



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

DRAFT

Regular Board Meeting Agenda

December 16, 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. FY 2025-2026 Budget Amendment
8. **Unfinished Business**
 - A. Live Local Tax Exemption Opt-Out
 - B. Employee Handbook Revision
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)
 - December 22, 2025- Committee opening sealed Auditor RFP (10:00 AM)
 - January 7, 2026 – Auditor Selection Committee Meeting (10:00 AM)
 - January 21, 2026 – Monthly Meeting
 - B. Events
 - December 24-25, 2025 – Christmas Holiday
 - January 1-2, 2026 – New Year’s Holiday
 - January 19, 2026 – Martin Luther King Jr. Holiday
 - January 26-29, 2026 – DODD Short Course
12. **Meeting Adjournment**

Pasco County Mosquito Control District
2308 Marathon Road, Odessa FL 33556
Minutes of Board Workshop Meeting
November 4, 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, Lindsay O'Reilly, and Desiree Edwards (Teams).

Additional attendees: Laura Donaldson (District counsel), Amanda Weaver (citizen), Cathy Julian (citizen), and Pasco County Sheriff Deputy.

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

Ms. Amanda Weaver expressed concern that current public comment and social media rules may restrict free speech, citing court cases protecting critical or offensive speech. The speaker urged the Board to revise its policies to align with First Amendment standards.

Ms. Cathy Julian agreed with prior comments regarding First Amendment concerns, referencing a related court case and noting that another elected official had advised the Board's actions may violate constitutional rights.

Unfinished Business**A. New Employee Handbook- Review**

Executive Director Rogers explained that the purpose of the workshop was to review the substantive changes and newly developed policies included in the updated employee handbook, with particular attention to sections requiring Board discussion and guidance prior to final approval. The workshop was designed to gather consensus on specific topics so that final drafts of each policy could be prepared for

consideration and vote at a future Board meeting. Legal counsel participated to provide input and receive feedback directly. Executive Director Rogers guided the Board through the policy changes, with key staff providing context, clarification, and recommendations throughout the discussion. Executive Director Rogers agreed to include the item on the agenda for the next regular Board meeting to continue the discussion. If additional time is needed following that meeting, a subsequent workshop will be scheduled to allow for further review. While some updates may not be finalized by the next meeting, staff will continue working to complete them as quickly as possible, and additional discussion will occur as necessary. Appreciation was expressed for the Board’s guidance and collective agreement on moving forward with policy administration.

Meeting Adjournment

Commissioner Cox motioned to adjourn the meeting at 11:26 A.M; all approved.

Meeting Adjourned.

Date: _____

Attested: _____

Pasco County Mosquito Control District**2308 Marathon Road, Odessa FL 33556****Minutes of Regular Board Meeting****November 12, 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, Lindsay O'Reilly, Edwin Martinez, Agne Prasauskas, Jose Freundt, Maria Johnson, and Desiree Edwards (Teams).

Additional attendees: Amanda Weaver (citizen), Cathy Julian (citizen), Laura Donaldson (District counsel, Teams), and Pasco County Sheriff Deputy.

Approval of Agenda

Commissioner Cox motioned to approve the agenda; all approved.

Consent Agenda

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

Public Comment

Ms. Amanda Weaver addressed the Board, expressing concern about limited transparency and responsiveness from the Board during recent meetings. She noted that of 35 citizen comments made in September meetings, only one received a response. While acknowledging staff responsiveness outside meetings, she stated the issue lies with the Board's engagement. She suggested creating a process for citizens to submit comments or questions by email to be read or summarized in the minutes to improve inclusivity and public participation.

Ms. Cathy Julian addressed the Board with concerns regarding the District's financial management, leadership practices, and meeting conduct. She cited the 2021 helicopter purchase, high executive compensation, budget and PTO concerns, increased tax revenues, and reported that legislators plan to request a state audit. She also expressed concerns about limits on public comment and alleged citizen harassment, urging greater accountability and protection of taxpayer funds.

New Business**A. Audit Firm RFP Discussion**

Executive Director Rogers and Finance Director Freundt informed the Board that an Audit Selection Committee must be formed under state law to solicit a new auditing firm for the District. The Board decided to create the Audit Selection Committee consisting of the three Commissioners, with the Finance Director serving as a consultant to the committee. Legal counsel outlined that the committee would meet twice to set criteria, review the draft RFP, and later evaluate proposals before the Governing Board selects the auditor. The first committee meeting is scheduled for Monday, November 24 at 10:00 AM.

B. Board Meeting Planning for 2026

The Board discussed and scheduled the 2026 regular Board meeting dates.

Unfinished Business**A. New Employee Handbook**

Executive Director Rogers reported that the District is not yet prepared to bring the item forward for final approval, as further edits are still required following the Board's November 4 workshop, staff and legal counsel are revising several policies based on the Board's guidance. The revised handbook will be presented for Board review and approval at a future meeting.

General Information**A. Director's Report and District Operations, A. Rogers**

Executive Director Rogers presented multi-department updates to the Board, noting that unusually dry conditions have resulted in significantly lower service requests and trap counts compared to October 2024. She also recognized District employees who have served in the military, reported on public records requests, provided an update on scheduled aircraft maintenance, and briefed the Board on the Accounts Payable process and digital check signing. Additional updates included ongoing employee recognition, a report from the Pasco County Legislative Delegation meeting, and progress on the District's Annual Report, which will be completed by December 1, 2025.

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

No safety incidents reported in the past month.

D. Arbovirus Report, A. Prasauskas

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

Arbovirus	Florida - 2025	Pasco County - 2025
West Nile Virus	6 human, 7 asymptomatic blood donors, 1 horse, 1 duck, and 326 sentinel chickens	26 sentinel chickens
St Louis Encephalitis	4 sentinel chickens	n/a
Eastern Equine Encephalitis	9 horses, 2 emus, 1 emu flock, 1 goat, and 54 sentinel chickens	1 sentinel chicken (July)
Dengue	339 travel-associated dengue cases, 56 local dengue cases, 4 mosquito pools	1 travel-associated dengue case (March) 1 travel-associated dengue case (July)
Chikungunya	59 travel- associated	n/a
Oropouche	n/a	n/a
Malaria	43 travel-associated	1 case (August)

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 thanked staff for their efforts and expressed support for the new check-signing policy. Commissioners shared brief comments of appreciation, noting the value of staff, the continued benefit of the 2021 helicopter investment, and gratitude ahead of Thanksgiving.

Upcoming Meetings and Events

Upcoming meeting dates were confirmed, including the next Board meeting on December 16 and the first meeting of 2026 on January 21. The Chair rotation for 2026 will be finalized at a future meeting.

Meeting Adjournment

Commissioner Cox motioned to adjourn the meeting at 10:02 A.M; all approved.

Meeting Adjourned.

Date: _____

Attested: _____

Pasco County Mosquito Control District
2308 Marathon Road, Odessa FL 33556
Minutes of Audit Selection Committee Meeting
November 24, 2025

Call to Order

Chairman Abbott called the Pasco County Mosquito Control District's Audit Selection Committee meeting to order at 10:01 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, Wayne Daniels, and Edwin Martinez. Jose Freundt and Desiree Edwards (Teams).

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

Establishment of RFP Factors

Finance Director Freundt and the Committee reviewed the draft RFP and requested confirmation that the scoring criteria were acceptable prior to posting. Commissioner Cox requested separating operational and renovation budget figures and adding a local preference.

The Committee discussed the appropriate allocation of points for local preference and references. Consensus was reached to:

- Add a 5-point local preference for firms with a Pasco County office.
- Set references at 20 points.
- Reduce the cost element to 5 points.

Legal counsel confirmed that including a local preference is permissible if clearly defined.

Commissioner Cox motioned to approve the criteria as amended; all approved.

Announcement of RFP

Finance Director Freundt and the Committee reviewed the RFP timeline. The Committee discussed concerns that the original schedule was too aggressive due to the holidays. Adjustments to the schedule were made as follows:

- **Responses due:** December 22, 2025

- **Auditor Selection Committee meeting to review proposals:** January 7, 2026
- **Oral presentations (if needed):** January 12, 2026
- **Board selection of auditing firm:** January 21, 2026
- **Negotiations:** January 21 – February 11, 2026
- **Board approval of contract:** February 12, 2026

The Committee confirmed that RFP publication will follow statutory requirements, through newspaper and website posting, with optional direct notification to potential firms.

Commissioner Evans motioned to approve to amend dates as outlined; all approved.

Commissioner Cox motioned to announce the RFP and authorize staff to publish the solicitation; all approved.

Comments by Committee Members

No comments.

Public Comment

No public comments.

Meeting Adjournment

Commissioner Cox motioned to adjourn the meeting at 10:27 A.M; all approved.

Meeting Adjourned.

Date: _____

Attested: _____



Pasco County Mosquito Control District

Mosquito Control Monthly Report - Local Funds

Fiscal Year

2025-2026

Month

November

LOCAL FUNDS RECEIPTS AND BALANCES

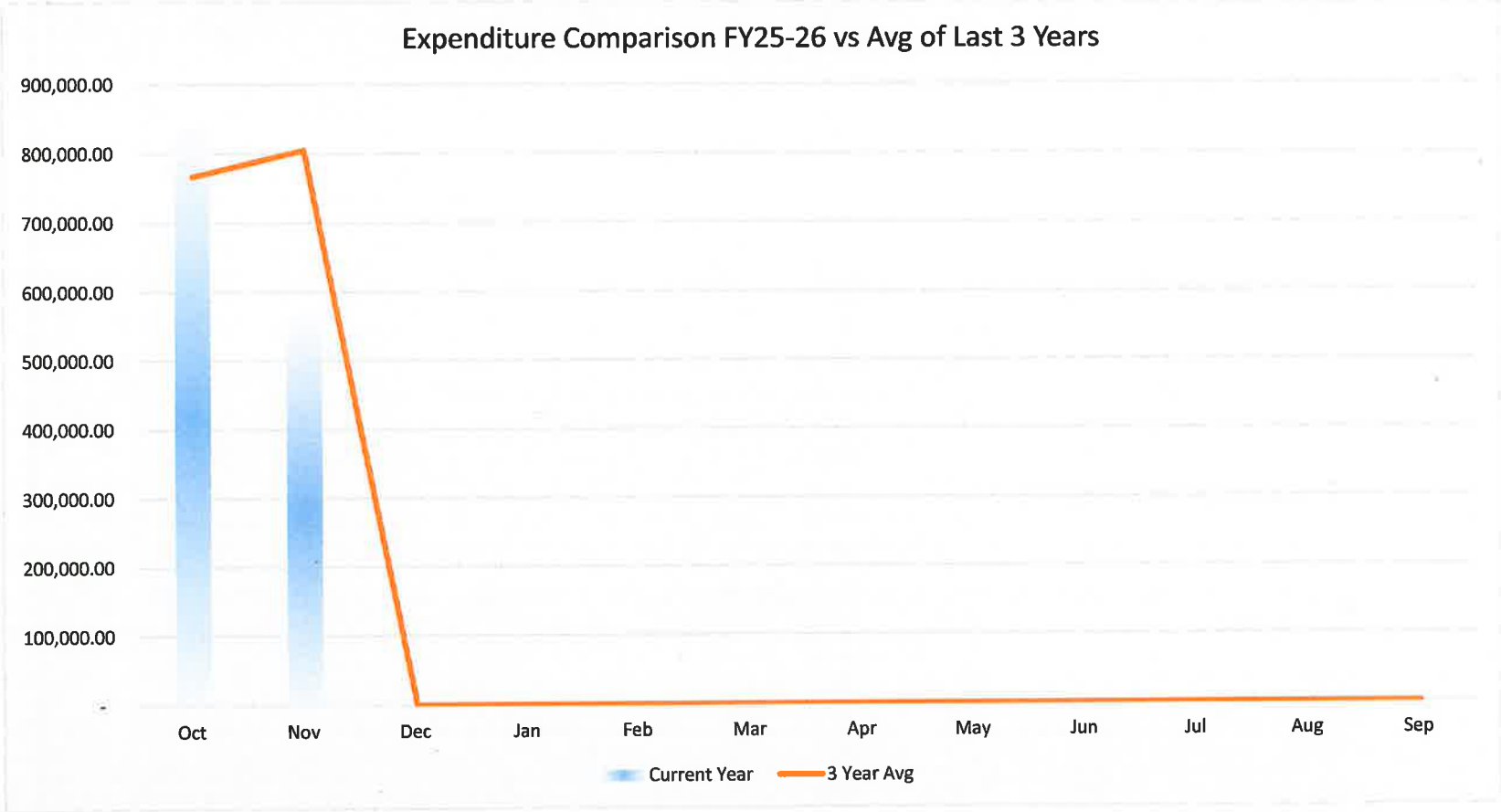
ACCT NO	Description	Budgeted Receipts	Monthly Receipts	Prior Month	Receipts Year to Date	Prior Year Receipts YTD	Balance to be Collected
311	Ad Valorem Taxes, R&P Property	\$ 12,657,983.73	\$ 2,153,831.45	\$ 2,238.52	\$ 2,156,069.97	\$ 2,425,296.61	\$ 10,501,913.76
334	State Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 499,114.57	\$ 35,876.85	\$ 39,632.72	\$ 75,509.57	\$ 80,835.64	\$ 423,605.00
362	Rents and Royalties	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
364	Disposition of fixed assets	\$ 41,496.00	\$ -	\$ -	\$ -	\$ 28,600.00	\$ 41,496.00
369	Other Miscellaneous Revenues	\$ -	\$ 52,954.00	\$ 13,177.63	\$ 66,131.63	\$ -	\$ (66,131.63)
380	Other Sources	\$ 2,400.00	\$ 223.00	\$ 122.32	\$ 345.32	\$ 60,227.94	\$ 2,054.68
389	Non-Operating Sources, Loans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 13,200,994.30	\$ 2,242,885.30	\$ 55,171.19	\$ 2,298,056.49	\$ 2,594,960.19	\$ 10,902,937.81
BEGINNING FUND BALANCE		\$ 11,800,191.00					
Total Receipts & Balance		\$ 25,001,185.30	\$ 2,242,885.30	\$ 55,171.19	\$ 2,298,056.49	\$ 2,594,960.19	\$ 10,902,937.81

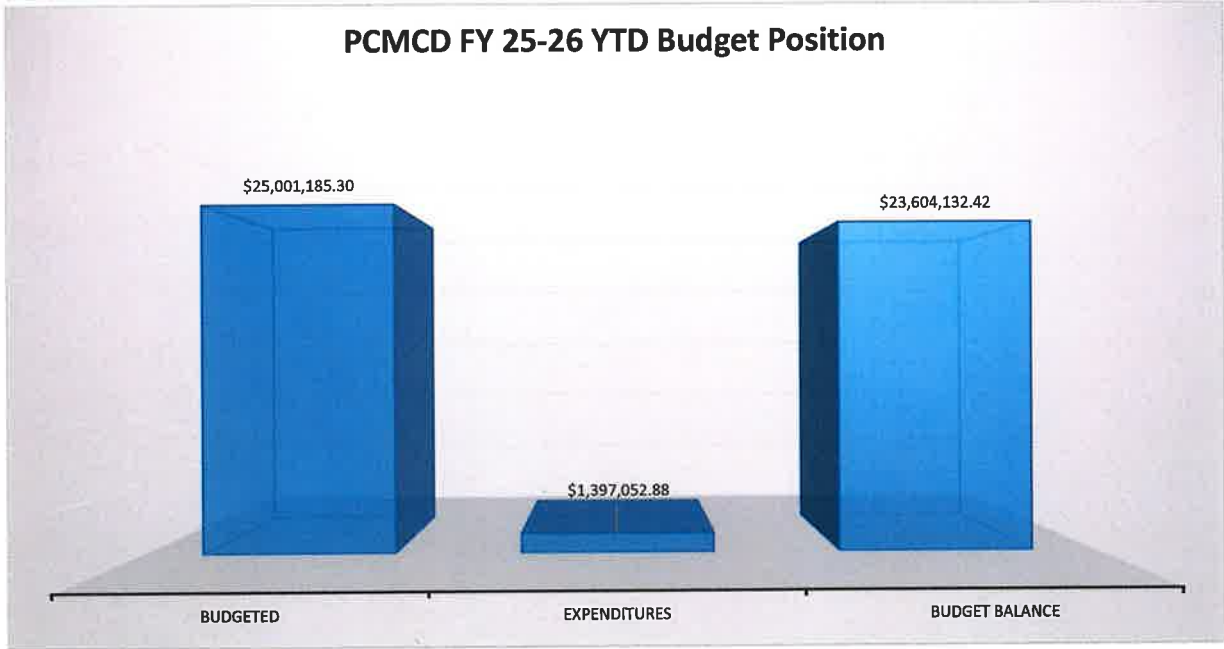
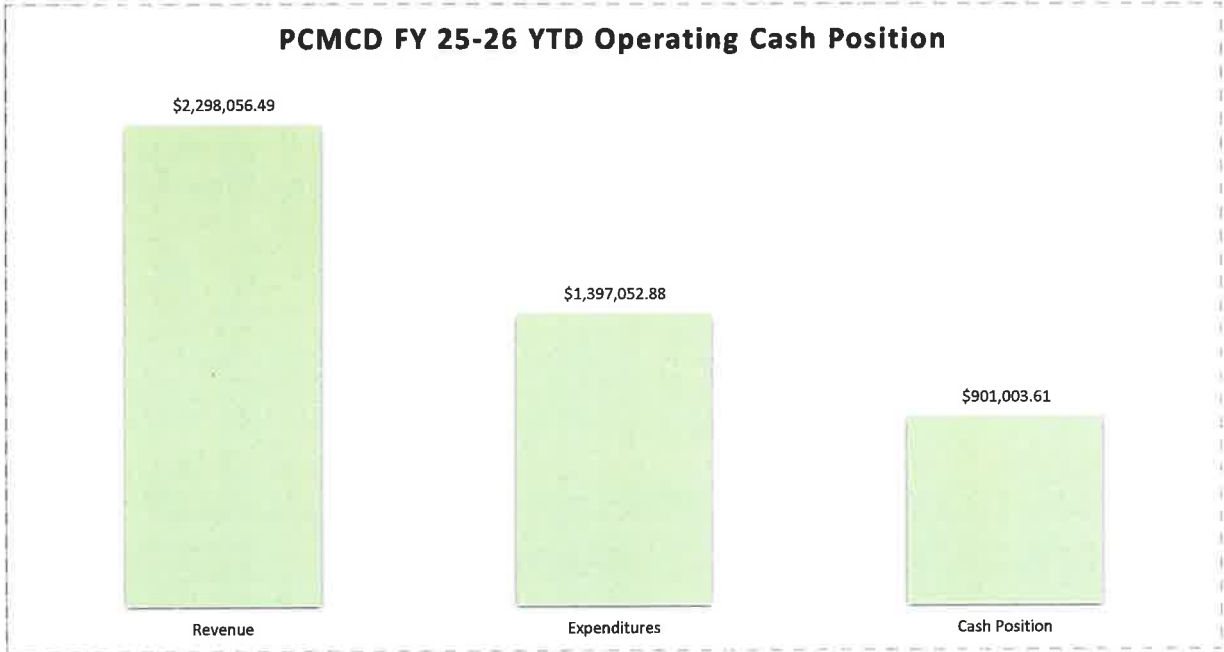
LOCAL FUNDS EXPENDITURES AND BALANCES

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	\$ 238,149.85	\$ 370,276.27	\$ 608,426.12	\$ 602,309.14	\$ 2,820,555.89
20	Personal Services Benefits	\$ 2,140,979.76	\$ 144,275.32	\$ 149,596.78	\$ 293,872.10	\$ 320,690.14	\$ 1,847,107.66
30	Operating Expense	\$ 626,185.90	\$ 56,776.34	\$ 36,896.49	\$ 93,672.83	\$ 107,364.27	\$ 532,513.07
40	Travel and Per Diem	\$ 42,834.00	\$ 5,939.92	\$ 1,404.60	\$ 7,344.52	\$ 7,175.82	\$ 35,489.48
41	Communications Services	\$ 36,541.00	\$ 1,854.11	\$ 1,853.61	\$ 3,707.72	\$ 4,461.48	\$ 32,833.28
42	Freight Services	\$ 8,180.00	\$ 450.23	\$ 4,118.82	\$ 4,569.05	\$ 1,332.55	\$ 3,610.95
43	Utilities Expenses	\$ 42,540.00	\$ 3,182.72	\$ 4,525.32	\$ 7,708.04	\$ 7,563.34	\$ 34,831.96
44	Rentals and Leases	\$ 12,324.00	\$ 822.67	\$ 2,307.20	\$ 3,129.87	\$ 1,335.20	\$ 9,194.13
45	Insurance	\$ 393,780.00	\$ 30,636.89	\$ 30,636.89	\$ 61,273.78	\$ 121,274.38	\$ 332,506.22
46	Repairs & Maintenance Services	\$ 414,550.00	\$ 17,481.08	\$ 47,171.64	\$ 64,652.72	\$ 93,202.13	\$ 349,897.28
47	Printing & Binding	\$ 2,940.00	\$ 39.95	\$ 220.94	\$ 260.89	\$ 209.95	\$ 2,679.11
48	Promotional Activities	\$ 18,500.00	\$ 262.94	\$ 129.48	\$ 392.42	\$ 2,632.84	\$ 18,107.58
49	Other Current Charges & Oblig.	\$ 34,700.00	\$ 8,060.97	\$ 510.45	\$ 8,571.42	\$ 8,512.75	\$ 26,128.58
50	Supplies & Materials	\$ 4,086,255.43	\$ 15,981.94	\$ 142,692.14	\$ 158,674.08	\$ 850,722.87	\$ 3,927,581.35
54	Books, Pubs, Subs, Dues & Memb	\$ 38,175.00	\$ 3,375.02	\$ 1,978.02	\$ 5,353.04	\$ 4,140.79	\$ 32,821.96
55	Training	\$ 53,326.00	\$ 2,655.00	\$ 979.29	\$ 3,634.29	\$ 3,515.00	\$ 49,691.71
60	Capital Outlay	\$ 4,547,000.00	\$ 30,318.98	\$ 36,707.41	\$ 67,026.39	\$ 114,142.01	\$ 4,479,973.61
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	\$ 560,263.93	\$ 832,005.35	\$ 1,392,269.28	\$ 2,250,584.66	\$ 15,899,984.26

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	\$ 1,066.00	\$ 3,717.60	\$ 4,783.60	\$ -	\$ 205,216.40
Total Reserve Ending Balance		\$ 7,708,931.76	\$ 1,066.00	\$ 3,717.60	\$ 4,783.60	\$ -	\$ 7,704,148.16
Total Budgetary Expenditures and Balance		\$ 25,001,185.30	\$ 561,329.93	\$ 835,722.95	\$ 1,397,052.88	\$ 2,250,584.66	\$ 12,701,194.61
Ending Fund Balance		\$ -	\$ 1,681,555.37	\$ (780,551.76)	\$ 901,003.61	\$ 344,375.53	\$ 23,604,132.42





10:17 AM
12/08/25

Pasco County Mosquito Control District
Reconciliation Summary
100.0.3 · SouthState, Period Ending 11/28/2025

DRAFT

	<u>Nov 28, 25</u>
Beginning Balance	905,059.32
Cleared Transactions	
Checks and Payments - 56 ite...	-1,029,512.31
Deposits and Credits - 15 items	3,166,895.10
Total Cleared Transactions	<u>2,137,382.79</u>
Cleared Balance	<u><u>3,042,442.11</u></u>
Uncleared Transactions	
Checks and Payments - 22 ite...	-28,559.90
Total Uncleared Transactions	<u>-28,559.90</u>
Register Balance as of 11/28/2025	<u><u>3,013,882.21</u></u>
New Transactions	
Checks and Payments - 16 ite...	-209,108.70
Deposits and Credits - 1 item	36.99
Total New Transactions	<u>-209,071.71</u>
Ending Balance	<u><u>2,804,810.50</u></u>



Pasco County Mosquito Control District

Register: 100.0.3 · SouthState

From 11/01/2025 through 11/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/01/2025	AutoDebit	TASC	205 · Accounts Payable		40.00	X		888,950.68
11/01/2025	PREPAI...	TASC	[split]			X	1,031.37	889,982.05
11/01/2025	PREPAI...	TASC	[split]			X	132.46	890,114.51
11/03/2025	10842	Foam Bear	205 · Accounts Payable		7,697.96	X		882,416.55
11/05/2025	AutoDebit	Truist Bank P Cards	205 · Accounts Payable		362,539.91	X		519,876.64
11/05/2025	PREPAI...	TASC	20.0.0 · Personal Servi...			X	80.72	519,957.36
11/06/2025			369.0.0 · Misc/Refunds...	Deposit		X	52,954.00	572,911.36
11/06/2025			-split-	Deposit		X	122,264.28	695,175.64
11/07/2025	AutoDebit	ADP, Inc.	205 · Accounts Payable		446.40	X		694,729.24
11/10/2025	PREPAI...	TASC	-split-		4,031.03	X		690,698.21
11/12/2025			100.0.2 · Florida Prime...	Deposit		X	1,000,000.00	1,690,698.21
11/12/2025	AutoDebit	Withlacoochee River...	205 · Accounts Payable		49.73	X		1,690,648.48
11/12/2025	10843	AAA Auto Glass	205 · Accounts Payable		487.23	X		1,690,161.25
11/12/2025	10844	Airbus Helicopters, I...	205 · Accounts Payable		15,567.92	X		1,674,593.33
11/12/2025	10845	American Fuel Mana...	205 · Accounts Payable		414.00	X		1,674,179.33
11/12/2025	10846	Big Sur Technologies	205 · Accounts Payable		1,611.00	X		1,672,568.33
11/12/2025	10847	Eastern Metal Supply	205 · Accounts Payable	063900	1,428.44	X		1,671,139.89
11/12/2025	10848	Fisher Scientific	205 · Accounts Payable	375489-001	245.19	X		1,670,894.70
11/12/2025	10849	Fleet Products	205 · Accounts Payable	7915	1,251.39	X		1,669,643.31
11/12/2025	10850	ImageNet Consulting...	205 · Accounts Payable	TP7183	123.77	X		1,669,519.54
11/12/2025	10851	Manson Bolves Dona...	205 · Accounts Payable		4,592.50	X		1,664,927.04
11/12/2025	10852	Marsh & McLennan	205 · Accounts Payable		197,184.32	X		1,467,742.72
11/12/2025	10853	Motive Technologies...	205 · Accounts Payable		1,258.02	X		1,466,484.70
11/12/2025	10854	Pasco County Public ...	205 · Accounts Payable	VOID:		X		1,466,484.70
11/12/2025	10855	Pasco County Utilities	205 · Accounts Payable		2.00	X		1,466,482.70
11/12/2025	10856	Port Consolidated	205 · Accounts Payable		6,291.00	X		1,460,191.70
11/12/2025	10857	Recycling Services o...	205 · Accounts Payable	Customer # 2423	69.95	X		1,460,121.75
11/12/2025	10858	Ring Central	205 · Accounts Payable		590.15	X		1,459,531.60
11/12/2025	10859	Safran Helicopter En...	205 · Accounts Payable		5,595.06	X		1,453,936.54
11/12/2025	10860	Sub-Zero Ice Services	205 · Accounts Payable		425.00	X		1,453,511.54
11/12/2025	10861	Sunrise Consulting G...	205 · Accounts Payable		4,500.00	X		1,449,011.54
11/12/2025	10862	T-Mobile	205 · Accounts Payable	972149223	1,818.04	X		1,447,193.50
11/12/2025	PREPAI...	TASC	20.0.0 · Personal Servi...		1,662.37	X		1,445,531.13
11/12/2025	PREPAI...	TASC	20.0.0 · Personal Servi...		60.70	X		1,445,470.43
11/13/2025	AutoDebit	Empower 457 Plan	205 · Accounts Payable		5,089.37	X		1,440,381.06
11/13/2025	AutoDebit	Colonial Life	205 · Accounts Payable	E5720511	2,991.69	X		1,437,389.37
11/13/2025	10863	Pasco County Public ...	205 · Accounts Payable	VOID:		X		1,437,389.37
11/13/2025	10863	Pasco County Public ...	205 · Accounts Payable		3,073.44			1,434,315.93
11/13/2025	PREPAI...		10.0.0 · Personal Servi...	ADP Direct De...	90,652.31	X		1,343,663.62
11/13/2025	PREPAI...		10.0.0 · Personal Servi...	ADP Taxes Pai...	28,161.04	X		1,315,502.58

Pasco County Mosquito Control District



Register: 100.0.3 · SouthState

From 11/01/2025 through 11/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/14/2025			46.0.0 · Repairs & Mai...	Deposit		X	218.13	1,315,720.71
11/14/2025			-split-	Deposit		X	687,641.23	2,003,361.94
11/14/2025			-split-	Deposit		X	2,874.30	2,006,236.24
11/14/2025			361.0.0 · Interest Earni...	Deposit		X	1.32	2,006,237.56
11/14/2025	PREPAL...	TASC	20.0.0 · Personal Servi...		2,539.90	X		2,003,697.66
11/15/2025			-split-	Deposit		X	738,927.30	2,742,624.96
11/18/2025	AutoDebit	Legal Shield	205 · Accounts Payable		226.50	X		2,742,398.46
11/19/2025			-split-	Deposit		X	561,034.57	3,303,433.03
11/19/2025	AutoDebit	United Healthcare	205 · Accounts Payable		140,768.85	X		3,162,664.18
11/20/2025	10864	AAA Auto Glass	205 · Accounts Payable		250.00			3,162,414.18
11/20/2025	10865	Airbus Helicopters, I...	205 · Accounts Payable		837.86			3,161,576.32
11/20/2025	10866	Canon USA Inc.	205 · Accounts Payable		667.72			3,160,908.60
11/20/2025	10867	Duke Energy	205 · Accounts Payable	09712 79615 o...	2,095.02			3,158,813.58
11/20/2025	10868	FGUA	205 · Accounts Payable	100008151 & ...	409.39			3,158,404.19
11/20/2025	10869	Fleet Products	205 · Accounts Payable	7915	1,145.64			3,157,258.55
11/20/2025	10870	Gator Cleaning Solut...	205 · Accounts Payable		400.00			3,156,858.55
11/20/2025	10871	Hewlett-Packard Fin...	205 · Accounts Payable		31.18			3,156,827.37
11/20/2025	10872	Hi-Line Products	-split-		236.35			3,156,591.02
11/20/2025	10873	Kimball Midwest	-split-	94176	759.46			3,155,831.56
11/20/2025	10874	Overhead Door of Cl...	205 · Accounts Payable		7,920.00			3,147,911.56
11/20/2025	10875	Pasco County Tax C...	205 · Accounts Payable		4,328.58			3,143,582.98
11/20/2025	10876	Pasco County Utilities	205 · Accounts Payable		292.00			3,143,290.98
11/20/2025	10877	Sub-Zero Ice Services	205 · Accounts Payable		700.00			3,142,590.98
11/20/2025	10878	Tampa Bay Times	205 · Accounts Payable	1000047434	197.70			3,142,393.28
11/20/2025	10879	Wurth USA Inc.	205 · Accounts Payable		250.00			3,142,143.28
11/20/2025	10881	1-800-FLOWERS	205 · Accounts Payable	VOID:		X		3,142,143.28
11/21/2025	PREPAL...	TASC	20.0.0 · Personal Servi...		3,987.31	X		3,138,155.97
11/24/2025	AutoDebit	TASC	205 · Accounts Payable		277.72	X		3,137,878.25
11/26/2025	PREPAL...		10.0.0 · Personal Servi...	ADP Direct De...	92,461.81	X		3,045,416.44
11/26/2025	PREPAL...		10.0.0 · Personal Servi...	ADP Taxes Pai...	27,752.51	X		3,017,663.93
11/28/2025	PREPAL...	TASC	20.0.0 · Personal Servi...		3,985.56			3,013,678.37
11/30/2025			361.0.0 · Interest Earni...	Interest		X	766.79	3,014,445.16

10:18 AM
12/08/25

Pasco County Mosquito Control District
Reconciliation Summary
100.0.2 · Florida Prime Investment, Period Ending 11/30/2025

DRAFT

	<u>Nov 30, 25</u>
Beginning Balance	10,317,326.23
Cleared Transactions	
Checks and Payments - 1 it...	-1,000,000.00
Deposits and Credits - 1 item	<u>33,121.88</u>
Total Cleared Transactions	<u>-966,878.12</u>
Cleared Balance	<u><u>9,350,448.11</u></u>
Register Balance as of 11/30/2025	9,350,448.11
Ending Balance	9,350,448.11

Pasco County Mosquito Control District



Register: 100.0.2 · Florida Prime Investment

From 11/01/2025 through 11/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/12/2025			100.0.3 · SouthState	Transfer	1,000,000.00	X		9,317,326.23
11/30/2025			361.0.0 · Interest Earni...	Interest		X	33,121.88	9,350,448.11

10:20 AM
12/08/25

Pasco County Mosquito Control District
Reconciliation Summary
210 - Truist Pcards, Period Ending 12/02/2025

DRAFT

	<u>Dec 2, 25</u>
Beginning Balance	362,539.91
Cleared Transactions	
Charges and Cash Advances - 103 it...	-149,082.86
Payments and Credits - 10 items	363,729.96
Total Cleared Transactions	<u>214,647.10</u>
Cleared Balance	<u><u>147,892.81</u></u>
Uncleared Transactions	
Charges and Cash Advances - 10 ite...	-20,553.81
Total Uncleared Transactions	<u>-20,553.81</u>
Register Balance as of 12/02/2025	<u><u>168,446.62</u></u>
New Transactions	
Charges and Cash Advances - 18 ite...	-5,861.88
Payments and Credits - 1 item	147,892.81
Total New Transactions	<u>142,030.93</u>
Ending Balance	<u><u>26,415.69</u></u>

Pasco County Mosquito Control District



Register: 210 · Truist Pcards

From 11/01/2025 through 11/30/2025

Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Charge	C	Payment	Balance
11/01/2025	38427923	Crown Awards	-split-		320.89	X		132,947.59
11/01/2025	6125478...	Verizon Wireless	41.0.0 · Communicatio...		36.07	X		132,983.66
11/02/2025	REQ-2690	Amazon Online	50.0.0 · Supplies & Ma...		9.80	X		132,993.46
11/03/2025	6400-187...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		306.60	X		133,300.06
11/03/2025	REQ-3094	Lowe's Business Acc...	60.0.0 · Capital Outlay...			X	45.87	133,254.19
11/03/2025	6400-187...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...			X	85.86	133,168.33
11/04/2025	REQ-2924	Amazon Online	46.0.0 · Repairs & Mai...		60.40	X		133,228.73
11/04/2025	REQ-2928	Home Depot	-split-		521.89	X		133,750.62
11/04/2025	6400-187...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		89.13	X		133,839.75
11/05/2025	REQ-2932	Amazon Online	50.0.0 · Supplies & Ma...		47.65	X		133,887.40
11/06/2025	1033	American Fuel Mana...	60.0.0 · Capital Outlay...		8,233.66	X		142,121.06
11/06/2025	REQ-2901	Amazon Online	60.0.0 · Capital Outlay...		534.57	X		142,655.63
11/06/2025	REQ-2918	Amazon Online	46.0.0 · Repairs & Mai...		128.54	X		142,784.17
11/06/2025	REQ-2946	Take 5 Car Wash	46.0.0 · Repairs & Mai...		46.00	X		142,830.17
11/06/2025	REQ-2949	Lowe's Business Acc...	60.0.0 · Capital Outlay...		518.85	X		143,349.02
11/06/2025	REQ-2951	USPS Postmaster	42.0.0 · Freight Servic...		78.00	X		143,427.02
11/06/2025	REQ-2955	Lowe's Business Acc...	-split-		192.44	X		143,619.46
11/07/2025	REQ-2959	Tractor Supply	50.0.0 · Supplies & Ma...		99.02	X		143,718.48
11/07/2025	019882	ASU	46.0.0 · Repairs & Mai...		450.00			144,168.48
11/07/2025	5928673	Aircraft Spruce & Sp...	46.0.0 · Repairs & Mai...		24.00	X		144,192.48
11/08/2025	REQ-2960	Sun Pass FDOT	40.0.0 · Travel and Per...		100.00	X		144,292.48
11/08/2025	REQ-2968	Intuit	54.0.0 · Books, Pubs, S...		1,703.00	X		145,995.48
11/10/2025	REQ-2971	Amazon Online	-split-		29.84	X		146,025.32
11/10/2025	REQ-2973	Home Depot	-split-		340.51	X		146,365.83
11/11/2025	REQ-2956	Amazon Online	46.0.0 · Repairs & Mai...		162.36	X		146,528.19
11/11/2025	285379	Spidertracks	30.0.0 · Operating Exp...		136.12	X		146,664.31
11/12/2025	REQ-2976	Amazon Online	50.0.0 · Supplies & Ma...		82.99	X		146,747.30
11/12/2025	REQ-2983	Publix	48.0.0 · Promotional A...		57.99	X		146,805.29
11/13/2025	REQ-2985	Amazon Online	50.0.0 · Supplies & Ma...		7.32	X		146,812.61
11/13/2025	REQ-2986	Amazon Online	46.0.0 · Repairs & Mai...		321.09	X		147,133.70
11/13/2025	REQ-2988	Amazon Online	46.0.0 · Repairs & Mai...		23.98	X		147,157.68
11/13/2025	REQ-2990	City Electric Supply	60.0.0 · Capital Outlay...		779.61	X		147,937.29
11/13/2025	6400-188...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		45.88	X		147,983.17
11/13/2025	6400-188...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		45.88	X		148,029.05
11/14/2025	REQ-2995	Florida Commerce	55.0.0 · Training:55.0....		155.00	X		148,184.05
11/14/2025	REQ-2998	DHL	50.0.0 · Supplies & Ma...		609.48	X		148,793.53
11/14/2025	REQ-2999	Home Depot	-split-		621.28	X		149,414.81
11/14/2025	REQ-3001	Amazon Online	46.0.0 · Repairs & Mai...		53.84	X		149,468.65
11/14/2025	REQ-3002	Walmart	46.0.0 · Repairs & Mai...		63.86	X		149,532.51
11/14/2025	REQ-3003	Staples	-split-		162.36	X		149,694.87

Pasco County Mosquito Control District

Register: 210 · Truist Pcards

From 11/01/2025 through 11/30/2025

Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Charge	C	Payment	Balance
11/14/2025	81076	Minuteman Press of ...	47.0.0 · Printing & Bin...		39.95	X		149,734.82
11/14/2025	6400-188...	O'Reilly Autoparts	50.0.0 · Supplies & Ma...		25.99	X		149,760.81
11/14/2025	6400-188...	O'Reilly Autoparts	50.0.0 · Supplies & Ma...		29.00	X		149,789.81
11/17/2025	REQ-3001	Amazon Online	50.0.0 · Supplies & Ma...		105.19	X		149,895.00
11/17/2025	REQ-3009	Tint Life Window Ti...	46.0.0 · Repairs & Mai...		180.00	X		150,075.00
11/17/2025	REQ-3010	Frontier	30.0.0 · Operating Exp...		655.36	X		150,730.36
11/17/2025	REQ-3011	Tint Life Window Ti...	60.0.0 · Capital Outlay...		990.00	X		151,720.36
11/17/2025	REQ-3017	Harbor Freight	50.0.0 · Supplies & Ma...		35.98	X		151,756.34
11/17/2025	6400-188...	O'Reilly Autoparts	50.0.0 · Supplies & Ma...		36.28	X		151,792.62
11/17/2025	6400-188...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		5.71	X		151,798.33
11/17/2025	6400-188...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		15.99	X		151,814.32
11/17/2025	P0760319	Everglades Farm Equ...	50.0.0 · Supplies & Ma...		14.26	X		151,828.58
11/17/2025	005114770	Clarke Mosquito Con...	46.0.0 · Repairs & Mai...		842.50			152,671.08
11/18/2025	REQ-3029	Amazon Online	50.0.0 · Supplies & Ma...		80.07	X		152,751.15
11/18/2025	18238	Animal Technologies	50.0.0 · Supplies & Ma...		165.98	X		152,917.13
11/18/2025	SI-139731	Palmdale Oil Compa...	46.0.0 · Repairs & Mai...		55.00			152,972.13
11/19/2025	REQ-3034	Amazon Online	46.0.0 · Repairs & Mai...		43.54	X		153,015.67
11/19/2025	REQ-3035	Amazon Online	46.0.0 · Repairs & Mai...		13.29	X		153,028.96
11/19/2025	REQ-3037	Home Depot	-split-		250.64	X		153,279.60
11/19/2025	REQ-3038	Harbor Freight	50.0.0 · Supplies & Ma...		73.98	X		153,353.58
11/19/2025	REQ-3040	Lowe's Business Acc...	50.0.0 · Supplies & Ma...		72.84	X		153,426.42
11/19/2025	REQ-3047	Home Depot	50.0.0 · Supplies & Ma...		242.69	X		153,669.11
11/19/2025	48311	Lane Aviation	46.0.0 · Repairs & Mai...		57.80			153,726.91
11/20/2025	REQ-2714	SunSeeker Resort Ch...	40.0.0 · Travel and Per...		3,420.00	X		157,146.91
11/20/2025	REQ-3043	Amazon Online	46.0.0 · Repairs & Mai...		22.75	X		157,169.66
11/20/2025	REQ-3044	Lowe's Business Acc...	60.0.0 · Capital Outlay...		238.03	X		157,407.69
11/20/2025	REQ-3048	Harbor Freight	50.0.0 · Supplies & Ma...		99.99	X		157,507.68
11/20/2025	REQ-3124	SunSeeker Resort Ch...	40.0.0 · Travel and Per...		212.80	X		157,720.48
11/20/2025	FL-168271	Harris Tire Company	46.0.0 · Repairs & Mai...		476.00	X		158,196.48
11/20/2025	INV2611...	Smarthsheet	50.0.0 · Supplies & Ma...		372.85	X		158,569.33
11/21/2025	REQ-2970	Amazon Online	50.0.0 · Supplies & Ma...		68.94	X		158,638.27
11/21/2025	REQ-3050	Tractor Supply	50.0.0 · Supplies & Ma...		118.93	X		158,757.20
11/24/2025	REQ-3054	Amazon Online	60.0.0 · Capital Outlay...		444.99	X		159,202.19
11/24/2025	REQ-3058	Tractor Supply	46.0.0 · Repairs & Mai...		113.97	X		159,316.16
11/24/2025	REQ-3059	Amazon Online	46.0.0 · Repairs & Mai...		55.56	X		159,371.72
11/24/2025	REQ-3062	Tractor Supply	46.0.0 · Repairs & Mai...		164.97	X		159,536.69
11/24/2025	REQ-3126	Amazon Online	60.0.0 · Capital Outlay...		26.58	X		159,563.27
11/24/2025	6400-188...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		15.99	X		159,579.26
11/24/2025	6400-188...	O'Reilly Autoparts	46.0.0 · Repairs & Mai...		11.35	X		159,590.61
11/25/2025	REQ-3053	Amazon Online	60.0.0 · Capital Outlay...			X		159,590.61

Pasco County Mosquito Control District



Register: 210 · Truist Pcards

From 11/01/2025 through 11/30/2025

Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Charge	C	Payment	Balance
11/25/2025	REQ-3060	Amazon Online	50.0.0 · Supplies & Ma...		28.68	X		159,619.29
11/25/2025	REQ-3064	Amazon Online	50.0.0 · Supplies & Ma...		14.24	X		159,633.53
11/25/2025	REQ-3067	Tractor Supply	-split-		97.98	X		159,731.51
11/25/2025	FTCS469...	Ford of NPR	46.0.0 · Repairs & Mai...		155.34	X		159,886.85
11/25/2025	70027222	Generx Generators	46.0.0 · Repairs & Mai...		279.95	X		160,166.80
11/26/2025	REQ-3070	USPS Postmaster	42.0.0 · Freight Servic...		11.90	X		160,178.70
11/26/2025	REQ-3071	Amity Lock & Safe	50.0.0 · Supplies & Ma...		327.48	X		160,506.18
11/26/2025	REQ-3075	Vertical Aviation Int...	55.0.0 · Training:55.0....		2,500.00	X		163,006.18
11/28/2025	REQ-3072	Amazon Online	50.0.0 · Supplies & Ma...		1,031.86	X		164,038.04
11/30/2025	PREPAL...		40.0.0 · Travel and Per...			X	8.44	164,029.60
11/30/2025	PREPAL...		-split-	CJ - Pinch a P...	36.99	X		164,066.59
11/30/2025	PREPAL...		210 · Truist Pcards [spl...	CJ - Amazon	32.49	X		164,099.08
11/30/2025	REQ-2681	Publix	48.0.0 · Promotional A...			X	77.41	164,021.67
11/30/2025	REQ-2681	Publix	48.0.0 · Promotional A...			X	41.38	163,980.29
11/30/2025	58079209	NUTRIEN AG SOL...	50.0.0 · Supplies & Ma...			X	170.00	163,810.29

Pasco County Mosquito Control District

Board of Commissioners
Matthew Abbott
Randy Evans
Michael Cox



2308 Marathon Road
Odessa, FL 33556
Telephone: (727) 376-4568
Fax: (727) 376-4704

Adriane Rogers, Executive Director

www.pascomosquito.org

DATE: 12/09/2025

TO: Pasco County Mosquito Control District Commissioners

FROM: Adriane N. Rogers, Executive Director

A handwritten signature in blue ink, appearing to read "AR", enclosed in a blue oval.

SUBJECT: Consideration of **Resolution Number 2025-04** – Electing to Not Exempt Property Under the *Live Local Property Tax Exemption*

The purpose of this memorandum is to present for Board consideration Resolution Number 2025-04, which would elect **not** to provide the “Live Local Act” property tax exemption for certain multifamily rental units utilizing the District’s authority under Section 196.1978(3)(d), Florida Statutes.

Background: The Live Local Act Property Tax Exemption requires property appraisers to exempt qualifying rental units from ad valorem taxes if they meet criteria outlined in Section 196.1978, Florida Statutes.

Beginning with the 2025 tax roll, taxing authorities may choose to “opt out” of the exemption for units rented to households earning 80–120% of the area median income (AMI) if certain conditions are met. Specifically, an opt-out is permitted if the latest Shimberg Center for Housing Studies Annual Report shows that the number of affordable and available units in the region exceeds the number of renter households within that income bracket.

The 2024 Shimberg Annual Report identifies a surplus of affordable units within the Tampa–St. Petersburg–Clearwater Metropolitan Statistical Area (MSA), which includes Pasco County. This surplus meets the statutory criteria allowing the District to elect **not** to grant the 80–120% AMI exemption.



Resolution Number 2025-04

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE PASCO COUNTY MOSQUITO CONTROL DISTRICT OF PASCO COUNTY, FLORIDA PURSUANT 196.1978(3)(0), FLORIDA STATUTES, ELECTING TO NOT EXEMPT PROPERTY UNDER SECTION 196.1978(3)(d)I, FLORIDA STATUTES, COMMONLY KNOWN AS THE "LIVE LOCAL PROPERTY TAX EXEMPTION."

WHEREAS, Section 196.1978(3), Florida Statutes (the "Live Local Act Property Tax Exemption") requires the Pasco County Property Appraiser to exempt certain rental properties from ad valorem taxes if such properties meet the criteria of the Live Local Act Property Tax Exemption; and

WHEREAS, beginning with the 2025 tax roll, Section 196.1978(3)(0), Florida Statutes, allows taxing authorities to "opt-out" of providing the Live Local Property Tax Exemption to units in multifamily projects that are used to house natural persons or families whose household income is between 80 and 120 percent of the median adjusted gross income for households within the metropolitan statistical area ("MSA") or, if not within a MSA, within the county in which the person or family resides (the "80 to 120 Tax Exemption"), if the taxing authority finds that the latest Shimberg Center for Housing Studies Annual Report, prepared pursuant to Section 420.6075, Florida Statutes ("Shimberg Annual Report"), identifies the number of affordable and available units in the MSA or region is greater than the number of renter households in the MSA or region for natural persons or families who meet the income criteria for the 80 to 120 Tax Exemption; and

WHEREAS, the Pasco County Mosquito Control District of Pasco County, Florida (the "Mosquito District") hereby finds that the latest Shimberg Annual Report identifies a surplus of affordable and available units in the Tampa-St. Petersburg-Clearwater MSA, in which Pasco County is located, for those households that meet the income criteria for the 80 to 120 Tax Exemption; and

WHEREAS, the Mosquito District hereby finds that it is a taxing authority that is eligible for the election in Section 196.1978(3)(0), Florida Statutes, which allows the Mosquito District to not exempt properties that would otherwise qualify for the 80 to 120 Tax Exemption.

NOW THEREFORE BE IT RESOLVED by the Mosquito District, as follows:

SECTION 1. AUTHORITY FOR THIS RESOLUTION. This resolution is adopted pursuant to the provisions of Chapter 1001, Florida Statutes, and other applicable provisions of law.

- A. The Mosquito District hereby elects not to exempt properties eligible for the 80 to 120 Tax Exemption in Section 196.1978(3)(d)(I), Florida Statutes, pursuant to the authority in Section 196.1978(3)(0), Florida Statutes, and hereby requests that the Pasco County Property Appraiser not grant any such exemptions.

Board of Commissioners
Matthew Abbott
Randy Evans
Michael Cox



2308 Marathon Road
Odessa, FL 33556
Telephone: (727) 376-4568
Fax: (727) 376-4704

Adriane Rogers, Executive Director

www.pascomosquito.org

- B. This resolution applies to all ad valorem property tax levies imposed by the Mosquito District.
- C. This resolution shall take effect on January 1, 2026, and shall expire on January 1, 2027. This resolution may be renewed prior to January 1, 2027 pursuant to Section 196.1978(3)(0), Florida Statutes.
- D. This resolution has been duly advertised in accordance with Section 50.011, Florida Statutes. A copy of this resolution shall be provided to the Pasco County Property Appraiser prior to January 1, 2026.

SECTION 2. SEVERABILITY. If any one or more of the covenants, agreements or provisions of this resolution should be held contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements or provisions shall be null and void and shall be deemed separate from the remaining covenants, agreements or provisions of this resolution.

SECTION 3. REPEALER. This resolution supersedes all prior actions that are inconsistent herewith. All resolutions or portions thereof in conflict with the provisions of this resolution are hereby repealed to the extent of any such conflict. To the extent that a prior action is capable of being repealed in part for the purposes of ensuring consistency with this resolution while still remaining in effect in part regarding any provisions that are not inconsistent with this resolution, then such prior actions may remain in force in part to the extent consistent herewith.

SECTION 4. EFFECTIVE DATE. This resolution shall become effective immediately upon its adoption.

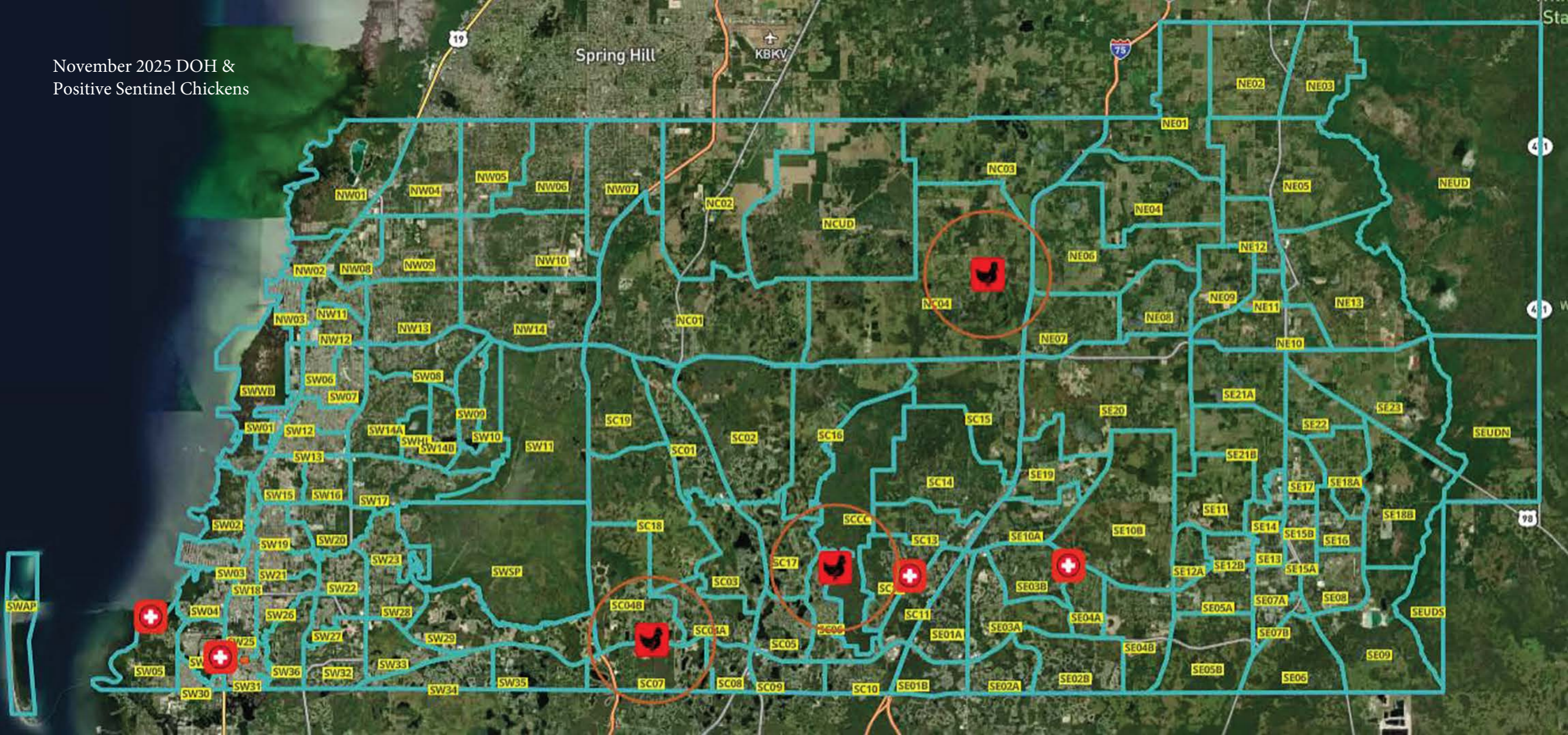
PASSED AND ADOPTED this 16th day of December, 2025, by the Board of Commissioners of the Pasco County Mosquito Control District, Pasco County, Florida.

BOARD OF COMMISSIONERS
PASCO COUNTY MOSQUITO CONTROL DISTRICT

By: _____
Matthew Abbott, Chairman

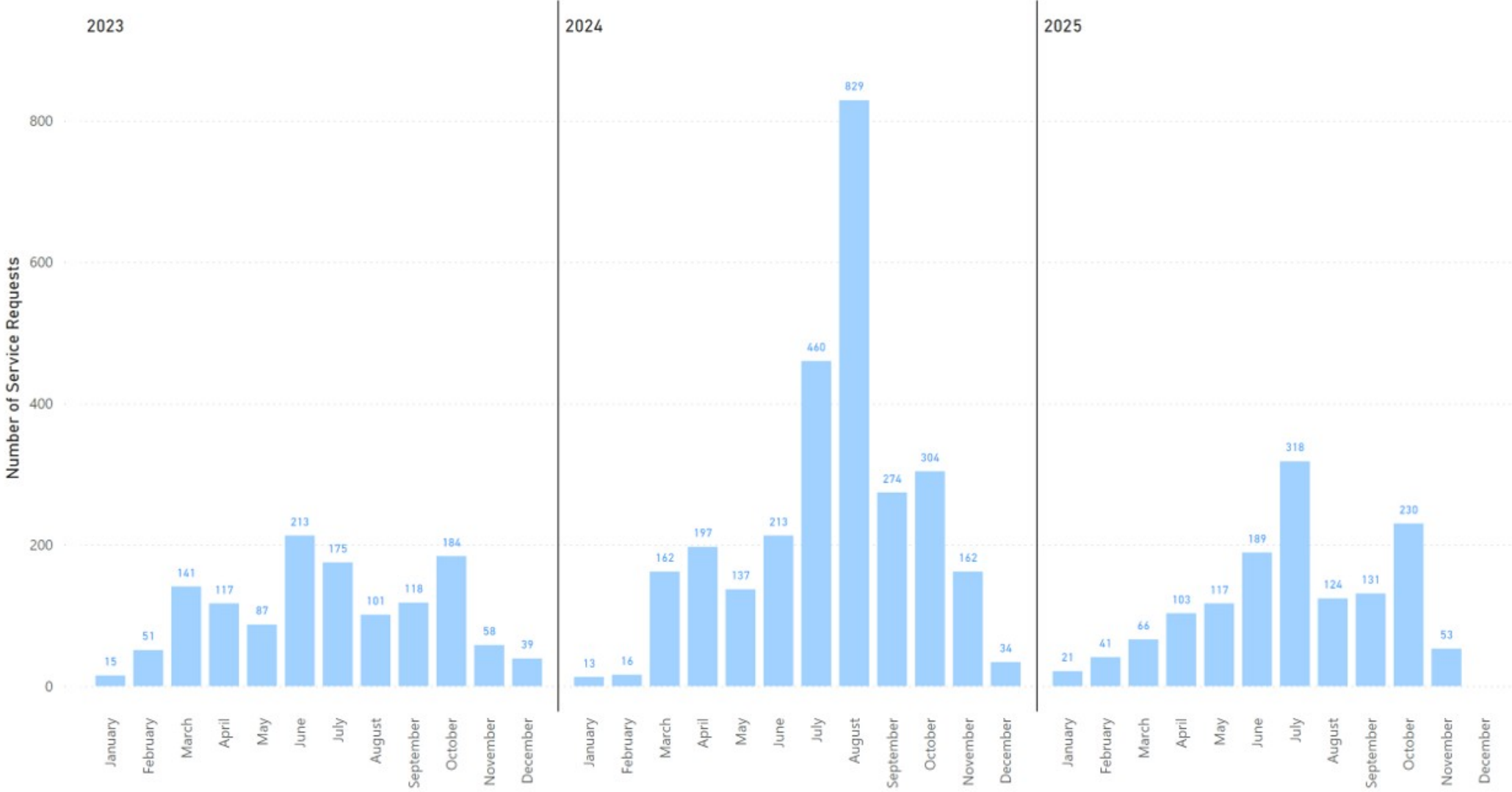
ATTEST: _____
Adriane Rogers, Executive Director

November 2025 DOH &
Positive Sentinel Chickens

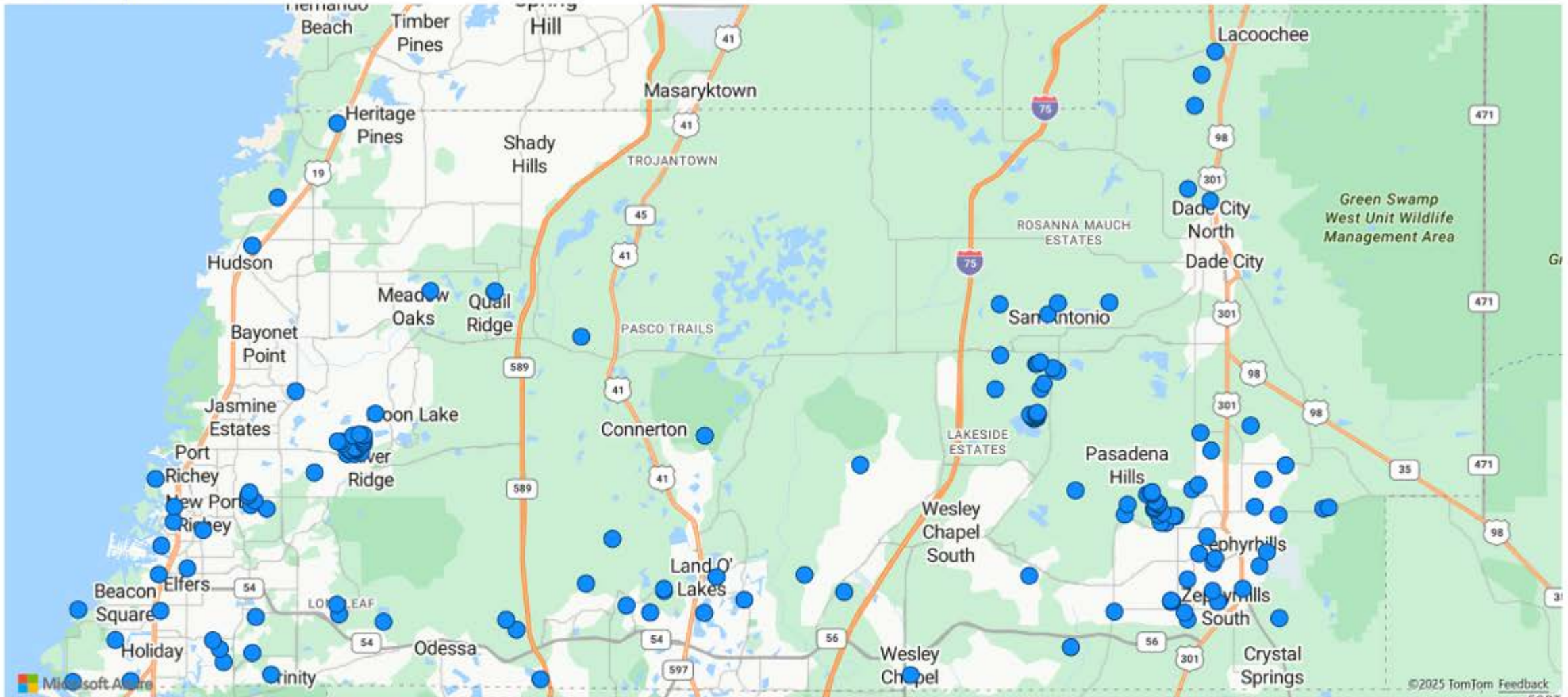


Service Requests by Month 2023/24/25

SR Type ● Mosquitoes



Service Requests November 2024



Primary SR type

- Aquatic Weed
- Mosquitoes
- Special Event

Year, Month, Day

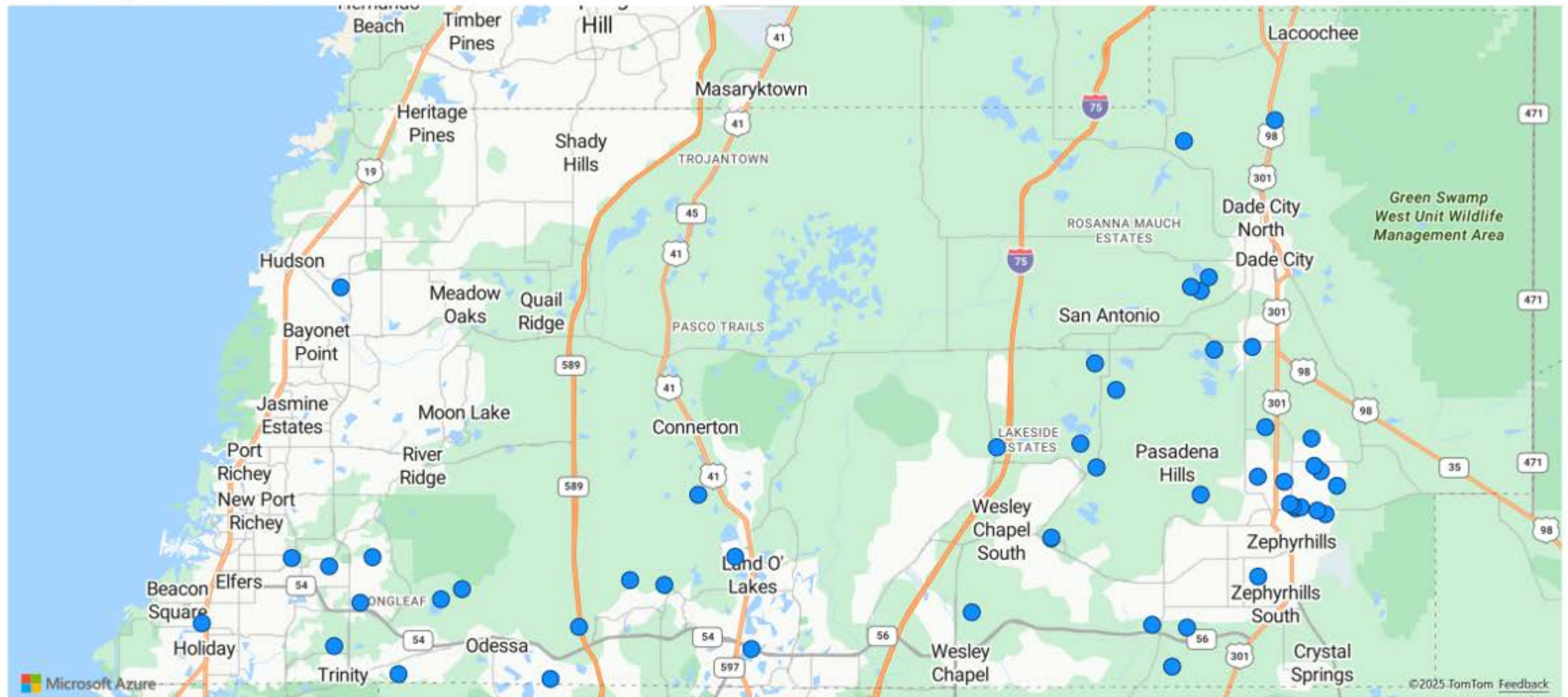
- 2023
- 2024
 - January
 - February
 - March



162

Count of Service Requests

Service Requests November 2025



Primary SR type

- Aquatic Weed
- Mosquitoes
- Special Event

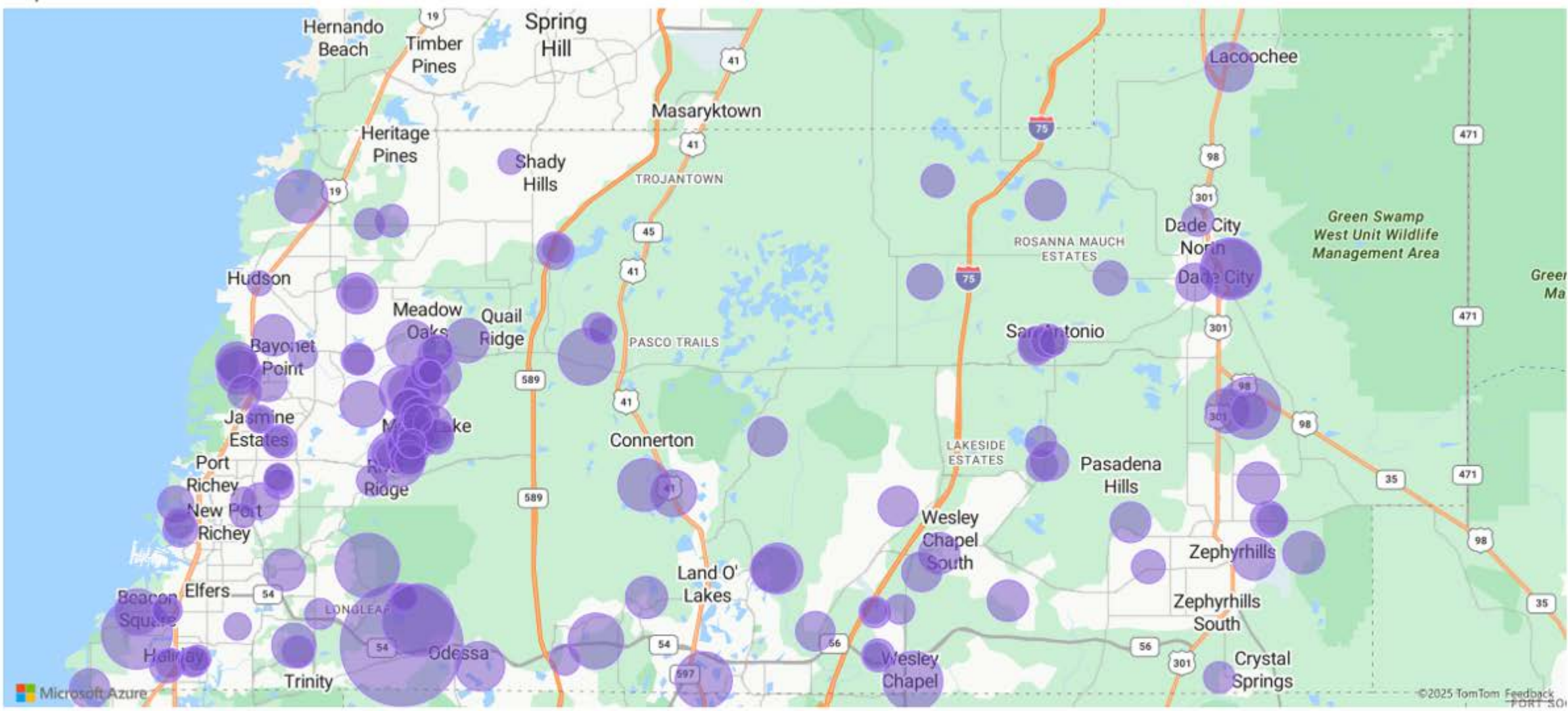
Year, Month, Day

- 2023
- 2024
- January
- February
- March

53

Count of Service Requests

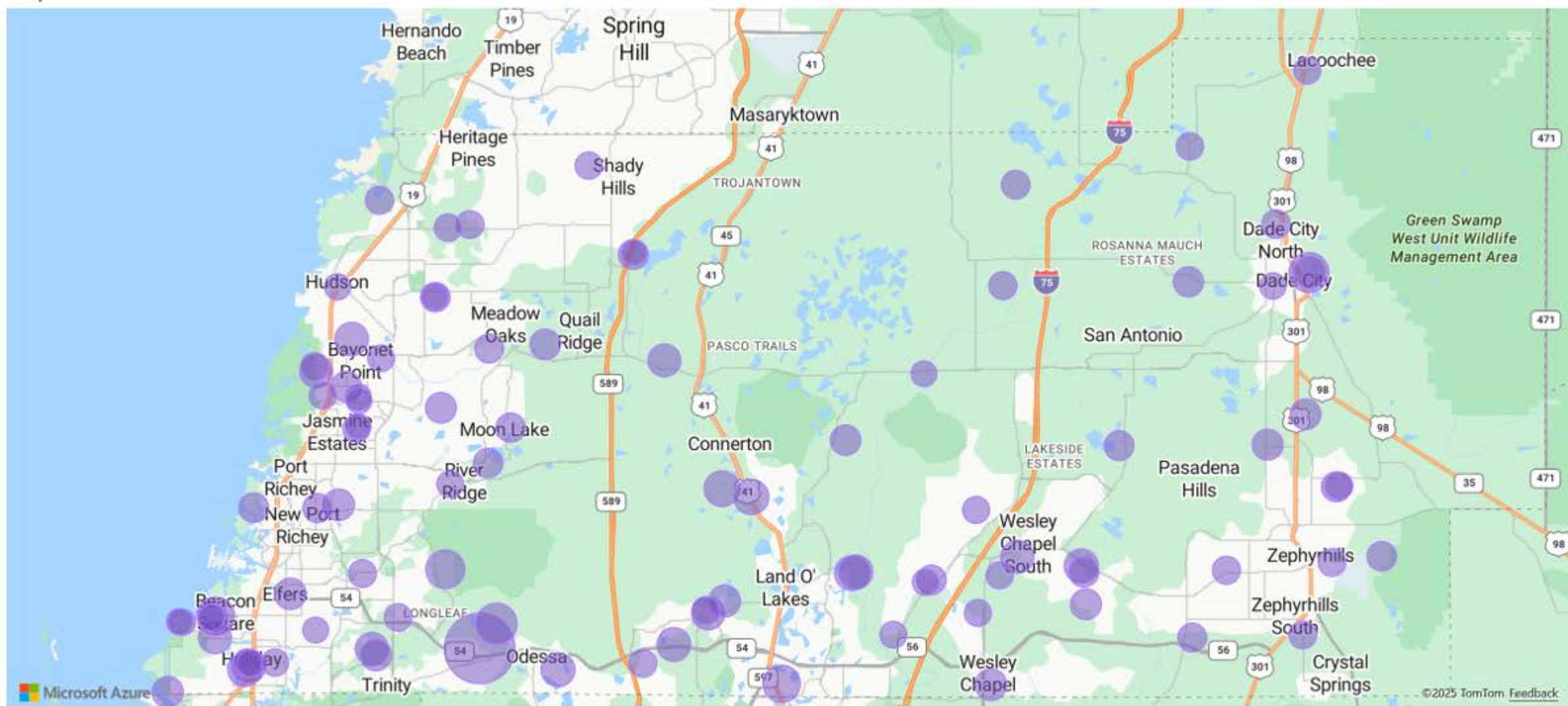
Trap Counts November 2024



- Year, Month
- 2023
 - January
 - February
 - March

122K
Sum of Female count

4517
Sum of Male count



- Year, Month, Day
- 2023
 - 2024
 - January
 - February

16K

Sum of Female count

1548

Sum of Male count