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Pasco County Mosquito Control District
2308 Marathon Rd. Odessa, FL 33556

Regular Board Meeting Agenda

November 12, 2025 @ 9:00 AM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Agenda**
5. **Consent Agenda** – *All items as Consent Agenda items are considered routine and non-controversial by the PCMCD Board and will be approved in a single motion. There will be no separate discussion of these items. Prior to this meeting, all Board Members have had the opportunity to review each of these items and may request that any item be moved to an Action Item for individual consideration.*
    A. Approval of Minutes
    B. Financial Report
6. **Public Comment –** *Members of the public are welcome to address the Board of Commissioners (BOC) on any agenda item or other District-related business during this time. Speakers are allotted three (3) minutes to speak, while those representing an organization are given five (5) minutes. All speakers must identify themselves before speaking by stating their name and whether they live within the District for the record. Behavior that disrupts the BOC meeting (speaking or yelling from the audience rather than speaking from the podium; clapping, booing, making other loud noises; or speaking during another public speaker's allocated time) is strictly prohibited.*
7. **New Business**
    A. Audit Firm RFP Discussion
    B. Board Meeting Planning for 2026
8. **Unfinished Business**
    A. New Employee Handbook
9. **General Information**
    A. Director's Report and District Operations, A. Rogers
    B. Community Outreach and Education Report, M. Johnson
    C. Safety Report, N. McFaul
    D. Arbovirus Report, A. Prasauskas
10. **Good of the Order**
11. **Upcoming Meetings and Events**
    A. Regular Board Meetings (9:00 AM unless otherwise noted)
        - November 12, 2025 – Monthly Meeting
        - December 16, 2025 – Monthly Meeting
        - January 2026 – TBD
    B. Events
        - November 11, 2025 – Veteran's Day Holiday
        - November 17-20, 2025 – Florida Mosquito Control Association (FMCA) Annual Conference
        - November 27-28, 2025 – Thanksgiving Day Holiday
12. **Meeting Adjournment**

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Pasco County Mosquito Control District

2308 Marathon Road, Odessa FL 33556

Minutes of Regular Board Meeting

October 21, 2025

Call to Order

Chairman Abbott called the Pasco County Mosquito Control District Board meeting to order at 9:00 A.M.

Pledge of Allegiance

Chairman Abbott led the Pledge of Allegiance to the Flag.

Roll Call

Chairman Abbott called the roll. Chairman Abbott, Secretary Cox, and Treasurer Evans were present.

District Staff: Executive Director Rogers, Nick McFaul, Edwin Martinez, Agne Prasauskas, Jose Freundt, Maria Johnson, John Brookfield, and Desiree Edwards (Teams).

Additional attendees: Laura Donaldson (District counsel), and Pasco County Sheriff Deputy. Four (4) Pasco County residents.

Approval of Agenda

Commissioner Cox motioned to approve the agenda; all approved.

Consent Agenda

Commissioner Cox motioned to approve the consent agenda; all approved.

Public Comment

No public comments.

New Business

A. Employee of the Quarter Award Presentation

PCMCD employee, Mr. John Brookfield was presented the Q3 2025 Employee of the Quarter award for his outstanding service and commitment to improving the District's operations.

B. Media Policy for Board Meetings

Executive Director Rogers presented a proposed Media Policy to ensure transparency and orderly conduct during meetings. The policy designates specific areas for cameras and equipment, sets operational guidelines, and authorizes the Chair to enforce compliance.

Commissioner Cox motioned to approve the media policy; all approved.

C. New Employee Handbook- Review

Executive Director Rogers reported that the draft Employee Handbook remains under review and is not yet ready for Board approval. She recommended scheduling a Board workshop to review and refine remaining policy items, including the Drug-Free Workplace policy and Code of Ethics, and requested Board input on topics and availability for the workshop.

The Board agreed to hold a workshop on November 4, 2025, to further review the Employee Handbook draft in detail.

D. District Liability Insurance

Finance Director Freundt reported that, per Board direction to explore budget savings, the District is requesting to move forward with Public Risk Management (PRM) of Florida, resulting in $8,500 savings compared to Preferred Government Insurance Trust (PGIT)'s renewal rate and $35,000 versus last year, with comparable coverage and minimal differences addressed through excess insurance. PRM offers a two-year rate guarantee and is a governmental entity with multiple public accounts. Aerial/drone insurance remains separate and will be further addressed once FAA approvals are obtained on drone registration. PRM also requires the Board to appoint a representative to serve as a Board Member.

Commissioner Cox motioned to approve Public Risk Management of Florida as District's Liability Insurance; all approved.

Commissioner Cox motioned to approve Executive Director Rogers to serve as PCMCD's representative on the PRM Board; all approved.

Unfinished Business

A. Surplus Property Sales Agreement

Executive Director Rogers informed the Board that the sales agreement approved at the last meeting has been fully executed and the deposit received for the sale of District surplus property located on Hwy 41. Ms. Laura Donaldson reported to the Board that negotiations regarding the agent authorization for the property purchase have been complex. The District has submitted a more restrictive agent authorization clarifying that it is not seeking permits or developing the project, and that any agreements must be rescinded if the buyer does not complete the purchase. Ms. Donaldson emphasized efforts to protect the District and informed the Board that discussions have been ongoing with both the buyer and relevant representatives.

Further discussion regarding surplus property took place with the Board, the Executive Director, and District Counsel, during which Chairman Abbott invited a citizen to provide input. District Counsel recommended that that Board allow her and Executive Director Rogers to work to make further protections for the District and then have Ms. Rogers sign the agent authorization form.

Commissioner Cox moved to have District counsel and Executive Director Rogers negotiate appropriate protections for the District as discussed and sign the agent authorization; all approved.

B. Employee Safety Concerns

Executive Director Rogers informed the Board that the Pasco County Sheriff's Office identified the caller involved in the August 1 threat incident following a ULV mission and that their attempts to apprehend the suspect were unsuccessful. She met with the Detective working the case and a representative from the State Attorney's Office in late September to present the case to the State Attorney's Office, and the District is awaiting a decision on whether it will be pursued.

General Information

A. Director's Report and District Operations, A. Rogers

Executive Director Rogers presented multi-department highlights to the Board. Key updates included more explanation of the Media Policy for clarification, FY 2025-2026 Strategic Plan and performance measures, enhancing and expanding the District's content online, check signing process, citizen complaint resulting in Florida Department of Agriculture and Consumer Services (FDACS) compliance inspection, drone program update, facilities planning and maintenance, and ongoing employee recognition initiatives.

B. Community Outreach and Education Report, M. Johnson

Community Engagement Director Johnson reported on recent outreach activities, highlighting the District's continued emphasis on public education, mosquito prevention, and community involvement.

C. Safety Report, N. McFaul

Operations Director McFaul reported that the District had one vehicle incident with minimal damage and vehicle has been repaired in-house and is back in operation. He further stated that two (2) new Mosquito Technicans had passed their Public Health Exams to obtain licensure and no trainings to report since the last reporting period.

D. Arbovirus Report, A. Prasuskas

https://www.floridahealth.gov/diseases-and-conditions/mosquito-borne-diseases/surveillance.html

Arbovirus	Florida - 2025	Pasco County - 2025
West Nile Virus	5 human, 7 asymptomatic blood donors, 1 horse, 1 duck, and 276 sentinel chickens	1 sentinel chicken (January) 21 sentinel chickens
St Louis Encephalitis	3 sentinel chickens	n/a
Eastern Equine Encephalitis	9 horses, 2 emus, 1 emu flock, 1 goat, and 52 sentinel chickens	1 sentinel chicken (July)
Dengue	289 travel-associated dengue cases, 50 local dengue cases, 4 mosquito pools	1 travel-associated dengue case (March) 1 travel-associated dengue case (July)
Chikungunya	27 travel- associated	n/a
Oropouche	n/a	n/a
Malaria	40 travel-associated	1 case

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Research and Surveillance Director Prasauskas reported on current arboviral activity in Florida and provided detailed updates on the District's operational research and surveillance activities.

Good of the Order

Commissioner Evans commended staff for their efforts in saving taxpayer funds, ensuring safety, and effectively communicating with the public. He praised their work as "phenomenal", noted positive public comments, and expressed regret regarding staff time spent on responding to an anonymous complaint.

Commissioner Cox expressed appreciation for the staff's hard work and thanked them. He also commended Leadership Pasco for participating in efforts to raise public awareness about mosquito control, as PCMCD is now a stop on the tour schedule for this group.

Upcoming Meetings and Events

Chairman Abbott reported on dates of upcoming meetings and events.

Meeting Adjournment

Commissioner Cox motioned to adjourn the meeting at 10:31 A.M; all approved.

Meeting Adjourned.

Date: _____

Attested: _____

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Pasco County Mosquito Control District

Mosquito Control Monthly Report - Local Funds

Fiscal Year 2025-2026 **Month** October

LOCAL FUNDS RECEIPTS AND BALANCES

ACCT NO	Description	Budgeted Receipts	Monthly Receipts	Prior Month	Receipts Year to Date	Prior Year Reciepts YTD	Balance to be Collected
311	Ad Valorem Taxes, R&P Property	$ 12,657,983.73	$ 2,238.52	$ -	$ 2,238.52	$ 2,543.91	$ 12,655,745.21
334	State Grant	$ -	$ -	$ -	$ -	$ -	$ -
337	Grants and Donations	$ -	$ -	$ -	$ -	$ -	$ -
361	Interest Earnings	$ 499,114.57	$ 39,632.72	$ -	$ 39,632.72	$ 43,409.55	$ 459,481.85
362	Rents and Royalties	$ -	$ -	$ -	$ -	$ -	$ -
364	Disposition of fixed assets	$ 41,496.00	$ -	$ -	$ -	$ 28,600.00	$ 41,496.00
369	Other Miscellaneous Revenues	$ -	$ 13,177.63	$ -	$ 13,177.63	$ 59,804.68	$ (13,177.63)
380	Other Sources	$ 2,400.00	$ 122.32	$ -	$ 122.32	$ -	$ 2,277.68
389	Non-Operating Sources, Loans	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL RECEIPTS		$ 13,200,994.30	$ 55,171.19	$ -	$ 55,171.19	$ 134,358.14	$ 13,145,823.11
BEGINNING FUND BALANCE		$ 11,800,191.00					
Total Receipts & Balance		**$ 25,001,185.30**	**$ 55,171.19**	**$ -**	**$ 55,171.19**	**$ 134,358.14**	**$ 13,145,823.11**

LOCAL FUNDS EXPENDITURES AND BALANCES

ACCT NO	Description	Budgeted Expenditures	Monthly Expenditures	Prior Month	Expenditures Year to Date	Prior Year Expenditures YTD	Balance to be Expended
10	Personal Services	$ 3,428,982.01	$ 370,276.27	$ -	$ 370,276.27	$ 358,654.74	$ 3,058,705.74
20	Personal Services Benefits	$ 2,140,979.76	$ 149,596.78	$ -	$ 149,596.78	$ 231,932.52	$ 1,991,382.98
30	Operating Expense	$ 626,185.90	$ 36,896.49	$ -	$ 36,896.49	$ 42,255.45	$ 589,289.41
40	Travel and Per Diem	$ 42,834.00	$ 1,404.60	$ -	$ 1,404.60	$ 1,179.52	$ 41,429.40
41	Communications Services	$ 36,541.00	$ 1,853.61	$ -	$ 1,853.61	$ 3,209.46	$ 34,687.39
42	Freight Services	$ 8,180.00	$ 4,118.82	$ -	$ 4,118.82	$ 356.86	$ 4,061.18
43	Utilities Expenses	$ 42,540.00	$ 4,525.32	$ -	$ 4,525.32	$ 3,567.63	$ 38,014.68
44	Rentals and Leases	$ 12,324.00	$ 2,307.20	$ -	$ 2,307.20	$ 396.95	$ 10,016.80
45	Insurance	$ 393,780.00	$ 30,636.89	$ -	$ 30,636.89	$ 51,974.32	$ 363,143.11
46	Repairs & Maintenance Services	$ 414,550.00	$ 47,171.64	$ -	$ 47,171.64	$ 35,067.92	$ 367,378.36
47	Printing & Binding	$ 2,940.00	$ 220.94	$ -	$ 220.94	$ 131.28	$ 2,719.06
48	Promotional Activities	$ 18,500.00	$ 129.48	$ -	$ 129.48	$ 369.30	$ 18,370.52
49	Other Current Charges & Oblig.	$ 34,700.00	$ 510.45	$ -	$ 510.45	$ 4,657.40	$ 34,189.55
50	Supplies & Materials	$ 4,086,255.43	$ 142,692.14	$ -	$ 142,692.14	$ 478,520.45	$ 3,943,563.29
54	Books, Pubs, Subs, Dues & Memb	$ 38,175.00	$ 1,978.02	$ -	$ 1,978.02	$ 3,473.77	$ 36,196.98
55	Training	$ 53,326.00	$ 979.29	$ -	$ 979.29	$ 2,980.00	$ 52,346.71
60	Capital Outlay	$ 4,547,000.00	$ 36,707.41	$ -	$ 36,707.41	$ 43,401.17	$ 4,510,292.59
70	Debt Service	$ 864,460.44	$ -	$ -	$ -	$ -	$ 864,460.44
89	Contingency (current year)	$ 500,000.00	$ -	$ -	$ -	$ -	$ 500,000.00
Total Budget & Charges		$ 17,292,253.54	$ 832,005.35	$ -	$ 832,005.35	$ 1,262,128.74	$ 16,460,248.19

RESERVES

97.0.01	Future Capital Outlay	$ 6,998,931.76	$ -	$ -	$ -	$ -	$ 6,998,931.76
97.0.02	Restricted for Self Insurance	$ -	$ -	$ -	$ -	$ -	$ -
97.0.03	Cash Balance CF to Next Year	$ 500,000.00	$ -	$ -	$ -	$ -	$ 500,000.00
97.0.04	OPEB	$ -	$ -	$ -	$ -	$ -	$ -
97.0.05	Sick & Annual Leave	$ 210,000.00	$ 3,717.60	$ -	$ 3,717.60	$ -	$ 206,282.40
Total Reserve Ending Balance		$ 7,708,931.76	$ 3,717.60	$ -	$ 3,717.60	$ -	$ 7,705,214.16

Total Budgetary Expenditures and Balance	$ 25,001,185.30	$ 835,722.95	$ -	$ 835,722.95	$ 1,262,128.74	$ 10,187,633.89
Ending Fund Balance	**$ -**	**$ (780,551.76)**	**$ -**	**$ (780,551.76)**	**$ (1,127,770.60)**	**$ 24,165,462.35**

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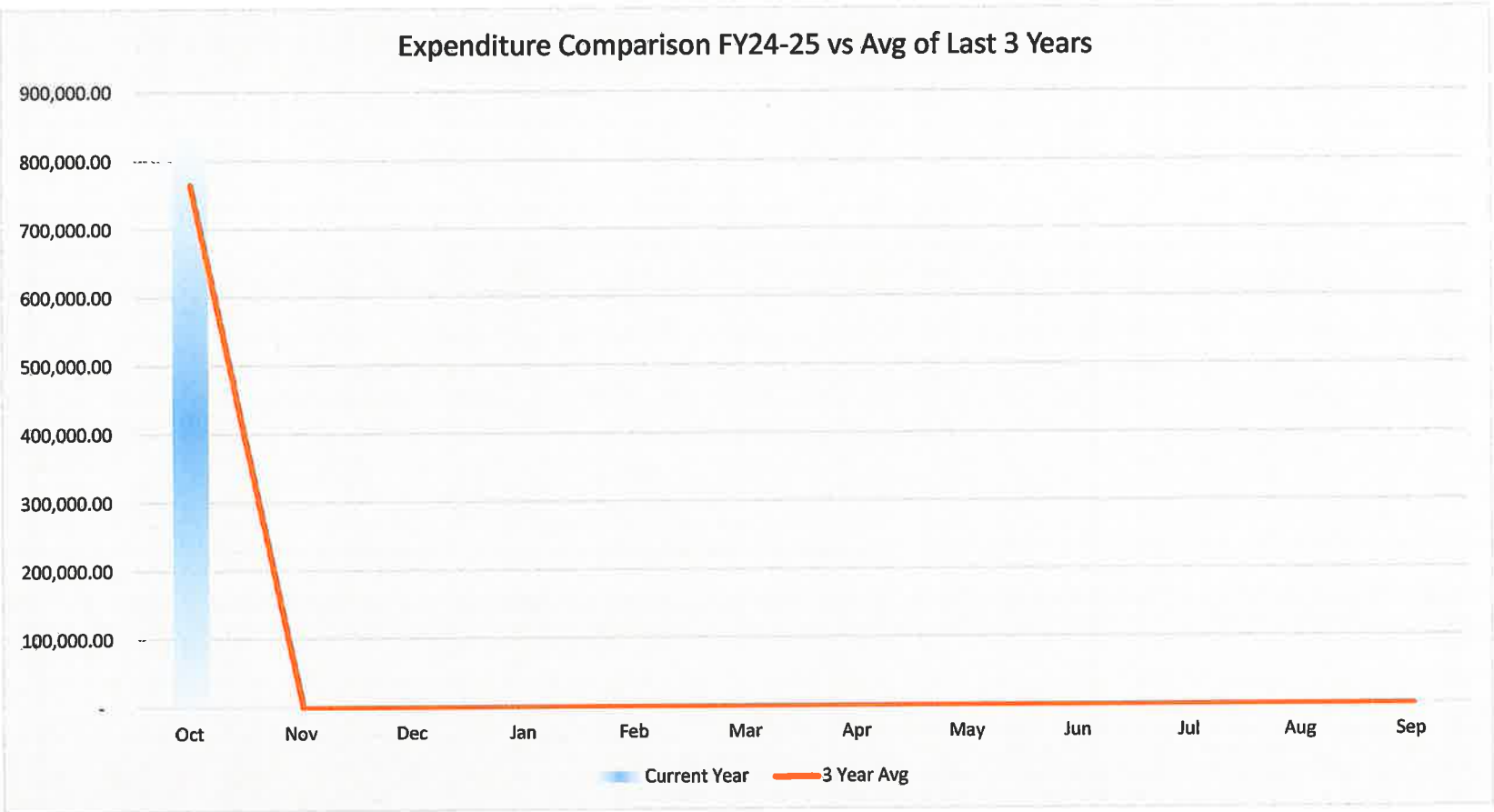
Expenditure Comparison FY24-25 vs Avg of Last 3 Years
900,000.00
800,000.00
700,000.00
600,000.00
500,000.00
400,000.00
300,000.00
200,000.00
100,000.00
-
Oct
Nov
Dec
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Current Year
3 Year Avg

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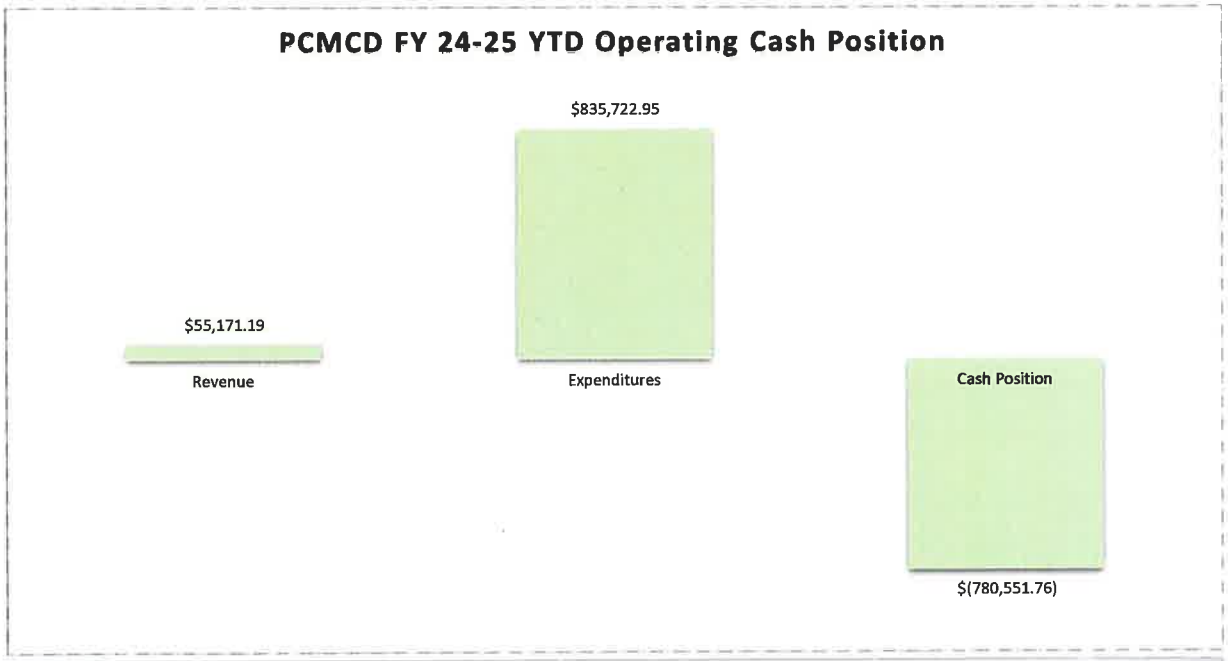
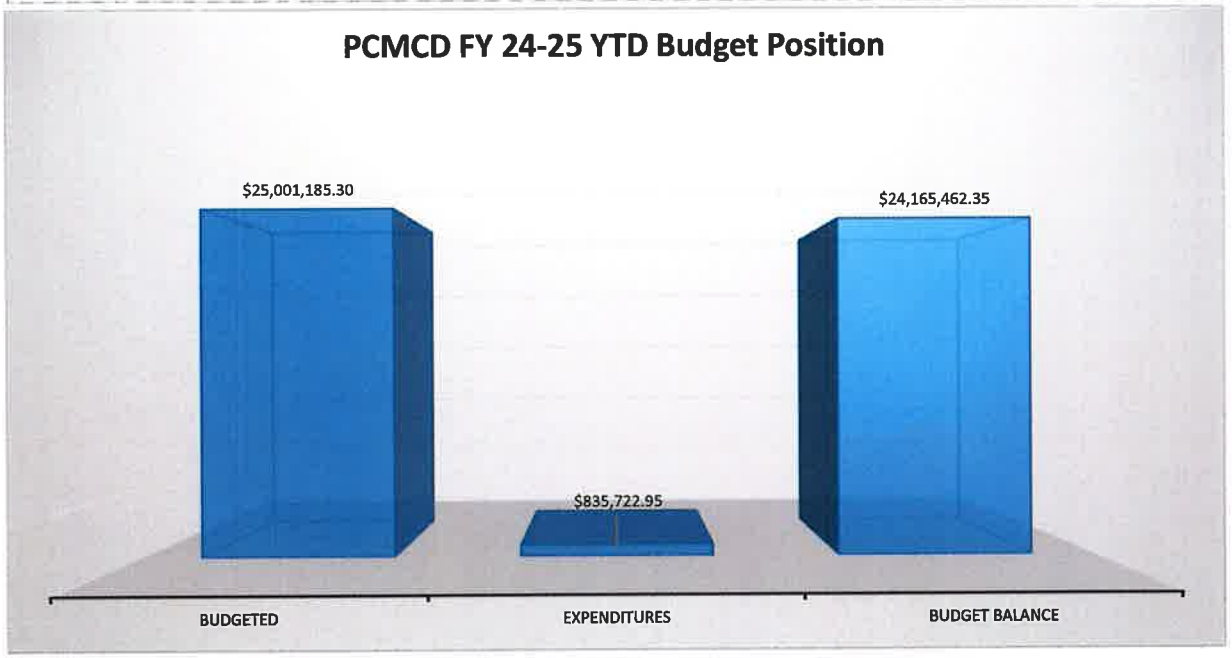

PCMCD FY 24-25 YTD Operating Cash Position
$835,722.95
$55,171.19
Revenue
Expenditures
Cash Position
$(780,551.76)


PCMCD FY 24-25 YTD Budget Position
$25,001,185.30
$24,165,462.35
$835,722.95
BUDGETED
EXPENDITURES
BUDGET BALANCE

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Pasco County Mosquito Control District
Reconciliation Summary
100.0.3 · SouthState, Period Ending 10/31/2025

	Oct 31, 25	
Beginning Balance		1,930,480.55
Cleared Transactions		
Checks and Payments - 111 ite...	-1,053,979.74	
Deposits and Credits - 7 items	28,558.51	
Total Cleared Transactions	-1,025,421.23	
Cleared Balance		**905,059.32**
Uncleared Transactions		
Checks and Payments - 21 items	-15,037.27	
Total Uncleared Transactions	-15,037.27	
Register Balance as of 10/31/2025		**890,022.05**
New Transactions		
Checks and Payments - 2 items	-370,237.87	
Total New Transactions	-370,237.87	
Ending Balance		**519,784.18**

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Pasco County Mosquito Control District

Register: 100.0.3 · SouthState
From 10/01/2025 through 10/31/2025
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/01/2025	PREPAI...		2100 · Payroll Liabilities		2,118.24	X		1,780,657.82
10/01/2025	PREPAI...	TASC	-split-	Reverse of GJE...		X	9,309.18	1,789,967.00
10/01/2025	PREPAI...	TASC	100.0.3 · SouthState [s...			X	596.13	1,790,563.13
10/02/2025	AutoDebit	Empower 457 Plan	205 · Accounts Payable		5,110.87	X		1,785,452.26
10/02/2025	AutoDebit	TASC	205 · Accounts Payable		1,169.27	X		1,784,282.99
10/02/2025	AutoDebit	Colonial Life	205 · Accounts Payable	E5720511	1,544.70	X		1,782,738.29
10/02/2025	10768	Airbus Helicopters, I...	205 · Accounts Payable		6,517.72	X		1,776,220.57
10/02/2025	10769	Fairhaven Baptist Ch...	205 · Accounts Payable		75.00	X		1,776,145.57
10/02/2025	10770	Inframark	205 · Accounts Payable		75.00			1,776,070.57
10/02/2025	10771	Kathryn McCarthy	205 · Accounts Payable		50.00			1,776,020.57
10/02/2025	10772	Kimball Midwest	-split-	94176	86.40	X		1,775,934.17
10/02/2025	10773	Leading Edge Associ...	205 · Accounts Payable		1,900.00	X		1,774,034.17
10/02/2025	10774	Pasco County Utilities	205 · Accounts Payable		322.00	X		1,773,712.17
10/02/2025	10775	Southlake Signs Tam...	205 · Accounts Payable		621.79	X		1,773,090.38
10/02/2025	10776	Standard Insurance C...	205 · Accounts Payable		3,976.56	X		1,769,113.82
10/02/2025	10777	Suburban Propane - ...	205 · Accounts Payable	156-000286296	26.94	X		1,769,086.88
10/02/2025	PREPAI...		10.0.0 · Personal Servi...	ADP Direct De...	93,369.63	X		1,675,717.25
10/02/2025	PREPAI...		10.0.0 · Personal Servi...	ADP Taxes Pai...	28,458.12	X		1,647,259.13
10/02/2025	PREPAI...	TASC	-split-		4,444.62	X		1,642,814.51
10/02/2025	PREPAI...	TASC	100.0.3 · SouthState [s...		132.46			1,642,682.05
10/03/2025	AutoDebit	Truist Bank P Cards	205 · Accounts Payable		262,754.13	X		1,379,927.92
10/03/2025	AutoDebit	Withlacoochee River...	205 · Accounts Payable		99.77	X		1,379,828.15
10/09/2025	10779	Airbus Helicopters, I...	205 · Accounts Payable		919.73	X		1,378,908.42
10/09/2025	10780	Dynamic Solutions S...	205 · Accounts Payable		405.00			1,378,503.42
10/09/2025	10781	Fisher Scientific	205 · Accounts Payable	375489-001	114.48	X		1,378,388.94
10/09/2025	10782	Fleet Products	205 · Accounts Payable	7915	150.50	X		1,378,238.44
10/09/2025	10783	Grainger	205 · Accounts Payable	811996586	284.92	X		1,377,953.52
10/09/2025	10784	Imperial Supplies Ho...	-split-		105.34	X		1,377,848.18
10/09/2025	10785	Manson Bolves Dona...	205 · Accounts Payable		3,547.50	X		1,374,300.68
10/09/2025	10786	Motive Technologies...	205 · Accounts Payable		1,258.02	X		1,373,042.66
10/09/2025	10787	Pasco County Proper...	205 · Accounts Payable		26,664.23	X		1,346,378.43
10/09/2025	10788	Port Consolidated	205 · Accounts Payable		6,483.29	X		1,339,895.14
10/09/2025	10789	Recycling Services o...	205 · Accounts Payable	Customer # 2423	69.95	X		1,339,825.19
10/09/2025	10790	Ring Central	205 · Accounts Payable		611.71	X		1,339,213.48
10/09/2025	10791	Safran Helicopter En...	205 · Accounts Payable		12,684.15	X		1,326,529.33
10/09/2025	10792	Southlake Signs Tam...	205 · Accounts Payable		621.78	X		1,325,907.55
10/09/2025	10793	Sub-Zero Ice Services	205 · Accounts Payable		450.00	X		1,325,457.55
10/09/2025	10794	Sunrise Consulting G...	205 · Accounts Payable		4,500.00	X		1,320,957.55
10/09/2025	10795	Wurth USA Inc.	205 · Accounts Payable		142.09	X		1,320,815.46
10/10/2025			-split-	Deposit		X	2,193.74	1,323,009.20

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Pasco County Mosquito Control District

Register: 100.0.3 · SouthState
From 10/01/2025 through 10/31/2025
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/10/2025	AutoDebit	ADP Direct Deposit	205 · Accounts Payable		459.85	X		1,322,549.35
10/10/2025	PREPAI...	TASC	-split-		2,588.68	X		1,319,960.67
10/10/2025	PREPAI...	TASC	100.0.3 · SouthState [s...		175.00	X		1,319,785.67
10/10/2025	PREPAI...	TASC	100.0.3 · SouthState [s...		88.34	X		1,319,697.33
10/10/2025	PREPAI...	TASC	100.0.3 · SouthState [s...		406.40	X		1,319,290.93
10/14/2025			369.0.0 · Misc/Refunds...	Deposit		X	13,177.63	1,332,468.56
10/14/2025	AutoDebit	Empower 457 Plan	205 · Accounts Payable		5,189.37	X		1,327,279.19
10/14/2025	PREPAI...	TASC	175 · Prepaid Insurance		2,482.64	X		1,324,796.55
10/15/2025	10796	Airbus Helicopters, I...	205 · Accounts Payable		1,799.34	X		1,322,997.21
10/15/2025	10797	American Fuel Mana...	205 · Accounts Payable		720.00			1,322,277.21
10/15/2025	10798	Big Sur Technologies	205 · Accounts Payable		1,616.20	X		1,320,661.01
10/15/2025	10799	Crumpton Welding S...	205 · Accounts Payable	10877	191.18	X		1,320,469.83
10/15/2025	10800	Fleet Products	205 · Accounts Payable	7915	794.75	X		1,319,675.08
10/15/2025	10801	Gator Cleaning Solut...	205 · Accounts Payable		400.00	X		1,319,275.08
10/15/2025	10802	Hewlett-Packard Fin...	205 · Accounts Payable		12.29	X		1,319,262.79
10/15/2025	10803	ImageNet Consulting...	205 · Accounts Payable	TP7183	153.96	X		1,319,108.83
10/15/2025	10804	Pasco County Utilities	205 · Accounts Payable		144.00	X		1,318,964.83
10/15/2025	10805	Peace of Mind Drug-...	205 · Accounts Payable		90.00	X		1,318,874.83
10/15/2025	10806	Public Risk Manage...	205 · Accounts Payable		47,593.00	X		1,271,281.83
10/15/2025	10807	Sub-Zero Ice Services	205 · Accounts Payable		775.00	X		1,270,506.83
10/15/2025	10808	T-Mobile	205 · Accounts Payable	972149223	1,817.54	X		1,268,689.29
10/15/2025	10809	Tractor Supply	205 · Accounts Payable	603530110278...	141.84	X		1,268,547.45
10/15/2025	10810	United Healthcare	205 · Accounts Payable		2,118.24	X		1,266,429.21
10/16/2025	PREPAI...		10.0.0 · Personal Servi...	ADP Direct De...	97,952.77	X		1,168,476.44
10/16/2025	PREPAI...		10.0.0 · Personal Servi...	ADP Taxes Pai...	29,558.84	X		1,138,917.60
10/17/2025	AutoDebit	ADP Direct Deposit	205 · Accounts Payable		50.00	X		1,138,867.60
10/20/2025			380.0.0 · Other Sources	Deposit		X	50.17	1,138,917.77
10/21/2025	PREPAI...	TASC	-split-		287.93	X		1,138,629.84
10/21/2025	PREPAI...	TASC	100.0.3 · SouthState [s...		1,031.37	X		1,137,598.47
10/21/2025	PREPAI...	TASC	100.0.3 · SouthState [s...		109.90	X		1,137,488.57
10/21/2025	PREPAI...	TASC	-split-		1,031.37	X		1,136,457.20
10/21/2025	PREPAI...	TASC	100.0.3 · SouthState [s...		31.33	X		1,136,425.87
10/21/2025	PREPAI...	TASC	100.0.3 · SouthState [s...		207.00	X		1,136,218.87
10/21/2025	PREPAI...	TASC	100.0.3 · SouthState [s...		234.05	X		1,135,984.82
10/22/2025	10811	Canon USA Inc.	205 · Accounts Payable		365.77	X		1,135,619.05
10/22/2025	10812	Cintas Corp	-split-	3738	103.59	X		1,135,515.46
10/22/2025	10813	Crumpton Welding S...	205 · Accounts Payable	10877	70.12			1,135,445.34
10/22/2025	10814	Duke Energy	205 · Accounts Payable	09712 79615 o...	3,386.31	X		1,132,059.03
10/22/2025	10815	Empower 457 Plan	205 · Accounts Payable		1,950.00	X		1,130,109.03
10/22/2025	10816	FGUA	205 · Accounts Payable	100008151 & ...	428.49	X		1,129,680.54

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11/5/2025 1:24 PM

Pasco County Mosquito Control District

Register: 100.0.3 · SouthState
From 10/01/2025 through 10/31/2025
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/22/2025	10817	Fleet Products	205 · Accounts Payable	7915	1,000.97	X		1,128,679.57
10/22/2025	10818	Gammon Technical P...	205 · Accounts Payable		53.74	X		1,128,625.83
10/22/2025	10819	Hewlett-Packard Fin...	205 · Accounts Payable		31.18	X		1,128,594.65
10/22/2025	10820	Hi-Line Products	-split-		82.63	X		1,128,512.02
10/22/2025	10821	Imperial Supplies Ho...	-split-		160.48	X		1,128,351.54
10/22/2025	10822	Marsh & McLennan	205 · Accounts Payable		19,622.40	X		1,108,729.14
10/22/2025	10823	Port Consolidated	205 · Accounts Payable		5,572.20	X		1,103,156.94
10/22/2025	10824	RS Hughes	205 · Accounts Payable		45.00			1,103,111.94
10/22/2025	10825	Standard Insurance C...	205 · Accounts Payable		3,976.56	X		1,099,135.38
10/22/2025	10826	Sub-Zero Ice Services	205 · Accounts Payable		375.00	X		1,098,760.38
10/22/2025	10827	Waste Connections o...	205 · Accounts Payable	6425-045440	560.98	X		1,098,199.40
10/22/2025	10828	Wurth USA Inc.	205 · Accounts Payable		446.09	X		1,097,753.31
10/23/2025	AutoDebit	Legal Shield	205 · Accounts Payable		104.75	X		1,097,648.56
10/24/2025	AutoDebit	ADP, Inc.	205 · Accounts Payable		526.05	X		1,097,122.51
10/28/2025	AutoDebit	Empower 457 Plan	205 · Accounts Payable		5,194.27	X		1,091,928.24
10/28/2025	PREPAI...	TASC	50.0.0 · Supplies & Ma...		792.83	X		1,091,135.41
10/29/2025	AutoDebit	Withlacoochee River...	205 · Accounts Payable		49.77	X		1,091,085.64
10/29/2025	10829	Airbus Helicopters, I...	205 · Accounts Payable		7,019.08			1,084,066.56
10/29/2025	10830	Fleet Products	205 · Accounts Payable	7915	176.12			1,083,890.44
10/29/2025	10831	Florida Forklift	205 · Accounts Payable		1,240.49			1,082,649.95
10/29/2025	10832	Hi-Line Products	-split-		116.59			1,082,533.36
10/29/2025	10833	Imperial Supplies Ho...	-split-		1,921.64			1,080,611.72
10/29/2025	10834	Kimball Midwest	-split-	94176	639.67			1,079,972.05
10/29/2025	10835	Lowes Business Acc...	205 · Accounts Payable	821 3110 0023...	485.72			1,079,486.33
10/29/2025	10836	Pasco County Fire R...	205 · Accounts Payable		150.00			1,079,336.33
10/29/2025	10837	Pasco County Utilities	205 · Accounts Payable		248.00			1,079,088.33
10/29/2025	10838	Pasco Sheriff's Office	205 · Accounts Payable		240.00			1,078,848.33
10/29/2025	10839	RSG Products Inc	205 · Accounts Payable		407.50			1,078,440.83
10/29/2025	10840	Sub-Zero Ice Services	205 · Accounts Payable		425.00			1,078,015.83
10/29/2025	10841	Tampa Bay Times	205 · Accounts Payable	1000047434	19.88			1,077,995.95
10/30/2025	AutoDebit	Legal Shield	205 · Accounts Payable		226.50	X		1,077,769.45
10/30/2025	PREPAI...		10.0.0 · Personal Servi...	ADP Direct De...	94,702.54	X		983,066.91
10/30/2025	PREPAI...		10.0.0 · Personal Servi...	ADP Taxes Pai...	28,904.32	X		954,162.59
10/31/2025			361.0.0 · Interest Earni...	Interest		X	2,200.29	956,362.88
10/31/2025	AutoDebit	Florida Retirement S...	205 · Accounts Payable		65,870.28	X		890,492.60
10/31/2025	AutoDebit	Legal Shield	205 · Accounts Payable		104.75	X		890,387.85
10/31/2025	AutoDebit	TASC	205 · Accounts Payable		40.00	X		890,347.85
10/31/2025	AutoDebit	TASC	205 · Accounts Payable		293.44	X		890,054.41
10/31/2025	PREPAI...	TASC	-split-		946.02	X		889,108.39
10/31/2025	PREPAI...	TASC	100.0.3 · SouthState [s...		117.71	X		888,990.68

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Pasco County Mosquito Control District
Reconciliation Summary
100.0.2 · Florida Prime Investment, Period Ending 10/31/2025

		Oct 31, 25
Beginning Balance		10,279,893.80
Cleared Transactions		
Deposits and Credits - 1 it...	37,432.43	
Total Cleared Transactions		37,432.43
Cleared Balance		**10,317,326.23**
Register Balance as of 10/31/20...		10,317,326.23
Ending Balance		10,317,326.23

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11/3/2025 1:24 PM

Pasco County Mosquito Control District

Register: 100.0.2 · Florida Prime Investment
From 10/01/2025 through 10/31/2025
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/31/2025			361.0.0 · Interest Earni...	Interest		X	37,432.43	10,317,326...

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Pasco County Mosquito Control District
Reconciliation Summary
210 · Truist Pcards, Period Ending 11/01/2025

	Nov 1, 25	
Beginning Balance		262,754.13
Cleared Transactions		
Charges and Cash Advances - 137 it...	-362,992.61	
Payments and Credits - 6 items	263,206.83	
Total Cleared Transactions		-99,785.78
Cleared Balance		**362,539.91**
Uncleared Transactions		
Charges and Cash Advances - 11 ite...	-132,626.70	
Payments and Credits - 1 item	362,539.91	
Total Uncleared Transactions		229,913.21
Register Balance as of 11/01/2025		**132,626.70**
New Transactions		
Charges and Cash Advances - 2 items	-187.95	
Total New Transactions		-187.95
Ending Balance		**132,814.65**

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11/5/2025 1:23 PM

Pasco County Mosquito Control District

Register: 210 · Truist Pcards
From 10/01/2025 through 10/31/2025
Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Charge	C	Payment	Balance
10/01/2025	REQ-2715	American Fuel Mana...	60.0.0 · Capital Outlay...		8,233.66			316,924.83
10/01/2025	3586431...	HercRental	44.0.0 · Rentals and Le...		2,046.00	X		318,970.83
10/01/2025	REQ-2516	Zeiss Microscopy	50.0.0 · Supplies & Ma...			X	24.62	318,946.21
10/02/2025	REQ-2687	Amazon Online	50.0.0 · Supplies & Ma...		14.60	X		318,960.81
10/02/2025	REQ-2689	Walmart	50.0.0 · Supplies & Ma...		695.00	X		319,655.81
10/02/2025	REQ-2693	Tractor Supply	46.0.0 · Repairs & Mai...		134.99	X		319,790.80
10/02/2025	REQ-2697	Amazon Online	50.0.0 · Supplies & Ma...		23.99	X		319,814.79
10/02/2025	REQ-2699	Publix	50.0.0 · Supplies & Ma...		59.10	X		319,873.89
10/02/2025	REQ-2709	Amazon Online	-split-		893.43	X		320,767.32
10/02/2025	FL-162499	Harris Tire Company	46.0.0 · Repairs & Mai...		1,095.00	X		321,862.32
10/02/2025	6400-186...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		44.40	X		321,906.72
10/02/2025	175363092	MSC Industrial Supply	50.0.0 · Supplies & Ma...		25.60	X		321,932.32
10/03/2025	REQ-2700	CDW	50.0.0 · Supplies & Ma...		5,200.00	X		327,132.32
10/03/2025	REQ-2702	Amazon Online	-split-		68.34	X		327,200.66
10/03/2025	REQ-2703	UPS	42.0.0 · Freight Servic...		17.58	X		327,218.24
10/03/2025	REQ-2706	Lowes Business Acc...	50.0.0 · Supplies & Ma...		57.48	X		327,275.72
10/03/2025	REQ-2707	Everblue Training, L...	30.0.0 · Operating Exp...		33.26	X		327,308.98
10/03/2025	REQ-2708	Tractor Supply	50.0.0 · Supplies & Ma...		133.90	X		327,442.88
10/06/2025	REQ-2721	Lowes Business Acc...	-split-		32.10	X		327,474.98
10/06/2025	REQ-2725	Lowes Business Acc...	46.0.0 · Repairs & Mai...		30.00	X		327,504.98
10/06/2025	REQ-2730	Amazon Online	-split-		233.94	X		327,738.92
10/06/2025	SI-112733	Palmdale Oil Compa...	46.0.0 · Repairs & Mai...		148.00	X		327,886.92
10/06/2025	6400-186...	O'Reilly Autoparts	50.0.0 · Supplies & Ma...		74.99	X		327,961.91
10/07/2025	REQ-2727	Take 5 Car Wash	46.0.0 · Repairs & Mai...		46.00	X		328,007.91
10/07/2025	REQ-2735	Amazon Online	46.0.0 · Repairs & Mai...		34.18	X		328,042.09
10/07/2025	FTCS464...	Ford of NPR	46.0.0 · Repairs & Mai...		8,229.73	X		336,271.82
10/08/2025	REQ-2741	Amazon Online	50.0.0 · Supplies & Ma...		419.99	X		336,691.81
10/08/2025	REQ-2745	Tractor Supply	60.0.0 · Capital Outlay...		99.98	X		336,791.79
10/08/2025	REQ-2746	Home Depot	-split-		45.73	X		336,837.52
10/08/2025	14174	Schultz Engineered P...	-split-		118.16	X		336,955.68
10/08/2025	25566	Well Gain Electronics	-split-		203.07	X		337,158.75
10/08/2025	90495	Rowe Electronics	46.0.0 · Repairs & Mai...		255.43	X		337,414.18
10/09/2025	REQ-2736	Amazon Online	46.0.0 · Repairs & Mai...		52.68	X		337,466.86
10/09/2025	REQ-2741	Amazon Online	50.0.0 · Supplies & Ma...		74.00	X		337,540.86
10/09/2025	REQ-2741	Amazon Online	50.0.0 · Supplies & Ma...		67.50	X		337,608.36
10/09/2025	REQ-2748	Crown Awards	-split-		46.75	X		337,655.11
10/09/2025	132170	Gammon Technical P...	46.0.0 · Repairs & Mai...		837.56	X		338,492.67
10/09/2025	3313387...	Hilton Hotels	40.0.0 · Travel and Per...		765.00	X		339,257.67
10/09/2025	REQ-2721	Lowes Business Acc...	-split-			X	32.10	339,225.57
10/10/2025	REQ-2756	Harbor Freight	50.0.0 · Supplies & Ma...		72.97	X		339,298.54

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11/5/2025 1:25 PM

Pasco County Mosquito Control District

Register: 210 · Truist Pcards
From 10/01/2025 through 10/31/2025
Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Charge	C	Payment	Balance
10/10/2025	REQ-2759	Circle K	50.0.0 · Supplies & Ma...		27.53	X		339,326.07
10/10/2025	REQ-2761	Walmart	50.0.0 · Supplies & Ma...		24.80	X		339,350.87
10/10/2025	REQ-2934	Parkwhiz	40.0.0 · Travel and Per...		102.60	X		339,453.47
10/10/2025	REQ-2754	Amazon Online	50.0.0 · Supplies & Ma...			X	23.99	339,429.48
10/11/2025	REQ-2752	Amazon Online	55.0.0 · Training:55.0....		7.92	X		339,437.40
10/11/2025	00K09G4...	UPS	42.0.0 · Freight Servic...		50.98	X		339,488.38
10/13/2025	VO-5964	Tee-Rex Apparel LLC	50.0.0 · Supplies & Ma...		278.00	X		339,766.38
10/14/2025	REQ-2763	Everblue Training, L...	30.0.0 · Operating Exp...		33.26	X		339,799.64
10/14/2025	REQ-2765	Tractor Supply	50.0.0 · Supplies & Ma...		34.99	X		339,834.63
10/14/2025	REQ-2770	FMCA	55.0.0 · Training:55.0....		930.00	X		340,764.63
10/14/2025	REQ-2771	Aldi	48.0.0 · Promotional A...		29.82	X		340,794.45
10/14/2025	REQ-2773	Amazon Online	50.0.0 · Supplies & Ma...		44.99	X		340,839.44
10/14/2025	110670	Sunline Equipment, I...	-split-		502.12	X		341,341.56
10/15/2025	REQ-2773	Amazon Online	50.0.0 · Supplies & Ma...		67.99	X		341,409.55
10/15/2025	REQ-2778	Sun Pass FDOT	40.0.0 · Travel and Per...		100.00	X		341,509.55
10/15/2025	REQ-2779	Zoro Tools	-split-		9,995.96			351,505.51
10/15/2025	REQ-2782	Spidertracks	30.0.0 · Operating Exp...		236.42	X		351,741.93
10/15/2025	REQ-2785	Smartsign	60.0.0 · Capital Outlay...		163.34	X		351,905.27
10/15/2025	REQ-2786	USW	60.0.0 · Capital Outlay...		650.12	X		352,555.39
10/15/2025	REQ-2790	Amazon Online	46.0.0 · Repairs & Mai...		131.42	X		352,686.81
10/15/2025	REQ-2791	Amazon Online	50.0.0 · Supplies & Ma...		23.34	X		352,710.15
10/15/2025	REQ-2793	Home Depot	46.0.0 · Repairs & Mai...		11.98	X		352,722.13
10/15/2025	REQ-2794	Harbor Freight	-split-		31.46	X		352,753.59
10/15/2025	FL-164195	Harris Tire Company	46.0.0 · Repairs & Mai...		697.31	X		353,450.90
10/16/2025	REQ-2795	Everblue Training, L...	30.0.0 · Operating Exp...		33.26	X		353,484.16
10/16/2025	REQ-2802	Everblue Training, L...	-split-		33.26	X		353,517.42
10/16/2025	REQ-2803	Amazon Online	50.0.0 · Supplies & Ma...		246.49	X		353,763.91
10/16/2025	REQ-2805	Harbor Freight	50.0.0 · Supplies & Ma...		214.96	X		353,978.87
10/16/2025	132353	Gammon Technical P...	46.0.0 · Repairs & Mai...		470.31	X		354,449.18
10/17/2025	REQ-2796	Amazon Online	46.0.0 · Repairs & Mai...		24.99	X		354,474.17
10/17/2025	REQ-2807	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		177.65	X		354,651.82
10/17/2025	REQ-2809	Everblue Training, L...	30.0.0 · Operating Exp...		33.26	X		354,685.08
10/17/2025	REQ-2810	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		195.65	X		354,880.73
10/17/2025	REQ-2812	Tractor Supply	46.0.0 · Repairs & Mai...		219.99	X		355,100.72
10/17/2025	REQ-2814	Lowes Business Acc...	60.0.0 · Capital Outlay...		117.00	X		355,217.72
10/17/2025	6400-186...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		584.94	X		355,802.66
10/17/2025	6400-186...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		18.47	X		355,821.13
10/17/2025	6125478...	Verizon Wireless	41.0.0 · Communicatio...		36.07	X		355,857.20
10/19/2025	REQ-2806	Amazon Online	50.0.0 · Supplies & Ma...		74.98	X		355,932.18
10/20/2025	REQ-2806	Amazon Online	50.0.0 · Supplies & Ma...		188.99	X		356,121.17

Pasco County Mosquito Control District

Register: 210 · Truist Pcards
From 10/01/2025 through 10/31/2025
Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Charge	C	Payment	Balance
10/20/2025	REQ-2820	Lowes Business Acc...	46.0.0 · Repairs & Mai...		11.20	X		356,132.37
10/20/2025	REQ-2821	Home Depot	60.0.0 · Capital Outlay...		125.27	X		356,257.64
10/20/2025	REQ-2823	Amazon Online	50.0.0 · Supplies & Ma...		66.62	X		356,324.26
10/20/2025	6400-186...	O'Reilly Autoparts	50.0.0 · Supplies & Ma...		23.99	X		356,348.25
10/21/2025	REQ-2822	McMaster-Carr Supp...	-split-		82.69	X		356,430.94
10/21/2025	REQ-2823	Amazon Online	50.0.0 · Supplies & Ma...		227.93	X		356,658.87
10/21/2025	REQ-2829	Publix	46.0.0 · Repairs & Mai...		2.66	X		356,661.53
10/21/2025	REQ-2838	Tractor Supply	46.0.0 · Repairs & Mai...		41.97	X		356,703.50
10/21/2025	REQ-2839	Amazon Online	50.0.0 · Supplies & Ma...		8.49	X		356,711.99
10/21/2025	REQ-2841	Amazon Online	46.0.0 · Repairs & Mai...		9.79	X		356,721.78
10/21/2025	REQ-2843	Amazon Online	50.0.0 · Supplies & Ma...		875.00	X		357,596.78
10/21/2025	6400-186...	O'Reilly Autoparts	50.0.0 · Supplies & Ma...		74.99	X		357,671.77
10/21/2025	REQ-2935	Amazon Online	50.0.0 · Supplies & Ma...			X	69.99	357,601.78
10/22/2025	REQ-2830	Amazon Online	50.0.0 · Supplies & Ma...		69.99	X		357,671.77
10/22/2025	REQ-2842	Microsoft	50.0.0 · Supplies & Ma...		31.24	X		357,703.01
10/22/2025	REQ-2844	Sam's Club	60.0.0 · Capital Outlay...		271.54	X		357,974.55
10/22/2025	REQ-2846	Lowes Business Acc...	46.0.0 · Repairs & Mai...		8.98	X		357,983.53
10/22/2025	WB3283...	Zoro Tools	-split-		1,135.98	X		359,119.51
10/22/2025	B437758...	Zoro Tools	50.0.0 · Supplies & Ma...		283.80	X		359,403.31
10/22/2025	B437758...	Zoro Tools	-split-		14,865.96	X		374,269.27
10/22/2025	REQ-2849	HercRental	44.0.0 · Rentals and Le...			X	302.00	373,967.27
10/23/2025	REQ-2857	Staples	50.0.0 · Supplies & Ma...		35.76	X		374,003.03
10/23/2025	REQ-2859	Aldi	48.0.0 · Promotional A...		39.76	X		374,042.79
10/23/2025	REQ-2860	Smartsign	46.0.0 · Repairs & Mai...		203.31	X		374,246.10
10/23/2025	590477	Sky Geek	50.0.0 · Supplies & Ma...		372.34	X		374,618.44
10/23/2025	3555852	Aircraft Spruce & Sp...	46.0.0 · Repairs & Mai...		758.20	X		375,376.64
10/24/2025	REQ-2767	Amazon Online	55.0.0 · Training:55.0....		8.11	X		375,384.75
10/24/2025	REQ-2867	Everblue Training, L...	55.0.0 · Training:55.0....		33.26	X		375,418.01
10/24/2025	REQ-2869	Publix	50.0.0 · Supplies & Ma...		62.80	X		375,480.81
10/24/2025	REQ-2872	Tractor Supply	50.0.0 · Supplies & Ma...		84.95	X		375,565.76
10/24/2025	IV25009...	Arrow Magnolia	46.0.0 · Repairs & Mai...		179.95			375,745.71
10/26/2025	REQ-2868	Amazon Online	50.0.0 · Supplies & Ma...		6.99	X		375,752.70
10/27/2025	REQ-28.77	Amazon Online	50.0.0 · Supplies & Ma...		23.98	X		375,776.68
10/27/2025	REQ-2863	Amazon Online	46.0.0 · Repairs & Mai...		79.18	X		375,855.86
10/27/2025	REQ-2875	Amazon Online	46.0.0 · Repairs & Mai...		69.95	X		375,925.81
10/27/2025	REQ-2879	Amity Lock & Safe	46.0.0 · Repairs & Mai...		93.00	X		376,018.81
10/27/2025	52654	CP Lab Safety	50.0.0 · Supplies & Ma...		139.43	X		376,158.24
10/27/2025	005114697	Clarke Mosquito Con...	46.0.0 · Repairs & Mai...		24.99	X		376,183.23
10/28/2025	REQ-2873	Amazon Online	60.0.0 · Capital Outlay...		389.94	X		376,573.17
10/28/2025	REQ-2880	Amazon Online	50.0.0 · Supplies & Ma...		12.29	X		376,585.46

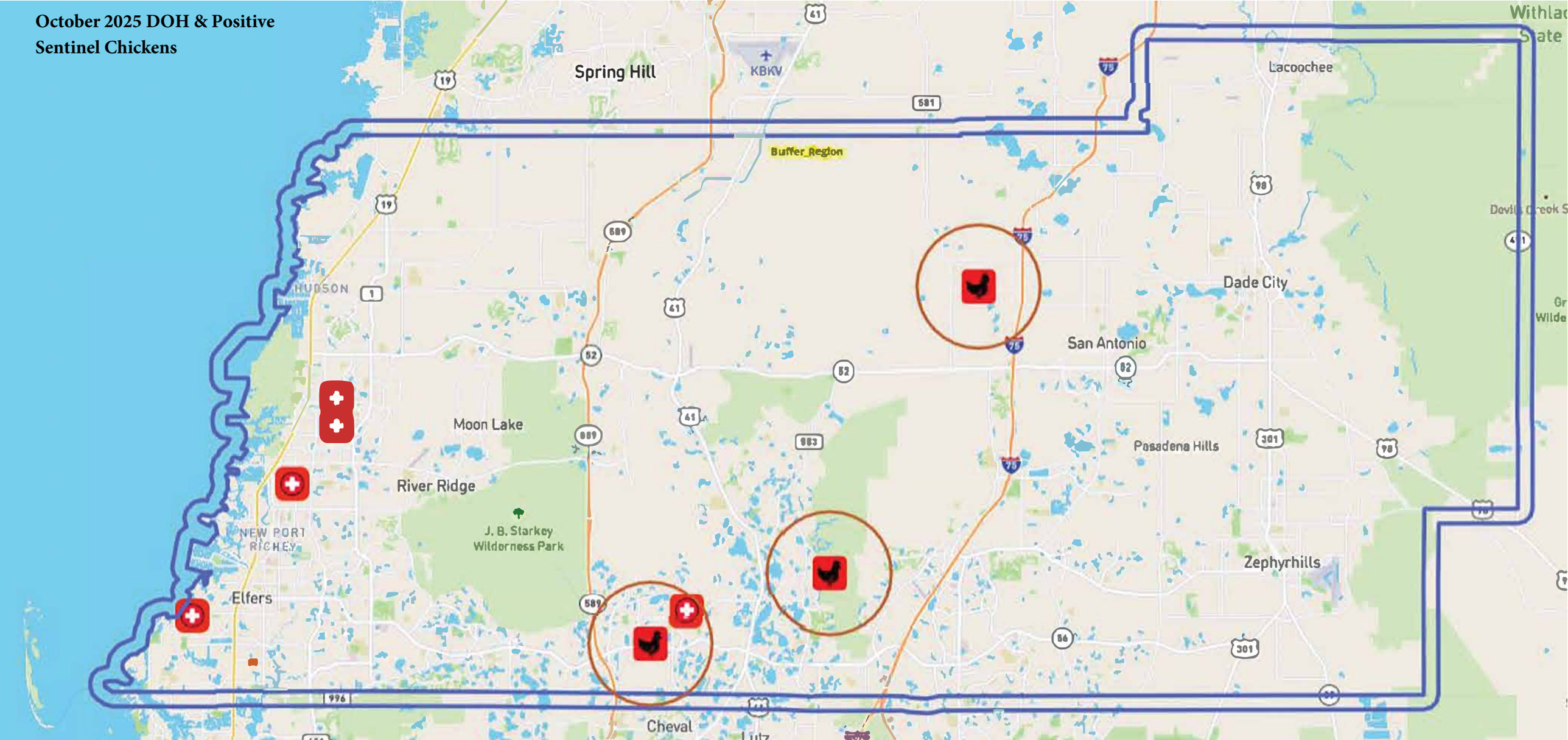
Register: 210 · Truist Pcards

From 10/01/2025 through 10/31/2025

Sorted by: Date, Type, Number/Ref

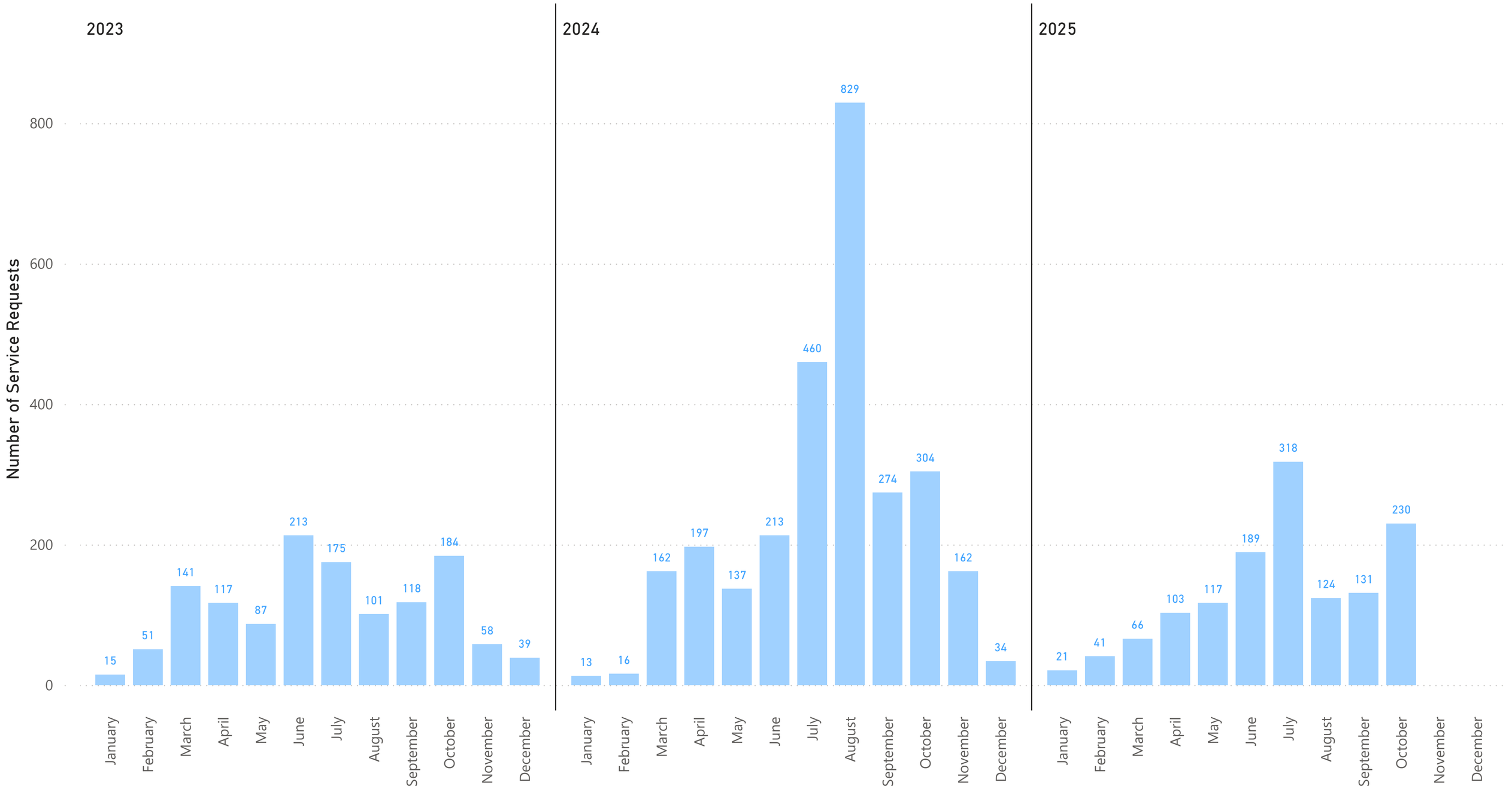
Date	Ref.	Payee	Account	Memo	Charge	C	Payment	Balance
10/28/2025	REQ-2882	Amazon Online	46.0.0 · Repairs & Mai...		13.46	X		376,598.92
10/29/2025	REQ-2858	Amazon Online	-split-		59.47	X		376,658.39
10/29/2025	REQ-2884	Batteries Plus Bulbs	46.0.0 · Repairs & Mai...		15.95	X		376,674.34
10/29/2025	REQ-2885	Sun Pass FDOT	40.0.0 · Travel and Per...		100.00	X		376,774.34
10/29/2025	REQ-2891	Amazon Online	50.0.0 · Supplies & Ma...		223.47	X		376,997.81
10/29/2025	REQ-2892	Amazon Online	50.0.0 · Supplies & Ma...		19.99	X		377,017.80
10/29/2025	REQ-2915	Holloway's Farm Sup...	50.0.0 · Supplies & Ma...		250.00			377,267.80
10/29/2025	US36608...	Ubiquiti	-split-		2,927.89	X		380,195.69
10/30/2025	REQ-2898	Amazon Online	46.0.0 · Repairs & Mai...		354.66	X		380,550.35
10/30/2025	REQ-2899	Amazon Online	50.0.0 · Supplies & Ma...		14.95	X		380,565.30
10/30/2025	REQ-2900	Amazon Online	46.0.0 · Repairs & Mai...		65.16	X		380,630.46
10/30/2025	REQ-2908	UPS	42.0.0 · Freight Servic...		38.40	X		380,668.86
10/30/2025	REQ-2914	Holloway's Farm Sup...	50.0.0 · Supplies & Ma...		1,960.00			382,628.86
10/30/2025	005114713	Clarke Mosquito Con...	50.0.0 · Supplies & Ma...		111,531.75			494,160.61
10/31/2025	REQ-2905	Amazon Online	46.0.0 · Repairs & Mai...		38.76	X		494,199.37
10/31/2025	REQ-2909	Zoro Tools	46.0.0 · Repairs & Mai...		272.96	X		494,472.33
10/31/2025	REQ-2910	Amazon Online	50.0.0 · Supplies & Ma...		178.15			494,650.48
10/31/2025	VO-6039	Tee-Rex Apparel LLC	50.0.0 · Supplies & Ma...		40.00	X		494,690.48
10/31/2025	6400-187...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		364.17	X		495,054.65
10/31/2025	PREPAI...		-split-	Maria - Zephyr...	100.00	X		495,154.65
10/31/2025	PREPAI...		210 · Truist Pcards [spl...	Nelson - Lowes	11.96	X		495,166.61
10/31/2025	Oct 2025	Truist Bank P Cards	205 · Accounts Payable				362,539.91	132,626.70

October 2025 DOH & Positive Sentinel Chickens

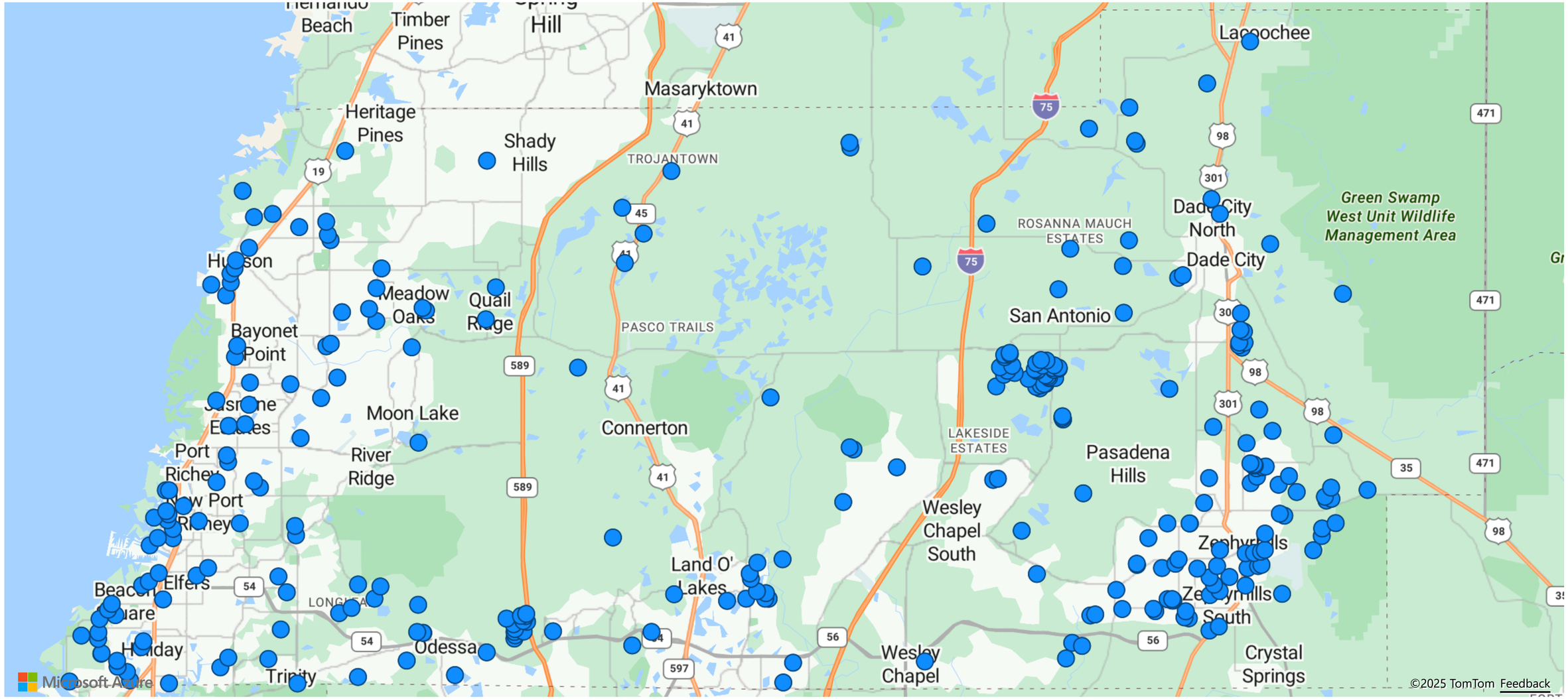


Service Requests by Month 2023/24/25

SR Type Mosquitoes



Service Requests October 2024



Primary SR type

- [ ] Aquatic Weed
- [x] Mosquitoes
- [ ] Special Event

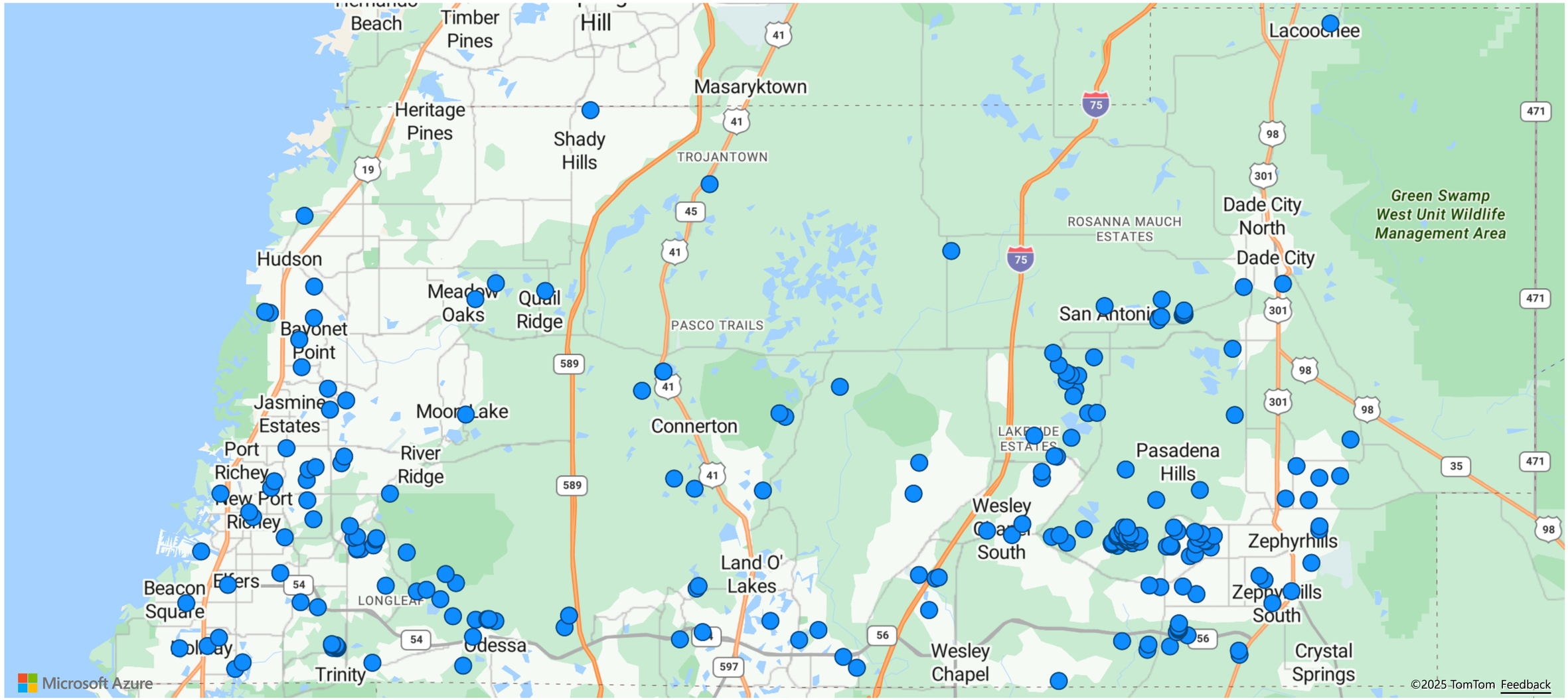
Year, Month, Day

- [ ] 2023
- [x] 2024
  - [ ] January
  - [ ] February
  - [ ] March

304

Count of Service Requests

Service Requests October 2025



Primary SR type

- ☐ Aquatic Weed
- ■ Mosquitoes
- ☐ Special Event

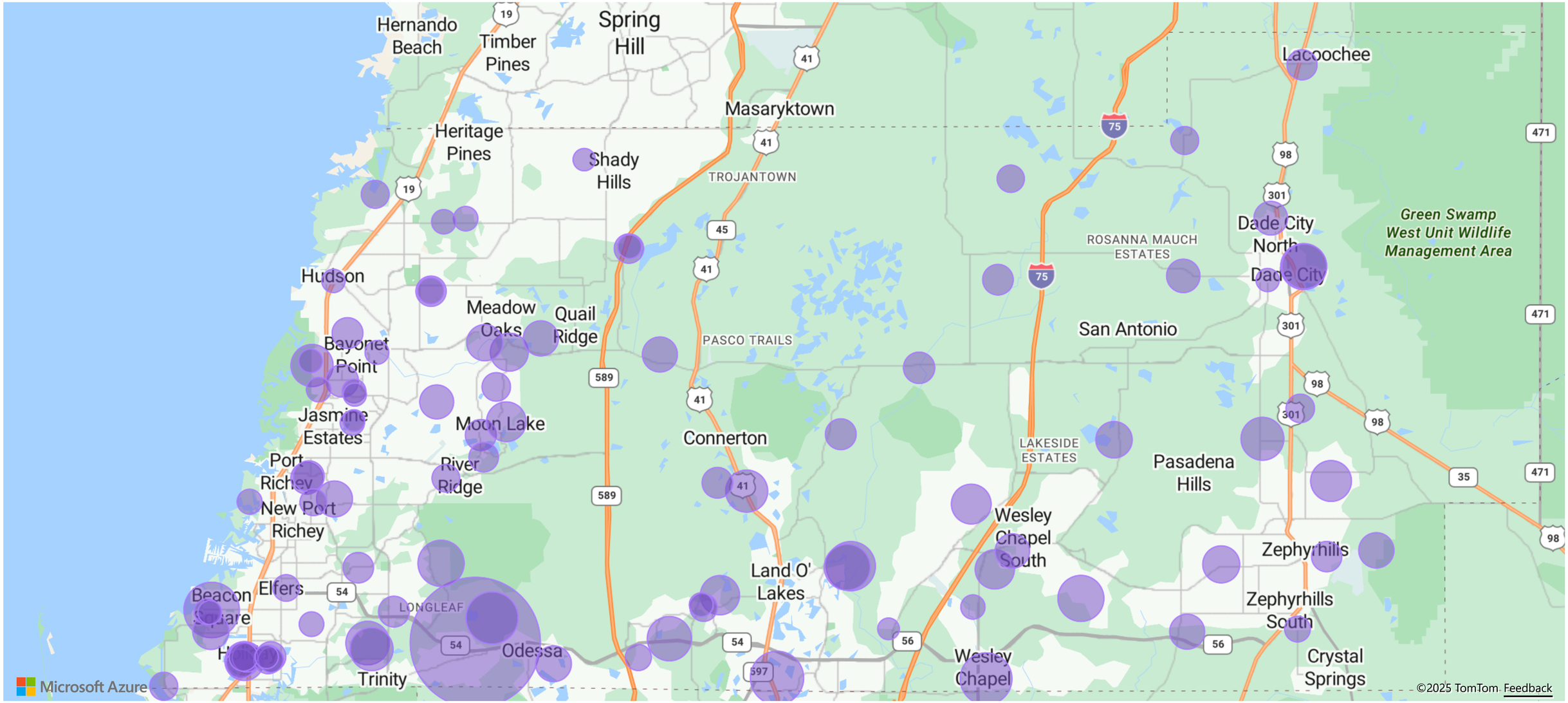
Year, Month, Day

- ☐ 2023
- ☐ 2024
  - ☐ January
  - ☐ February
  - ☐ March

230

Count of Service Requests

Trap Counts October 2025



Year, Month, Day

- 2023
- 2024
  - January
  - February

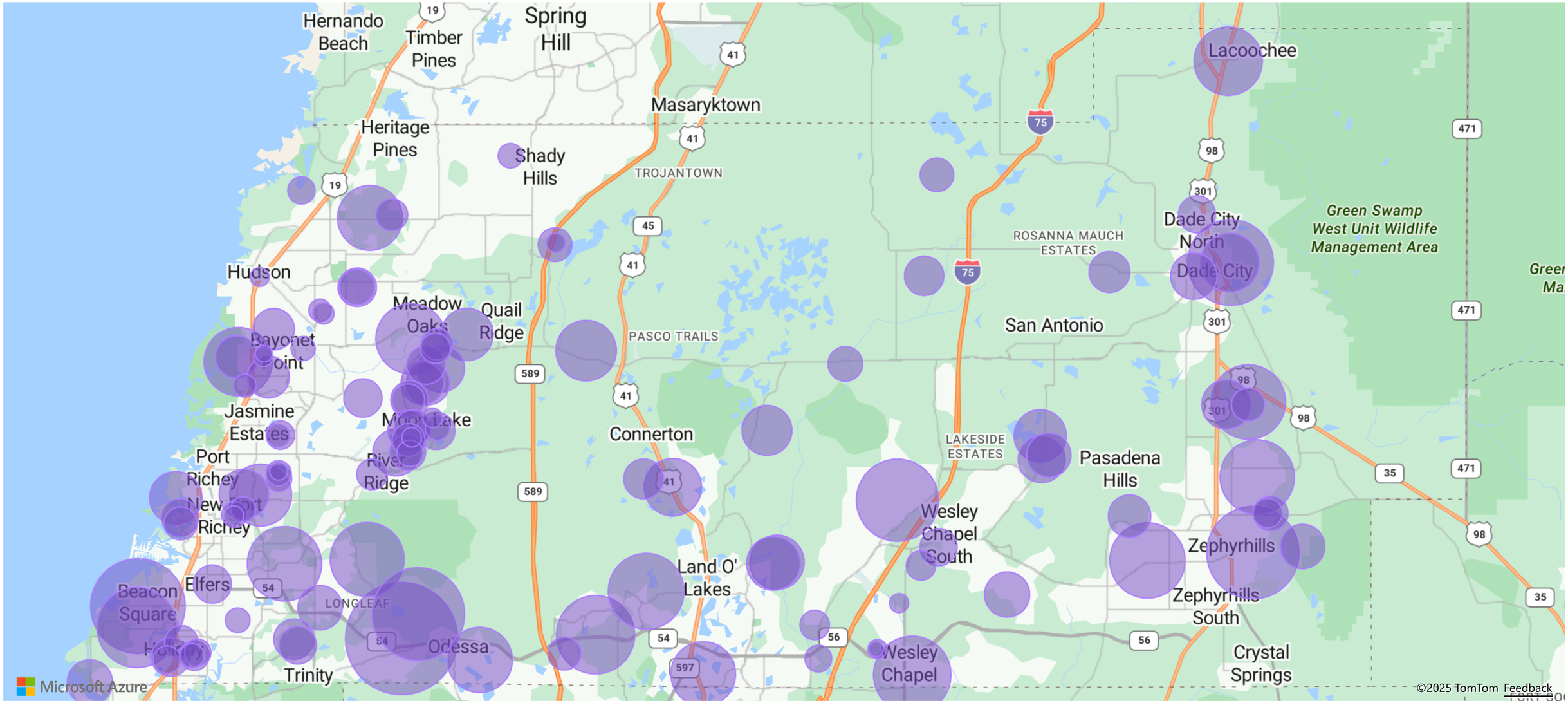
56K

Sum of Female count

2990

Sum of Male count

Trap Counts October 2024



Year, Month, Day

- 2023
  - January
  - February
  - March

141K

Sum of Female count

4088

Sum of Male count