

AGENDA
1152nd MEETING OF THE BOARD OF TRUSTEES
OF THE ALAMEDA COUNTY MOSQUITO ABATEMENT DISTRICT
OCTOBER 14TH, 2026

TIME: 5:00 P.M.

PLACE: Join in person at the Office of the District
23187 Connecticut Street, Hayward, CA 94545 *or*
Join remotely via teleconference: <https://us02web.zoom.us/j/87340052072>
All Trustees must attend the meeting in person unless a valid exception applies under existing Brown Act requirements.

TRUSTEES: Kashef Qaadri, President, City of Dublin
John Bauters, Vice-President, City of Emeryville *from 4260 Halleck St, Emeryville*
John Zlatnik, Secretary, City of Fremont
Don McCoon, County-at-Large
Nick Ksiazek, City of Alameda
Preston Jordan, City of Albany
P. Robert Beatty, City of Berkeley
George Syrop, City of Hayward
Maya Manoharan, City of Livermore *from 1845 Marini Ln, Livermore, CA*
Eric Hentschke, City of Newark
Lisa Rasler, City of Oakland
Ted Kinch, City of Piedmont
Jeff Nibert, City of Pleasanton
Victor Aguilar, City of San Leandro
Subru Bhat, City of Union City

1. Call to order.
2. Roll call with announcements by Trustees to Participate Remotely Pursuant to the Brown Act.
3. President Qaadri invites any member of the public to speak at this time on any issue relevant to the District (each individual is limited to three minutes).
4. Approval of the minutes of the 1151st Regular Meeting held September 9th, 2026 (**Board action required**)
5. Approve updates to the CalPERS Publicly Available Pay Schedule for FY 2026-2027 (**Board action required**).
6. Presentation on California CLASS, JPA by Bob Shull, Senior Director of Investment Services at PTMA Financial Solutions (Information only, 20 minutes)
7. Verbal update from the Ad-Hoc Strategic Planning Committee (Information only, 5 minutes).
8. Financial Reports as of September 30th, 2026 (Information only, 5 minutes).
 - a. Check Register
 - b. Credit card statements
 - c. Income Statement
 - d. Investments, reserves, and cash report
 - e. Balance Sheet

9. Presentation of the Manager's Report (Information only, *5 minutes*).
 - a. ACMAD awarded Government Finance Officers Association Certificate of Achievement for Excellence in Financial Reporting For its Annual Comprehensive Financial Report For the Fiscal Year Ended June 30, 2025
 - b. CDPH Arbo Bulletin
 - c. 2027 Annual Mosquito Conferences:
 - i. [MVCAC](#) (1/25-1/27 @ Universal City)
 - ii. [AMCA](#) (3/1-3/5 St. Louis, MO)
 - d. Reappointment requests (Jordan, Syrop, Manoharan, Nibert, Aguilar, McCoon).
 - e. Required training expiration dates:
 - i. AB1234: Jordan (7/17/26)
 - ii. AB1825: Beatty (8/2/26), Kinch (5/1/26), Nibert (8/17/26)
 - iii. SB 827: Syrop (7/1/26), Manoharan (7/1/26), Kinch (7/1/26), Aguilar (7/1/26)
10. Presentation of the Monthly Staff Report (Information only, *5 minutes*).
11. Board President asks for reports on conferences and seminars attended by Trustees.
12. Board President asks for announcements from members of the Board.
13. Board President asks trustees for items to be added to the agenda for the next Board meeting.
14. Adjournment.

RESIDENTS ATTENDING THE MEETING MAY SPEAK ON ANY AGENDA ITEM AT THEIR REQUEST.

Please Note: Board Meetings are accessible to people with disabilities and others who need assistance. Individuals who need special assistance or a disability-related modification or accommodation (including auxiliary aids or services) to observe and/or participate in this meeting and access meeting-related materials should contact Ryan Clausnitzer at least 48 hours before the meeting at 510-783-7744 or acmad@mosquitoes.org.

HOW TO OBSERVE THE MEETING:

Telephone: Listen to the meeting live by calling Zoom at (669) 900-6833
Enter the **Meeting ID#** 873 4005 2072 followed by the pound (#) key.

Computer: Watch the live streaming of the meeting from a computer by navigating to: <https://us02web.zoom.us/j/87340052072>

Mobile: Log in through the Zoom mobile app on a smartphone and enter **Meeting ID#** 873 4005 2072

HOW TO SUBMIT PUBLIC COMMENTS:

Before the Meeting: Please email your comments to acmad@mosquitoes.org, write "Public Comment" in the subject line. In the body of the email, include the agenda item number and title, as well as your comments. If you would like your comment to be read aloud at the meeting (not to exceed three minutes at staff's cadence), prominently write "Read Aloud at Meeting" at the top of the email. All comments received before 12:00 PM the day of the meeting will be included as an agenda supplement on the District's website under the relevant meeting date and provided to the Trustees at the meeting. Comments received after this time will be treated as contemporaneous comments.

Contemporaneous Comments: During the meeting, the Board President or designee will announce the opportunity to make public comments and identify the cut off time for submission. Please email your comments to acmad@mosquitoes.org, write "Public Comment" in the subject line. In the body of the email, include the agenda item number and title, as well as your comments. Once the public comment period is closed, all comments timely received will be read aloud at the meeting (not to exceed three minutes at staff's cadence). Comments received after the close of the public comment period will be added to the record after the meeting.

MINUTES

1151st MEETING OF THE BOARD OF TRUSTEES OF THE ALAMEDA COUNTY MOSQUITO ABATEMENT DISTRICT

September 9th, 2026

TIME: 5:00 P.M.
PLACE: Hybrid Meeting of the Board of Trustees
Physically held at the Office of the District
23187 Connecticut Street, Hayward, CA 94545 and
Teleconferencing at: <https://us02web.zoom.us/j/81168831881>
TRUSTEES: Kashef Qaadri, President, City of Dublin
John Bauters, Vice-President, City of Emeryville
John Zlatnik, Secretary, City of Fremont
Don McCoon, County-at-Large
Nick Ksiazek, City of Alameda
Preston Jordan, City of Albany
P. Robert Beatty, City of Berkeley
George Syrop, City of Hayward
Maya Manoharan, City of Livermore
Eric Hentschke, City of Newark
Lisa Rasler, City of Oakland
Ted Kinch, City of Piedmont
Jeff Nibert, City of Pleasanton
Victor Aguilar, City of San Leandro
Subru Bhat, City of Union City

1. Vice-President Bauters called the regularly scheduled board meeting to order at 5:00 pm.
2. Trustees Bauters, Zlatnik, McCoon, Ksiazek, Beatty, Hentschke, Rasler, Kinch, Nibert, Aguilar and Bhat were present at the District. Trustee Jordan arrived at the District at 5:18 pm. Trustees Qaadri, Syrop and Manoharan were absent.
3. Vice-President Bauters invited any member of the public to speak on any issue relevant to the District. Operations Director, Erick Gaona, was present for item 10. Information & Technology Director, Robert Ferdan, was present for technical support. Vector Biologist, Sarah Lawton, was present to record the minutes.
4. Approval of the minutes of the 1150th Regular Meeting held August 12th, 2026.
Discussion: None.
Motion: Trustee Aguilar moved to approve the minutes
Second: Trustee Hentschke
Vote: Motion carried, unanimous
5. Appointment of an ad-hoc strategic planning committee
Discussion: The General Manager gave background information. Trustees Beatty, Bauters, Hentschke, Ksiazek and Kinch all volunteered and Trustee Beatty volunteered to Chair.

Motion: Vice-President Bauters moved to approve the ad-hoc committee containing Trustees: Beatty, Bauters, Hentschke, Ksiazek and Kinch.

Second: Trustee Beatty

Vote: Motion carried, unanimous

6. Reclassifying the Mechanical Specialist position to Fleet & Facilities Director based on a regional salary survey and increased responsibilities

Discussion: The General Manager gave background information. Trustee Beatty asked to clarify that this position is also responsible for the mosquito fish (yes). He added that he likes the idea and feels it is more appropriate. Trustee Kinch asked how many people hold this title (one) Trustee Hentschke asked to clarify that this position will change from non-exempt to exempt (yes).

Motion: Trustee Beatty moved to approve the reclassification

Second: Trustee Aguilar

Vote: Motion carried, unanimous

7. Review of CalPERS June 30th, 2026, valuation report

Discussion: Vice-President Bauters expressed gratitude for the report and noted that being funded at 90% is an extremely good place to be. Trustee Nibert asked if there is any concern with a deficit in the future with ballooning CalPERS prices (dedicated reserve funds lessen the risk of a budget deficit). Trustee Ksiazek likes the idea of a more in-depth conversation of reserves and side-funds. Vice-President Bauters asked if we had a Section 115 Trust (yes, managed by PARS).

8. Financial Reports as of August 31st, 2026

Discussion: The General Manager presented highlights in the report. Vice-President Bauters asked how the attempted fraudulent check was illegally acquired (we are assuming mail theft). Trustee Bhat asked since we have their name and address, are we going to take legal action (yes, we are working with the Hayward Police Department).

9. Presentation of the Manager's Report

Discussion: The General Manager presented highlights in the report.

10. Presentation of the Monthly Staff Report

Discussion: The General Manager presented highlights in the report. Operations Director, Erick Gaona, presented highlights in the Operations Report and gave a presentation: "Unmaintained Pool Program 2026". Trustee Rasler asked what a Mosquito Magnet is (a mosquito trap powered by propane which is especially good at collecting *Aedes aegypti* and lasts about a month). Trustee Beatty asked how many swimming pools are repeat offenders (anecdotally, there are many each year). Trustee Jordan pointed out that most pools have a drain (yes, but there could be damage caused by releasing the weight and pressure of the water. Some residents choose to use sump pumps). Trustee Beatty pointed out that many pools are being ignored versus being late on chlorine treatment (yes, many are filled with just rainwater each year). Trustee Bhat asked to clarify that 838 notices were sent out, and all complied (yes, 100% voluntary compliance). Trustee Jordan asked that since necessity drove us to find other remote sensing methods, do we plan to go back (Robert Ferdan answered that we must evaluate the imagery options annually due to our small market, there is little interest).

11. Board President asks for reports on conferences and seminars attended by Trustees.

Discussion: Trustee Bhat attended the CSDA Annual Conference and shared that he learned about management topics, including manager evaluations and strategic planning. He was impressed with the two full days of activities.

12. Board President asks for announcements from members of the Board.

Discussion: None

13. Board President asks trustees for items to be added to the agenda for the next Board meeting.

Discussion: None

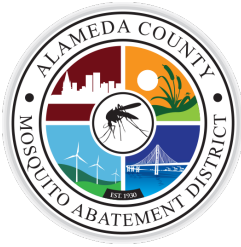
14. Adjournment at 5:48 pm.

Respectfully submitted,

Approved as written and/or corrected
at the 1152nd meeting of the Board of
Trustees held October 14th, 2026

John Zlatnik, Secretary
BOARD OF TRUSTEES

Kashef Qaadri, President
BOARD OF TRUSTEES



23187 Connecticut Street
Hayward, CA 94545

T: (510) 783-7744
F: (510) 783-3903

acmad@mosquitoes.org

Board of Trustees

President

Kashef Qaadri

Dublin

Vice-President

John Bauters

Emeryville

Secretary

John Zlatnik

Fremont

Don McCoon

County-at-Large

Nick Ksiazek

Alameda

Preston Jordan

Albany

P. Robert Beatty

Berkeley

George Syrop

Hayward

Maya Manoharan

Livermore

Eric Hentschke

Newark

Lisa Rasler

Oakland

Ted Kinch

Piedmont

Jeff Nibert

Pleasanton

Victor Aguilar

San Leandro

Subru Bhat

Union City

Ryan Clausnitzer

General Manager

Action: Approve the CalPERS Publicly Available Pay Schedule

Background: The California Public Employees' Retirement System (CalPERS) requires all contracting agencies to maintain a Publicly Available Pay Schedule (PAPS) in compliance with Government Code Section 20636 and the California Code of Regulations Section 570.5. The pay schedule must:

- Identify all positions within the agency.
- Include position titles, pay rates, time base, and effective and revision dates.
- Be approved and adopted by the governing body in a public meeting.
- Be easily accessible for public review or posted on the employer's website.

Maintaining a compliant pay schedule keeps the District in good standing with CalPERS and ensures that CalPERS recognizes reported compensation for retirement purposes.

Details: The Board approved the District's current PAPS at the 1149th Meeting in July. At the 1151st Meeting in September, the Board approved reclassifying the Mechanical Specialist position to Fleet & Facilities Director to align it with its current duties, broader operational responsibilities, and the District's succession planning goals. Accordingly, the updated PAPS requires Board approval to reflect this reclassification.

The attached PAPS reflects the current Board-approved salary ranges for all District classifications. Approving the updated PAPS maintains the District's compliance with CalPERS reporting requirements.

Staff Recommendation: Staff recommends that the Board approve the attached CalPERS Publicly Available Pay Schedule, effective October 1, 2026.

Attachments:

- Publicly Available Pay Schedule (2026-2027) - Clean
- Publicly Available Pay Schedule (2026-2027) - Redline

Alameda County Mosquito Abatement District
Monthly Salary Schedule
Fiscal Year 2026/27 (July 1, 2026 - June 30, 2027)

		Salary Steps				
Department	Position	1	2	3	4	5
Admin	General Manager					\$20,419.02
Field Operations	Assistant Mosquito Control Technician	\$8,385.28				
Field Operations	Mosquito Control Technician	\$8,823.26	\$9,264.41	\$9,727.59	\$10,214.01	\$10,722.92
Field Operations	Vector Biologist	\$11,259.04	\$11,820.80			
Laboratory	Assistant Vector Scientist	\$8,389.39				
Laboratory	Associate Vector Scientist	\$8,830.94	\$9,272.17	\$9,736.12	\$10,231.42	\$10,740.86
Laboratory	Vector Scientist	\$11,373.72	\$11,964.16	\$12,587.56		
Admin	Community Liaison	\$9,727.59	\$10,214.01	\$10,722.92	\$11,259.04	\$11,820.80
Admin	Public Education Officer	\$10,187.63	\$10,697.01	\$11,231.86	\$11,793.45	\$12,383.13
Admin	Fleet & Facilities Director	\$11,014.10	\$11,564.81	\$12,143.05	\$12,750.20	\$13,387.71
Admin	IT Director	\$11,324.23	\$11,890.44	\$12,484.96	\$13,109.21	\$13,764.67
Admin	Finance & Administration Director	\$11,809.99	\$12,400.49	\$13,020.51	\$13,671.54	\$14,355.12
Admin	Regulatory & Public Affairs Director	\$12,640.12	\$13,272.13	\$13,935.73	\$14,632.51	\$15,364.14
Field Operations	Operations Director	\$12,766.52	\$13,404.85	\$14,075.09	\$14,778.85	\$15,517.79
Laboratory	Lab Director	\$12,894.19	\$13,538.90	\$14,215.84	\$14,926.64	\$15,672.96

Effective: October 1, 2026

Revised: October 14, 2026

Adopted by the Alameda County Mosquito Abatement District Board of Trustees on October 14, 2026.

Alameda County Mosquito Abatement District
Monthly Salary Schedule
Fiscal Year 2026/27 (July 1, 2026 - June 30, 2027)

Department	Position	Salary Steps				
		1	2	3	4	5
Admin	General Manager					\$20,419.02
Field Operations	Assistant Mosquito Control Technician	\$8,385.28				
Field Operations	Mosquito Control Technician	\$8,823.26	\$9,264.41	\$9,727.59	\$10,214.01	\$10,722.92
Field Operations	Vector Biologist	\$11,259.04	\$11,820.80			
Laboratory	Assistant Vector Scientist	\$8,389.39				
Laboratory	Associate Vector Scientist	\$8,830.94	\$9,272.17	\$9,736.12	\$10,231.42	\$10,740.86
Laboratory	Vector Scientist	\$11,373.72	\$11,964.16	\$12,587.56		
Admin	Community Liaison	\$9,727.59	\$10,214.01	\$10,722.92	\$11,259.04	\$11,820.80
Admin	Public Education Officer	\$10,187.63	\$10,697.01	\$11,231.86	\$11,793.45	\$12,383.13
Admin	Mechanical Specialist	\$10,158.51	\$10,666.43	\$11,199.76	\$11,759.74	\$12,347.74
Admin	Fleet & Facilities Director	\$11,014.10	\$11,564.81	\$12,143.05	\$12,750.20	\$13,387.71
Admin	IT Director	\$11,324.23	\$11,890.44	\$12,484.96	\$13,109.21	\$13,764.67
Admin	Finance & Administration Director	\$11,809.99	\$12,400.49	\$13,020.51	\$13,671.54	\$14,355.12
Admin	Regulatory & Public Affairs Director	\$12,640.12	\$13,272.13	\$13,935.73	\$14,632.51	\$15,364.14
Field Operations	Operations Director	\$12,766.52	\$13,404.85	\$14,075.09	\$14,778.85	\$15,517.79
Laboratory	Lab Director	\$12,894.19	\$13,538.90	\$14,215.84	\$14,926.64	\$15,672.96

Effective: October July 1, 2026

Revised: October 14 July 8, 2026

Adopted by the Alameda County Mosquito Abatement District ~~on behalf of the~~ Board of Trustees ~~on as of~~ October 14 July 8, 2026.

California CLASS

Liquidity Management for California Public Agencies



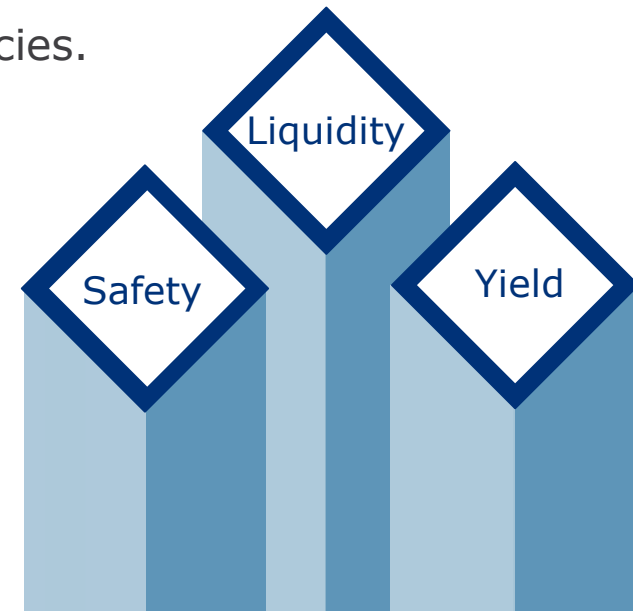
PURPOSE

California CLASS is a Joint Powers Authority investment pool that provides public agencies the opportunity to invest funds on a cooperative basis in rated pools that are managed in accordance with the state law with the primary objectives of offering Participants safety, daily and next-day liquidity, and optimized returns.

California CLASS was created by and for California public agencies.

STRUCTURE

California CLASS is a joint exercise of powers entity authorized under Section 6509.7, California Government Code. California CLASS is a pooled investment option that was created via a joint exercise of powers agreement by and among California public agencies.



DIRECTED BY YOUR PEERS

California CLASS is overseen by a Board of Trustees comprised of eligible Participants of the program. The Board administers the affairs of California CLASS, entering into contracts and agreements on behalf of the program.



George Harris, Board Chair

Director of Finance
City of Lancaster



Margaret Moggia, Board Vice Chair

Finance Manager
Town of Discovery Bay Community
Services District



Kevin Phillips, Board Treasurer

Chief Financial Officer
Paradise Irrigation District



Christina Turner, Board Secretary

City Manager
City of Morgan Hill



Ryan Clausnitzer

General Manager
Alameda County Mosquito
Abatement District

Sponsored By



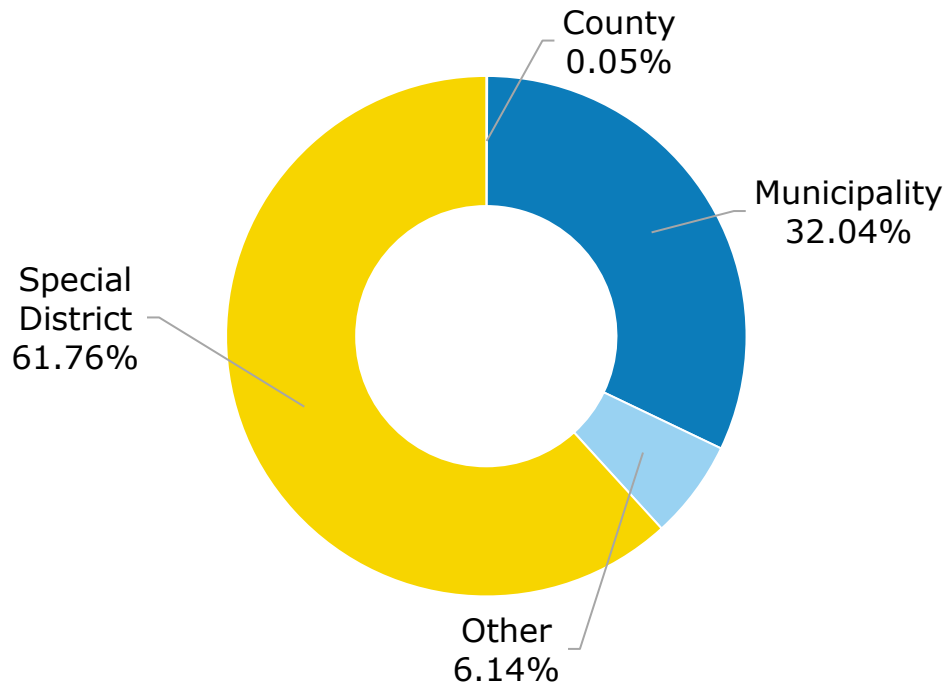
LEAGUE OF
**CALIFORNIA
CITIES**



**California Special
Districts Association**
Districts Stronger Together

PARTICIPANT BREAKDOWN

Participant Breakdown by Balance



Source: PTMA Financial Solutions. Data as of 06/30/2026. Charts and/or values presented may not add up precisely to absolute figures due to rounding. Participation shown is comprised of local governments across the California CLASS portfolio(s).

California CLASS Participants

Serving 276
California Public
Agencies

4
Counties

36
Municipalities

15
Other Entities

221
Special Districts

OFFERING YOUR MUNICIPAL CORPORATION A COMPREHENSIVE APPROACH TO INVESTING YOUR FUNDS

Investment Option	California CLASS Prime	California CLASS Enhanced Cash
PortfolioType	Prime-Style	Enhanced Cash
Purpose	Operating Funds	Strategic Reserves
Rating	'AAAm'	'AAAf/S1'
Liquidity Offered	Daily	Next-Day
Min/Max Investment	None	None
Withdrawals	Unlimited	Unlimited
Accounts	Unlimited	Unlimited
Investment Horizon	Day-to-Day	12-18 Months
WAM	≤60 days	90-200 days
Net Asset Value (NAV)	Stable \$1.00 per share	Fluctuating

A 'AAAm' rating by S&P Global Ratings is obtained after S&P evaluates a number of factors including credit quality, market price exposure, and management. For a full description on rating methodology, please visit www.spglobal.com. Ratings are subject to change and do not remove credit risk. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. California CLASS is not a bank. An investment in California CLASS is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the California CLASS stable NAV fund(s) seek to preserve the value of your investment at \$1.00 per share, this is not guaranteed. Please review the applicable Information Statement(s) before investing. For risks associated with investing in a stable NAV local government investment pool, please visit the California CLASS website.

CALIFORNIA CLASS INVESTMENT SOLUTIONS



Designed for different time horizons and rate environments, working together to enhance yield and maintain flexibility.

PRIME

Offering daily liquidity, designed for your every-day funds

ENHANCED CASH

Suited for investors with a slightly longer investment horizon

TERM SERIES II

NEW

Fixed rate of return with a planned redemption date selected by you

For more information, please refer to the disclosure slide of this presentation.

HOW TO PLACE TERM SERIES II TRANSACTIONS



For more information, please refer to the disclosure slide of this presentation.

COMPREHENSIVE CASH MANAGEMENT



California CLASS coupled a with diverse investment toolkit

CALIFORNIA CLASS PRIME

Daily liquidity

CALIFORNIA CLASS ENHANCED CASH

Longer duration, pooled variable NAV investment strategy.

TERM SERIES II

Short- to intermediate-duration, pooled investment strategy with planned maturity date and fixed rate of return.

CASHFLOW ANALYSIS

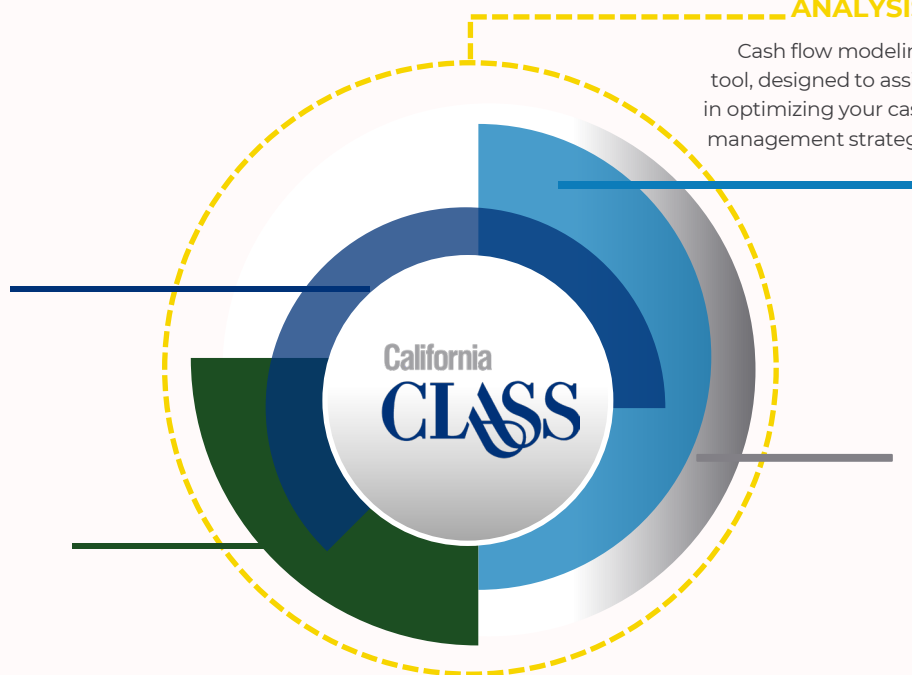
Cash flow modeling tool, designed to assist in optimizing your cash management strategy.

SEPARATELY MANAGED ACCOUNTS

A separate, professionally managed portfolio.

BOND PROCEEDS MANAGEMENT

Management of the BPM process including areas of investment, arbitrage, and reporting.



For more information, please refer to the disclosure slide of this presentation.

WHAT IS ENHANCED CASH?

California CLASS Enhanced Cash is a next-day liquidity investment option designed for California CLASS Participants that seek to generate a higher yield while complementing the daily liquidity offered by California CLASS.

California CLASS Enhanced Cash is designed for investors with slightly longer investment horizons and the ability to tolerate a higher risk profile.

The 'AAAF' rating is Fitch's opinion on the overall credit profile within a fixed-income fund/portfolio and indicates the highest underlying credit quality of the pool's investments. The 'S1' volatility rating is Fitch's opinion on the relative sensitivity of a portfolio's total return and/or net asset value to assumed changes in credit spreads and interest rates. The 'S1' volatility rating indicates that the fund possesses a low sensitivity to market risks. For a full description on rating methodology, please visit www.fitchratings.com. Ratings are subject to change and do not remove credit risk.



Variable NAV

Fluctuating transactional share price



Unlimited Features

Enjoy unlimited subaccounts and transactions



Rated 'AAAf/S1'

By FitchRatings



Next-Day Redemptions

Liquidity is offered as needed

SAMPLE PORTFOLIO COMPOSITIONS

Money Market
Funds

Commercial Paper
A-1+/P-1 & A-1/P-1

U.S. Treasuries

U.S. Agencies

Repurchase
Agreements

Negotiable
Certificates
of Deposit

Investment strategy based on California State Statutes and California CLASS Investment Policies.

The California CLASS portfolios are marked-to-market daily.

The California CLASS Prime Fund seeks to maintain a stable NAV of \$1.00 per share.

Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses. Source: PTMA Financial Solutions. Data as of 06/30/2026.

Total Assets
\$2.05 billion

Please refer to the disclaimer for important information about this presentation and/or data.

CALIFORNIA CLASS PRIME PERFORMANCE

Average Monthly Yields		
June	2026	3.6992%
May	2026	3.6977%
April	2026	3.6919%
March	2026	3.6955%
February	2026	3.7428%
January	2026	3.7833%
December	2025	3.8767%
November	2025	4.0392%
October	2025	4.1889%
September	2025	4.2725%
August	2025	4.3256%
July	2025	4.3427%

Annualized Performance as of 06/30/2026	
Inception Date	07/01/2022
1 Year	4.0206%
3 Years	4.8164%
5 Years	N/A
10 Years	N/A
Since Inception	4.6039%
ICE BofA US 3-Month Treasury Index	
1 Year	3.8393%
3 Years	4.6387%
5 Years	N/A
10 Years	N/A
Since Inception	4.3763%

Source: PTMA Financial Solutions. Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. The ICE BofA ML 3-Month T-Bill Index is an unmanaged index that measures the returns of three-month U.S. Treasury Bills. Investors cannot purchase the index directly. Fees will reduce returns. Returns for periods greater than 1 year are annualized. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.** Please visit the website for more information.

CALIFORNIA CLASS ENHANCED CASH PERFORMANCE

Average Monthly Yields		
June	2026	3.7862%
May	2026	3.7532%
April	2026	3.7404%
March	2026	3.7437%
February	2026	3.7745%
January	2026	3.7961%
December	2025	3.8991%
November	2025	4.0204%
October	2025	4.1615%
September	2025	4.2364%
August	2025	4.2937%
July	2025	4.3189%

Annualized Performance as of 06/30/2026	
Inception Date	01/01/2024
1 Year	3.9309%
3 Years	N/A
5 Years	N/A
10 Years	N/A
Since Inception	4.4128%
ICE BofA US 6-Month Treasury Bill Index	
1 Year	3.8598%
3 Years	N/A
5 Years	N/A
10 Years	N/A
Since Inception	4.5033%

Source: PTMA Financial Solutions. Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. The ICE BofA ML 6-Month T-Bill Index is an unmanaged index that measures the returns of six-month U.S. Treasury Bills. Investors cannot purchase the index directly. Fees will reduce returns. Returns for periods greater than 1 year are annualized. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.** Please visit the website for more information.

PARTICIPANT BENEFITS



Dividends accrue daily and pay monthly



Same-day liquidity
(11:00 a.m. PT wire cut-off)



No transaction fees, no minimum investment



Competitive daily yields and unlimited transactions



Dual authorization available on transactions



Direct investment of state payments



Professional credit research team



Professionally managed portfolio

You may incur fees associated with wires and/or ACH transactions by your bank, but there will be no fees charged from California CLASS for such transactions. California CLASS is not a bank. An investment in California CLASS is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the California CLASS stable NAV fund(s) seek to preserve the value of your investment at \$1.00 per share, this is not guaranteed. Please review the applicable Information Statement(s) before investing.

YOUR RESOURCES

Our team is available online, via email, and over the phone to help with any questions you may have. For example, we can help with:

- 1 New accounts
- 2 Adding subaccounts
- 3 Changes to existing accounts

California CLASS Client Service Hours of Operation:

Monday – Friday 8:00 a.m. – 4:00 p.m. PT

Daily Cut-Off Time for Transactions:

11:00 a.m. PT



(877) 930-5213



californiaclass.com/client-services



clientservices@californiaclass.com



717 17th Street, Suite 1850
Denver, CO 80202

CONTACTS



Robert Shull

Senior Director, Investment Services

☎ (213) 378-2070

✉ bob.shull@californiaclass.com



Crystal Lynn

Director, Investment Services

☎ (213) 291-7422

✉ crystal.lynn@californiaclass.com

Alameda County Mosquito Abatement Dist.
Check Register
For the Period From Sep 1, 2026 to Sep 15, 2026

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Amount
5366	9/14/26	Airgas	7,347.53
5367	9/14/26	Bay Alarm	319.47
5368	9/14/26	California Department of Public Health	327.00
5369	9/14/26	California Department of Public Health	82.00
5370	9/14/26	Cintas	1,969.60
5371	9/14/26	Columbia Bank	21,700.80
5372	9/14/26	Coverall North America, Inc.	650.00
5373	9/14/26	Industrial Park Landscape Maintenance	287.00
5374	9/14/26	NBC Supply Corp	627.95
5375	9/14/26	Pacific AI Digital Media LLC	11,500.00
5376	9/14/26	PG&E	648.76
ACH	9/14/26	Alameda County Mosquito Abatement Dist (Payroll)	124,263.80
ACH	9/14/26	Bhat, Subru	915.12
ACH	9/14/26	CalPERS Retirement	23,888.36
ACH	9/14/26	CalPERS 457	4,546.41
ACH	9/14/26	Clarke	15,106.30
ACH	9/14/26	Enterprise	4,372.91
Total Expenditures - September 15, 2026			218,553.01

Alameda County Mosquito Abatement Dist.

Check Register

For the Period From Sep 16, 2026 to Sep 30, 2026

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Amount
5377	9/29/26	Airgas	7,895.29
5378	9/29/26	Bay Alarm	4,462.20
5379	9/29/26	Bay Central Printing	1,821.84
5380	9/29/26	Delta Dental	5,337.80
5381	9/29/26	Industrial Park Landscape Maintenance	287.00
5382	9/29/26	PC Professional	1,984.00
5383	9/29/26	The Hartford	244.40
5384	9/29/26	Verizon	443.34
5385	9/29/26	VSP	624.38
ACH	9/29/26	Alameda County Mosquito Abatement Dist (Payroll)	123,155.19
ACH	9/29/26	Advanced Lighting Services Inc	17,853.49
ACH	9/29/26	CalPERS	350.00
ACH	9/29/26	CalPERS Health	55,519.31
ACH	9/29/26	CalPERS Retirement	23,888.36
ACH	9/29/26	CalPERS 457	4,546.41
ACH	9/29/26	MosquitoMate, Inc	9,754.46
ACH	9/29/26	WEX Bank	6,725.52
ACH	9/29/26	WEX Bank	482.64
Total Expenditures - September 30, 2026			265,375.63



BL ACCT [REDACTED]
ACMAD
Account Number: [REDACTED]
Page 1 of 6



Account Summary

Billing Cycle		08/31/2026
Days In Billing Cycle		31
Previous Balance		\$30,950.10
Purchases	+	\$21,536.92
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$30,950.10-
Other Charges	+	\$0.00
Finance Charges	+	\$559.40

NEW BALANCE **\$22,096.32**

Credit Summary

Total Credit Line	\$105,000.00
Available Credit Line	\$82,903.68
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Call us at: (866) 777-9013
Lost or Stolen Card: (866) 839-3485



Go to ColumbiaBank.com



Write us at PO BOX 35142 - LB1181, SEATTLE, WA
98124-5142

Payment Summary

NEW BALANCE **\$22,096.32**

MINIMUM PAYMENT **\$22,096.32**

PAYMENT DUE DATE **09/25/2026**

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

			TOTAL CORPORATE ACTIVITY	\$30,390.70-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/31	08/31	74807256243385243664000	FINANCE CHARGE PURCHASE	\$559.40
08/31	08/31	0000000LBX2608318415007	PAYMENT - THANK YOU	\$30,950.10-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

COLUMBIA BANK
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142



Account Number

Check box to indicate
name/address change ☐
on back of this coupon

Closing Date

08/31/26

New Balance

\$22,096.32

Total Minimum
Payment Due

\$22,096.32

Payment Due Date

09/25/26

AMOUNT OF PAYMENT ENCLOSED

\$



BL ACCT [REDACTED]
ACMAD
23187 CONNECTICUT ST
HAYWARD CA 94545

MAKE CHECK PAYABLE TO:



COLUMBIA BANK
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142

Cardholder Account Summary					
ERIC HAAS-STAPLETON [REDACTED]			Payments & Other Credits \$0.00	Purchases & Other Charges \$150.73	Cash Advances \$0.00 Total Activity \$150.73
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/07	08/09	PPLN01	24036296219712509829775	ADOBE *ADOBE 408-536-6000 CA	\$19.99
08/13	08/13	PPLN01	24692166225301898695666	AMAZON MKTPL*5H15C4HA1 Amzn.com/bill WA	\$66.44
08/28	08/30	PPLN01	24692166240404518052564	ZAP*ZAPPOS.COM 800-927-7671 NV	\$44.30
08/29	08/30	PPLN01	24011346241100168228956	ANTHROPIC* CLAUDE SUB ANTHROPIC.COM CA	\$20.00

Cardholder Account Summary					
RYAN CLAUSNITZER [REDACTED]			Payments & Other Credits \$0.00	Purchases & Other Charges \$1,183.91	Cash Advances \$0.00 Total Activity \$1,183.91
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/07	08/09	PPLN01	24493986220242032049807	SF CHRONICLE SUBSCRIPT 800-310-2455 CA	\$35.96
08/11	08/13	PPLN01	24137466224501100027842	TRADER JOE S #109 ALAMEDA CA	\$50.88
08/12	08/13	PPLN01	24493986224243385029657	EAST BAY TIMES HTTP://WWW.EA CA	\$26.00
08/12	08/14	PPLN01	24801976225857581465998	CALIFORNIA PROPANE 1 OAKLAND CA	\$210.93
08/23	08/24	PPLN01	24692166236400013357918	TST*KATSU YAMA Palm Desert CA	\$32.18
08/23	08/25	PPLN01	24692166236400569477516	SWA*EXCS_BAG5264346827174 800-435-9792 TX	\$35.00
08/26	08/28	PPLN01	24692166239403407322495	SWA*EXCS_BAG5264347321629 800-435-9792 TX	\$35.00
08/27	08/28	PPLN01	24011346239100119654957	LYFT *SCHD AIR 08-27 LYFT.COM CA	\$59.92
08/27	08/28	PPLN01	24011346239100138786210	LYFT *AIRPORT 08-27 LYFT.COM CA	\$26.33
08/27	08/30	PPLN01	24692166240404315335139	MARRIOTT DESERT SPRING PALM DESERT CA	\$671.71

Cardholder Account Summary					
MICHELLE ROBLES [REDACTED]			Payments & Other Credits \$0.00	Purchases & Other Charges \$1,514.89	Cash Advances \$0.00 Total Activity \$1,514.89
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/02	08/03	PPLN01	24692166214409399087375	AMAZON MKTPL*5N7XL5S40 Amzn.com/bill WA	\$26.57
08/14	08/16	PPLN01	24692166226303019275294	CITY OF HAYWARD 510-583-4600 CA	\$65.44
08/14	08/16	PPLN01	24692166226303019276003	CITY OF HAYWARD 510-583-4600 CA	\$625.04
08/20	08/21	PPLN01	24793386232003166532224	DOCUSIGN INC. Wilmington DE	\$120.00
08/20	08/23	PPLN01	24692166233400603149595	SOUTHWES 5262193205402 800-435-9792 TX ROBLES/MICHELLE MARI 102826 OAK SNA WN A OAK WN A	\$306.80
08/21	08/23	PPLN01	24692166233400775989570	WM.COM 866-909-4458 TX	\$371.04

Cardholder Account Summary						
ROBERT FERDAN [REDACTED]			Payments & Other Credits \$0.00	Purchases & Other Charges \$4,657.83	Cash Advances \$0.00	Total Activity \$4,657.83
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/31	08/02	PPLN01	24069276212100090641552	US MOBILE WWW.USMOBILE. NY	\$25.00	
08/03	08/04	PPLN01	24492166216100004189686	TIMESCALE TIGERDATA.COM NY	\$40.58	
08/04	08/05	PPLN01	24069276216100101530618	WWW.USMOBILE.COM 187-82050088 NY	\$600.00	
08/05	08/06	PPLN01	24069276217100116581761	US MOBILE WWW.USMOBILE. NY	\$55.00	
08/07	08/09	PPLN01	24692166219404993657942	IN *LEADING EDGE AERIAL T 386-5624922 IL	\$2,509.00	
08/10	08/11	PPLN01	24793386222000521190062	GoTo GoToConnect Boston MA	\$355.98	
08/10	08/11	PPLN01	24692166222302421300322	COMCAST / XFINITY 800-266-2278 CA	\$297.52	
08/12	08/13	PPLN01	24692166224301286599356	AMAZON MKTPL*5H9S22GZ1 Amzn.com/bill WA	\$206.35	
08/14	08/14	PPLN01	24692166226302906892468	AMAZON MKTPL*5H3GA42U0 Amzn.com/bill WA	\$104.32	
08/17	08/18	PPLN01	24011346229100142677233	ANTHROPIC ANTHROPIC.COM CA	\$120.00	
08/20	08/21	PPLN01	24492166232100064941901	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$171.48	
08/20	08/21	PPLN01	24692166232409307906185	AMAZON MKTPL*5A61Z5B92 Amzn.com/bill WA	\$17.60	
08/27	08/28	PPLN01	24793386239001299275078	Starlink Hawthorne CA	\$130.00	
08/30	08/31	PPLN01	24069276242100088672340	US MOBILE WWW.USMOBILE. NY	\$25.00	

Cardholder Account Summary						
ERIKA CASTILLO [REDACTED]			Payments & Other Credits \$0.00	Purchases & Other Charges \$2,023.73	Cash Advances \$0.00	Total Activity \$2,023.73
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/05	08/07	PPLN01	24767906218190100518487	LLBEAN-DIRECT 207-8654761 ME	\$1,701.42	
08/11	08/12	PPLN01	24906416223264543321927	BLT*OfficeSignCompany 701-5263835 ND	\$34.14	
08/12	08/13	PPLN01	24036296224714302072689	VISTAPRINT 866-207-4955 MA	\$127.27	
08/19	08/20	PPLN01	24692166231408724889264	ZAP*ZAPPOS.COM 800-927-7671 NV	\$37.66	
08/24	08/25	PPLN01	24692166236400568569420	ZAP*ZAPPOS.COM 800-927-7671 NV	\$103.55	
08/24	08/25	PPLN01	24445006237001073346663	WALGREENS #6502 HAYWARD CA	\$19.69	

Cardholder Account Summary						
MARK WIELAND [REDACTED]			Payments & Other Credits \$0.00	Purchases & Other Charges \$5,180.62	Cash Advances \$0.00	Total Activity \$5,180.62
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description		Amount
08/06	08/07	PPLN01	24492166218100061321212	STICKER MULE STICKERMULE.C NY		\$18.83
08/06	08/07	PPLN01	24755426218282184010581	INSTA LUBE HAYWARD CA		\$149.00
08/06	08/07	PPLN01	24755426218282184010656	INSTA LUBE HAYWARD CA		\$119.00
08/06	08/07	PPLN01	24323046218046200051401	GREG S AUTOMOTIVE SERVICE HAYWARD CA		\$687.36
08/05	08/07	PPLN01	24251386218030047568872	LOS RAYOS TIRES INC HAYWARD CA		\$100.00
08/07	08/09	PPLN01	24011346219100090994400	AMAZON RETA* 561XH5BQ1 WWW.AMAZON.CO WA		\$190.47
08/10	08/11	PPLN01	24755426222262225035635	INSTA LUBE HAYWARD CA		\$139.00
08/11	08/12	PPLN01	24755426224732244443067	GRAINGER 800-4724643 IL		\$198.53
08/11	08/12	PPLN01	24011346223100109440100	AMAZON RETA* 5H5JB2J52 WWW.AMAZON.CO WA		\$179.30
08/12	08/12	PPLN01	24011346224100003216464	AMAZON RETA* 5H5WR3PX0 WWW.AMAZON.CO WA		\$240.78
08/12	08/12	PPLN01	24692166224301037353517	AMAZON MKTPL*5H83A6G40 Amzn.com/bill WA		\$199.29
08/12	08/13	PPLN01	24064666225100001097151	LINE-X KUSTOMS AND A 140-86752393 CA		\$1,350.66
08/13	08/14	PPLN01	24011346225100087901329	AMAZON RETA* 5H0NO7MN2 WWW.AMAZON.CO WA		\$7.58
08/17	08/18	PPLN01	24755426230732304084001	GRAINGER 800-4724643 IL		\$310.54
08/18	08/18	PPLN01	24692166230407203370300	AMAZON MKTPL*5A1I24G71 Amzn.com/bill WA		\$56.46
08/18	08/19	PPLN01	24692166230407488186843	AMAZON MKTPL*5A5T73TK2 Amzn.com/bill WA		\$47.20
08/21	08/23	PPLN01	24011346233100093126127	AMAZON RETA* 5A7L722Y2 WWW.AMAZON.CO WA		\$26.37

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/21	08/23	PPLN01	24692166233400316986937	AMAZON MKTPL*5A1VW89VK1 Amzn.com/bill WA	\$16.82
08/24	08/25	PPLN01	24755426237732371396653	GRAINGER 800-4724643 IL	\$52.47
08/24	08/25	PPLN01	24251386236027018715225	MAR-LEN SUPPLY INC -CLV 510-782-3555 CA	\$674.82
08/24	08/25	PPLN01	24323046236041700043998	GREG S AUTOMOTIVE SERVICE HAYWARD CA	\$296.04
08/29	08/30	PPLN01	24692166241404770786114	AMAZON MKTPL*5Q1KP8CW2 Amzn.com/bill WA	\$38.41
08/29	08/30	PPLN01	24692166241404784353992	AMAZON MKTPL*5Q9B27CR2 Amzn.com/bill WA	\$81.69

Cardholder Account Summary				
MIGUEL BARRETTO [REDACTED]		Payments & Other Credits \$0.00	Purchases & Other Charges \$5,729.76	Cash Advances \$0.00
				Total Activity \$5,729.76

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/31	08/02	PPLN01	24692166212407470890255	TFS*FISHERSCI ECOM CHU 800-766-7000 TX	\$941.38
08/04	08/05	PPLN01	24755426217732175623553	GRAINGER 800-4724643 IL	\$174.44
08/04	08/05	PPLN01	24231686217847626795009	SMART AND FINAL 401 HAYWARD CA	\$79.08
08/05	08/06	PPLN01	24036296217714199295152	LIFETECHCORP*16256561 800-955-6288 CA	\$444.07
08/05	08/06	PPLN01	24036296217714199777092	LIFETECHCORP*16288675 800-955-6288 CA	\$1,059.49
08/04	08/06	PPLN01	24943016217010202415190	THE HOME DEPOT #1017 800-466-3337 CA	\$211.98
08/05	08/06	PPLN01	24692166217402497976786	AMAZON MKTPL*5664C7TH1 Amzn.com/bill WA	\$46.12
08/05	08/06	PPLN01	24692166217402893784412	AMAZON MKTPL*562FH4180 Amzn.com/bill WA	\$89.87
08/05	08/06	PPLN01	24692166217402894305464	AMAZON MKTPL*5645080Y1 Amzn.com/bill WA	\$59.77
08/06	08/06	PPLN01	24692166218403274335666	AMAZON MKTPL*5607X3GC1 Amzn.com/bill WA	\$29.43
08/06	08/07	PPLN01	24036296218718368018757	LIFETECHCORP*16290533 800-955-6288 CA	\$1,694.64
08/06	08/07	PPLN01	24055236218849226173898	WALMART.COM 800-925-6278 AR	\$557.19
08/06	08/07	PPLN01	24692166218403460100841	AMAZON MKTPL*568QH5GX2 Amzn.com/bill WA	\$342.30

Cardholder Account Summary				
JUDITH PIERCE [REDACTED]		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,095.45	Cash Advances \$0.00
				Total Activity \$1,095.45

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/12	08/13	PPLN01	24492166224100059300584	HAYWARD* CA WWW.HAYWARD.O CA	\$150.00
08/29	08/30	PPLN01	24941666241602905225837	QUALITY LOGO PRODUCTS 866-312-5646 IL	\$945.45



ERICK GAONA
ACMAD

Account Number: [REDACTED]

Page 1 of 3



Account Summary

Billing Cycle		08/31/2026
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	\$163.88
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$163.88**

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,836.12
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Call us at: (866) 777-9013
Lost or Stolen Card: (866) 839-3485



Go to ColumbiaBank.com



Write us at PO BOX 35142 - LB1181, SEATTLE, WA
98124-5142

Payment Summary

NEW BALANCE **\$163.88**

MINIMUM PAYMENT **\$163.88**

PAYMENT DUE DATE **09/25/2026**

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/25	08/26	PPLN01	24692166237401393681116	AMAZON MKTPL*5O12X6BO0 Amzn.com/bill WA	\$163.88

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

COLUMBIA BANK
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142



Account Number

Check box to indicate
name/address change ☐
on back of this coupon

Closing Date

08/31/26

New Balance

\$163.88

Total Minimum
Payment Due

\$163.88

Payment Due Date

09/25/26

AMOUNT OF PAYMENT ENCLOSED

\$



ERICK GAONA
ACMAD
23187 CONNECTICUT ST
HAYWARD CA 94545-1605

MAKE CHECK PAYABLE TO:



COLUMBIA BANK
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142

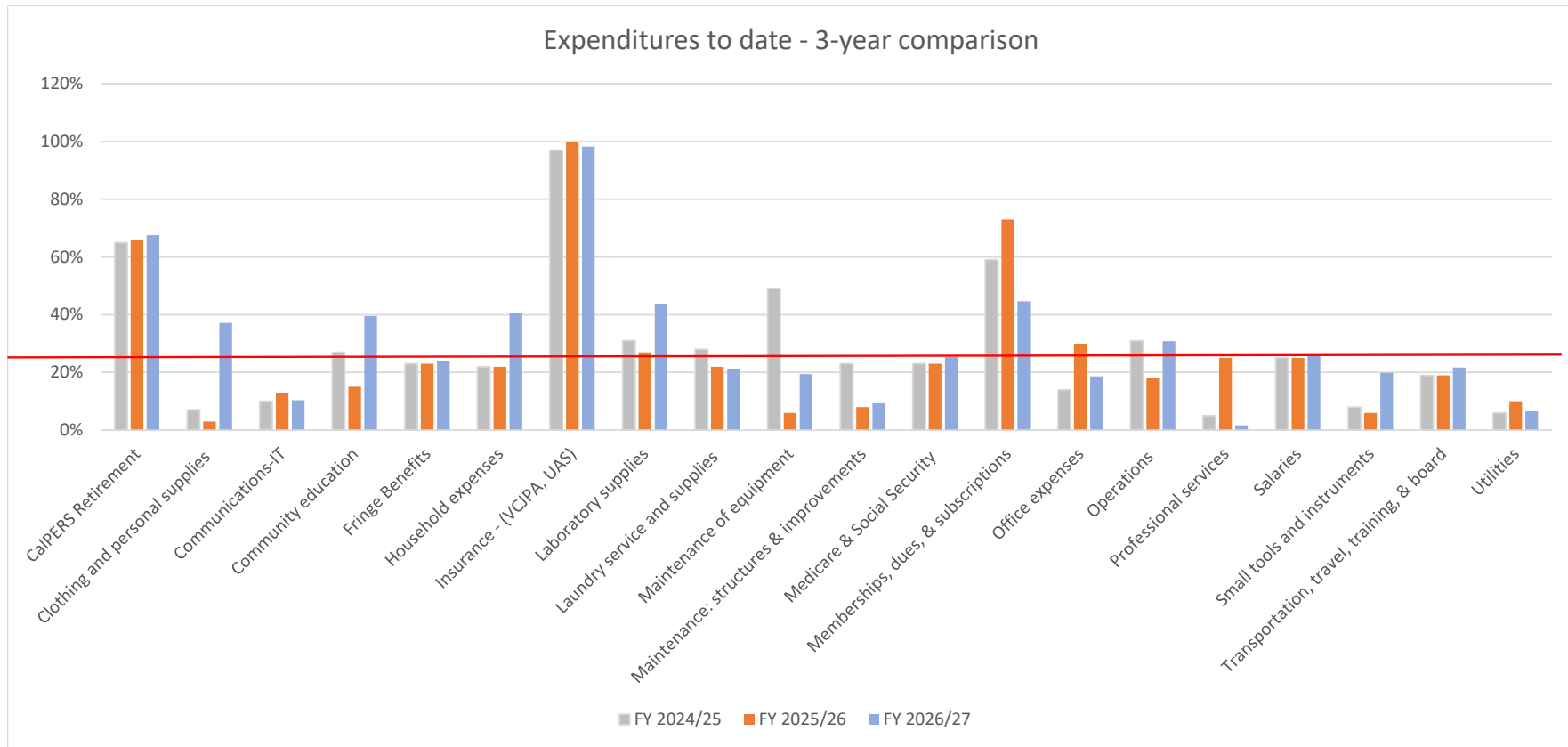
Alameda County Mosquito Abatement District
Income Statement
September 30, 2026. (3 of 12 mth, 25%)

REVENUES	Actual 2024/25	Actual 2025/26	Current Month	Year to Date 2026/27	Budget 2026/27	Actual vs Budget
Total Revenue	\$ 6,072,648.71	\$ 6,320,813.39	\$ 177,419.28	\$ 776,926.85	\$ 6,203,929.00	13%

EXPENDITURES	Actual 2024/25	Actual 2025/26 ¹	Current Month ²	Year to Date 2026/27	Budget 2026/27	Actual vs Budget
Salaries	\$ 2,772,651.71	\$ 3,075,605.42	\$ 272,190.35	\$ 858,905.16	\$3,284,676	26%
CalPERS Retirement	\$ 642,174.44	\$ 735,784.72	\$ 27,948.58	\$ 547,375.04	\$809,709	68%
Medicare & Social Security	\$ 41,023.63	\$ 43,736.73	\$ 4,149.60	\$ 13,412.89	\$52,929	25%
Fringe Benefits	\$ 647,038.97	\$ 722,438.11	\$ 61,725.89	\$ 189,323.14	\$785,997	24%
Total Salaries, Retirement, & Benefits	\$ 4,102,888.75	\$ 4,577,564.98	\$ 366,014.42	\$ 1,609,016.23	\$4,933,311	33%
Clothing and personal supplies (purchased)	\$ 5,265.29	\$ 5,754.52	\$ 2,409.83	\$ 3,345.09	\$9,000	37%
Laundry service and supplies (rented)	\$ 15,480.21	\$ 14,755.61	\$ 1,201.10	\$ 4,092.51	\$19,360	21%
Utilities	\$ 24,086.45	\$ 33,596.37	\$ 1,710.28	\$ 2,205.82	\$33,700	7%
Communications-IT	\$ 96,177.28	\$ 82,352.31	\$ 4,718.56	\$ 14,705.67	\$141,988	10%
Maintenance: structures & improvements	\$ 20,386.45	\$ 21,321.66	\$ 910.90	\$ 2,285.02	\$24,500	9%
Maintenance of equipment	\$ 28,919.62	\$ 30,747.24	\$ 2,841.06	\$ 5,833.79	\$30,000	19%
Transportation, travel, training, & board	\$ 123,545.44	\$ 123,580.77	\$ 9,812.06	\$ 23,746.70	\$109,430	22%
Professional services	\$ 108,488.78	\$ 106,446.48	\$ 350.00	\$ 1,870.00	\$109,910	2%
Memberships, dues, & subscriptions	\$ 38,951.94	\$ 40,626.00	\$ -	\$ 18,294.00	\$41,000	45%
Insurance - (VCJPA, UAS)	\$ 196,831.00	\$ 230,409.00	\$ -	\$ 260,077.62	\$264,693	98%
Community education	\$ 57,197.03	\$ 49,903.83	\$ 14,578.70	\$ 22,348.61	\$56,500	40%
Operations	\$ 297,510.58	\$ 332,768.63	\$ 29,486.90	\$ 121,003.60	\$392,500	31%
Household expenses	\$ 21,734.78	\$ 23,754.90	\$ 5,491.72	\$ 9,438.40	\$23,200	41%
Office expenses	\$ 13,509.73	\$ 4,261.46	\$ 26.57	\$ 1,772.66	\$9,500	19%
Laboratory supplies	\$ 135,143.14	\$ 140,028.40	\$ 21,876.65	\$ 59,172.98	\$135,800	44%
Small tools and instruments	\$ 1,365.22	\$ 1,626.50	\$ 307.81	\$ 396.54	\$2,000	20%
Total Staff Budget	\$ 1,184,592.94	\$ 1,241,933.68	\$ 95,722.14	\$ 550,589.01	\$1,403,081	39%
Total Operating Expenditures	\$ 5,287,481.69	\$ 5,819,498.66	\$ 461,736.56	\$ 2,159,605.24	\$6,336,392	34%

1 - As of June 30, 2026. Unaudited.

2 - Total Operating Expenditures in current month may not match the check register due to accounts receivable, petty cash transactions, and transactions related to the previous fiscal year.



The red line indicates the estimated percentage of the budget that should be expended at this point in the fiscal year (25%).
 CalPERS Retirement, Insurance, and Memberships, dues & subscriptions are paid upfront at the beginning of the fiscal year.

**Alameda County Mosquito Abatement District
Investment, Reserves, and Cash Balance Report
September 30, 2026 (3 of 12 mth, 25%)**

Account #	Investment Accounts	Beginning Balance	Deposits	Withdrawals	Earnings ¹	Ending Balance
1004	LAIF	\$ 121,864.87	\$ -	\$ -	\$ -	\$ 121,864.87
1005	OPEB	\$ 5,686,345.86	\$ -	\$ -	\$ (118,878.91)	\$ 5,567,466.95
1006	VCJPA Member Contingency ²	\$ 382,331.00	\$ -	\$ -	\$ -	\$ 382,331.00
1012	PARS: Pension Stabilization ³	\$ 3,281,200.32	\$ -	\$ -	\$ 29,185.90	\$ 3,310,386.22
1014	California CLASS: Operational Fund ⁴	\$ 3,060,988.00	\$ -	\$ (461,702.24)	\$ 9,237.70	\$ 2,608,523.46
1015	California CLASS: Repair and Replace Fund ⁵	\$ 4,021,514.46	\$ -	\$ (4,372.91)	\$ 12,613.07	\$ 4,029,754.62
1017	California CLASS Enhanced: Public Health Emergency Fund	\$ 503,292.77	\$ -	\$ -	\$ 1,103.44	\$ 504,396.21
1018	California CLASS Enhanced: District Contingency Fund	\$ 2,147,276.66	\$ -	\$ -	\$ 4,707.77	\$ 2,151,984.43
1019	CAMP: New Asset & Large Project Fund ⁶	\$ 53,114.00	\$ -	\$ (17,853.49)	\$ 166.89	\$ 35,427.40
Total		\$ 19,257,927.94	\$ -	\$ (483,928.64)	\$ (61,864.14)	\$ 18,712,135.16

	Cash Accounts	Beginning Balance	Withdrawals	Activity	Ending Balance
1003	County Account	\$ 697,010.03	\$ -	\$ 177,419.28	\$ 874,429.31
1020	Five Star Bank (Transfer Account) * ^{4 5 6}	\$ 443,671.30	-	-	\$ 547,564.31
1021	Five Star Bank (Payroll Account) *	\$ 134,158.62	-	-	\$ 133,366.54
1022	Petty Cash	\$ 464.61	\$ -	\$ (34.32)	\$ 430.29
Total		\$ 1,275,304.56			\$ 1,555,790.45

1 - Earnings are booked as unrealized gains/losses. These earnings would not be recognized as "realized" gains/losses until the accounts are liquidated.

2 - VCJPA Member Contingency balance is as of June 30, 2026. The \$94,781 deposit made in August 2026 will be reflected in the third quarter statement.

3 - PARS - Pension Stabilization balance is as of August 31, 2026.

4 - \$461,702.24 transferred from the CA CLASS: Operational Fund to Five Star Bank for September expenditures.

5 - \$4,372.91 transferred from the CA CLASS: Repair and Replace Fund to Five Star Bank for capital asset purchases.

6 - \$17,853.49 transferred from the CAMP: New Asset & Large Project Fund to Five Star Bank for the final payment on the LED Lighting project.

* - Ending balance may differ from the Balance Sheet due to outstanding checks and timing differences between bank activity and general ledger transactions.

Alameda County Mosquito Abatement District
Balance Sheet Comparison
September

ASSETS	9/30/2026	9/30/2025	9/30/2024
Current Assets			
County	874,429.31	849,802.53	842,127.17
Cash with LAIF	121,864.87	116,987.12	111,816.09
VCJPA- Member Contingency	477,112.00	346,456.00	331,961.00
CAMP - Capital Reserve Fund ¹	-	188,121.71	359.39
PARS	3,310,386.22	3,272,608.92	3,084,392.05
California CLASS: Operational Fund	2,608,523.46	2,463,670.02	1,964,345.43
California CLASS: Repair and Replace Fund	4,029,754.62	3,880,996.00	3,984,692.97
California CLASS Enhanced: Public Health Emergency Fund	504,396.21	505,983.61	514,448.88
California CLASS Enhanced: District Contingency Fund	2,151,984.43	2,077,019.19	2,162,345.97
CAMP: New Project & New Assets Fund ¹	35,427.40	-	-
Five Star Bank - Transfer account	405,261.87	228,469.63	202,175.50
Five Star Bank - Payroll account	133,367.42	128,113.92	137,568.58
Petty cash	430.29	256.54	348.38
Total Current Assets	14,652,938.10	14,058,485.19	13,336,581.41
Property and Equipment			
Acc Dep - equipment	(1,813,681.00)	(1,813,681.00)	(1,850,929.00)
Acc Dep - stru & improv	(3,066,026.00)	(3,066,026.00)	(2,952,544.00)
Construction in progress	-	-	-
Equipment	2,459,738.02	2,310,641.44	1,907,287.37
Structure/improvement	5,591,123.02	5,486,746.00	5,460,618.00
Land	61,406.00	61,406.00	61,406.00
Total Property and Equipment	3,232,560.04	2,979,086.44	2,625,838.37
Other Assets			
Net OPEB Asset	1,834,317.00	1,834,317.00	1,696,641.00
Total Other Assets	1,834,317.00	1,834,317.00	1,696,641.00
Total Assets	\$ 19,719,815.14	\$ 18,871,888.63	\$ 17,659,060.78
LIABILITIES AND CAPITAL			
Current Liabilities			
Accounts payable	\$ 200,076.86	\$ 290,621.97	\$ 267,438.11
Acc payroll/vacation	370,834.38	270,305.53	237,815.12
Def inflow - 75	446,445.00	446,445.00	456,612.00
Def inflow pen defer GASB 68	56,801.00	56,801.00	143,333.00
Defer outflow pen cont GASB 68	(1,487,647.00)	(1,487,647.00)	(1,873,501.00)
Net pension liability GASB 68	4,693,033.00	4,693,033.00	4,694,889.00
Total Current Liabilities	\$ 4,279,543.24	\$ 4,269,559.50	\$ 3,926,586.23
Total Liabilities	4,279,543.24	4,269,559.50	3,926,586.23
Capital			
Designated fund balances	3,945,135.17	4,011,139.17	4,134,634.17
Investment in general fixed as	12,909,644.53	11,715,842.44	10,488,439.90
Net Income	(1,414,507.80)	(1,124,652.48)	(890,599.52)
Total Capital	15,440,271.90	14,602,329.13	13,732,474.55
Total Liabilities & Capital	\$ 19,719,815.14	\$ 18,871,888.63	\$ 17,659,060.78

1 - The Board approved renaming the CAMP: Capital Reserve Fund to the CAMP: New Asset & Large Project Fund. CAMP cannot change existing fund names due to audit and compliance requirements, so a new account was created, the funds were transferred, and the original Capital Reserve Fund was closed.



Government Finance Officers Association

Certificate of Achievement for Excellence in Financial Reporting

Presented to

**Alameda County Mosquito Abatement
California**

For its Annual Comprehensive
Financial Report
For the Fiscal Year Ended

June 30, 2025

and issued to the public 163 days after the fiscal year end

Christopher P. Morill

Executive Director/CEO

California Arbovirus Surveillance Bulletin #26

Week 39 Friday, October 2, 2026



WEEKLY UPDATE

Humans

West Nile virus

A total of 42 new human cases of West Nile Virus (WNV) were reported this week in 9 counties: Fresno (1), Kern (6), Los Angeles (25), Orange (4), San Diego (2), San Luis Obispo (1), Stanislaus (1), Sutter (1), and Yolo (1). In 2026, 252 cases of WNV disease have been reported from 23 counties. Of the 252 case patients, 215 (85%) had neuroinvasive disease and 19 (7.5%) were fatal. The median age of case patients was 65 years and 160 (63%) of the case patients were male. The dates of symptom onset ranged from June 8 to September 16. In addition to the 252 cases of WNV disease, 20 asymptomatic WNV infections have been reported from 10 counties: Fresno (3), Kern (1), Los Angeles (6), Madera (1), Orange (1), San Diego (4), Santa Clara (1), Shasta (1), Tulare (1), and Yolo (1). At this time last year, 47 human cases of WNV disease had been reported from 12 counties.

St. Louis encephalitis virus

There were no new human cases of St. Louis encephalitis virus (SLEV) reported this week. In 2026, 1 human case of SLEV has been reported from 1 county. At this time last year, no human cases of SLEV had been reported.

Dead Birds

A total of 45 new WNV positive dead birds were reported this week from 8 counties: Butte (1), Contra Costa (2), Los Angeles (6), Orange (22), Riverside (2), Sacramento (1), San Diego (6), and Santa Clara (5). **This is the first WNV positive bird from Butte County this year.** In 2026, 702 WNV positive dead birds have been reported from 25 counties. At this time last year, 138 WNV positive dead birds had been reported from 20 counties.

Mosquito Pools

West Nile virus

A total of 109 new WNV positive mosquito pools were reported from 14 counties: Fresno (4), Kern (4), Los Angeles (38), Madera (8), Merced (1), Orange (16), Riverside (7), Sacramento (4), San Bernardino (4), San Diego (4), San Joaquin (12), Stanislaus (2), Tulare (3) and Yolo (2). In 2026, 3,839 WNV positive mosquito pools have been reported from 29 counties. At this time last year, 2,500 WNV positive mosquito pools had been reported from 27 counties.

St. Louis encephalitis virus

A total of 3 new SLEV positive mosquito pools were reported from 1 county: Tulare (3). In 2026, 10 SLEV positive mosquito pools have been reported from 3 counties: Imperial (1), Riverside (2), and Tulare (7). At this time last year, 100 SLEV positive mosquito pools had been reported from 3 counties.

Sentinel Chickens

A total of 6 new WNV positive sentinel chickens were reported this week from 4 counties: Calaveras (2), Contra Costa (1), Los Angeles (1), and Tehama (2). **This is the first detection of WNV activity in Calaveras County this year.** In 2026, 149 WNV positive sentinel chickens have been reported from 11 counties. At this time last year, 49 positive chickens had been reported from 7 counties.

California Arbovirus Surveillance Bulletin #26

Week 39 Friday, October 2, 2026

2025 & 2026 YTD West Nile Virus Comparisons		
	2025	2026
Total No. Dead Bird Reports	6,665	8,938
No. Positive Counties	33	38
No. Human Cases	47	252
No. Positive Dead Birds / No. Tested	138 / 1,471	702 / 2083
No. Positive Mosquito Pools / No. Tested	2,500 / 42,472	3,839 / 50,633
No. Seroconversions / No. Tested	49 / 3,281	149 / 3,413

YTD WNV Activity by Element and County, 2026					
County	Humans*	Horses	Dead Birds	Mosquito Pools	Sentinel Chickens
Alameda			38	10	
Amador		2			
Butte	13		1	38	31
Calaveras					2
Colusa				1	5
Contra Costa		1	13	2	2
El Dorado		1	1		
Fresno	19	1	3	142	
Glenn	5			1	
Imperial				7	
Kern	10			125	
Kings	11	1		83	
Lake				5	3
Los Angeles	111		154	667	62
Madera	1		3	536	
Merced	2	1	2	83	
Napa			1		
Orange	23		116	831	
Placer	1	1	9	112	
Riverside	3		12	71	
Sacramento	11	1	107	122	
San Bernardino	3		18	125	
San Diego	5		53	99	
San Joaquin	5	1	12	172	
San Luis Obispo	2	1			
San Mateo			9		
Santa Clara	2		113	5	
Shasta		1		18	4
Solano			2	10	
Sonoma			1		
Stanislaus	7	1	1	157	
Sutter	4	1	3	19	19
Tehama					7
Tulare	5			306	9
Tuolumne	1				
Ventura			7	1	
Yolo	5		20	85	
Yuba	3		3	6	5
Totals	252	14	702	3,839	149

*Asymptomatic infections are not included

California Arbovirus Surveillance Bulletin #26

Week 39 Friday, October 2, 2026

TESTING SUMMARIES

		WNV	SLEV	WEEV
Human Cases	Week	42	0	0
	YTD	252	1	0

Positive / Total Tested					
WNV	SLEV	WEEV	CHIK	DENV	ZIKA

Dead Birds	Week	45 / 90
	YTD	702 / 2,083

Chicken Sera	Week	6 / 194	0 / 194	0 / 194
	YTD	149 / 3,413	0 / 3,413	0 / 3,413

Mosquito Pools	Week	109 / 2,520	3 / 1,403	0 / 1,406	0 / 109	0 / 109	0 / 109
	YTD	3,839 / 50,633	10 / 41,903	0 / 41,868	0 / 1,572	0 / 1,572	0 / 1,572

POSITIVES

Dead Birds

County	Submitting Agency	City	Zip Code	Species	Date Reported	Virus
Butte	Butte Co MVCD	Chico	95926	American Crow	9/22/2026	WNV
Contra Costa	Contra Costa MVCD	Concord	94521	American Crow	9/22/2026	WNV
Contra Costa	Contra Costa MVCD	Concord	94521	American Crow	9/22/2026	WNV
Los Angeles	Greater Los Angeles Co VCD - Sylmar	Valencia	91355	Unknown - Crow or Raven	9/22/2026	WNV
Los Angeles	Los Angeles Co West VCD	Los Angeles	90038	American Crow	9/23/2026	WNV
Los Angeles	Los Angeles Co West VCD	Los Angeles	90019	American Crow	9/23/2026	WNV
Los Angeles	Los Angeles Co West VCD	Los Angeles	90019	American Crow	9/23/2026	WNV
Los Angeles	Los Angeles Co West VCD	Los Angeles	90048	American Crow	9/24/2026	WNV
Los Angeles	Los Angeles Co West VCD	Los Angeles	90066	American Crow	9/28/2026	WNV
Orange	Orange Co VCD	Anaheim	92804	American Crow	9/11/2026	WNV
Orange	Orange Co VCD	Anaheim	92801	American Crow	9/11/2026	WNV
Orange	Orange Co VCD	La Habra	90631	Western Bluebird	9/14/2026	WNV
Orange	Orange Co VCD	Brea	92823	American Crow	9/14/2026	WNV
Orange	Orange Co VCD	Yorba Linda	92886	American Crow	9/14/2026	WNV
Orange	Orange Co VCD	Huntington Beach	92649	American Crow	9/15/2026	WNV
Orange	Orange Co VCD	Huntington Beach	92649	American Crow	9/15/2026	WNV
Orange	Orange Co VCD	Placentia	92870	American Crow	9/15/2026	WNV
Orange	Orange Co VCD	Anaheim	92806	American Crow	9/16/2026	WNV
Orange	Orange Co VCD	Huntington Beach	92649	American Crow	9/17/2026	WNV
Orange	Orange Co VCD	Orange	92867	American Crow	9/17/2026	WNV
Orange	Orange Co VCD	Rancho Santa Margarita	92688	American Crow	9/18/2026	WNV
Orange	Orange Co VCD	Mission Viejo	92691	American Crow	9/19/2026	WNV
Orange	Orange Co VCD	Orange	92869	American Crow	9/19/2026	WNV
Orange	Orange Co VCD	Orange	92868	American Crow	9/19/2026	WNV
Orange	Orange Co VCD	Anaheim	92802	American Crow	9/19/2026	WNV
Orange	Orange Co VCD	Fountain valley	92708	American Crow	9/19/2026	WNV

California Arbovirus Surveillance Bulletin #26

Week 39 Friday, October 2, 2026

Orange	Orange Co VCD	Anaheim	92805	American Crow	9/20/2026	WNV
Orange	Orange Co VCD	Orange	92867	American Crow	9/20/2026	WNV
Orange	Orange Co VCD	Tustin	92867	American Crow	9/20/2026	WNV
Orange	Orange Co VCD	Garden grove	92844	American Crow	9/21/2026	WNV
Orange	Orange Co VCD	Orange	92867	American Crow	9/23/2026	WNV
Riverside	Northwest Mosquito VCD	Riverside	92501	American Crow	9/18/2026	WNV
Riverside	Northwest Mosquito VCD	Norco	92860	American Crow	9/18/2026	WNV
Sacramento	Sacramento-Yolo MVCD	Folsom	95630	California Scrub-Jay	10/1/2026	WNV
San Diego	San Diego Co VCP	San diego	92108	American Crow	9/25/2026	WNV
San Diego	San Diego Co VCP	San Diego	92107	American Crow	9/25/2026	WNV
San Diego	San Diego Co VCP	Lemon Grove	91945	American Crow	9/25/2026	WNV
San Diego	San Diego Co VCP	San Diego	92116	American Crow	9/28/2026	WNV
San Diego	San Diego Co VCP	La Jolla	92037	American Crow	9/28/2026	WNV
San Diego	San Diego Co VCP	San Diego	92124	American Crow	9/30/2026	WNV
Santa Clara	Santa Clara Co VCD	San Jose	95121	American Crow	9/21/2026	WNV
Santa Clara	Santa Clara Co VCD	Mountain View	94041	American Crow	9/22/2026	WNV
Santa Clara	Santa Clara Co VCD	Santa Clara	95051	American Crow	9/23/2026	WNV
Santa Clara	Santa Clara Co VCD	Sunnyvale	94086	Finch	9/24/2026	WNV
Santa Clara	Santa Clara Co VCD	San Jose	95124	American Crow	9/28/2026	WNV

Mosquito Pools

County	Site	Pool No	Species	City	Pool Size	Trap	Collected	Virus
Fresno	FRWS 1202	241	Cx tarsalis	Dos Palos	50	CO2	09/29/2026	WNV
Fresno	FRWS 220001	245	Cx tarsalis	Firebaugh	50	CO2	09/29/2026	WNV
Fresno	FRWS 220001	246	Cx pipiens	Firebaugh	42	GRVD	09/29/2026	WNV
Fresno	FRWS 5101	254	Cx tarsalis	Mendota	50	CO2	09/29/2026	WNV
Kern	DLNO 3	285	Cx tarsalis	Delano	50	CO2	09/22/2026	WNV
Kern	KERN 12	585	Cx quinquefasciatus	Bakersfield	24	GRVD	09/24/2026	WNV
Kern	KERN 2007	583	Cx quinquefasciatus	Bakersfield	39	GRVD	09/23/2026	WNV
Kern	WEST 6294	86	Cx tarsalis	Lost Hills	50	CO2	09/30/2026	WNV
Los Angeles	GRLA 2081	869	Cx quinquefasciatus	Lynwood	50	GRVD	09/24/2026	WNV
Los Angeles	GRLA 2145	859	Cx quinquefasciatus	Long Beach	50	GRVD	09/23/2026	WNV
Los Angeles	GRLA 2278	863	Cx quinquefasciatus	Long Beach	50	GRVD	09/23/2026	WNV
Los Angeles	GRLA 2421	5872	Cx quinquefasciatus	Panorama City	50	GRVD	09/22/2026	WNV
Los Angeles	GRLA 2450	5861	Cx quinquefasciatus	Glendale	14	GRVD	09/22/2026	WNV
Los Angeles	GRLA 2574	5866	Cx quinquefasciatus	Sherman Oaks	50	GRVD	09/22/2026	WNV
Los Angeles	GRLA 2592	5857	Cx quinquefasciatus	San Marino	50	GRVD	09/22/2026	WNV
Los Angeles	GRLA 2593	5858	Cx quinquefasciatus	San Marino	14	GRVD	09/22/2026	WNV
Los Angeles	GRLA 2650	5867	Cx quinquefasciatus	Van Nuys	43	BGSENT	09/22/2026	WNV
Los Angeles	GRLA 2651	5869	Cx quinquefasciatus	Sepulveda Basin	50	GRVD	09/22/2026	WNV
Los Angeles	GRLA 2890	862	Cx quinquefasciatus	Lakewood	50	GRVD	09/23/2026	WNV
Los Angeles	GRLA 2920	856	Cx quinquefasciatus	Carson	27	CO2	09/22/2026	WNV
Los Angeles	GRLA 3046	848	Cx quinquefasciatus	Bellflower	50	GRVD	09/23/2026	WNV
Los Angeles	GRLA 3049	876	Cx quinquefasciatus	Downey	50	GRVD	09/24/2026	WNV
Los Angeles	GRLA 3057	873	Cx quinquefasciatus	Huntington Park	29	GRVD	09/24/2026	WNV
Los Angeles	GRLA 3059	867	Cx quinquefasciatus	Paramount	50	GRVD	09/24/2026	WNV
Los Angeles	GRLA 3067	849	Cx quinquefasciatus	Gardena	50	GRVD	09/22/2026	WNV
Los Angeles	GRLA 3089	5860	Cx quinquefasciatus	Glendale	50	GRVD	09/22/2026	WNV
Los Angeles	GRLA 3097	5884	Cx quinquefasciatus	Arleta	50	GRVD	09/25/2026	WNV
Los Angeles	GRLA 3132	5859	Cx quinquefasciatus	Eagle Rock	50	BGSENT	09/22/2026	WNV
Los Angeles	GRLA 3133	5875	Cx quinquefasciatus	San Fernando	50	GRVD	09/25/2026	WNV
Los Angeles	LACW 1003	1856	Cx quinquefasciatus	Redondo Beach	50	BGPRO-EVS	09/22/2026	WNV
Los Angeles	LACW 1054	1845	Cx quinquefasciatus	Inglewood	14	CO2	09/24/2026	WNV
Los Angeles	SGVA 1075	739	Cx quinquefasciatus	South Pasadena	50	GRVD	09/29/2026	WNV
Los Angeles	SGVA 1119	749	Cx quinquefasciatus	La Verne	50	GRVD	09/30/2026	WNV
Los Angeles	SGVA 1703	765	Cx quinquefasciatus	Monterey Park	50	GRVD	10/01/2026	WNV
Los Angeles	SGVA 1704	762	Cx quinquefasciatus	Monterey Park	50	GRVD	10/01/2026	WNV
Los Angeles	SGVA 190	767	Cx quinquefasciatus	Monterey Park	50	GRVD	10/01/2026	WNV
Los Angeles	SGVA 297	760	Cx quinquefasciatus	Monterey Park	50	GRVD	10/01/2026	WNV
Los Angeles	SGVA 34	752	Cx quinquefasciatus	Arcadia	50	GRVD	09/28/2026	WNV
Los Angeles	SGVA 466	763	Cx quinquefasciatus	Pasadena	50	GRVD	10/01/2026	WNV

California Arbovirus Surveillance Bulletin #26

Week 39 Friday, October 2, 2026

Los Angeles	SGVA 473	740	Cx quinquefasciatus	San Gabriel	50	GRVD	09/29/2026	WNV
Los Angeles	SGVA 474	743	Cx quinquefasciatus	San Gabriel	50	GRVD	09/29/2026	WNV
Los Angeles	SGVA 482	758	Cx quinquefasciatus	Duarte	50	GRVD	09/28/2026	WNV
Los Angeles	SGVA 686	726	Cx quinquefasciatus	West Covina	50	GRVD	09/29/2026	WNV
Los Angeles	SGVA 688	737	Cx quinquefasciatus	Alhambra	50	GRVD	09/29/2026	WNV
Los Angeles	SGVA 961	728	Cx quinquefasciatus	Alhambra	50	GRVD	09/29/2026	WNV
Los Angeles	SGVA 967	734	Cx quinquefasciatus	Temple City	50	GRVD	09/29/2026	WNV
Madera	MADR 12354	1811	Cx quinquefasciatus	Madera	45	CO2	09/29/2026	WNV
Madera	MADR 12623	1812	Cx tarsalis	La Vina	50	CO2	09/29/2026	WNV
Madera	MADR 12698	1833	Cx quinquefasciatus	Madera	32	CO2	09/30/2026	WNV
Madera	MADR 766	1809	Cx tarsalis	Madera	16	CO2	09/29/2026	WNV
Madera	MADR 12356	1688	Cx tarsalis	Madera	30	CO2	09/22/2026	WNV
Madera	MADR 12610	1699	Cx tarsalis	Madera	39	CO2	09/22/2026	WNV
Madera	MADR 12623	1708	Cx tarsalis	La Vina	34	CO2	09/22/2026	WNV
Madera	MADR 232	1741	Cx tarsalis	Chowchilla	28	CO2	09/24/2026	WNV
Merced	MERC 787357	668	Cx pipiens	Livingston	50	BGSENT	09/17/2026	WNV
Orange	ORCO 1008	4030	Cx quinquefasciatus	Fullerton	28	GRVD	09/29/2026	WNV
Orange	ORCO 1008	4042	Cx quinquefasciatus	Fullerton	35	GRVD	09/29/2026	WNV
Orange	ORCO 1008	4044	Cx quinquefasciatus	Fullerton	52	GRVD	09/29/2026	WNV
Orange	ORCO 1008	4045	Cx quinquefasciatus	Fullerton	51	GRVD	09/29/2026	WNV
Orange	ORCO 1015	4046	Cx quinquefasciatus	Orange	33	GRVD	09/29/2026	WNV
Orange	ORCO 1015	4053	Cx quinquefasciatus	Orange	8	GRVD	09/29/2026	WNV
Orange	ORCO 1015	10631	Aedes aegypti	Orange	6	GRVD	09/24/2026	WNV
Orange	ORCO 1020	4002	Cx quinquefasciatus	Seal Beach	50	GRVD	09/24/2026	WNV
Orange	ORCO 1020	4003	Cx quinquefasciatus	Seal Beach	9	GRVD	09/24/2026	WNV
Orange	ORCO 1025	4017	Cx quinquefasciatus	Costa Mesa	30	GRVD	09/25/2026	WNV
Orange	ORCO 1031	4016	Cx quinquefasciatus	Los Alamitos	46	GRVD	09/25/2026	WNV
Orange	ORCO 217	4049	Cx quinquefasciatus	Santa Ana	13	GRVD	09/29/2026	WNV
Orange	ORCO 340	4075	Cx quinquefasciatus	Santa Ana	21	GRVD	09/29/2026	WNV
Orange	ORCO 343	4064	Cx quinquefasciatus	Orange	28	GRVD	09/29/2026	WNV
Orange	ORCO 345	4062	Cx quinquefasciatus	Santa Ana	9	GRVD	09/29/2026	WNV
Orange	ORCO 354	4067	Cx quinquefasciatus	Fountain Valley	50	GRVD	09/29/2026	WNV
Riverside	NWST 362	534	Cx quinquefasciatus	Eastvale	29	GRVD	09/16/2026	WNV
Riverside	NWST 362	540	Cx quinquefasciatus	Eastvale	34	BGSENT	09/16/2026	WNV
Riverside	NWST 366	536	Cx quinquefasciatus	Eastvale	30	GRVD	09/16/2026	WNV
Riverside	NWST 9805	509	Cx quinquefasciatus	Eastvale	50	BGSENT	09/10/2026	WNV
Riverside	RIVR 88	143	Cx tarsalis	Nuevo	26	CO2	09/23/2026	WNV
Riverside	NWST 397	467	Cx quinquefasciatus	Riverside	38	BGPRO-EVS	09/09/2026	WNV
Riverside	NWST 83	511	Cx quinquefasciatus	Jurupa Valley	50	BGSENT	09/10/2026	WNV
Sacramento	SAYO 215005	5902	Cx pipiens	Folsom	7	CO2	09/29/2026	WNV
Sacramento	SAYO 232029	6005	Cx tarsalis	Elk Grove	1	GRVD	10/01/2026	WNV
Sacramento	SAYO 255007	6013	Cx stigmatosoma	Herald	4	CO2	10/01/2026	WNV
Sacramento	SAYO 410984	6022	Cx stigmatosoma	Wilton	7	CO2	10/01/2026	WNV
San Bernardino	WVAL 2096	2855	Cx quinquefasciatus	Upland	10	BGSENT	09/30/2026	WNV
San Bernardino	WVAL 2294	2938	Cx quinquefasciatus	Ontario	55	BGSENT	10/02/2026	WNV
San Bernardino	WVAL 4013	2845	Cx quinquefasciatus	Ontario	50	CO2	09/30/2026	WNV
San Bernardino	WVAL 5832	2882	Cx quinquefasciatus	Chino	17	BGSENT	10/01/2026	WNV
San Diego	SAND 25484	20981	Cx quinquefasciatus	El Cajon	4	GRVD	09/22/2026	WNV
San Diego	SAND 25570	21040	Cx quinquefasciatus	San Diego	15	GRVD	09/23/2026	WNV
San Diego	SAND 25649	21005	Cx quinquefasciatus	Coronado	11	GRVD	09/23/2026	WNV
San Diego	SAND 25662	21087	Cx quinquefasciatus	El Cajon	15	GRVD	09/23/2026	WNV
San Joaquin	SJCM 8029	2023	Cx pipiens	Farmington	50	CO2	09/29/2026	WNV
San Joaquin	SJCM 8029	2024	Cx pipiens	Farmington	50	CO2	09/29/2026	WNV
San Joaquin	SJCM 8083	2030	Cx tarsalis	Escalon	50	CO2	09/29/2026	WNV
San Joaquin	SJCM 8083	2031	Cx tarsalis	Escalon	27	CO2	09/29/2026	WNV
San Joaquin	SJCM 8083	2034	Cx pipiens	Escalon	50	CO2	09/29/2026	WNV
San Joaquin	SJCM 8083	2035	Cx pipiens	Escalon	50	CO2	09/29/2026	WNV
San Joaquin	SJCM 8083	2037	Cx pipiens	Escalon	50	CO2	09/29/2026	WNV
San Joaquin	SJCM 8205	2018	Cx tarsalis	Farmington	49	CO2	09/29/2026	WNV
San Joaquin	SJCM 8206	2057	Cx tarsalis	Lodi	50	CO2	09/29/2026	WNV
San Joaquin	SJCM 8206	2059	Cx pipiens	Lodi	40	CO2	09/29/2026	WNV
San Joaquin	SJCM 8233	1995	Cx tarsalis	Stockton	22	CO2	09/29/2026	WNV

California Arbovirus Surveillance Bulletin #26

Week 39 Friday, October 2, 2026

San Joaquin	SJCM 8253	2017	Cx tarsalis	Linden	9	CO2	09/29/2026	WNV
Stanislaus	TRLK 1202	1102	Cx tarsalis	Hughson	9	CO2	09/29/2026	WNV
Stanislaus	TRLK 26547	1079	Cx pipiens	Turlock	12	CO2	09/24/2026	WNV
Tulare	DLTA 509373	4759	Cx quinquefasciatus	Dinuba	12	BGSENT	09/23/2026	SLEV
Tulare	DLTA 509443	4940	Cx quinquefasciatus	Visalia	39	BGSENT	09/29/2026	WNV
Tulare	DLTA 509592	4744	Cx quinquefasciatus	Visalia	46	CO2	09/23/2026	WNV
Tulare	DLTA 509675	4891	Cx tarsalis	Seville	35	CO2	09/25/2026	WNV
Tulare	DLTA 512182	4867	Cx quinquefasciatus	Dinuba	41	BGSENT	09/25/2026	SLEV
Tulare	DLTA 512280	4903	Cx stigmatosoma	Dinuba	24	BGSENT	09/25/2026	SLEV
Yolo	SAYO 146006	5958	Cx tarsalis	Davis	50	CO2	09/29/2026	WNV
Yolo	SAYO 146006	5959	Cx tarsalis	Davis	21	CO2	09/29/2026	WNV

Sentinel Chickens

County	Site Code	Nearest City	Date Bled	Virus	Band 1	Band 2
Calaveras	SCSD 009901	Copperopolis	09/17/2026	WNV	3966	3967
Contra Costa	CNTR 008152	Knightsen	09/14/2026	WNV	1948	
Los Angeles	LACW 001010	Los Angeles	09/22/2026	WNV	3883	
Tehama	TEHA 000001	Red Bluff	09/15/2026	WNV	5093	5094

California Arbovirus Surveillance Bulletin #26

Week 39 Friday, October 2, 2026

TEST PROTOCOLS

Humans:

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

Dead Birds

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

Sentinel Chickens:

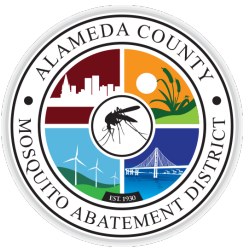
Dried blood spot samples from sentinel chickens are tested at the California Department of Public Health Vector-Borne Disease Laboratory for IgG antibodies to West Nile, St. Louis encephalitis, and western equine encephalomyelitis viruses by an EIA. Positive samples are confirmed by IFA, western-blot,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

Mosquito Pools:

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

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

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



Board of Trustees

President

Kashef Qaadri

Dublin

Vice-President

John Bauters

Emeryville

Secretary

John Zlatnik

Fremont

Don McCoon

County-at-Large

Nick Ksiazek

Alameda

Preston Jordan

Albany

P. Robert Beatty

Berkeley

George Syrop

Hayward

Maya Manoharan

Livermore

Eric Hentschke

Newark

Lisa Rasler

Oakland

Ted Kinch

Piedmont

Jeff Nibert

Pleasanton

Victor Aguilar

San Leandro

Subru Bhat

Union City

Ryan Clausnitzer

General Manager

OPERATIONS REPORT

Aedes aegypti-

In September, Operations staff responded to numerous *Aedes aegypti* detections by incorporating new strategies in our coordinated team deployments and pre-response operational meetings.

A detection near the DHL distribution center in Livermore prompted a multi-team inspection and treatment plan, including Operations' first In2Care barrier deployment intended to limit further spread. On Amy Court in Livermore, a Mosquito Magnet deployed by Ops captured a male *Ae. Aegypti*, triggering door-to-door inspections. In this area, technicians identified four larval breeding sources during inspections, prompting a nighttime WALs larvicide treatment covering 178 acres. September inspections also identified utility vaults as frequently observed breeding sources for *Ae. aegypti*.

Several locations showed no further *Ae. aegypti* detections following Operations' inspections. No *Ae. aegypti* were detected following the inspections on Cheryle Drive in Livermore nor the door-to-door response on Barbara Street in Fremont. At the Fremont location, staff identified numerous *Culex pipiens* breeding sources that could have potentially supported invasive *Aedes*. These sources were either treated or removed.

Victoria Gardens, one of the largest *Aedes aegypti* sources identified by the District to date, has shown a substantial decline in mosquito counts since inspections began. Operations staff continues thorough inspections, targeted treatments, and discussions with residents to further suppress the mosquito population.

WALS TREATMENT • LIVERMORE

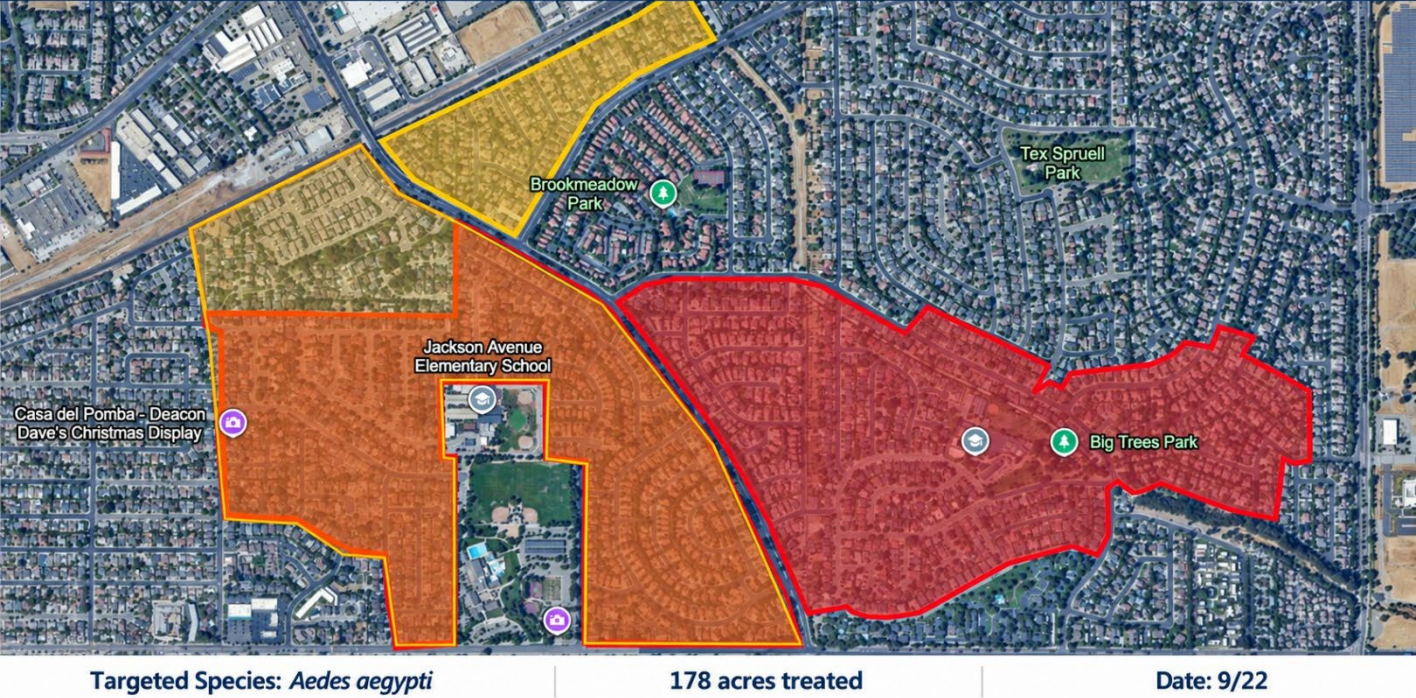


Figure 1. Map covering the treatment plan for the overnight WALS treatment on 9-22 in response to *Aedes aegypti*. ***Aedes dorsalis***-

Operations conducted control efforts in September following two major tidal events that produced mosquito activity. Increased requests for discussion from Newark residents and city officials required more communication from Operations than in previous seasons. Operations conducted a new method of large-scale control trapping for population reduction as well as to identify potential new sources. These were targeted to areas without historical breeding and trapping near geographically inaccessible habitats, such as marsh islands. Staff also coordinated with US Fish and Wildlife to conduct pretreatments near sensitive endangered species habitat. These efforts aimed to prevent mosquito emergence, reduce staff fatigue during demanding treatments, and provided time to investigate additional sources.

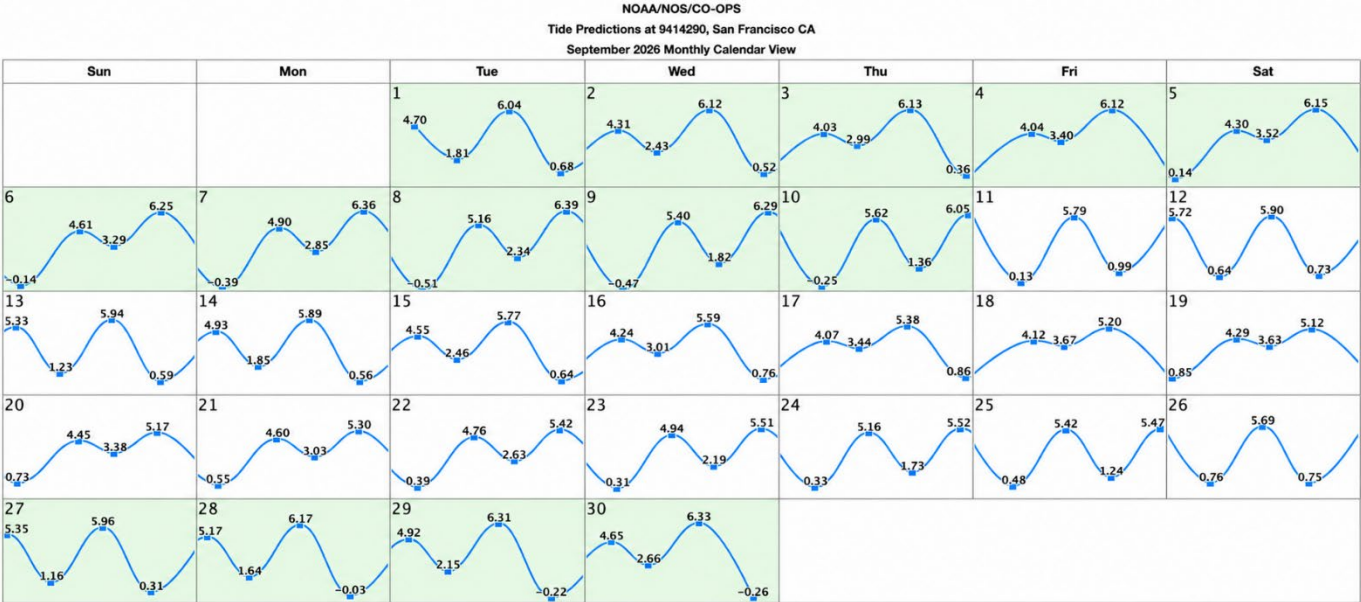
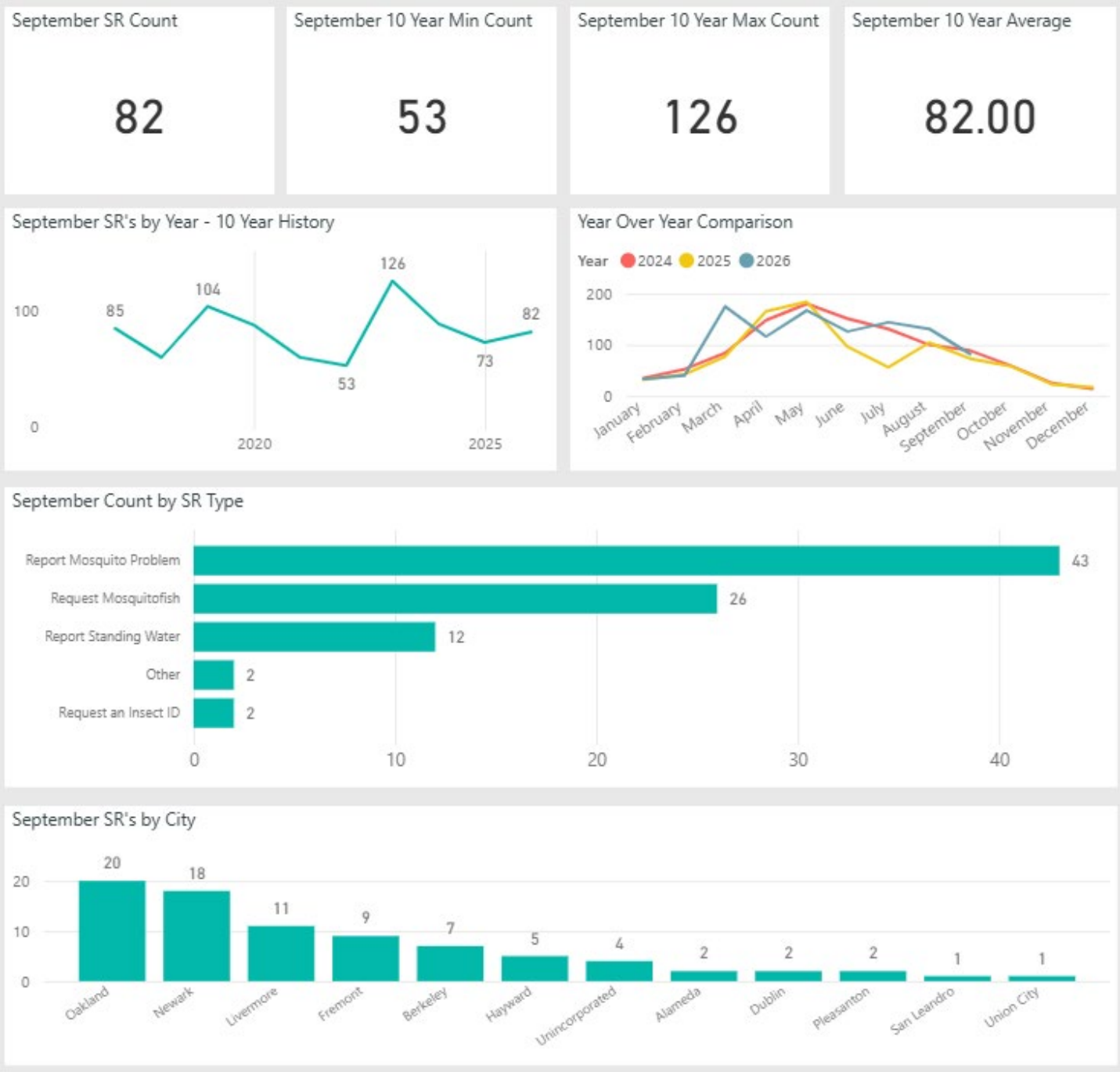


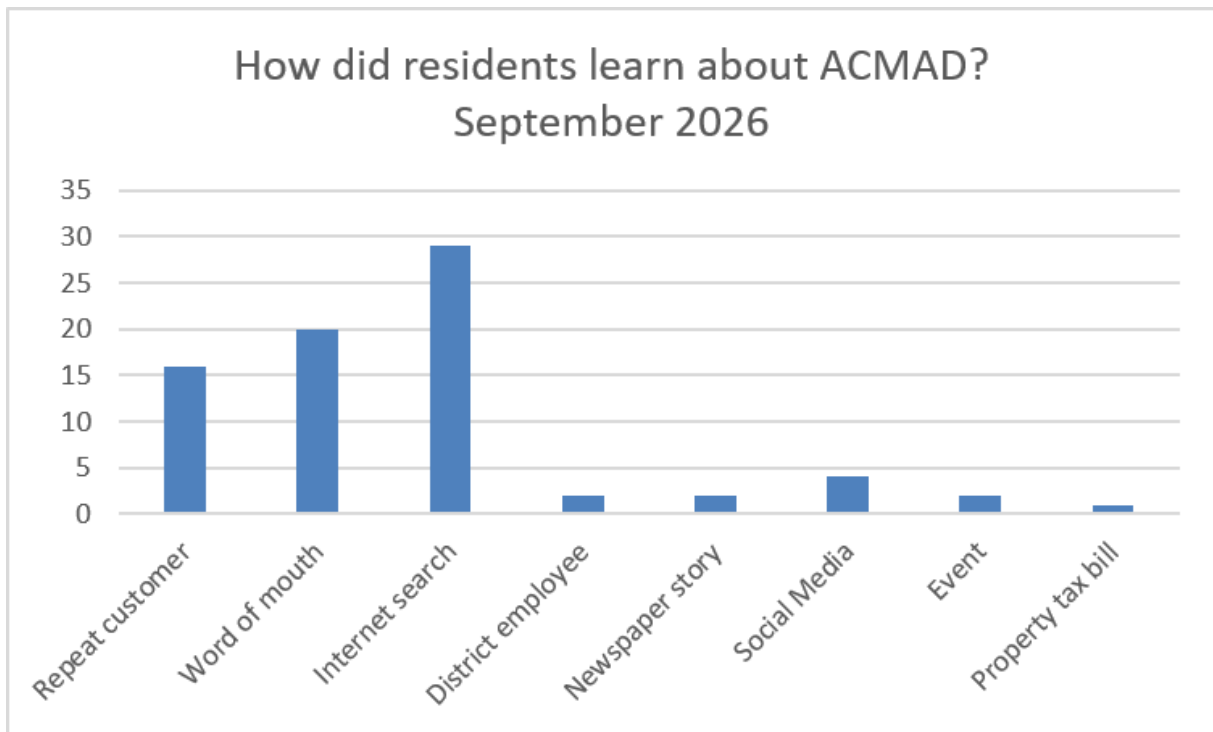
Figure 2. Tidal chart represents the local tidal heights. *Aedes dorsalis* causing tides are represented in highlighted green,

Other species -

West Nile virus positive detections declined substantially in September. The Newark and Union City detections prompted treatments in surrounding areas and nearby door-to-door inspections. Most rainfall-dependent mosquito sources were nearly dry, while larger sources, including South Marsh Pond (Union City) and Coyote Hills (Newark), continued to produce noticeable numbers of *Culex erythrothorax* and received routine treatments. Reports of high *Culex pipiens* activity also prompted door-to-door inspections to address potential West Nile virus risk and identify breeding sources that could support invasive *Aedes*.

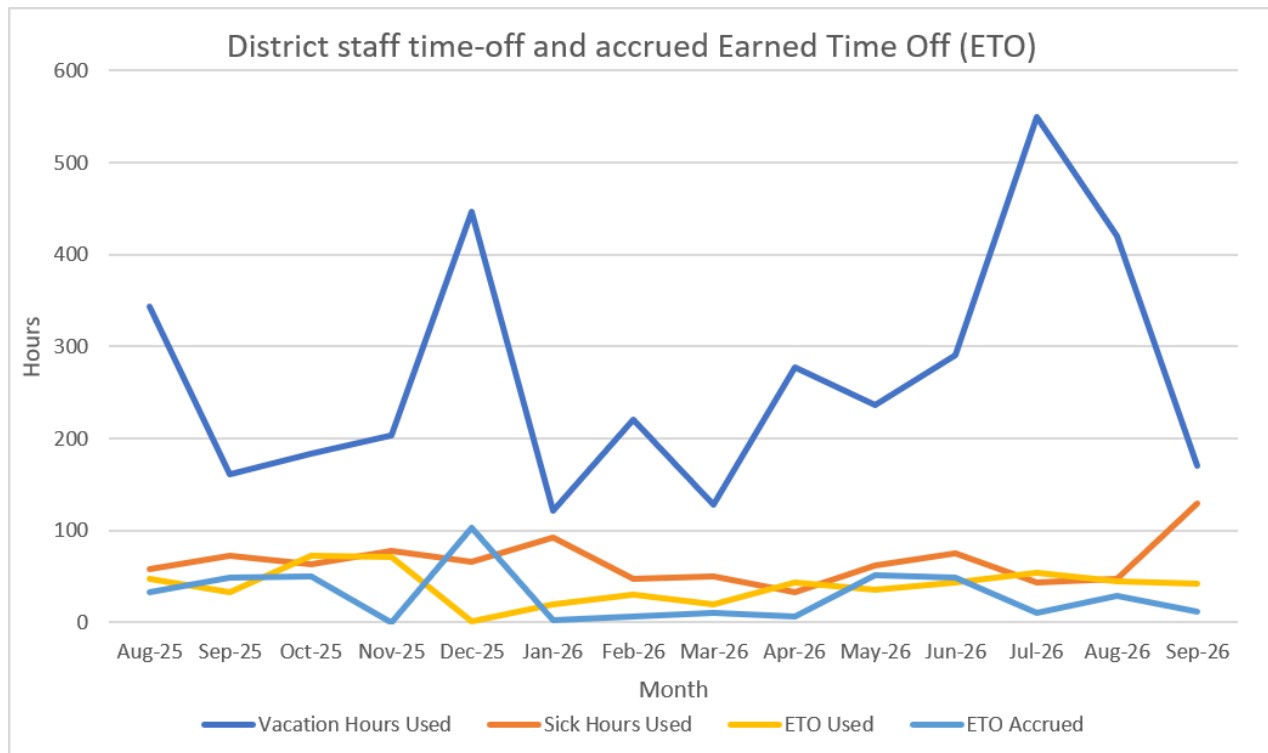
Service Requests September 2026



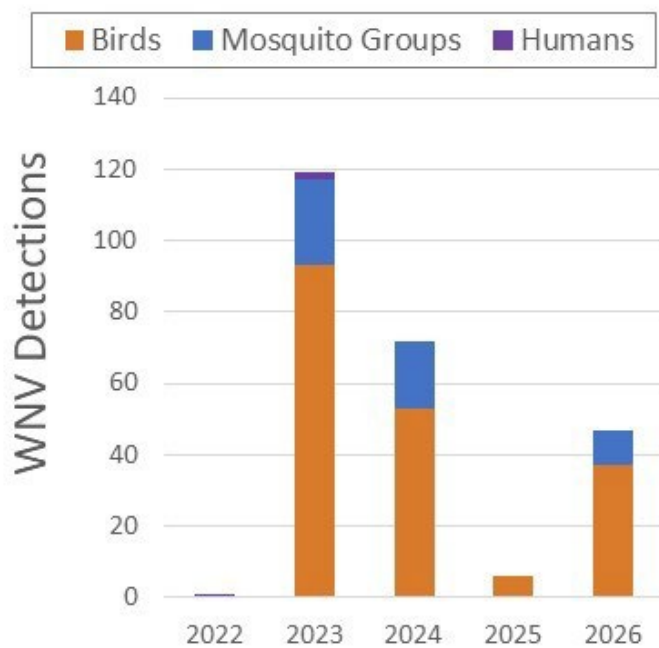
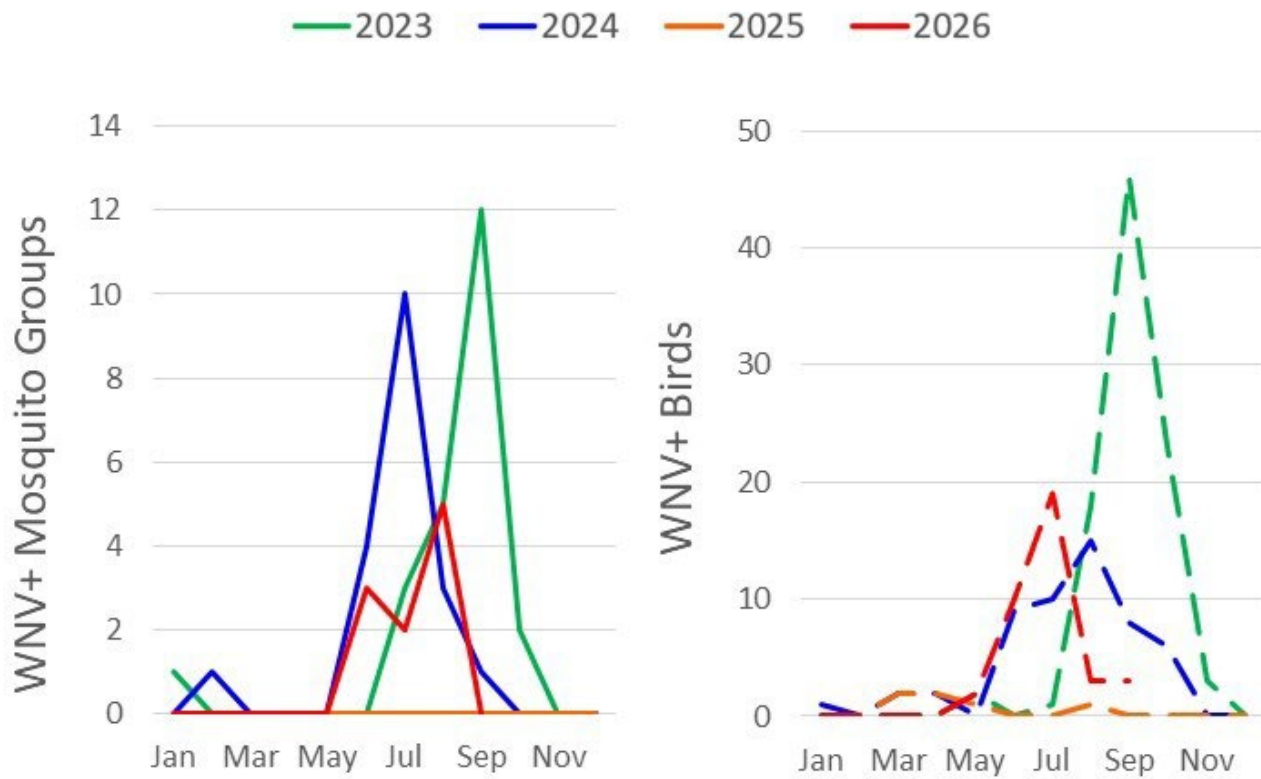


Virtual Phone System

- Ally, our AI assistant, answered 100% of all 166 calls made to the District in September. Double our monthly volume due to the Pool Project.
- The 28.92% abandonment rate is primarily from spam calls and unsolicited vendors that hang up.
- Not all calls that come through Ally are turned into Service Requests.



WNV Activity Report for Alameda County



Dead Birds Collected and WNV Detections



LABORATORY

1. Summary

- Adult mosquito abundance declined again in September even as trapping effort increased. Trap nights increased from 939 in August to 1,013 in September, while average abundance declined from 20.6 to 12.3 mosquitoes per trap night.
- *Culex* West Nile virus (WNV) vectors continued to dominate the catch, but total *Culex* abundance declined by 40% compared with August.
- *Aedes dorsalis* increased in September, a notable late-season increase consistent with tide-associated marsh emergence.
- WNV activity continued at lower levels than the July peak, with 0 positive mosquitoes and 4 positive bird detections in Newark (3) and Union City (1).
- Adult *Aedes aegypti* detections continued during September in Fremont, Livermore, and Pleasanton, with 51 adult females and 34 adult males collected.

2. Key September Metrics

Adult mosquito surveillance in September showed lower abundance than August despite increased trapping effort (Table 1 and Figure 1). Trap nights increased from 939 in August to 1,013 in September, while total adult females/mixed collected declined from 19,303 to 12,503. Average abundance decreased from 20.6 to 12.3 mosquitoes per trap night. Zero-catch traps increased from 18% to 24%, a 6-percentage-point increase.

Table 1. Adult mosquito surveillance metrics

Metric	September 2026	August 2026	Change
Trap nights	1,013	939	+8%
Total adults collected	12,503	19,303	-35%
Average abundance	12.3 mosquitoes / trap night	20.6 mosquitoes / trap night	-40%
Zero-catch traps	24%	18%	+ 6 percentage points

3. Weather and Environmental Correlates

- Seasonal pattern. Overall abundance continued to decline after the higher late-June, July, and August activity, while WNV vector species remained present across the county (Figures 1 and 2).
- Wetland *Culex*. *Culex erythrothorax* remained the largest component of the September catch, consistent with continued production from tule marshes and other semi-permanent aquatic habitats, although abundance was substantially lower than August (Figures 2, 3 and Table 2).
- Urban *Culex*. *Culex pipiens* remained the second most abundant species in September, supporting continued attention to urban and peridomestic *Culex* habitats (Table 2).
- Marsh *Aedes*. *Aedes dorsalis* increased from August to September and showed a late-season pulse in adult emergence. This was atypical relative to the broader seasonal decline and is consistent with tide-associated marsh emergence.

4. Arbovirus Surveillance

WNV activity continued in September. There was a low number positive bird and no mosquito detections this month, with activity concentrated predominantly in the mid-southern regions of Alameda County communities with limited detections in the Tri-Valley area (Figures 4 and 5).

- Dead bird surveillance. This month, 4 of 21 dead birds tested positive for WNV (Newark (3) and Union City (1)).
- Mosquito testing results. This month 0 of 90 mosquito groups tested positive for WNV.
- Interpretation. WNV transmission from mosquitoes to birds persisted into September but remained below the large late-season peaks observed in 2023 and 2024 (WNV Figures above).

5. Native Mosquitoes

Species composition and abundance shifted from August to September, with continued *Culex* dominance but lower overall abundance.

- Overall abundance. Total adult female mosquitoes declined from 19,303 in August to 12,503 in September, a 35% decrease. Trap-normalized abundance declined from 20.6 to 12.3 mosquitoes per trap night despite an 8% increase in trapping effort.
- *Culex* species. Total *Culex* abundance declined from 15,961 in August to 9,504 in September, a 40% decrease. *Culex erythrothorax* remained the dominant species but declined from 10,512 to 5,756, likely due to persistent and effective control actions in marsh habitats. *Culex pipiens* declined from 4,266 to 2,590, while *Culex tarsalis* was nearly unchanged (1,178 to 1,157). Together, the three main WNV vector species accounted for approximately 76% of the September catch.
- Native *Aedes* species. *Aedes dorsalis* increased from 1,155 in August to 1,794 in September, a 55% increase, predominantly due to increased abundance in the northern shoreline communities (Figure 4).
- *Culiseta* species. *Culiseta incidens* declined from 1,881 in August to 588 in September, a 69% decrease. *Culiseta inornata* are being increasingly collected in traps throughout the county (Figure 4), suggesting that the seasonal transition to fall season species is beginning.
- Annual trend context. September abundance was lower than August and below the larger seasonal peaks observed earlier in 2026 and in prior years. Continued WNV detections mean that disease risk should continue to be evaluated using both abundance and arbovirus surveillance results.

Table 2. Dominant species comparison of adult female mosquitoes

Species	September 2026 (# of mosquitoes)	August 2026 (# of mosquitoes)	Difference
All <i>Culex</i> species	9,504	15,961	-40%
<i>Culex erythrothorax</i>	5,756	10,512	-45%
<i>Culex pipiens</i>	2,590	4,266	-39%
<i>Aedes dorsalis</i>	1,794	1,155	+55%
<i>Culex tarsalis</i>	1,157	1,178	-2%
<i>Culiseta incidens</i>	588	1,881	-69%
<i>Culiseta particeps</i>	348	97	+259%
<i>Aedes aegypti</i>	51	97	-47%

6. *Aedes aegypti* Update

Adult *Aedes aegypti* remained present, with 51 females and 34 males collected this month at 27 unique sites, predominantly in the Tri-Valley region (Figure 6; Livermore, Pleasanton, and Fremont). These detections confirm continued low-level presence across multiple areas, with higher abundance in some locations suggesting potential local establishment. Continued grid-based trapping and source-reduction follow-up remain warranted.

7. Public Health Implications

September surveillance indicates that overall adult mosquito abundance continued to decline, but WNV risk was not absent. WNV-positive mosquito and bird detections support continued response trapping and close coordination between laboratory and operations staff around positive locations.

Culex mosquitoes, the primary WNV vectors, continued to account for most adult mosquitoes collected. The continued prominence of *Culex erythrothorax*, persistence of *Culex pipiens*, and near-stable *Culex tarsalis* abundance support continued attention to both wetland-associated and urban *Culex* habitats.

Adult *Aedes aegypti* detections indicate that this invasive mosquito remains present at low levels in multiple parts of the county. Continued grid trapping to identify additional areas of potential establishment, along with follow-up trapping and inspections at known detection sites, remains warranted throughout October.

8. Lab Figures

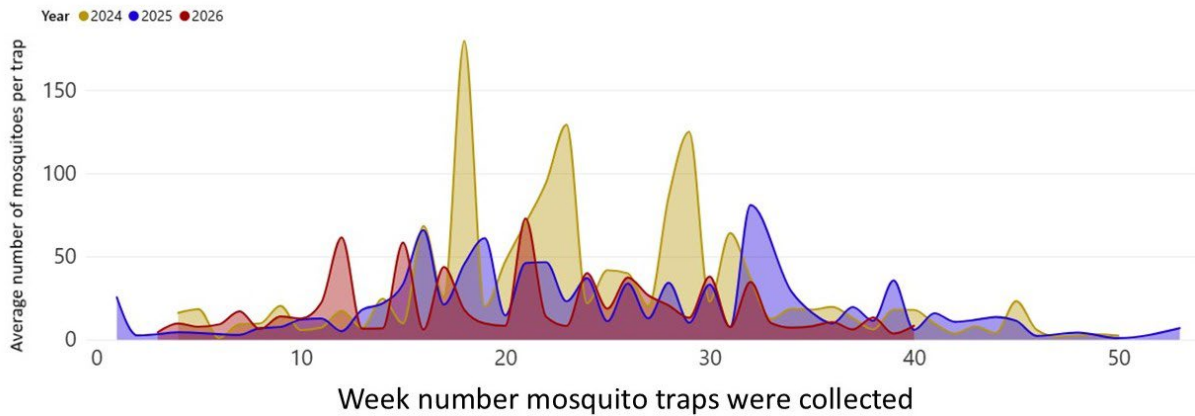


Figure 1. The average number of female mosquitoes captured by week for 2024, 2025, and 2026.

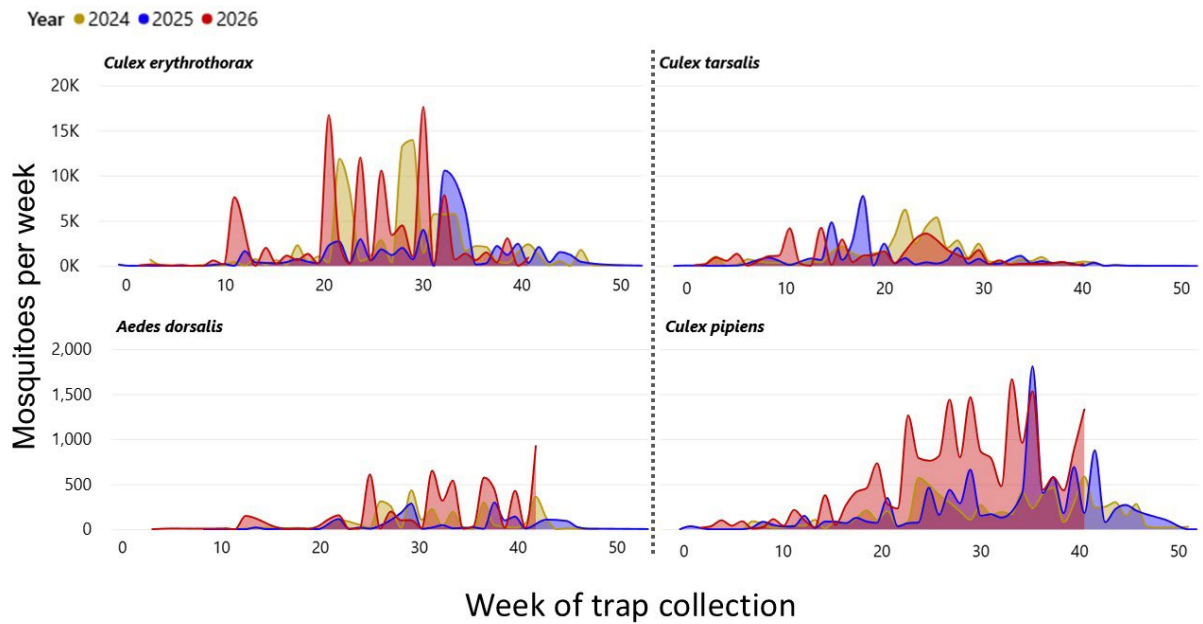


Figure 2. Weekly abundance of important mosquito species during 2024, 2025, and 2026.

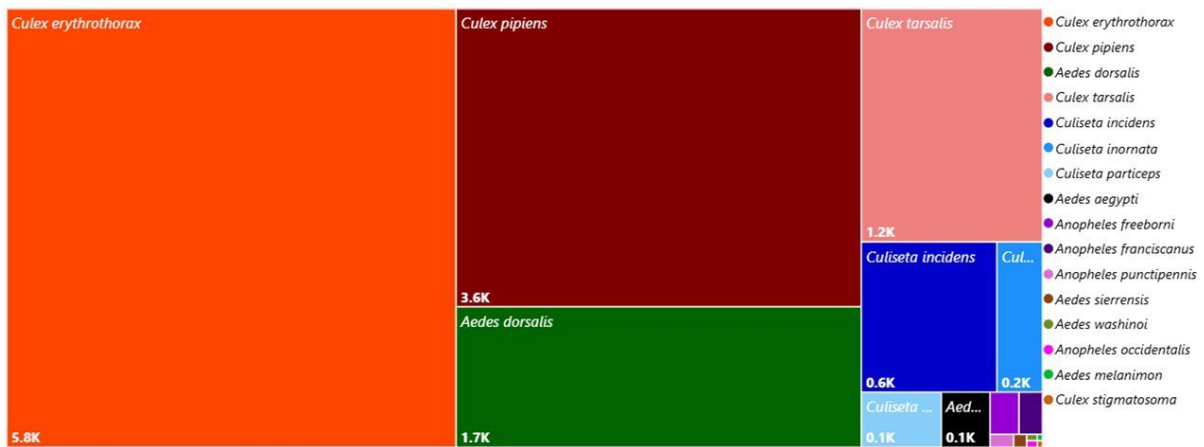


Figure 3. Species composition of adult female mosquitoes collected in CO₂-baited traps this month. Tile size reflects each species' relative abundance, and values indicate the number of individuals collected.

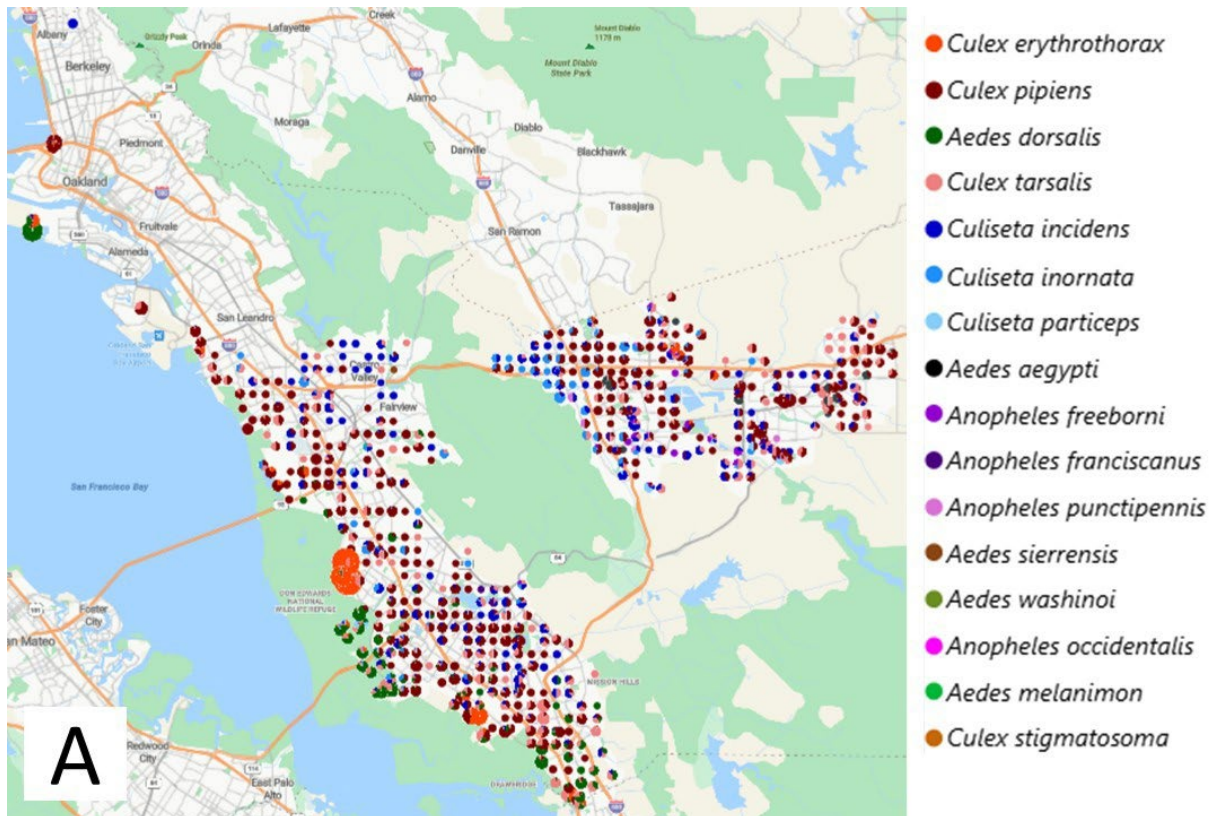


Figure 4. Mosquito species by trap site using CO₂ - baited traps. Pie charts show proportional species composition at each trap site, with pie size reflecting relative abundance.

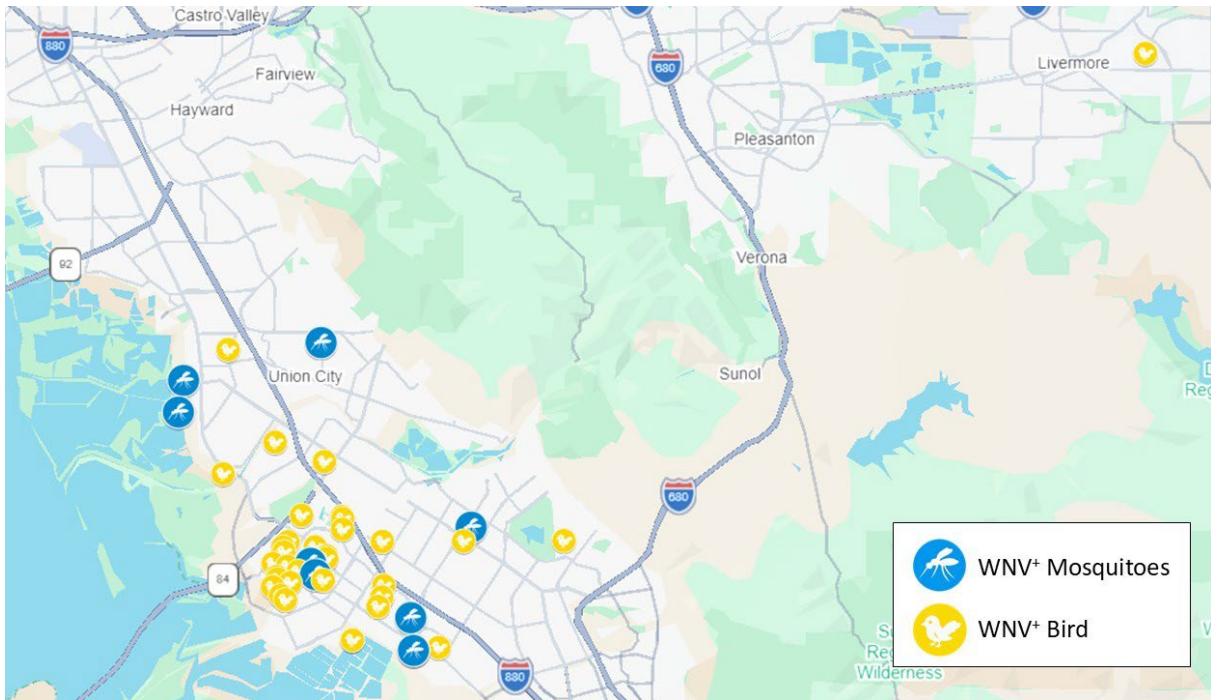


Figure 5. WNV-positive mosquito and bird detection locations for September 2026.

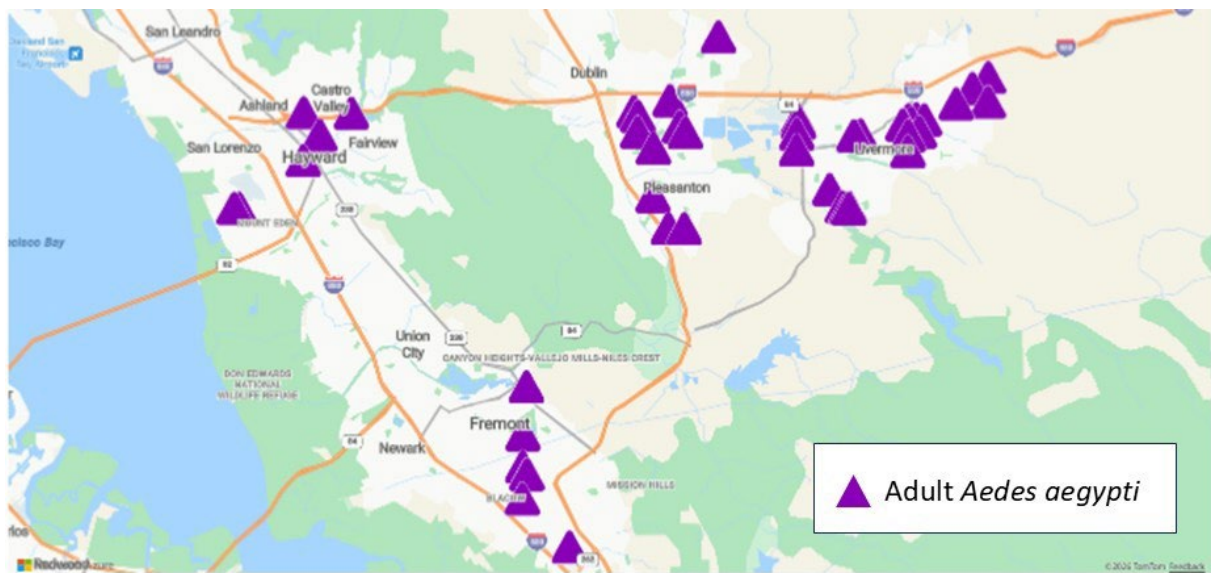
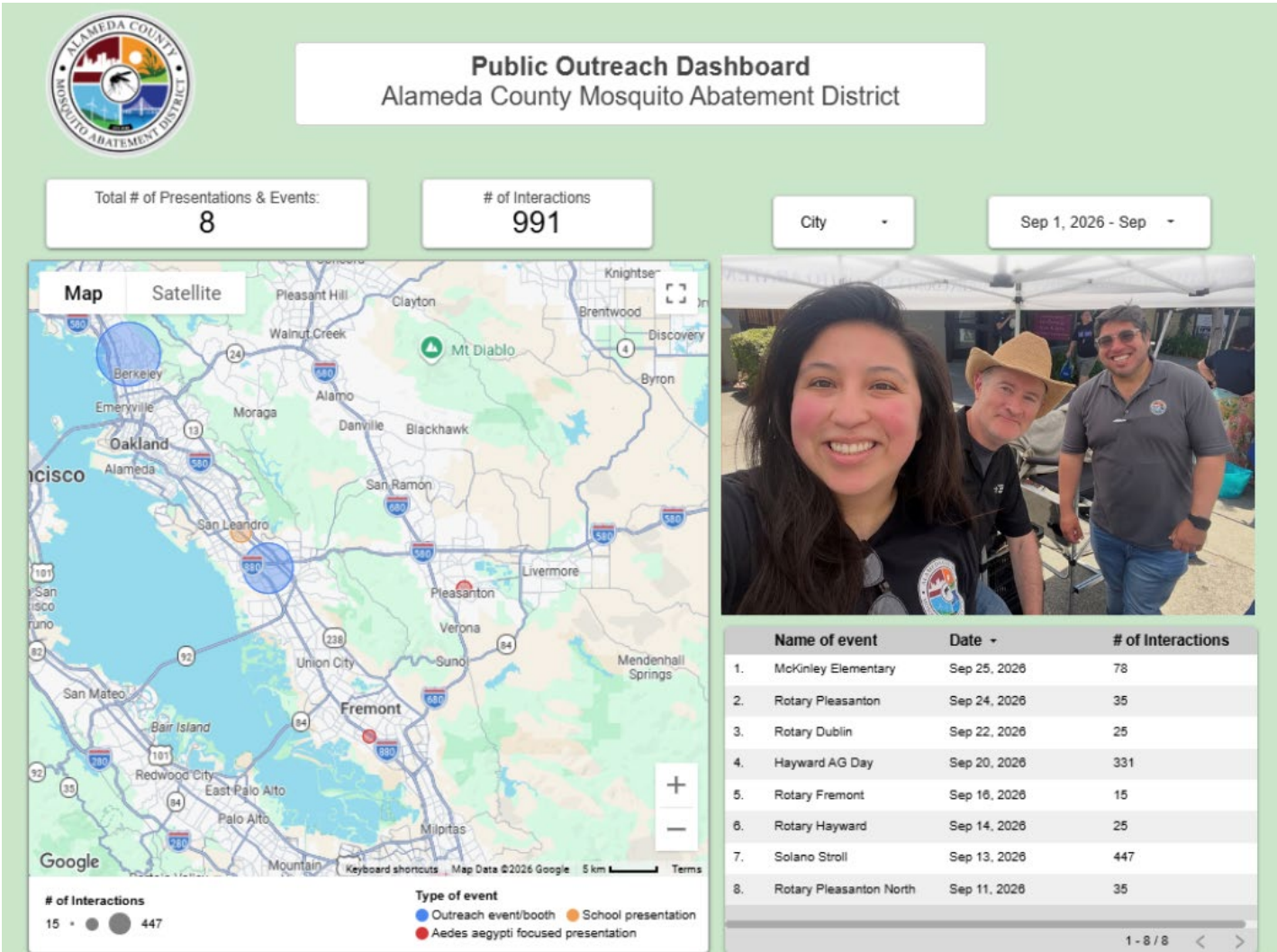


Figure 6. *Adult Aedes aegypti* detection map for September 2026.

OUTREACH AND ENGAGEMENT

1. Events and Presentations

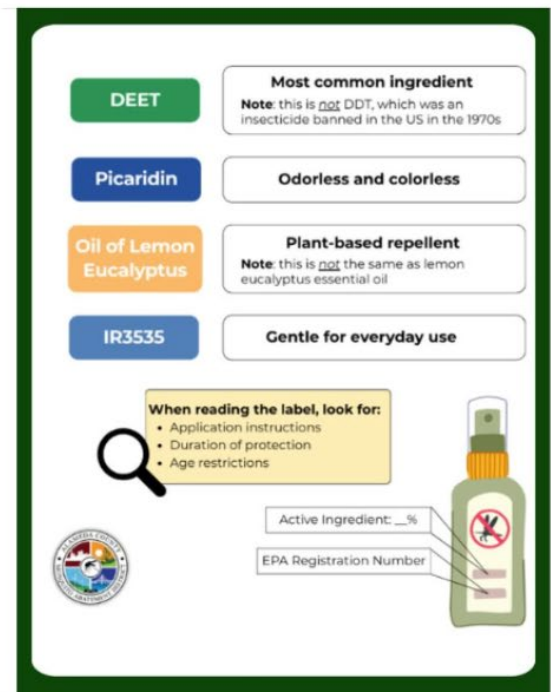
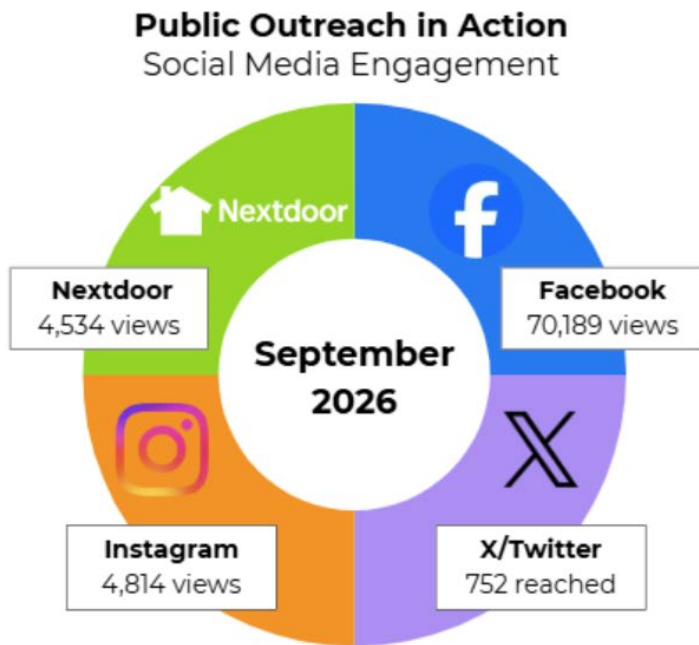


School presentations are starting from the 26-27 school year. ACMADs first presentations were in San Leandro at McKinley Elementary. General Manager, Ryan Clausnitzer, is also conducting multiple presentations focused on *Aedes aegypti* to Rotary organizations around Alameda County. Pictured: Solano Stroll with Community Liaison Liz and Vector Biologists Neil and Miguel.

2. News Media

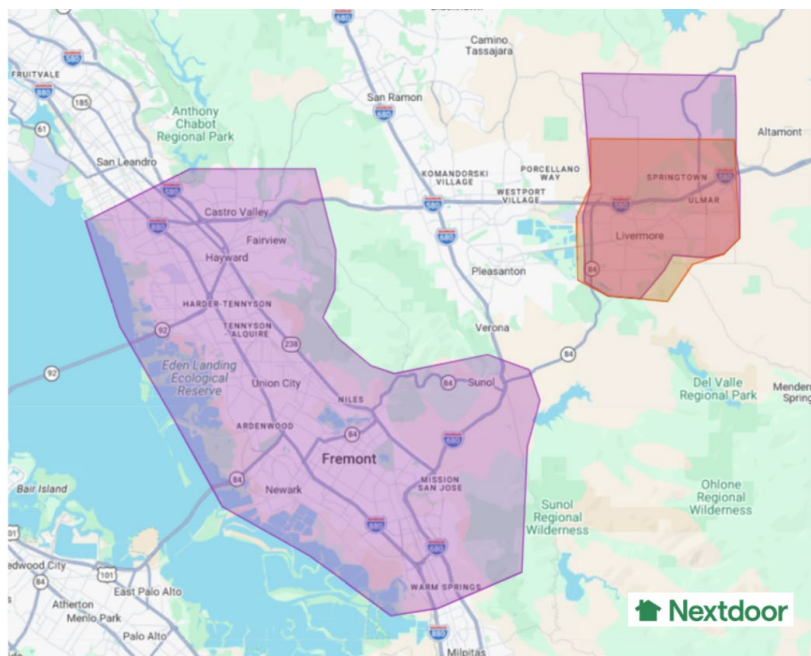
- *Aedes aegypti* pictures from the website are often used for images in local media stories, even if the stories are not about Alameda County, such as images found on stories in *East Bay Times*, *SF Gate*, and *Patch*.
- ACMAD is mentioned by former trustee Tyler Savage in an interview with the *Alameda Post*.

3. Social Media



The lefthand graphic is the number of views on different social media channels. The right graphic is an image of a social media post that promotes mosquito repellent.

- Posts that are made by ACMAD but then shared on Instagram and Facebook tend to have further reach. Cities, particularly Livermore and Fremont have a lot of engagement when they share one of our posts.
- American Mosquito Control Association often retweets ACMAD posts
- ACMAD paid advertising made up the majority of views on Facebook and Instagram.



Nextdoor

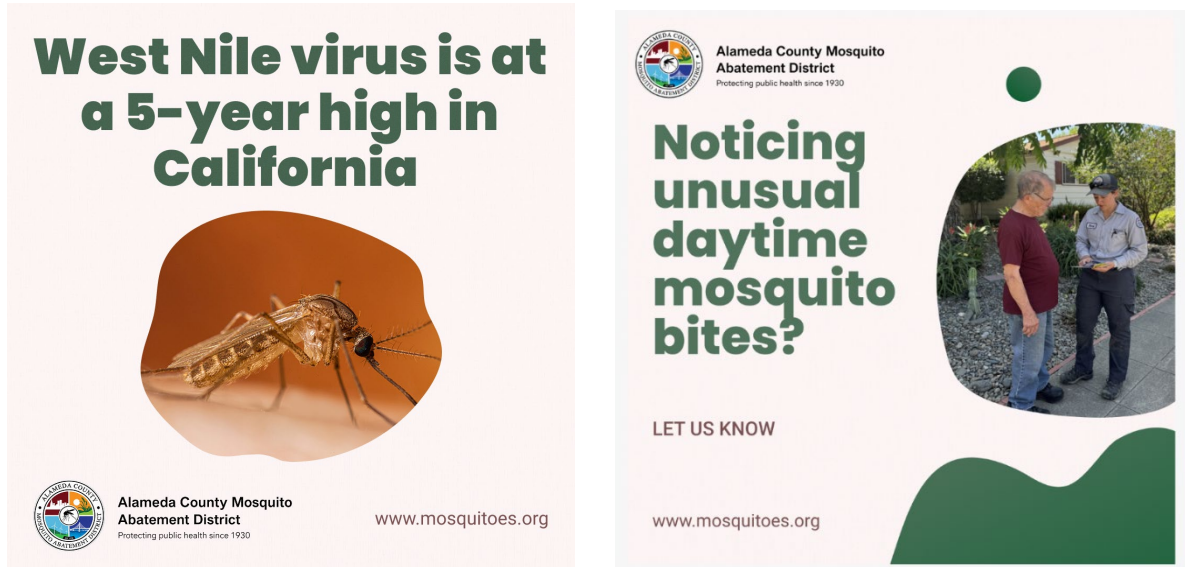
- *Aedes aegypti* information was posted in the purple areas.

○Views: 3684

- WALs information was posted in the light red area.

○Views: 950

4. Advertising



Two examples of the carousel images residents will see on Facebook and Instagram.

Given the amount of WNV and *Aedes aegypti*, Outreach requested new *Aedes aegypti* messaging and WNV prevention messaging to targeted areas in the Tri-Valley and Southern Alameda County.

5. External Collaborations

- ACMAD worked with the following entities regarding the *Aedes aegypti* detection in Dublin:
 - City of Dublin
- ACMAD communications for the WALS sites in Livermore included:
 - City of Livermore
 - Livermore Police Department
 - Livermore Valley Junction Unified School District