<br>Fer 7/2024<br>COLA |
| 07/24/2024 | 2025 | 01 | JV22113           | JE023630 | N/A..N/A |   | 954.80   | 0.00 | 954.80   | 0.00       | PERS #20445   |
| 07/24/2024 | 2025 | 01 | JV22115           | JE023632 | N/A..N/A |   | 173.07   | 0.00 | 173.07   | 0.00       | Ca State<br>Disbursement<br>#20664                    |
| 07/24/2024 | 2025 | 01 | JV22119           | JE023636 | N/A..N/A |   | 3,223.53 | 0.00 | 3,223.53 | 0.00       | Federal<br>Reserve<br>#20490                          |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351011 | V006880  | Pedro<br>Martinez                                   | 1,042.44 | 0.00 | 1,042.44 | 0.00       | Pedro Martinez<br>PP end 7/12/24                      |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351007 | V008113  | Moreau Justin                                       | 1,149.52 | 0.00 | 1,149.52 | 0.00       | Moreau Justin<br>PP end 7/12/24<br>P                  |
| 07/18/2024 | 2025 | 01 | JV22043           | JE023544 | N/A..N/A |   | 830.80   | 0.00 | 830.80   | 0.00       | PERS #20445   |
| 07/18/2024 | 2025 | 01 | JV22045           | JE023546 | N/A..N/A |   | 3,365.42 | 0.00 | 3,365.42 | 0.00       | Federal<br>Reserve<br>#20490                          |
| 07/19/2024 | 2025 | 01 | 7/2024 COLA       | 01351466 | 20661    | Kings Federal<br>Credit Union                       | 689.12   | 0.00 | 689.12   | 0.00       | Kings Federal<br>C 07/24<br>COLAHend                  |
| 07/19/2024 | 2025 | 01 | 7/2024 COLA       | 01351473 | 30424    | Puga<br>Medardo                                     | 739.12   | 0.00 | 739.12   | 0.00       | Puga Medardo<br>7/2024 COLA                           |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351033 | V004914  | Zarate<br>Alexander                                 | 1,286.83 | 0.00 | 1,286.83 | 0.00       | Zarate<br>Alexande PP<br>end 7/12/24                  |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01350993 | V006274  | Internatiional<br>City<br>Management<br>Association | 80.00    | 0.00 | 80.00    | 0.00       | Internatiional<br>PP end 7/12/24                      |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351015 | V006808  | Redoble<br>Joseph                                   | 1,200.45 | 0.00 | 1,200.45 | 0.00       | Redoble<br>Joseph PP end<br>7/12/24                   |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351008 | V006809  | Moreau<br>Spencer                                   | 1,231.51 | 0.00 | 1,231.51 | 0.00       | Moreau<br>Spencer PP<br>end 7/12/24                   |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351020 | V006811  | Sanchez Isiah                                       | 1,204.85 | 0.00 | 1,204.85 | 0.00       | Sanchez Isiah<br>PP end 7/12/24<br>P                  |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351012 | V006879  | Peter Laughlin                                      | 1,204.85 | 0.00 | 1,204.85 | 0.00       | Peter Laughlin<br>PP end 7/12/24                      |



**County of Kings**  
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 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units  
 Report Generated on Aug 10, 2024 8:10:01 AM

|            |      |    |                   |          |          |                               |          |      |          |      |                                      |
|------------|------|----|-------------------|----------|----------|-------------------------------|----------|------|----------|------|--------------------------------------|
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01350991 | V001095  | Gonzalez<br>Ruiz Diego        | 2,064.56 | 0.00 | 2,064.56 | 0.00 | Gonzalez Ruiz<br>D PP end<br>7/12/24 |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351005 | V002929  | Medina Luis<br>Fernando       | 1,949.41 | 0.00 | 1,949.41 | 0.00 | Medina Luis<br>Fer PP end<br>7/12/24 |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351030 | V004653  | Valadez<br>Brayan             | 1,286.83 | 0.00 | 1,286.83 | 0.00 | Valadez<br>Brayan PP end<br>7/12/24  |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351025 | V004655  | Soto Jesse                    | 1,286.83 | 0.00 | 1,286.83 | 0.00 | Soto Jesse PP<br>end 7/12/24<br>Paid |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351013 | V004912  | Pruitt Evan                   | 1,286.83 | 0.00 | 1,286.83 | 0.00 | Pruitt Evan PP<br>end 7/12/24 Pai    |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351023 | V004913  | Simon Barrera                 | 1,286.83 | 0.00 | 1,286.83 | 0.00 | Simon Barrera<br>PP end 7/12/24<br>P |
| 07/11/2024 | 2025 | 01 | JV21729           | JE023218 | N/A..N/A |                               | 173.07   | 0.00 | 173.07   | 0.00 | Ca State<br>Disbursement<br>#20664   |
| 07/11/2024 | 2025 | 01 | JV21730           | JE023219 | N/A..N/A |                               | 604.43   | 0.00 | 604.43   | 0.00 | St of CA EDD<br>#20430               |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351009 | 005358   | Moreno Leno                   | 1,231.51 | 0.00 | 1,231.51 | 0.00 | Moreno Leno<br>PP end 7/12/24<br>Pai |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351001 | 20661    | Kings Federal<br>Credit Union | 2,110.56 | 0.00 | 2,110.56 | 0.00 | Kings Federal<br>C Paid<br>7/19/24He |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351014 | 30424    | Puga<br>Medardo               | 2,398.60 | 0.00 | 2,398.60 | 0.00 | Puga Medardo<br>PP end 7/12/24<br>Pa |
| 07/16/2024 | 2025 | 01 | PP END<br>7/12/24 | 01351031 | 39179    | Valadez<br>Sergio             | 1,862.41 | 0.00 | 1,862.41 | 0.00 | Valadez Sergio<br>PP end 7/12/24     |
| 07/01/2024 | 2025 | 01 | PP END<br>6/28/24 | 01350360 | V006808  | Redoble<br>Joseph             | 1,295.39 | 0.00 | 1,295.39 | 0.00 | Redoble<br>Joseph Ppend<br>6/28/24 P |
| 07/01/2024 | 2025 | 01 | PP END<br>6/28/24 | 01350354 | V006809  | Moreau<br>Spencer             | 1,325.57 | 0.00 | 1,325.57 | 0.00 | Moreau<br>Spencer Ppend<br>6/28/24 P |
| 07/01/2024 | 2025 | 01 | PP END<br>6/28/24 | 01350361 | V006811  | Sanchez Isiah                 | 1,295.39 | 0.00 | 1,295.39 | 0.00 | Sanchez Isiah<br>Ppend 6/28/24<br>Pa |
| 07/01/2024 | 2025 | 01 | PP END<br>6/28/24 | 01350357 | V006879  | Peter Laughlin                | 1,295.39 | 0.00 | 1,295.39 | 0.00 | Peter Laughlin<br>Ppend 6/28/24      |





**County of Kings**  
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 Report Generated on Aug 10, 2024 8:10:01 AM

| Date                        | Year | Period | Reference      | Set ID/Ck # | Vendor   | Budget        | Debit              | Credit        | Transaction        | Encumbrance Amt | Trans Description              | Cumulative Balance      |
|-----------------------------|------|--------|----------------|-------------|--|---------------|--------------------|---------------|--------------------|-----------------|--------------------------------|-------------------------|
| 07/01/2024                  | 2025 | 01     | PP END 6/28/24 | 01350356    | V006880 Pedro Martinez                             |               | 1,135.62           | 0.00          | 1,135.62           | 0.00            | Pedro Martinez Ppend 6/28/24 P |                         |
| 07/01/2024                  | 2025 | 01     | PP END 6/28/24 | 01350353    | V008113 Moreau Justin                              |               | 1,235.03           | 0.00          | 1,235.03           | 0.00            | Moreau Justin Ppend 6/28/24 Pa |                         |
| 07/01/2024                  | 2025 | 01     | PP END 6/28/24 | 01350365    | V004653 Valadez Brayan                             |               | 1,386.93           | 0.00          | 1,386.93           | 0.00            | Valadez Brayan Ppend 6/28/24 P |                         |
| 07/01/2024                  | 2025 | 01     | PP END 6/28/24 | 01350363    | V004655 Soto Jesse                                 |               | 1,386.93           | 0.00          | 1,386.93           | 0.00            | Soto Jesse Ppend 6/28/24 Paid  |                         |
| 07/01/2024                  | 2025 | 01     | PP END 6/28/24 | 01350358    | V004912 Pruitt Evan                                |               | 1,386.93           | 0.00          | 1,386.93           | 0.00            | Pruitt Evan Ppend 6/28/24 Paid |                         |
| 07/01/2024                  | 2025 | 01     | PP END 6/28/24 | 01350362    | V004913 Simon Barrera                              |               | 1,386.93           | 0.00          | 1,386.93           | 0.00            | Simon Barrera Ppend 6/28/24 Pa |                         |
| 07/01/2024                  | 2025 | 01     | PP END 6/28/24 | 01350369    | V004914 Zarate Alexander                           |               | 1,386.93           | 0.00          | 1,386.93           | 0.00            | Zarate Alexande Ppend 6/28/24  |                         |
| 07/01/2024                  | 2025 | 01     | PP END 6/28/24 | 01350348    | V006274 Internatiional City Management Association |               | 80.00              | 0.00          | 80.00              | 0.00            | Internatiional Ppend 6/28/24 P |                         |
| <b>Total for Period 01</b>  |      |        |                |             |  | <b>\$0.00</b> | <b>\$90,385.69</b> | <b>\$0.00</b> | <b>\$90,385.69</b> | <b>\$0.00</b>   |                                | <b>(\$90,385.69)</b>    |
| <b>800070 - 91001 Total</b> |      |        |                |             |  | <b>\$0.00</b> | <b>\$90,385.69</b> | <b>\$0.00</b> | <b>\$90,385.69</b> | <b>\$0.00</b>   |                                | <b>(\$1,791,314.66)</b> |

**Account: 800070 - 91005 - Retirement**

| Date       | Year | Period | Reference | Set ID/Ck # | Vendor   | Budget | Debit     | Credit | Transaction | Encumbrance Amt | Trans Description      | Cumulative Balance |
|------------|------|--------|-----------|-------------|----------|--------|-----------|--------|-------------|-----------------|------------------------|--------------------|
| 07/03/2024 | 2025 | 01     | JV21622   | JE023105    | N/A..N/A |        | 34,600.00 | 0.00   | 34,600.00   | 0.00            | PERS #20445            |                    |
| 07/18/2024 | 2025 | 01     | JV22043   | JE023544    | N/A..N/A |        | 823.29    | 0.00   | 823.29      | 0.00            | PERS #20445            |                    |
| 07/18/2024 | 2025 | 01     | JV22045   | JE023546    | N/A..N/A |        | 1,633.42  | 0.00   | 1,633.42    | 0.00            | Federal Reserve #20490 |                    |
| 07/24/2024 | 2025 | 01     | JV22113   | JE023630    | N/A..N/A |        | 969.59    | 0.00   | 969.59      | 0.00            | PERS #20445            |                    |
| 07/24/2024 | 2025 | 01     | JV22119   | JE023636    | N/A..N/A |        | 1,541.53  | 0.00   | 1,541.53    | 0.00            | Federal Reserve #20490 |                    |
| 07/25/2024 | 2025 | 01     | JV22146   | JE023666    | N/A..N/A |        | 108.76    | 0.00   | 108.76      | 0.00            | Federal Reserve        |                    |



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

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 Report Generated on Aug 10, 2024 8:10:01 AM

|                             |      |    |         |          |          |  |               |                    |               |                    |               |                         |
|-----------------------------|------|----|---------|----------|----------|--|---------------|--------------------|---------------|--------------------|---------------|-------------------------|
|                             |      |    |         |          |          |  |               |                    |               |                    |               | #20490                  |
| 07/26/2024                  | 2025 | 01 | JV22176 | JE023705 | N/A..N/A |  | 11,954.38     | 0.00               | 11,954.38     | 0.00               |               | PERS #20445             |
| 07/26/2024                  | 2025 | 01 | JV22177 | JE023706 | N/A..N/A |  | 1,240.37      | 0.00               | 1,240.37      | 0.00               |               | Federal Reserve #20490  |
| <b>Total for Period 01</b>  |      |    |         |          |          |  | <b>\$0.00</b> | <b>\$52,871.34</b> | <b>\$0.00</b> | <b>\$52,871.34</b> | <b>\$0.00</b> | <b>(\$52,871.34)</b>    |
| <b>800070 - 91005 Total</b> |      |    |         |          |          |  | <b>\$0.00</b> | <b>\$52,871.34</b> | <b>\$0.00</b> | <b>\$52,871.34</b> | <b>\$0.00</b> | <b>(\$1,014,725.49)</b> |

**Account: 800070 - 91007 - Health Insurance**

| Date                        | Year | Period | Reference       | Set ID/Ck #    | Vendor          | Budget | Debit         | Credit          | Transaction   | Encumbrance Amt | Trans Description              | Cumulative Balance   |
|-----------------------------|------|--------|-----------------|----------------|-----------------|--------|---------------|-----------------|---------------|-----------------|--------------------------------|----------------------|
| 07/17/2024                  | 2025 | 01     | 07/2024 PAYROLL | 01351213 27809 | Mutual of Omaha |        | 83.25         | 0.00            | 83.25         | 0.00            | Mutual of Omaha 07/2024 Payrol |                      |
| 07/17/2024                  | 2025 | 01     | 07/2024 PAYROLL | 01351213 27809 | Mutual of Omaha |        | 571.04        | 0.00            | 571.04        | 0.00            | Mutual of Omaha 07/2024 Payrol |                      |
| 07/18/2024                  | 2025 | 01     | JV22043         | JE023544       | N/A..N/A        |        | 4.65          | 0.00            | 4.65          | 0.00            | PERS #20445                    |                      |
| 07/24/2024                  | 2025 | 01     | JV22113         | JE023630       | N/A..N/A        |        | 4.65          | 0.00            | 4.65          | 0.00            | PERS #20445                    |                      |
| 07/26/2024                  | 2025 | 01     | JV22176         | JE023705       | N/A..N/A        |        | 18.00         | 0.00            | 18.00         | 0.00            | PERS #20445                    |                      |
| <b>Total for Period 01</b>  |      |        |                 |                |                 |        | <b>\$0.00</b> | <b>\$681.59</b> | <b>\$0.00</b> | <b>\$681.59</b> | <b>\$0.00</b>                  | <b>(\$681.59)</b>    |
| <b>800070 - 91007 Total</b> |      |        |                 |                |                 |        | <b>\$0.00</b> | <b>\$681.59</b> | <b>\$0.00</b> | <b>\$681.59</b> | <b>\$0.00</b>                  | <b>(\$50,334.16)</b> |

**Account: 800070 - 91010 - Insurance - Workers Comp**

| Date                        | Year | Period | Reference | Set ID/Ck #    | Vendor                             | Budget | Debit         | Credit             | Transaction   | Encumbrance Amt    | Trans Description      | Cumulative Balance    |
|-----------------------------|------|--------|-----------|----------------|------------------------------------|--------|---------------|--------------------|---------------|--------------------|------------------------|-----------------------|
| 07/09/2024                  | 2025 | 01     | INV0031   | 01350594 21190 | Vector Control Joint Powers Agency |        | 64,499.00     | 0.00               | 64,499.00     | 0.00               | Vector Control INV0031 |                       |
| <b>Total for Period 01</b>  |      |        |           |                |                                    |        | <b>\$0.00</b> | <b>\$64,499.00</b> | <b>\$0.00</b> | <b>\$64,499.00</b> | <b>\$0.00</b>          | <b>(\$64,499.00)</b>  |
| <b>800070 - 91010 Total</b> |      |        |           |                |                                    |        | <b>\$0.00</b> | <b>\$64,499.00</b> | <b>\$0.00</b> | <b>\$64,499.00</b> | <b>\$0.00</b>          | <b>(\$353,021.00)</b> |

**Account: 800070 - 91011 - Unemployment Insurance**

| Date                       | Year | Period | Reference | Set ID/Ck # | Vendor   | Budget | Debit         | Credit            | Transaction   | Encumbrance Amt   | Trans Description   | Cumulative Balance  |
|----------------------------|------|--------|-----------|-------------|----------|--------|---------------|-------------------|---------------|-------------------|---------------------|---------------------|
| 07/11/2024                 | 2025 | 01     | JV21730   | JE023219    | N/A..N/A |        | 1,173.54      | 0.00              | 1,173.54      | 0.00              | St of CA EDD #20430 |                     |
| 07/24/2024                 | 2025 | 01     | JV22122   | JE023639    | N/A..N/A |        | 735.03        | 0.00              | 735.03        | 0.00              | St of CA EDD #20430 |                     |
| <b>Total for Period 01</b> |      |        |           |             |          |        | <b>\$0.00</b> | <b>\$1,908.57</b> | <b>\$0.00</b> | <b>\$1,908.57</b> | <b>\$0.00</b>       | <b>(\$1,908.57)</b> |



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

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

|                             |               |                   |               |                   |               |                      |
|-----------------------------|---------------|-------------------|---------------|-------------------|---------------|----------------------|
| <b>800070 - 91011 Total</b> | <b>\$0.00</b> | <b>\$1,908.57</b> | <b>\$0.00</b> | <b>\$1,908.57</b> | <b>\$0.00</b> | <b>(\$81,290.61)</b> |
|-----------------------------|---------------|-------------------|---------------|-------------------|---------------|----------------------|

**Account: 800070 - 91013 - Employee Benefits**

| Date                       | Year | Period | Reference       | Set ID/Ck #    | Vendor                        | Budget        | Debit               | Credit        | Transaction         | Encumbrance Amt | Trans Description              | Cumulative Balance    |
|----------------------------|------|--------|-----------------|----------------|-------------------------------|---------------|---------------------|---------------|---------------------|-----------------|--------------------------------|-----------------------|
| 07/09/2024                 | 2025 | 01     | H46096          | 01350574 20507 | SDRMA                         |               | 1,896.93            | 0.00          | 1,896.93            | 0.00            | SDRMA H46096                   |                       |
| 07/09/2024                 | 2025 | 01     | KFCU DEP 7/2024 | 01350525 20988 | Kings Mosquito Abatement Dist |               | 200,000.00          | 0.00          | 200,000.00          | 0.00            | Kings Mosquito KFCU Dep 7/2024 |                       |
| <b>Total for Period 01</b> |      |        |                 |                |                               | <b>\$0.00</b> | <b>\$201,896.93</b> | <b>\$0.00</b> | <b>\$201,896.93</b> | <b>\$0.00</b>   |                                | <b>(\$201,896.93)</b> |

|                             |               |                     |               |                     |               |                         |
|-----------------------------|---------------|---------------------|---------------|---------------------|---------------|-------------------------|
| <b>800070 - 91013 Total</b> | <b>\$0.00</b> | <b>\$201,896.93</b> | <b>\$0.00</b> | <b>\$201,896.93</b> | <b>\$0.00</b> | <b>(\$2,017,950.73)</b> |
|-----------------------------|---------------|---------------------|---------------|---------------------|---------------|-------------------------|

**Account: 800070 - 92001 - Supplies & Materials**

| Date                       | Year | Period | Reference        | Set ID/Ck #    | Vendor  | Budget        | Debit           | Credit        | Transaction     | Encumbrance Amt | Trans Description         | Cumulative Balance |
|----------------------------|------|--------|------------------|----------------|---------|---------------|-----------------|---------------|-----------------|-----------------|---------------------------|--------------------|
| 07/09/2024                 | 2025 | 01     | 6/24/24 STMT 239 | 01350787 20726 | US Bank |               | 597.75          | 0.00          | 597.75          | 0.00            | US Bank 6/24/24 Stmt 2399 |                    |
| <b>Total for Period 01</b> |      |        |                  |                |         | <b>\$0.00</b> | <b>\$597.75</b> | <b>\$0.00</b> | <b>\$597.75</b> | <b>\$0.00</b>   |                           | <b>(\$597.75)</b>  |

|                             |               |                 |               |                 |               |                      |
|-----------------------------|---------------|-----------------|---------------|-----------------|---------------|----------------------|
| <b>800070 - 92001 Total</b> | <b>\$0.00</b> | <b>\$597.75</b> | <b>\$0.00</b> | <b>\$597.75</b> | <b>\$0.00</b> | <b>(\$12,270.41)</b> |
|-----------------------------|---------------|-----------------|---------------|-----------------|---------------|----------------------|

**Account: 800070 - 92002 - Ag Services & Supplies**

| Date       | Year | Period | Reference        | Set ID/Ck #    | Vendor                  | Budget | Debit      | Credit | Transaction | Encumbrance Amt | Trans Description             | Cumulative Balance |
|------------|------|--------|------------------|----------------|-------------------------|--------|------------|--------|-------------|-----------------|-------------------------------|--------------------|
| 07/09/2024 | 2025 | 01     | 137672           | 01350465 21186 | Adapco LLC              |        | 123,289.73 | 0.00   | 123,289.73  | 0.00            | Adapco LLC 137672             |                    |
| 07/09/2024 | 2025 | 01     | 6/24/24 STMT 239 | 01350787 20726 | US Bank                 |        | 778.26     | 0.00   | 778.26      | 0.00            | US Bank 6/24/24 Stmt 2399     |                    |
| 07/09/2024 | 2025 | 01     | IN-4615040       | 01350595 21484 | Veseris                 |        | 15,993.56  | 0.00   | 15,993.56   | 0.00            | Veseris In-4615040            |                    |
| 07/09/2024 | 2025 | 01     | INV 005108985    | 01350491 22069 | Clarke Mosquito Control |        | 73,401.90  | 0.00   | 73,401.90   | 0.00            | Clarke Mosquito Inv 005108985 |                    |
| 07/09/2024 | 2025 | 01     | INV 005108986    | 01350491 22069 | Clarke Mosquito Control |        | 68,873.81  | 0.00   | 68,873.81   | 0.00            | Clarke Mosquito Inv 005108986 |                    |
| 07/09/2024 | 2025 | 01     | INV 005109004    | 01350491 22069 | Clarke Mosquito Control |        | 1,387.39   | 0.00   | 1,387.39    | 0.00            | Clarke Mosquito Inv 005109004 |                    |
| 07/09/2024 | 2025 | 01     | INV 005109240    | 01350491 22069 | Clarke                  |        | 27,267.96  | 0.00   | 27,267.96   | 0.00            | Clarke                        |                    |



**County of Kings**  
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 Report Generated on Aug 10, 2024 8:10:01 AM

|   |      |        |                     |                |                       |        |          |        |             |                 | Mosquito Control                |                     |               | Mosquito Inv<br>005109240 |               |                         |
|---|------|--------|---------------------|----------------|-----------------------|--------|----------|--------|-------------|-----------------|---------------------------------|---------------------|---------------|---------------------------|---------------|-------------------------|
| <b>Total for Period 01</b>                        |      |        |                     |                |                       |        |          |        |             |                 | <b>\$0.00</b>                   | <b>\$310,992.61</b> | <b>\$0.00</b> | <b>\$310,992.61</b>       | <b>\$0.00</b> | <b>(\$310,992.61)</b>   |
| <b>800070 - 92002 Total</b>                       |      |        |                     |                |                       |        |          |        |             |                 | <b>\$0.00</b>                   | <b>\$310,992.61</b> | <b>\$0.00</b> | <b>\$310,992.61</b>       | <b>\$0.00</b> | <b>(\$4,170,061.05)</b> |
| <b>Account: 800070 - 92006 - Communications</b>   |      |        |                     |                |                       |        |          |        |             |                 |                                 |                     |               |                           |               |                         |
| Date  | Year | Period | Reference           | Set ID/Ck #    | Vendor                | Budget | Debit    | Credit | Transaction | Encumbrance Amt | Trans Description               | Cumulative Balance  |               |                           |               |                         |
| 07/09/2024  | 2025 | 01     | 6/24/24 STMT<br>239 | 01350787 20726 | US Bank               |        | 1,033.60 | 0.00   | 1,033.60    | 0.00            | US Bank<br>6/24/24 Stmt<br>2399 |                     |               |                           |               |                         |
| <b>Total for Period 01</b>                        |      |        |                     |                |                       |        |          |        |             |                 | <b>\$0.00</b>                   | <b>\$1,033.60</b>   | <b>\$0.00</b> | <b>\$1,033.60</b>         | <b>\$0.00</b> | <b>(\$1,033.60)</b>     |
| <b>800070 - 92006 Total</b>                       |      |        |                     |                |                       |        |          |        |             |                 | <b>\$0.00</b>                   | <b>\$1,033.60</b>   | <b>\$0.00</b> | <b>\$1,033.60</b>         | <b>\$0.00</b> | <b>(\$88,344.97)</b>    |
| <b>Account: 800070 - 92007 - Telephone</b>        |      |        |                     |                |                       |        |          |        |             |                 |                                 |                     |               |                           |               |                         |
| Date  | Year | Period | Reference           | Set ID/Ck #    | Vendor                | Budget | Debit    | Credit | Transaction | Encumbrance Amt | Trans Description               | Cumulative Balance  |               |                           |               |                         |
| 07/09/2024  | 2025 | 01     | 55677               | 01350593       | V003943 Vast Networks |        | 716.12   | 0.00   | 716.12      | 0.00            | Vast Networks<br>55677          |                     |               |                           |               |                         |
| <b>Total for Period 01</b>                        |      |        |                     |                |                       |        |          |        |             |                 | <b>\$0.00</b>                   | <b>\$716.12</b>     | <b>\$0.00</b> | <b>\$716.12</b>           | <b>\$0.00</b> | <b>(\$716.12)</b>       |
| <b>800070 - 92007 Total</b>                       |      |        |                     |                |                       |        |          |        |             |                 | <b>\$0.00</b>                   | <b>\$716.12</b>     | <b>\$0.00</b> | <b>\$716.12</b>           | <b>\$0.00</b> | <b>(\$47,322.99)</b>    |
| <b>Account: 800070 - 92012 - Laundry Services</b> |      |        |                     |                |                       |        |          |        |             |                 |                                 |                     |               |                           |               |                         |
| Date  | Year | Period | Reference           | Set ID/Ck #    | Vendor                | Budget | Debit    | Credit | Transaction | Encumbrance Amt | Trans Description               | Cumulative Balance  |               |                           |               |                         |
| 07/09/2024  | 2025 | 01     | 6/24/24 STMT<br>239 | 01350787 20726 | US Bank               |        | 1,111.99 | 0.00   | 1,111.99    | 0.00            | US Bank<br>6/24/24 Stmt<br>2399 |                     |               |                           |               |                         |
| <b>Total for Period 01</b>                        |      |        |                     |                |                       |        |          |        |             |                 | <b>\$0.00</b>                   | <b>\$1,111.99</b>   | <b>\$0.00</b> | <b>\$1,111.99</b>         | <b>\$0.00</b> | <b>(\$1,111.99)</b>     |
| <b>800070 - 92012 Total</b>                       |      |        |                     |                |                       |        |          |        |             |                 | <b>\$0.00</b>                   | <b>\$1,111.99</b>   | <b>\$0.00</b> | <b>\$1,111.99</b>         | <b>\$0.00</b> | <b>(\$81,014.01)</b>    |
| <b>Account: 800070 - 92013 - Facility</b>         |      |        |                     |                |                       |        |          |        |             |                 |                                 |                     |               |                           |               |                         |
| Date  | Year | Period | Reference           | Set ID/Ck #    | Vendor                | Budget | Debit    | Credit | Transaction | Encumbrance Amt | Trans Description               | Cumulative Balance  |               |                           |               |                         |
| 07/09/2024  | 2025 | 01     | 6/24/24 STMT<br>239 | 01350787 20726 | US Bank               |        | 46.48    | 0.00   | 46.48       | 0.00            | US Bank<br>6/24/24 Stmt<br>2399 |                     |               |                           |               |                         |
| <b>Total for Period 01</b>                        |      |        |                     |                |                       |        |          |        |             |                 | <b>\$0.00</b>                   | <b>\$46.48</b>      | <b>\$0.00</b> | <b>\$46.48</b>            | <b>\$0.00</b> | <b>(\$46.48)</b>        |
| <b>800070 - 92013 Total</b>                       |      |        |                     |                |                       |        |          |        |             |                 | <b>\$0.00</b>                   | <b>\$46.48</b>      | <b>\$0.00</b> | <b>\$46.48</b>            | <b>\$0.00</b> | <b>(\$78,578.95)</b>    |
| <b>Account: 800070 - 92014 - Insurance</b>        |      |        |                     |                |                       |        |          |        |             |                 |                                 |                     |               |                           |               |                         |



**County of Kings**  
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 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units  
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| Date   | Year | Period | Reference        | Set ID/Ck #    | Vendor                             | Budget        | Debit              | Credit        | Transaction        | Encumbrance Amt | Trans Description         | Cumulative Balance    |
|--|------|--------|------------------|----------------|------------------------------------|---------------|--------------------|---------------|--------------------|-----------------|---------------------------|-----------------------|
| 07/09/2024   | 2025 | 01     | INV0031          | 01350594 21190 | Vector Control Joint Powers Agency |               | 79,326.00          | 0.00          | 79,326.00          | 0.00            | Vector Control INV0031    |                       |
| <b>Total for Period 01</b>                                       |      |        |                  |                |                                    | <b>\$0.00</b> | <b>\$79,326.00</b> | <b>\$0.00</b> | <b>\$79,326.00</b> | <b>\$0.00</b>   |                           | <b>(\$79,326.00)</b>  |
| <b>800070 - 92014 Total</b>                                      |      |        |                  |                |                                    | <b>\$0.00</b> | <b>\$79,326.00</b> | <b>\$0.00</b> | <b>\$79,326.00</b> | <b>\$0.00</b>   |                           | <b>(\$365,963.00)</b> |
| <b>Account: 800070 - 92018 - Office Equipment &amp; Supplies</b> |      |        |                  |                |                                    |               |                    |               |                    |                 |                           |                       |
| Date   | Year | Period | Reference        | Set ID/Ck #    | Vendor                             | Budget        | Debit              | Credit        | Transaction        | Encumbrance Amt | Trans Description         | Cumulative Balance    |
| 07/09/2024   | 2025 | 01     | 6/24/24 STMT 239 | 01350787 20726 | US Bank                            |               | 415.04             | 0.00          | 415.04             | 0.00            | US Bank 6/24/24 Stmt 2399 |                       |
| <b>Total for Period 01</b>                                       |      |        |                  |                |                                    | <b>\$0.00</b> | <b>\$415.04</b>    | <b>\$0.00</b> | <b>\$415.04</b>    | <b>\$0.00</b>   |                           | <b>(\$415.04)</b>     |
| <b>800070 - 92018 Total</b>                                      |      |        |                  |                |                                    | <b>\$0.00</b> | <b>\$415.04</b>    | <b>\$0.00</b> | <b>\$415.04</b>    | <b>\$0.00</b>   |                           | <b>(\$84,142.49)</b>  |
| <b>Account: 800070 - 92019 - Maintenance - Equipment</b>         |      |        |                  |                |                                    |               |                    |               |                    |                 |                           |                       |
| Date   | Year | Period | Reference        | Set ID/Ck #    | Vendor                             | Budget        | Debit              | Credit        | Transaction        | Encumbrance Amt | Trans Description         | Cumulative Balance    |
| 07/09/2024   | 2025 | 01     | 6/24/24 STMT 239 | 01350787 20726 | US Bank                            |               | 240.24             | 0.00          | 240.24             | 0.00            | US Bank 6/24/24 Stmt 2399 |                       |
| <b>Total for Period 01</b>                                       |      |        |                  |                |                                    | <b>\$0.00</b> | <b>\$240.24</b>    | <b>\$0.00</b> | <b>\$240.24</b>    | <b>\$0.00</b>   |                           | <b>(\$240.24)</b>     |
| <b>800070 - 92019 Total</b>                                      |      |        |                  |                |                                    | <b>\$0.00</b> | <b>\$240.24</b>    | <b>\$0.00</b> | <b>\$240.24</b>    | <b>\$0.00</b>   |                           | <b>(\$174,309.61)</b> |
| <b>Account: 800070 - 92023 - Fuel And Oil</b>                    |      |        |                  |                |                                    |               |                    |               |                    |                 |                           |                       |
| Date   | Year | Period | Reference        | Set ID/Ck #    | Vendor                             | Budget        | Debit              | Credit        | Transaction        | Encumbrance Amt | Trans Description         | Cumulative Balance    |
| 07/09/2024   | 2025 | 01     | 6/24/24 STMT 239 | 01350787 20726 | US Bank                            |               | 732.57             | 0.00          | 732.57             | 0.00            | US Bank 6/24/24 Stmt 2399 |                       |
| 07/09/2024   | 2025 | 01     | 97803463         | 01350600 29511 | WEX                                |               | 10,450.29          | 0.00          | 10,450.29          | 0.00            | WEX 97803463              |                       |
| <b>Total for Period 01</b>                                       |      |        |                  |                |                                    | <b>\$0.00</b> | <b>\$11,182.86</b> | <b>\$0.00</b> | <b>\$11,182.86</b> | <b>\$0.00</b>   |                           | <b>(\$11,182.86)</b>  |
| <b>800070 - 92023 Total</b>                                      |      |        |                  |                |                                    | <b>\$0.00</b> | <b>\$11,182.86</b> | <b>\$0.00</b> | <b>\$11,182.86</b> | <b>\$0.00</b>   |                           | <b>(\$391,355.67)</b> |
| <b>Account: 800070 - 92027 - Memberships</b>                     |      |        |                  |                |                                    |               |                    |               |                    |                 |                           |                       |
| Date   | Year | Period | Reference        | Set ID/Ck #    | Vendor                             | Budget        | Debit              | Credit        | Transaction        | Encumbrance Amt | Trans Description         | Cumulative Balance    |
| 07/09/2024   | 2025 | 01     | 539029           | 01350599 34477 | Western Growers                    |               | 400.00             | 0.00          | 400.00             | 0.00            | Western Growers 539029    |                       |



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|            |      |    |         |          |       |       |  |           |      |           |      |                         |  |
|------------|------|----|---------|----------|-------|-------|--|-----------|------|-----------|------|-------------------------|--|
| 07/09/2024 | 2025 | 01 | 7364798 | 01350549 | 21729 | MVCAC |  | 11,025.00 | 0.00 | 11,025.00 | 0.00 | MVCAC Dues<br>2024-2025 |  |
|------------|------|----|---------|----------|-------|-------|--|-----------|------|-----------|------|-------------------------|--|

|                            |  |  |  |  |  |  |               |                    |               |                    |               |  |                      |
|----------------------------|--|--|--|--|--|--|---------------|--------------------|---------------|--------------------|---------------|--|----------------------|
| <b>Total for Period 01</b> |  |  |  |  |  |  | <b>\$0.00</b> | <b>\$11,425.00</b> | <b>\$0.00</b> | <b>\$11,425.00</b> | <b>\$0.00</b> |  | <b>(\$11,425.00)</b> |
|----------------------------|--|--|--|--|--|--|---------------|--------------------|---------------|--------------------|---------------|--|----------------------|

|                             |  |  |  |  |  |  |               |                    |               |                    |               |  |                      |
|-----------------------------|--|--|--|--|--|--|---------------|--------------------|---------------|--------------------|---------------|--|----------------------|
| <b>800070 - 92027 Total</b> |  |  |  |  |  |  | <b>\$0.00</b> | <b>\$11,425.00</b> | <b>\$0.00</b> | <b>\$11,425.00</b> | <b>\$0.00</b> |  | <b>(\$84,595.69)</b> |
|-----------------------------|--|--|--|--|--|--|---------------|--------------------|---------------|--------------------|---------------|--|----------------------|

**Account: 800070 - 92037 - Prof & Spec Services**

| Date       | Year | Period | Reference | Set ID/Ck # | Vendor                              | Budget | Debit    | Credit | Transaction | Encumbrance Amt | Trans Description         | Cumulative Balance |
|------------|------|--------|-----------|-------------|-------------------------------------|--------|----------|--------|-------------|-----------------|---------------------------|--------------------|
| 07/09/2024 | 2025 | 01     | 211592    | 01350583    | V005158 TeamBuilders, Inc           |        | 4,932.14 | 0.00   | 4,932.14    | 0.00            | TeamBuilders, I<br>211592 |                    |
| 07/09/2024 | 2025 | 01     | 235879    | 01350524    | 21376 Kings Industrial Occupational |        | 570.00   | 0.00   | 570.00      | 0.00            | Kings Industria<br>235879 |                    |
| 07/09/2024 | 2025 | 01     | 235913    | 01350524    | 21376 Kings Industrial Occupational |        | 180.00   | 0.00   | 180.00      | 0.00            | Kings Industria<br>235913 |                    |

|                            |  |  |  |  |  |  |               |                   |               |                   |               |  |                     |
|----------------------------|--|--|--|--|--|--|---------------|-------------------|---------------|-------------------|---------------|--|---------------------|
| <b>Total for Period 01</b> |  |  |  |  |  |  | <b>\$0.00</b> | <b>\$5,682.14</b> | <b>\$0.00</b> | <b>\$5,682.14</b> | <b>\$0.00</b> |  | <b>(\$5,682.14)</b> |
|----------------------------|--|--|--|--|--|--|---------------|-------------------|---------------|-------------------|---------------|--|---------------------|

|                             |  |  |  |  |  |  |               |                   |               |                   |               |  |                       |
|-----------------------------|--|--|--|--|--|--|---------------|-------------------|---------------|-------------------|---------------|--|-----------------------|
| <b>800070 - 92037 Total</b> |  |  |  |  |  |  | <b>\$0.00</b> | <b>\$5,682.14</b> | <b>\$0.00</b> | <b>\$5,682.14</b> | <b>\$0.00</b> |  | <b>(\$147,951.34)</b> |
|-----------------------------|--|--|--|--|--|--|---------------|-------------------|---------------|-------------------|---------------|--|-----------------------|

**Account: 800070 - 92057 - Rents & Leases - Equipmt**

| Date       | Year | Period | Reference           | Set ID/Ck # | Vendor        | Budget | Debit  | Credit | Transaction | Encumbrance Amt | Trans Description               | Cumulative Balance |
|------------|------|--------|---------------------|-------------|---------------|--------|--------|--------|-------------|-----------------|---------------------------------|--------------------|
| 07/09/2024 | 2025 | 01     | 6/24/24 STMT<br>239 | 01350787    | 20726 US Bank |        | 133.56 | 0.00   | 133.56      | 0.00            | US Bank<br>6/24/24 Stmt<br>2399 |                    |

|                            |  |  |  |  |  |  |               |                 |               |                 |               |  |                   |
|----------------------------|--|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|-------------------|
| <b>Total for Period 01</b> |  |  |  |  |  |  | <b>\$0.00</b> | <b>\$133.56</b> | <b>\$0.00</b> | <b>\$133.56</b> | <b>\$0.00</b> |  | <b>(\$133.56)</b> |
|----------------------------|--|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|-------------------|

|                             |  |  |  |  |  |  |               |                 |               |                 |               |  |                      |
|-----------------------------|--|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|----------------------|
| <b>800070 - 92057 Total</b> |  |  |  |  |  |  | <b>\$0.00</b> | <b>\$133.56</b> | <b>\$0.00</b> | <b>\$133.56</b> | <b>\$0.00</b> |  | <b>(\$16,345.24)</b> |
|-----------------------------|--|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|----------------------|

**Account: 800070 - 92063 - Special Dept**

| Date       | Year | Period | Reference           | Set ID/Ck # | Vendor                         | Budget | Debit    | Credit | Transaction | Encumbrance Amt | Trans Description                | Cumulative Balance |
|------------|------|--------|---------------------|-------------|--------------------------------|--------|----------|--------|-------------|-----------------|----------------------------------|--------------------|
| 07/09/2024 | 2025 | 01     | 6/24/24 STMT<br>239 | 01350787    | 20726 US Bank                  |        | 110.00   | 0.00   | 110.00      | 0.00            | US Bank<br>6/24/24 Stmt<br>2399  |                    |
| 07/09/2024 | 2025 | 01     | KINGM-2024          | 01350477    | 20481 CA Dept of Public Health |        | 1,520.00 | 0.00   | 1,520.00    | 0.00            | CA Dept of<br>Publ<br>Kingm-2024 |                    |

|                            |  |  |  |  |  |  |               |                   |               |                   |               |  |                     |
|----------------------------|--|--|--|--|--|--|---------------|-------------------|---------------|-------------------|---------------|--|---------------------|
| <b>Total for Period 01</b> |  |  |  |  |  |  | <b>\$0.00</b> | <b>\$1,630.00</b> | <b>\$0.00</b> | <b>\$1,630.00</b> | <b>\$0.00</b> |  | <b>(\$1,630.00)</b> |
|----------------------------|--|--|--|--|--|--|---------------|-------------------|---------------|-------------------|---------------|--|---------------------|

|                             |  |  |  |  |  |  |               |                   |               |                   |               |  |                      |
|-----------------------------|--|--|--|--|--|--|---------------|-------------------|---------------|-------------------|---------------|--|----------------------|
| <b>800070 - 92063 Total</b> |  |  |  |  |  |  | <b>\$0.00</b> | <b>\$1,630.00</b> | <b>\$0.00</b> | <b>\$1,630.00</b> | <b>\$0.00</b> |  | <b>(\$23,839.09)</b> |
|-----------------------------|--|--|--|--|--|--|---------------|-------------------|---------------|-------------------|---------------|--|----------------------|

**Account: 800070 - 92090 - Travel**

| Date | Year | Period | Reference | Set ID/Ck | Vendor | Budget | Debit | Credit | Transaction | Encumbrance | Trans | Cumulative |
|------|------|--------|-----------|-----------|--------|--------|-------|--------|-------------|-------------|-------|------------|
|------|------|--------|-----------|-----------|--------|--------|-------|--------|-------------|-------------|-------|------------|



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

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

|  |      |        |                     |             |                              |  |               |                     |               | Amt                 | Description                         | Balance            |                          |
|--|------|--------|---------------------|-------------|------------------------------|--|---------------|---------------------|---------------|---------------------|-------------------------------------|--------------------|--------------------------|
|  |      |        |                     | #           |                              |  |               |                     |               |                     |                                     |                    |                          |
| 07/09/2024                                 | 2025 | 01     | INV0005             | 01350594    | 21190                        | Vector Control<br>Joint Powers<br>Agency | 754.56        | 0.00                | 754.56        | 0.00                | Vector Control<br>INV0005           |                    |                          |
| <b>Total for Period 01</b>                 |      |        |                     |             |                              |  | <b>\$0.00</b> | <b>\$754.56</b>     | <b>\$0.00</b> | <b>\$754.56</b>     | <b>\$0.00</b>                       |                    | <b>(\$754.56)</b>        |
| <b>800070 - 92090 Total</b>                |      |        |                     |             |                              |  | <b>\$0.00</b> | <b>\$754.56</b>     | <b>\$0.00</b> | <b>\$754.56</b>     | <b>\$0.00</b>                       |                    | <b>(\$26,785.06)</b>     |
| <b>Account: 800070 - 92094 - Utilities</b> |      |        |                     |             |                              |  |               |                     |               |                     |                                     |                    |                          |
| Date                                       | Year | Period | Reference           | Set ID/Ck # | Vendor                       | Budget                                   | Debit         | Credit              | Transaction   | Encumbrance Amt     | Trans Description                   | Cumulative Balance |                          |
| 07/09/2024                                 | 2025 | 01     | 6/24/24 STMT<br>239 | 01350787    | 20726 US Bank                |  | 2,744.50      | 0.00                | 2,744.50      | 0.00                | US Bank<br>6/24/24 Stmt<br>2399     |                    |                          |
| <b>Total for Period 01</b>                 |      |        |                     |             |                              |  | <b>\$0.00</b> | <b>\$2,744.50</b>   | <b>\$0.00</b> | <b>\$2,744.50</b>   | <b>\$0.00</b>                       |                    | <b>(\$2,744.50)</b>      |
| <b>800070 - 92094 Total</b>                |      |        |                     |             |                              |  | <b>\$0.00</b> | <b>\$2,744.50</b>   | <b>\$0.00</b> | <b>\$2,744.50</b>   | <b>\$0.00</b>                       |                    | <b>(\$143,416.45)</b>    |
| <b>Account: 800070 - 94000 - Equipment</b> |      |        |                     |             |                              |  |               |                     |               |                     |                                     |                    |                          |
| Date                                       | Year | Period | Reference           | Set ID/Ck # | Vendor                       | Budget                                   | Debit         | Credit              | Transaction   | Encumbrance Amt     | Trans Description                   | Cumulative Balance |                          |
| 07/09/2024                                 | 2025 | 01     | 577459-070324       | 01350499    | 36817 Enterprise FM<br>Trust |  | 21,782.88     | 0.00                | 21,782.88     | 0.00                | Enterprise FM<br>T<br>577459-070324 |                    |                          |
| <b>Total for Period 01</b>                 |      |        |                     |             |                              |  | <b>\$0.00</b> | <b>\$21,782.88</b>  | <b>\$0.00</b> | <b>\$21,782.88</b>  | <b>\$0.00</b>                       |                    | <b>(\$21,782.88)</b>     |
| <b>800070 - 94000 Total</b>                |      |        |                     |             |                              |  | <b>\$0.00</b> | <b>\$21,782.88</b>  | <b>\$0.00</b> | <b>\$21,782.88</b>  | <b>\$0.00</b>                       |                    | <b>(\$2,152,077.11)</b>  |
| <b>Budget Unit 000000 Total</b>            |      |        |                     |             |                              |  | <b>\$0.00</b> | <b>\$951,350.45</b> | <b>\$0.00</b> | <b>\$951,350.45</b> | <b>\$0.00</b>                       |                    | <b>(\$39,183,954.36)</b> |
| <b>Department 000 Total</b>                |      |        |                     |             |                              |  | <b>\$0.00</b> | <b>\$951,350.45</b> | <b>\$0.00</b> | <b>\$951,350.45</b> | <b>\$0.00</b>                       |                    | <b>(\$39,183,954.36)</b> |
| <b>Function 00 Total</b>                   |      |        |                     |             |                              |  | <b>\$0.00</b> | <b>\$951,350.45</b> | <b>\$0.00</b> | <b>\$951,350.45</b> | <b>\$0.00</b>                       |                    | <b>(\$39,183,954.36)</b> |
| <b>Fund 800070 Total</b>                   |      |        |                     |             |                              |  | <b>\$0.00</b> | <b>\$951,350.45</b> | <b>\$0.00</b> | <b>\$951,350.45</b> | <b>\$0.00</b>                       |                    | <b>(\$39,183,954.36)</b> |
| <b>Total for Report</b>                    |      |        |                     |             |                              |  | <b>\$0.00</b> | <b>\$951,350.45</b> | <b>\$0.00</b> | <b>\$951,350.45</b> | <b>\$0.00</b>                       |                    | <b>(\$42,335,023.62)</b> |

**Kings Mosquito Abatement District  
Board of Trustees Regular Meeting Minutes  
July 18, 2024**

**Trustees Present:** Reuben Shortnacy, President  
Tom Reed  
Cindy Harris

**Staff Present:** Michael Cavanagh, District Manager  
Hector Cardenas, Superintendent

**Other Present:** None

President Machado called the July 18, 2024, regular meeting of the Kings Mosquito Abatement District Board of Trustees to order at 9:15 a.m.

**1. Public Comment**

There were no members of the public in attendance.

**2. Consent Items**

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

**June 2024 Bills, Account 5060**

|                         |              |
|-------------------------|--------------|
| ADAPCO                  | \$ 11,480.04 |
| Agri Turf               | \$ 2,692.38  |
| Barcellos, Aaron        | \$ 5,372.21  |
| Barrera, Simon          | \$ 2,646.11  |
| BB Screen Printing      | \$ 415.68    |
| Bryant Jolley           | \$ 9,500.00  |
| Ca State Disbursement   | \$ 346.14    |
| Cardenas, Hector        | \$ 8,282.37  |
| Cavanagh, Michael       | \$ 12,122.68 |
| Clarke Mosquito Control | \$ 21,467.16 |
| Cuevas, Victor          | \$ 4,555.68  |
| Damiani, Christopher    | \$ 5,712.35  |
| Direct Deposit          | \$ 15,081.97 |
| Enterprise FM Trust     | \$ 10,891.44 |
| Federal Reserve         | \$ 28,115.88 |
| Felix, Ignacio C        | \$ 5,621.72  |
| Frazier, Katlyn         | \$ 5,939.70  |
| Gonzalez-Ruiz, Diego    | \$ 3,752.00  |
| ICMA Retirement         | \$ 1,585.00  |
| Laughlin, Peter         | \$ 2,472.57  |



|                       |                             |
|-----------------------|-----------------------------|
| Martinez, Pedro       | \$ 1,532.82                 |
| Medina, Luis Fernando | \$ 3,356.66                 |
| Moreau Justin         | \$ 1,778.75                 |
| Moreau Spencer        | \$ 2,530.42                 |
| Moreno Leno           | \$ 2,530.42                 |
| Mutual OF Omaha       | \$ 709.49                   |
| Negrete, Miguel       | \$ 4,786.28                 |
| Pers                  | \$ 32,135.30                |
| Pruitt, Evan          | \$ 2,646.11                 |
| Puga, Medardo         | \$ 4,502.02                 |
| Redoble Joseph        | \$ 1,865.65                 |
| Sanchez, Isia         | \$ 1,865.65                 |
| SDRMA                 | \$ 2,021.77                 |
| Smith Lozano          | \$ 112.50                   |
| Soto, Jesse           | \$ 2,646.11                 |
| St. of Ca. EDD        | \$ 9,018.33                 |
| US Bank               | \$ 19,954.56                |
| Valadez, Brayán       | \$ 1,996.53                 |
| Valadez, Sergio       | \$ 3,254.66                 |
| VAST                  | \$ 715.49                   |
| WEX                   | \$ 7,869.56                 |
| Zarate, Alexander     | \$ 2,646.11                 |
| <b>TOTAL</b>          | <b><u>\$ 268,528.27</u></b> |

The Board Voted:  
 AYES: 3  
 NOES: 0  
 ABSTAIN 0  
 MOTION PASSED

**3. Employee Compensation and Benefits**

After review, a Motion by Harris, Seconded by Reed, to approve the advancement of the District Superintendent to the maximum vacation accrual rate and to provide the positions of Area Supervisors, Mechanic, and Tech 1 with a \$750 one-time bonus in recognition of their outstanding performance during last season’s emergency declaration.

The Board Voted:  
 AYES: 3  
 NOES: 0  
 ABSTAIN 0  
 MOTION PASSED

**4. 24/25 FY Annual Budget**

The District Manager presented the final draft of the 24/25 FY Annual Budget, which included adjustments to compensation and the addition of IT services. Motion by Reed, Seconded by Harris, to approve the budget as presented.

The Board Voted:

AYES: 3

NOES: 0

ABSTAIN 0

MOTION PASSED

**5. Board Reports**

There were no reports from the Board

**6. Manager's Report**

The District Manager reported on the following:

- Field operations and surveillance report
- Solar power installation
- Ag Department inspection

There being no further business before the Board, the meeting was adjourned at 9:55 a.m.

Respectfully Submitted,

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Tina Botill, Secretary of the Board

# 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
- CalOES funds

### Financial Reports:

- Revenue Realization- Revised 23/24 FY Revenue
  - Monthly receipts \$129,837 (June 2024)
  - Revenue to date: \$3,798,615
  - Expenses to date: \$3,669,471
  - General Fund Balance: \$3,632,639
  - Total Cash: \$4,258,057

### Pinnacle Report:

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

**Kings Mosquito Abatement District**

Fiscal Year 2023-2024

Monthly Budget Report

**Month Ending - July 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          | \$ -                   | \$ -        | 0%        |
| RDA                          | \$ 300,000.00            | \$ -                   | \$ -        | 0%        |
| Interest on Current Deposits | \$ 40,000.00             | \$ -                   | \$ -        | 0%        |
| Aid-Other Gov't Agencies     | \$ 23,000.00             | \$ -                   | \$ -        | 0%        |
| Navy Contract                | \$ -                     | \$ -                   | \$ -        | 0%        |
| Weed Control                 | \$ 6,000.00              | \$ -                   | \$ -        | 0%        |
| Other                        | \$ 35,000.00             | \$ -                   | \$ -        | 0%        |
| <b>Revenue Realized</b>      | <b>\$ 3,404,000.00</b>   | <b>\$ -</b>            | <b>\$ -</b> | <b>0%</b> |

|                     |                 |
|---------------------|-----------------|
| <b>YTD EXPENSES</b> | <b>BUDGET</b>   |
| \$ (951,350.45)     | \$ 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           | \$ 3,632,963.87          | \$ -            | \$ (951,350.45) | \$ 2,907,430.51       |
| 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               | \$ 224,243.40            |                 |                 |                       |
| Kings Federal Credit Union | \$ 36,687.07             |                 |                 |                       |
| <b>Total Cash</b>          | <b>\$ 3,503,784.10</b>   |                 |                 |                       |

|                                    |                         |
|------------------------------------|-------------------------|
| <b>July Actual Balance</b>         | <b>Prior Month Info</b> |
| \$ 3,620,508.91                    | <b>June Warrants</b>    |
| <b>July Warrants</b>               | \$ (12,454.96)          |
| \$ 238,147.05                      | <b>June Vouchers</b>    |
| <b>July Vouchers</b>               | \$ -                    |
| \$ 125.00                          |                         |
| <b>Voided Checks/Error/Pending</b> |                         |
| \$ 125.00                          |                         |

**Kings Mosquito Abatement District  
Budget Review**

|   | 2021-2022<br>Actual    | 2022-2023<br>Actual    | 2023-2024<br>Budget    | 2023-2024 FY End<br>2024 | YTD %         |
|---|------------------------|------------------------|------------------------|--------------------------|---------------|
| <b>Revenues</b>                                     |                        |                        |                        |                          |               |
| Property Taxes                                      | \$ 2,833,626.94        | \$ 2,951,153.36        | \$ 3,010,176.42        | \$ 3,131,247.82          | 104.0%        |
| RDA   | \$ 377,611.43          | \$ 430,030.89          | \$ 430,030.89          | \$ 542,683.27            | 126.2%        |
| Aid form Other Government Agency                    | \$ 24,823.18           | \$ 21,160.45           | \$ 21,160.45           | \$ 24,199.57             | 114.4%        |
| Interest Income                                     | \$ 19,615.21           | \$ 52,581.98           | \$ 53,633.61           | \$ 81,934.63             | 152.8%        |
| Miscellaneous                                       | \$ 77,231.97           | \$ 13,093.44           | \$ 13,093.44           | \$ 18,549.72             | 141.7%        |
| <b>Subtotal of Revenue</b>                          | <b>\$ 3,332,908.73</b> | <b>\$ 3,468,020.12</b> | <b>\$ 3,528,094.81</b> | <b>\$ 3,798,615.01</b>   | <b>107.7%</b> |
| <b>Salaries and Benefits</b>                        |                        |                        |                        |                          |               |
| 91000 Regular Employees                             | \$ 707,707.69          | \$ 907,062.80          | \$ 953,964.00          | \$ 958,840.82            | 100.5%        |
| 91001 Extra Help                                    | \$ 283,809.18          | \$ 325,067.69          | \$ 438,450.00          | \$ 434,241.79            | 99.0%         |
| 91002 Overtime-Other Pays                           | \$ 730.07              | \$ 4,950.21            | \$ 18,732.12           | \$ 19,211.25             | 102.6%        |
| 91005 Retirement                                    | \$ 135,321.12          | \$ 158,982.78          | \$ 182,845.77          | \$ 184,368.90            | 100.8%        |
| CalPERS UAL   | \$ 13,186.00           | \$ 24,984.00           | \$ -                   | \$ -                     |               |
| 91007 Health Insurance                              | \$ 6,588.16            | \$ 7,929.94            | \$ 7,907.00            | \$ 8,080.04              | 102.2%        |
| 91010 Ins. - Workers Comp.                          | \$ 52,849.00           | \$ 48,326.00           | \$ 50,749.00           | \$ 50,749.00             | 100.0%        |
| 91011 Unemployment Insurance                        | \$ 14,163.83           | \$ 15,443.05           | \$ 13,454.00           | \$ 12,149.45             | 90.3%         |
| 91013 Employee Benefits                             | \$ 349,316.29          | \$ 312,980.39          | \$ 329,920.35          | \$ 372,800.78            | 113.0%        |
| 7801 Account  | \$ 2,400.00            | \$ 2,400.00            | \$ -                   | \$ -                     |               |
| Kings Federal Account Claims Cost                   | \$ 407,410.52          | \$ 317,469.05          | \$ -                   | \$ 350,000.00            |               |
| Fairmont Reimbursement                              | \$ (72,378.19)         | \$ (21,718.65)         | \$ -                   | \$ -                     |               |
| 5060 Account  | \$ 11,883.96           | \$ 14,829.99           | \$ -                   | \$ 22,800.78             |               |
| <b>Subtotal of Salaries and Benefits</b>            | <b>\$ 1,563,671.34</b> | <b>\$ 1,805,726.86</b> | <b>\$ 1,996,022.24</b> | <b>\$ 2,040,442.03</b>   | <b>102.2%</b> |
| <b>Services and Supplies</b>                        |                        |                        |                        |                          |               |
| 92002 Ag Services and Supplies                      | \$ 495,859.51          | \$ 936,796.99          | \$ 704,462.06          | \$ 753,173.17            | 106.9%        |
| 92006 Communication                                 | \$ 13,996.90           | \$ 23,127.30           | \$ 27,000.00           | \$ 17,355.30             | 64.3%         |
| 92007 Telephone                                     | \$ 10,016.71           | \$ 8,439.70            | \$ 9,000.00            | \$ 8,551.16              | 95.0%         |
| 92012 Laundry Services                              | \$ 13,444.85           | \$ 17,493.31           | \$ 20,500.00           | \$ 16,478.92             | 80.4%         |
| 92013 Facility Expenses                             | \$ 4,924.67            | \$ 9,084.67            | \$ 9,000.00            | \$ 16,710.72             | 185.7%        |
| Normal Facility                                     |                        |                        |                        | \$ 11,081.62             |               |
| Work Out  |                        |                        |                        | \$ 5,629.10              |               |
| 92014 Insurance                                     | \$ 52,339.00           | \$ 53,944.00           | \$ 68,567.00           | \$ 70,887.00             | 103.4%        |
| 92019 Maintenance Equipment                         | \$ 18,339.90           | \$ 26,600.95           | \$ 28,000.00           | \$ 25,596.34             | 91.4%         |
| Maintenance Lease Body Work                         | \$ 18,339.90           | \$ 6,151.24            | \$ -                   | \$ -                     |               |
| 92023 Fuel/Oil                                      | \$ 59,223.06           | \$ 80,959.73           | \$ 150,000.00          | \$ 84,134.52             | 56.1%         |
| 92027 Memberships                                   | \$ 12,227.53           | \$ 14,124.08           | \$ 15,100.00           | \$ 12,049.08             | 79.8%         |
| 92018 Office Expenses                               | \$ 15,273.65           | \$ 20,957.44           | \$ 22,500.00           | \$ 21,277.86             | 94.6%         |
| 92037 Professional/Special Services                 | \$ 27,042.24           | \$ 18,416.10           | \$ 36,250.00           | \$ 23,190.06             | 64.0%         |
| 92048 Consultation Expenses                         | \$ -                   | \$ -                   | \$ 1,500.00            | \$ -                     | 0.0%          |
| 92001 Supplies and Materials                        | \$ 1,771.59            | \$ 2,700.37            | \$ 5,500.00            | \$ 2,050.27              | 37.3%         |
| 92056 Advertising                                   | \$ 1,328.37            | \$ 426.14              | \$ 5,000.00            | \$ 2,204.37              | 44.1%         |
| 92057 Rents and Leases                              | \$ 2,725.43            | \$ 2,757.76            | \$ 3,655.00            | \$ 1,846.48              | 50.5%         |
| 92062 Small Tools and Instruments                   | \$ 1,317.33            | \$ 2,031.24            | \$ 4,000.00            | \$ 2,804.88              | 70.1%         |
| 92063 Special Dept. Exp.                            | \$ 4,632.76            | \$ 5,968.63            | \$ 3,500.00            | \$ 3,043.89              | 87.0%         |
| 92069 BD & Comm Mem Exp.                            | \$ 2,054.12            | \$ 1,895.92            | \$ 3,000.00            | \$ 1,299.99              | 43.3%         |
| 92090 Travel Expenses                               | \$ 1,138.56            | \$ 6,120.20            | \$ 12,000.00           | \$ 9,805.67              | 81.7%         |
| 92094 Utilities                                     | \$ 22,043.60           | \$ 31,594.74           | \$ 37,500.00           | \$ 29,611.88             | 79.0%         |
| <b>Subtotal of Services and Supplies</b>            | <b>\$ 778,039.68</b>   | <b>\$ 1,269,590.51</b> | <b>\$ 1,166,034.06</b> | <b>\$ 1,102,071.56</b>   | <b>94.5%</b>  |
| <b>Fixed Assets</b>                                 |                        |                        |                        |                          |               |
| 94006 Structures and Improvements                   | \$ -                   | \$ -                   | \$ 2,000.00            | \$ -                     | 0.0%          |
| 94000 Fixed Assets                                  | \$ 196,050.14          | \$ 148,422.77          | \$ 304,420.00          | \$ 269,437.25            | 88.5%         |
| 96000 Transfer of Funds                             |                        |                        |                        |                          |               |
| <b>Subtotal of Services and Supplies</b>            | <b>\$ 196,050.14</b>   | <b>\$ 148,422.77</b>   | <b>\$ 306,420.00</b>   | <b>\$ 269,437.25</b>     | <b>87.9%</b>  |
| <b>Appropriations and Contingencies</b>             |                        |                        |                        |                          |               |
| 99000 Appropriations and Contingencies              |                        | \$ -                   | \$ -                   | \$ -                     |               |
| <b>Subtotal of Appropriations and Contingencies</b> | <b>\$ -</b>            | <b>\$ -</b>            | <b>\$ -</b>            | <b>\$ -</b>              | <b>0.0%</b>   |
| <b>Not Budgeted</b>                                 |                        |                        |                        |                          |               |
| Loan Payment  | \$ 257,520.16          | \$ 257,520.16          | \$ -                   | \$ 257,520.16            |               |
| <b>Total</b>  | <b>\$ 257,520.16</b>   | <b>\$ 257,520.16</b>   | <b>\$ -</b>            | <b>\$ 257,520.16</b>     |               |
| <b>Total</b>  | <b>\$ 2,795,281.32</b> | <b>\$ 3,481,260.30</b> | <b>\$ 3,468,476.30</b> | <b>\$ 3,669,471.00</b>   | <b>105.8%</b> |
| <b>Net Income (Loss)</b>                            | <b>\$ 537,627.41</b>   | <b>\$ (13,240.18)</b>  | <b>\$ 59,618.51</b>    | <b>\$ 129,144.01</b>     |               |

**Kings Mosquito Abatement District**

Fiscal Year 2023-2024

Monthly Budget Report

**Month Ending - Year End 2024**

**REVENUE REALIZATION**

| <u>Description</u>           | <u>Estimated Revenue</u> | <u>Months Receipts</u> | <u>YTD</u>             | <u>%</u>        |
|------------------------------|--------------------------|------------------------|------------------------|-----------------|
| Property Taxes               | \$ 2,800,000.00          | \$ 92,049.08           | \$ 3,131,247.82        | 112%            |
| RDA                          | \$ 300,000.00            | \$ -                   | \$ 542,683.27          | 181%            |
| Interest on Current Deposits | \$ 13,000.00             | \$ 26,686.56           | \$ 81,934.63           | 630%            |
| Aid-Other Gov't Agencies     | \$ 23,000.00             | \$ 10,124.19           | \$ 24,199.57           | 105%            |
| Navy Contract                | \$ -                     | \$ -                   | \$ -                   |                 |
| Weed Control                 | \$ 6,000.00              | \$ -                   | \$ -                   |                 |
| Other                        | \$ 35,000.00             | \$ 978.12              | \$ 18,549.72           | 53%             |
| <b>Revenue Realized</b>      | <b>\$ 3,177,000.00</b>   | <b>\$ 129,837.95</b>   | <b>\$ 3,798,615.01</b> | <b>120%</b>     |
|                              |                          |                        | <b>YTD EXPENSES</b>    | <b>BUDGET</b>   |
|                              |                          |                        | \$ (3,669,471.00)      | \$ 3,468,476.30 |

**ACCOUNT SUMMARY**

| <u>Description</u>         | <u>Beginning Balance</u> | <u>Receipts</u> | <u>Expenses</u>                    | <u>Ending Balance</u>   |
|----------------------------|--------------------------|-----------------|------------------------------------|-------------------------|
| Cash in Treasury           | \$ 3,780,898.26          | \$ 129,837.95   | \$ (268,528.27)                    | \$ 3,632,963.87         |
| 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               | \$ 224,243.40            |                 |                                    |                         |
| Kings Federal Credit Union | \$ 65,427.01             |                 |                                    |                         |
| <b>Total Cash</b>          | <b>\$ 4,258,057.40</b>   |                 |                                    |                         |
|                            |                          |                 | <b>June Actual Balance</b>         | <b>Prior Month Info</b> |
|                            |                          |                 | \$ 3,759,336.73                    |                         |
|                            |                          |                 | <b>June Warrants</b>               |                         |
|                            |                          |                 | \$ 12,454.96                       |                         |
|                            |                          |                 | <b>June Vouchers</b>               | <b>May Warrants</b>     |
|                            |                          |                 | \$ (137.50)                        | \$ (21,561.53)          |
|                            |                          |                 | <b>Voided Checks/Error/Pending</b> | <b>May Vouchers</b>     |
|                            |                          |                 | \$ 250.00                          | \$ -                    |

**Kings Mosquito Abatement District  
Budget Review**

|   | 2022-2023<br>Actual    | 2023-2024<br>Actual    | 2024-2025<br>Budget    | 2024-2025 Thru 7<br>31 24 | YTD %        |
|---|------------------------|------------------------|------------------------|---------------------------|--------------|
| <b>Revenues</b>                                     |                        |                        |                        |                           |              |
| Property Taxes                                      | \$ 2,951,153.36        | \$ 3,039,198.74        | \$ 3,010,176.42        | \$ -                      | 0.0%         |
| 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           | \$ -                      | 0.0%         |
| Miscellaneous                                       | \$ 13,093.44           | \$ 18,549.72           | \$ 13,093.44           | \$ -                      | 0.0%         |
| <b>Subtotal of Revenue</b>                          | <b>\$ 3,468,020.12</b> | <b>\$ 3,669,755.18</b> | <b>\$ 3,528,094.81</b> | <b>\$ -</b>               | <b>0.0%</b>  |
| <b>Salaries and Benefits</b>                        |                        |                        |                        |                           |              |
| 91000 Regular Employees                             | \$ 907,062.80          | \$ 958,840.82          | \$ 1,037,604.00        | \$ 89,292.00              | 8.6%         |
| 91001 Extra Help                                    | \$ 325,067.69          | \$ 434,241.79          | \$ 494,425.00          | \$ 90,385.69              | 18.3%        |
| 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          | \$ 18,271.34              | 23.0%        |
| CalPERS UAL   | \$ 24,984.00           | \$ -                   | \$ -                   | \$ 34,600.00              |              |
| 91007 Health Insurance                              | \$ 7,929.94            | \$ 8,080.04            | \$ 8,367.48            | \$ 681.59                 | 8.1%         |
| 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           | \$ 1,908.57               | 15.2%        |
| 91013 Employee Benefits                             | \$ 312,980.39          | \$ 353,800.78          | \$ 379,004.00          | \$ 201,896.93             | 53.3%        |
| 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           | \$ -                   | \$ 1,896.93               |              |
| <b>Subtotal of Salaries and Benefits</b>            | <b>\$ 1,805,726.86</b> | <b>\$ 2,021,442.03</b> | <b>\$ 2,243,329.55</b> | <b>\$ 501,535.12</b>      | <b>22.4%</b> |
| <b>Services and Supplies</b>                        |                        |                        |                        |                           |              |
| 92002 Ag Services and Supplies                      | \$ 936,796.99          | \$ 753,173.17          | \$ 697,775.80          | \$ 310,992.61             | 44.6%        |
| 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            | \$ 716.12                 | 8.0%         |
| 92012 Laundry Services                              | \$ 17,493.31           | \$ 16,478.92           | \$ 21,500.00           | \$ 1,111.99               | 5.2%         |
| 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          | \$ 11,182.86              | 7.5%         |
| 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           | \$ 5,682.14               | 15.5%        |
| 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           | \$ 133.56                 | 0.7%         |
| 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%         |
| <b>Subtotal of Services and Supplies</b>            | <b>\$ 1,269,590.51</b> | <b>\$ 1,102,071.56</b> | <b>\$ 1,193,642.80</b> | <b>\$ 428,032.45</b>      | <b>35.9%</b> |
| <b>Fixed Assets</b>                                 |                        |                        |                        |                           |              |
| 94006 Structures and Improvements                   | \$ -                   | \$ -                   | \$ 2,000.00            | \$ -                      | 0.0%         |
| 94000 Fixed Assets                                  | \$ 148,422.77          | \$ 269,437.25          | \$ 167,000.00          | \$ 21,782.88              | 13.0%        |
| 96000 Transfer of Funds                             |                        |                        |                        |                           |              |
| <b>Subtotal of Services and Supplies</b>            | <b>\$ 148,422.77</b>   | <b>\$ 269,437.25</b>   | <b>\$ 169,000.00</b>   | <b>\$ 21,782.88</b>       | <b>12.9%</b> |
| <b>Appropriations and Contingencies</b>             |                        |                        |                        |                           |              |
| 99000 Appropriations and Contingencies              | \$ -                   | \$ -                   | \$ -                   | \$ -                      |              |
| <b>Subtotal of Appropriations and Contingencies</b> | <b>\$ -</b>            | <b>\$ -</b>            | <b>\$ -</b>            | <b>\$ -</b>               | <b>0.0%</b>  |
| <b>Not Budgeted</b>                                 |                        |                        |                        |                           |              |
| Loan Payment  | \$ 257,520.16          | \$ 257,520.16          | \$ -                   | \$ -                      |              |
| <b>Total</b>  | <b>\$ 257,520.16</b>   | <b>\$ 257,520.16</b>   | <b>\$ -</b>            | <b>\$ -</b>               |              |
| <b>Total</b>  | <b>\$ 3,481,260.30</b> | <b>\$ 3,650,471.00</b> | <b>\$ 3,605,972.35</b> | <b>\$ 951,350.45</b>      | <b>26.4%</b> |
| <b>Net Income (Loss)</b>                            | <b>\$ (13,240.18)</b>  | <b>\$ 19,284.18</b>    | <b>\$ (77,877.54)</b>  | <b>\$ (951,350.45)</b>    |              |

## California Arbovirus Surveillance Bulletin #18

Week 32 Friday, August 9, 2024



### WEEKLY UPDATE

#### **Humans**

##### West Nile virus

A total of 4 new human cases of West Nile virus (WNV) disease were reported this week from 2 counties: Butte (2) and Riverside (2). **These are the first human cases of WNV disease reported for Butte and Riverside counties this year.** In 2024, 9 human cases of WNV disease were reported from 6 counties. Of the 9 cases, 6 (67%) had neuroinvasive disease and 1 (11%) was fatal. The median age of the case-patients was 48 years and 7 (78%) of the case-patients were male. The dates of symptom onset ranged from May 28 to July 26. In addition to the 9 cases of WNV disease, 6 asymptomatic WNV-positive blood donors have been reported from 4 counties: Butte (1), Fresno (3), San Bernardino (1), and Stanislaus (1). At this time last year, 14 human cases of WNV disease had been reported from 8 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 34 new WNV positive dead birds were reported from 7 counties: Alameda (5), Colusa (1), Los Angeles (1), Sacramento (4), San Bernardino (1), San Joaquin (1), and Santa Clara (21). **This is the first detection of WNV activity in Colusa County this year.** In 2024, 218 WNV positive dead birds have been reported from 16 counties. At this time last year, 236 WNV positive dead birds had been reported from 20 counties.

#### **Mosquito Pools**

##### West Nile virus

A total of 107 new WNV positive mosquito pools were reported from 20 counties: Alameda (2), Butte (13), Contra Costa (2), Fresno (10), Kern (3), Kings (2), Lake (1), Los Angeles (8), Madera (5), Merced (5), Placer (18), Riverside (3), San Bernardino (6), Santa Clara (5), Shasta (1), Solano (4), Stanislaus (2), Sutter (8), Tulare (4), and Yuba (5). **These are the first WNV positive mosquito pools reported from Contra Costa County this year.** In 2024, 838 WNV positive mosquito pools have been reported from 25 counties. At this time last year, 1,988 WNV positive mosquito pools had been reported from 26 counties.

##### St. Louis encephalitis virus

No new SLEV positive mosquito pools were reported. In 2024, 13 SLEV positive mosquito pools have been reported from 3 counties: Fresno (9), Imperial (1), and Tulare (3). At this time last year, 182 SLEV positive mosquito pools had been reported from 9 counties.

#### **Sentinel Chickens**

A total of 26 new WNV positive chickens were reported this week from 5 counties: Butte (10), Lake (1), Sutter (6), Tulare (3), and Yuba (6). **These are the first WNV positive sentinel chickens reported from Sutter and Yuba counties this year.** In 2024, 46 WNV positive sentinel chickens have been reported from 8 counties. At this time last year, 60 WNV positive chickens had been reported from 5 counties.



## California Arbovirus Surveillance Bulletin #18

Week 32 Friday, August 9, 2024

| <b>2023 &amp; 2024 YTD West Nile Virus Comparisons</b> |                |              |
|--|----------------|--------------|
|  | <b>2023</b>    | <b>2024</b>  |
| Total No. Dead Bird Reports                            | 3,866          | 4,119        |
| No. Positive Counties                                  | 31             | 28           |
| No. Human Cases  | 14             | 9            |
| No. Positive Dead Birds / No. Tested                   | 236 / 1,007    | 218 / 1,138  |
| No. Positive Mosquito Pools / No. Tested               | 1,998 / 30,767 | 838 / 27,888 |
| No. Seroconversions / No. Tested                       | 60 / 2,277     | 46 / 2,660   |

| <b>YTD WNV Activity by Element and County, 2024</b> |               |               |                   |                       |                          |
|---|---------------|---------------|-------------------|-----------------------|--------------------------|
| <b>County</b>                                       | <b>Humans</b> | <b>Horses</b> | <b>Dead Birds</b> | <b>Mosquito Pools</b> | <b>Sentinel Chickens</b> |
| Alameda   |               |               | 27                | 15                    |                          |
| Butte   | 2             |               | 4                 | 30                    | 11                       |
| Colusa  |               |               | 1                 |                       |                          |
| Contra Costa  | 1             |               | 4                 | 2                     | 5                        |
| Fresno  | 1             |               |                   | 132                   |                          |
| Imperial  |               |               |                   | 2                     |                          |
| Kern  |               |               |                   | 18                    |                          |
| Kings   | 1             |               |                   | 28                    |                          |
| Lake  |               |               | 1                 | 8                     | 3                        |
| Los Angeles   |               |               | 5                 | 38                    |                          |
| Madera  |               |               |                   | 18                    |                          |
| Merced  |               |               |                   | 14                    | 5                        |
| Orange  |               |               | 1                 | 12                    |                          |
| Placer  |               | 1             |                   | 43                    |                          |
| Riverside   | 2             |               | 2                 | 194                   |                          |
| Sacramento  |               | 1             | 46                | 20                    |                          |
| San Bernardino                                      |               |               | 6                 | 45                    |                          |
| San Diego   |               |               | 2                 |                       |                          |
| San Joaquin   |               |               | 4                 | 75                    |                          |
| San Mateo   |               |               | 9                 |                       |                          |
| Santa Clara   |               |               | 104               | 14                    |                          |
| Shasta  |               |               |                   | 8                     |                          |
| Solano  |               |               |                   | 6                     | 4                        |
| Stanislaus  |               |               |                   | 19                    |                          |
| Sutter  |               |               |                   | 22                    | 6                        |
| Tulare  |               |               |                   | 38                    | 6                        |
| Yolo  |               |               | 1                 | 10                    |                          |
| Yuba  | 2             | 1             | 1                 | 27                    | 6                        |
| <b>Totals</b>                                       | <b>9</b>      | <b>3</b>      | <b>218</b>        | <b>838</b>            | <b>46</b>                |

## California Arbovirus Surveillance Bulletin #18

Week 32 Friday, August 9, 2024

### TESTING SUMMARIES

|                    |      | WNV | SLEV | WEEV |
|--------------------|------|-----|------|------|
| <b>Human Cases</b> | Week | 4   | 0    | 0    |
|                    | YTD  | 9   | 0    | 0    |

| Positive / Total Tested |  |     |      |      |      |      |      |
|-------------------------|--|-----|------|------|------|------|------|
|                         |  | WNV | SLEV | WEEV | CHIK | DENV | ZIKA |

|                   |      |             |
|-------------------|------|-------------|
| <b>Dead Birds</b> | Week | 34 / 80     |
|                   | YTD  | 218 / 1,138 |

|                     |      |            |           |           |
|---------------------|------|------------|-----------|-----------|
| <b>Chicken Sera</b> | Week | 26 / 216   | 0 / 216   | 0 / 216   |
|                     | YTD  | 46 / 2,660 | 0 / 2,660 | 0 / 2,660 |

|                       |      |              |             |            |         |         |         |
|-----------------------|------|--------------|-------------|------------|---------|---------|---------|
| <b>Mosquito Pools</b> | Week | 107 / 1,229  | 0 / 1,226   | 0 / 1,226  | 0 / 50  | 0 / 50  | 0 / 50  |
|                       | YTD  | 838 / 27,888 | 13 / 26,081 | 0 / 26,104 | 0 / 452 | 0 / 452 | 0 / 452 |

### POSITIVES

#### Dead Birds

| County         | Submitting Agency       | City        | Zip Code | Species                 | Date Reported | Virus |
|----------------|-------------------------|-------------|----------|-------------------------|---------------|-------|
| Alameda        | Alameda Co MAD          | Newark      | 94560    | American Crow           | 6/25/2024     | WNV   |
| Alameda        | Alameda Co MAD          | Union City  | 94587    | American Crow           | 7/29/2024     | WNV   |
| Alameda        | Alameda Co MAD          | Newark      | 94560    | American Crow           | 8/1/2024      | WNV   |
| Alameda        | Alameda Co MAD          | Livermore   | 94550    | Unknown - Crow or Raven | 8/3/2024      | WNV   |
| Alameda        | Alameda Co MAD          | Pleasanton  | 94566    | American Crow           | 8/5/2024      | WNV   |
| Colusa         | Colusa MAD              | Colusa      | 95932    | California Scrub-Jay    | 7/24/2024     | WNV   |
| Los Angeles    | Los Angeles Co West VCD | Venice      | 90291    | American Crow           | 7/29/2024     | WNV   |
| Sacramento     | Sacramento-Yolo MVCD    | Elk Grove   | 95758    | American Crow           | 7/30/2024     | WNV   |
| Sacramento     | Sacramento-Yolo MVCD    | Elk Grove   | 95758    | Cooper's Hawk           | 7/30/2024     | WNV   |
| Sacramento     | Sacramento-Yolo MVCD    | Fair Oaks   | 95628    | American Crow           | 8/1/2024      | WNV   |
| Sacramento     | Sacramento-Yolo MVCD    | Sacramento  | 95823    | House Finch             | 8/1/2024      | WNV   |
| San Bernardino | West Valley MVCD        | Chino Hills | 91709    | American Crow           | 8/8/2024      | WNV   |
| San Joaquin    | San Joaquin Co MVCD     | Lodi        | 95240    | California Scrub-Jay    | 7/31/2024     | WNV   |
| Santa Clara    | Santa Clara Co VCD      | Stanford    | 94305    | American Crow           | 8/1/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | San Jose    | 95125    | Unknown - Crow or Raven | 8/1/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | Los Altos   | 94024    | American Crow           | 8/1/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | Los Altos   | 94024    | American Crow           | 8/1/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | San Jose    | 95123    | Finch                   | 8/1/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | San Jose    | 95136    | American Crow           | 8/4/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | San Jose    | 95118    | American Crow           | 8/5/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | Milpitas    | 95035    | American Crow           | 8/5/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | San Jose    | 95131    | American Crow           | 8/5/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | Santa Clara | 95054    | American Crow           | 8/5/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | Sunnyvale   | 94085    | American Crow           | 8/5/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | Santa Clara | 95050    | American Crow           | 8/5/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | San Jose    | 95123    | American Crow           | 8/5/2024      | WNV   |
| Santa Clara    | Santa Clara Co VCD      | San Jose    | 95120    | American Crow           | 8/5/2024      | WNV   |

## California Arbovirus Surveillance Bulletin #18

Week 32 Friday, August 9, 2024

|             |                    |               |       |                         |          |     |
|-------------|--------------------|---------------|-------|-------------------------|----------|-----|
| Santa Clara | Santa Clara Co VCD | Mountain View | 94043 | Unknown - Crow or Raven | 8/5/2024 | WNV |
| Santa Clara | Santa Clara Co VCD | Los Altos     | 94022 | Unknown - Crow or Raven | 8/5/2024 | WNV |
| Santa Clara | Santa Clara Co VCD | San Jose      | 95123 | American Crow           | 8/5/2024 | WNV |
| Santa Clara | Santa Clara Co VCD | Palo Alto     | 94301 | American Crow           | 8/5/2024 | WNV |
| Santa Clara | Santa Clara Co VCD | San Jose      | 95124 | American Crow           | 8/5/2024 | WNV |
| Santa Clara | Santa Clara Co VCD | San Jose      | 95127 | American Crow           | 8/5/2024 | WNV |
| Santa Clara | Santa Clara Co VCD | San Jose      | 95111 | American Crow           | 8/5/2024 | WNV |

### Mosquito Pools

| County       | Site        | Pool No | Species             | City           | Pool Size | Trap   | Collected | Virus |
|--------------|-------------|---------|---------------------|----------------|-----------|--------|-----------|-------|
| Alameda      | ALCO 114722 | 32868   | Cx erythrothorax    | Union City     | 50        | CO2    | 7/19/2024 | WNV   |
| Alameda      | ALCO 742812 | 32450   | Cx erythrothorax    | Fremont        | 33        | CO2    | 6/27/2024 | WNV   |
| Butte        | BUCO 176    | 214     | Cx tarsalis         | Gridley        | 50        | CO2    | 7/29/2024 | WNV   |
| Butte        | BUCO 176    | 215     | Cx tarsalis         | Gridley        | 50        | CO2    | 7/29/2024 | WNV   |
| Butte        | BUCO 176    | 217     | Cx tarsalis         | Gridley        | 50        | CO2    | 7/29/2024 | WNV   |
| Butte        | BUCO 22     | 218     | Cx tarsalis         | Oroville       | 50        | CO2    | 7/30/2024 | WNV   |
| Butte        | BUCO 30     | 229     | Cx tarsalis         | Chico          | 50        | CO2    | 7/29/2024 | WNV   |
| Butte        | BUCO 34     | 234     | Cx tarsalis         | Richvale       | 50        | CO2    | 7/30/2024 | WNV   |
| Butte        | BUCO 34     | 235     | Cx tarsalis         | Richvale       | 50        | CO2    | 7/30/2024 | WNV   |
| Butte        | BUCO 43     | 232     | Cx tarsalis         | Chico          | 50        | CO2    | 7/29/2024 | WNV   |
| Butte        | BUCO 49     | 211     | Cx tarsalis         | Biggs          | 50        | CO2    | 7/29/2024 | WNV   |
| Butte        | BUCO 49     | 213     | Cx tarsalis         | Biggs          | 50        | CO2    | 7/29/2024 | WNV   |
| Butte        | BUCO 71     | 242     | Cx tarsalis         | Chico          | 50        | CO2    | 7/31/2024 | WNV   |
| Butte        | BUCO 84     | 239     | Cx tarsalis         | Nelson         | 50        | CO2    | 7/30/2024 | WNV   |
| Butte        | BUCO 84     | 240     | Cx tarsalis         | Nelson         | 50        | CO2    | 7/30/2024 | WNV   |
| Contra Costa | CNTR 996406 | 1153    | Cx tarsalis         | Oakley         | 50        | CO2    | 8/1/2024  | WNV   |
| Contra Costa | CNTR 996406 | 1158    | Cx pipiens          | Oakley         | 45        | CO2    | 8/1/2024  | WNV   |
| Fresno       | CNSL 3073   | 500     | Cx quinquefasciatus | Parlier        | 49        | GRVD   | 8/1/2024  | WNV   |
| Fresno       | CNSL 4064   | 191     | Cx quinquefasciatus | Selma          | 50        | GRVD   | 8/1/2024  | WNV   |
| Fresno       | CNSL 4070   | 179     | Cx quinquefasciatus | Selma          | 50        | GRVD   | 7/31/2024 | WNV   |
| Fresno       | CNSL 4362   | 502     | Cx quinquefasciatus | Selam          | 50        | GRVD   | 8/1/2024  | WNV   |
| Fresno       | FRNO 185    | 457     | Cx quinquefasciatus | La Vina        | 50        | GRVD   | 8/6/2024  | WNV   |
| Fresno       | FRNO 262    | 447     | Cx quinquefasciatus | Fresno         | 27        | GRVD   | 8/6/2024  | WNV   |
| Fresno       | FRNO 8      | 453     | Cx tarsalis         | Fresno         | 9         | GRVD   | 8/6/2024  | WNV   |
| Fresno       | FRWS 1202   | 115     | Cx tarsalis         | Dos Palos      | 50        | CO2    | 8/6/2024  | WNV   |
| Fresno       | FRWS 3104   | 118     | Cx tarsalis         | Firebaugh      | 12        | CO2    | 8/6/2024  | WNV   |
| Fresno       | FRWS 4102   | 128     | Cx tarsalis         | Kerman         | 50        | CO2    | 8/6/2024  | WNV   |
| Kern         | KERN 156    | 288     | Cx tarsalis         | Butttonwillow  | 24        | CO2    | 7/30/2024 | WNV   |
| Kern         | KERN 3014   | 291     | Cx tarsalis         | Bakersfield    | 50        | CO2    | 8/1/2024  | WNV   |
| Kern         | KERN 3030   | 284     | Cx quinquefasciatus | Shafter        | 26        | CO2    | 7/30/2024 | WNV   |
| Kings        | CNSL 5193   | 186     | Cx quinquefasciatus | Kingsburg      | 50        | GRVD   | 7/31/2024 | WNV   |
| Kings        | KNGS 3078   | 93      | Cx tarsalis         | Lemoore        | 50        | CO2    | 7/31/2024 | WNV   |
| Lake         | LAKE 302    | 234     | Cx tarsalis         | Clearlake Oaks | 50        | CO2    | 8/6/2024  | WNV   |
| Los Angeles  | GRLA 2031   | 5652    | Cx quinquefasciatus | Northridge     | 50        | GRVD   | 7/31/2024 | WNV   |
| Los Angeles  | GRLA 2032   | 5651    | Cx quinquefasciatus | Northridge     | 50        | GRVD   | 7/31/2024 | WNV   |
| Los Angeles  | GRLA 2540   | 5655    | Cx quinquefasciatus | Porter Ranch   | 50        | GRVD   | 7/31/2024 | WNV   |
| Los Angeles  | GRLA 2614   | 5666    | Cx quinquefasciatus | Santa Clarita  | 50        | GRVD   | 8/2/2024  | WNV   |
| Los Angeles  | GRLA 2635   | 5646    | Cx quinquefasciatus | Lake Balboa    | 50        | GRVD   | 7/31/2024 | WNV   |
| Los Angeles  | SGVA 1000   | 511     | Cx quinquefasciatus | Azusa          | 46        | GRVD   | 8/6/2024  | WNV   |
| Los Angeles  | SGVA 1022   | 516     | Cx quinquefasciatus | Azusa          | 50        | GRVD   | 8/6/2024  | WNV   |
| Los Angeles  | SGVA 62     | 520     | Cx quinquefasciatus | Covina         | 24        | GRVD   | 8/7/2024  | WNV   |
| Madera       | MADR 12361  | 336     | Cx tarsalis         | Madera         | 50        | CO2    | 7/31/2024 | WNV   |
| Madera       | MADR 24     | 338     | Cx tarsalis         | Chowchilla     | 50        | CO2    | 7/31/2024 | WNV   |
| Madera       | MADR 581    | 346     | Cx tarsalis         | Madera         | 50        | CO2    | 7/31/2024 | WNV   |
| Madera       | MADR 750    | 352     | Cx quinquefasciatus | Firebaugh      | 35        | CO2    | 7/31/2024 | WNV   |
| Madera       | MADR 750    | 353     | Cx tarsalis         | Firebaugh      | 50        | CO2    | 7/31/2024 | WNV   |
| Merced       | MERC 194778 | 267     | Cx pipiens          | Delhi          | 50        | BGSENT | 8/7/2024  | WNV   |
| Merced       | MERC 201745 | 270     | Cx pipiens          | Delhi          | 50        | BGSENT | 8/7/2024  | WNV   |
| Merced       | MERC 242283 | 272     | Cx pipiens          | Delhi          | 50        | CO2    | 8/7/2024  | WNV   |
| Merced       | MERC 492592 | 251     | Cx pipiens          | Delhi          | 50        | BGSENT | 8/7/2024  | WNV   |
| Merced       | MERC 492592 | 253     | Cx pipiens          | Delhi          | 50        | BGSENT | 8/7/2024  | WNV   |
| Placer       | PLCR 1114   | 930     | Cx tarsalis         | Lincoln        | 50        | CO2    | 8/6/2024  | WNV   |
| Placer       | PLCR 1114   | 931     | Cx tarsalis         | Lincoln        | 30        | CO2    | 8/6/2024  | WNV   |
| Placer       | PLCR 139    | 915     | Cx tarsalis         | Roseville      | 50        | CO2    | 8/6/2024  | WNV   |
| Placer       | PLCR 139    | 916     | Cx tarsalis         | Roseville      | 50        | CO2    | 8/6/2024  | WNV   |
| Placer       | PLCR 139    | 917     | Cx tarsalis         | Roseville      | 50        | CO2    | 8/6/2024  | WNV   |
| Placer       | PLCR 139    | 918     | Cx tarsalis         | Roseville      | 50        | CO2    | 8/6/2024  | WNV   |
| Placer       | PLCR 139    | 919     | Cx tarsalis         | Roseville      | 50        | CO2    | 8/6/2024  | WNV   |

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|                |             |      |                     |                       |    |        |           |     |
|----------------|-------------|------|---------------------|-----------------------|----|--------|-----------|-----|
| Placer         | PLCR 17     | 933  | Cx tarsalis         | Sheridan              | 50 | CO2    | 8/6/2024  | WNV |
| Placer         | PLCR 17     | 934  | Cx tarsalis         | Sheridan              | 50 | CO2    | 8/6/2024  | WNV |
| Placer         | PLCR 17     | 935  | Cx tarsalis         | Sheridan              | 34 | CO2    | 8/6/2024  | WNV |
| Placer         | PLCR 183970 | 944  | Cx tarsalis         | Auburn                | 2  | CO2    | 8/7/2024  | WNV |
| Placer         | PLCR 191373 | 910  | Cx tarsalis         | Unknown               | 50 | CO2    | 8/6/2024  | WNV |
| Placer         | PLCR 197802 | 899  | Cx tarsalis         | Elverta               | 50 | CO2    | 8/6/2024  | WNV |
| Placer         | PLCR 197802 | 900  | Cx tarsalis         | Elverta               | 50 | CO2    | 8/6/2024  | WNV |
| Placer         | PLCR 198710 | 912  | Cx tarsalis         | Lincoln               | 19 | CO2    | 8/6/2024  | WNV |
| Placer         | PLCR 25     | 921  | Cx tarsalis         | Lincoln               | 50 | CO2    | 8/6/2024  | WNV |
| Placer         | PLCR 678519 | 926  | Cx tarsalis         | Elverta               | 50 | CO2    | 8/6/2024  | WNV |
| Placer         | PLCR 82     | 962  | Cx thriambus        | Lincoln               | 1  | CO2    | 8/8/2024  | WNV |
| Riverside      | COAV 344    | 4550 | Cx quinquefasciatus | La Quinta             | 17 | BGSENT | 8/6/2024  | WNV |
| Riverside      | COAV 610    | 4515 | Cx tarsalis         | Oasis                 | 35 | CO2    | 8/6/2024  | WNV |
| Riverside      | RIVR 88     | 97   | Cx tarsalis         | Nuevo                 | 39 | CO2    | 8/1/2024  | WNV |
| San Bernardino | WVAL 1007   | 1498 | Cx quinquefasciatus | Ontario               | 34 | CO2    | 8/7/2024  | WNV |
| San Bernardino | WVAL 3970   | 1479 | Cx quinquefasciatus | Chino                 | 5  | BGSENT | 8/6/2024  | WNV |
| San Bernardino | WVAL 4718   | 1522 | Cx quinquefasciatus | Chino                 | 50 | BGSENT | 8/8/2024  | WNV |
| San Bernardino | WVAL 4721   | 1478 | Cx quinquefasciatus | Chino                 | 46 | BGSENT | 8/6/2024  | WNV |
| San Bernardino | WVAL 5004   | 1482 | Cx quinquefasciatus | Rancho Cucamonga      | 5  | GRVD   | 8/6/2024  | WNV |
| San Bernardino | WVAL 6236   | 1537 | Cx quinquefasciatus | Ontario               | 55 | BGSENT | 8/8/2024  | WNV |
| Santa Clara    | STCL 31143  | 2174 | Cx pipiens          | San Jose              | 2  | CO2    | 8/6/2024  | WNV |
| Santa Clara    | STCL 31743  | 2144 | Cx pipiens          | San Jose              | 2  | CO2    | 8/1/2024  | WNV |
| Santa Clara    | STCL 31914  | 2110 | Cx pipiens          | San Jose              | 6  | CO2    | 8/1/2024  | WNV |
| Santa Clara    | STCL 32006  | 2147 | Cx tarsalis         | San Jose              | 2  | GRVD   | 8/3/2024  | WNV |
| Santa Clara    | STCL 32006  | 2160 | Cx tarsalis         | San Jose              | 2  | CO2    | 8/2/2024  | WNV |
| Shasta         | SHAS 619    | 516  | Cx tarsalis         | Redding               | 12 | CO2    | 8/7/2024  | WNV |
| Solano         | SOLA 100003 | 319  | Cx tarsalis         | Dixon                 | 13 | CO2    | 8/7/2024  | WNV |
| Solano         | SOLA 38     | 312  | Cx tarsalis         | Dixon                 | 50 | CO2    | 8/7/2024  | WNV |
| Solano         | SOLA 38     | 313  | Cx tarsalis         | Dixon                 | 50 | CO2    | 8/7/2024  | WNV |
| Solano         | SOLA 38     | 314  | Cx tarsalis         | Dixon                 | 50 | CO2    | 8/7/2024  | WNV |
| Stanislaus     | TRLK 1615   | 405  | Cx tarsalis         | Modesto               | 49 | CO2    | 8/6/2024  | WNV |
| Stanislaus     | TRLK 1712   | 417  | Cx tarsalis         | Newman                | 50 | CO2    | 8/6/2024  | WNV |
| Sutter         | SUYA 24     | 330  | Cx tarsalis         | Yuba City             | 50 | REST   | 7/29/2024 | WNV |
| Sutter         | SUYA 24     | 332  | Cx tarsalis         | Yuba City             | 16 | REST   | 7/29/2024 | WNV |
| Sutter         | SUYA 27     | 354  | Cx tarsalis         | Tierra Buena          | 12 | CO2    | 8/7/2024  | WNV |
| Sutter         | SUYA 30     | 333  | Cx tarsalis         | Live Oak              | 50 | REST   | 7/29/2024 | WNV |
| Sutter         | SUYA 30     | 334  | Cx tarsalis         | Live Oak              | 13 | REST   | 7/29/2024 | WNV |
| Sutter         | SUYA 30     | 373  | Cx tarsalis         | Live Oak              | 23 | REST   | 8/5/2024  | WNV |
| Sutter         | SUYA 70     | 342  | Cx tarsalis         | Yuba City             | 12 | CO2    | 8/6/2024  | WNV |
| Sutter         | SUYA 9      | 345  | Cx tarsalis         | Sutter                | 22 | CO2    | 8/6/2024  | WNV |
| Tulare         | DLTA 841543 | 2444 | Cx quinquefasciatus | Visalia               | 50 | CO2    | 8/1/2024  | WNV |
| Tulare         | DLTA 84224  | 2483 | Cx quinquefasciatus | Visalia               | 50 | BGSENT | 8/2/2024  | WNV |
| Tulare         | DLTA 9401   | 2450 | Cx quinquefasciatus | Visalia               | 15 | GRVD   | 8/1/2024  | WNV |
| Tulare         | TLRE 202635 | 75   | Cx quinquefasciatus | Plainview             | 50 | GRVD   | 7/30/2024 | WNV |
| Yuba           | SUYA 10     | 317  | Cx tarsalis         | Olivehurst            | 50 | CO2    | 7/31/2024 | WNV |
| Yuba           | SUYA 39     | 324  | Cx tarsalis         | Marysville (Hallwood) | 50 | CO2    | 7/31/2024 | WNV |
| Yuba           | SUYA 4      | 363  | Cx tarsalis         | Wheatland             | 50 | CO2    | 8/7/2024  | WNV |
| Yuba           | SUYA 4      | 365  | Cx pipiens          | Wheatland             | 10 | CO2    | 8/7/2024  | WNV |
| Yuba           | SUYA 40     | 323  | Cx tarsalis         | Linda                 | 47 | CO2    | 7/31/2024 | WNV |

### Sentinel Chickens

| County | Site Code | Nearest City | Date Bled | Virus | Band 01 | Band 02 | Band 03 | Band 04 | Band 05 | Band 06 |
|--------|-----------|--------------|-----------|-------|---------|---------|---------|---------|---------|---------|
| Butte  | BUCO 1    | Chico        | 7/31/2024 | WNV   | 2203    |         |         |         |         |         |
| Butte  | BUCO 4    | Gridley      | 7/31/2024 | WNV   | 2219    | 2220    | 2221    | 2224    |         |         |
| Butte  | BUCO 5    | Honcut       | 7/31/2024 | WNV   | 2225    | 2227    | 2228    | 2229    |         |         |
| Butte  | BUCO 7    | Chico        | 7/31/2024 | WNV   | 2239    |         |         |         |         |         |
| Lake   | LAKE 226  | Lower Lake   | 8/1/2024  | WNV   | 2988    |         |         |         |         |         |
| Sutter | SUYA 20   | Meridian     | 8/1/2024  | WNV   | 3317    | 3318    |         |         |         |         |
| Sutter | SUYA 30   | Live Oak     | 8/1/2024  | WNV   | 3302    |         |         |         |         |         |
| Sutter | SUYA 84   | Yuba City    | 8/1/2024  | WNV   | 3282    | 3283    | 3287    |         |         |         |
| Tulare | TLRE 8    | Tulare       | 8/2/2024  | WNV   | 3381    | 3383    | 3385    |         |         |         |
| Yuba   | SUYA 7    | Marysville   | 8/1/2024  | WNV   | 3295    | 3296    | 3297    | 3298    | 3299    | 3301    |

## California Arbovirus Surveillance Bulletin #18

Week 32 Friday, August 9, 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).

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#### **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.

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#### **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.

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#### **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.

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*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>

*Prepared by the Vector-Borne Disease Section (Infectious Diseases Branch), California Department of Public Health, 850 Marina Bay Parkway, Richmond, CA 94804. Questions concerning this bulletin should be addressed to Hannah Romo: [Hannah.Romo@cdph.ca.gov](mailto:Hannah.Romo@cdph.ca.gov)*

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

|                     |       |
|---------------------|-------|
| Human cases (fatal) | 9 (1) |
| Dead birds          | 218   |
| Mosquito samples    | 838   |
| Sentinel chickens   | 46    |
| Horses              | 3     |

Updated 08/09/24

6 counties  
with human cases

