

Anastasia Mosquito Control District

of St. Johns County

www.amedsjc.org



District Board Meeting

April 13, 2023

Thursday at

5:00 P.M

ANASTASIA MOSQUITO CONTROL DISTRICT ST. JOHNS COUNTY



PROPOSED AGENDA
Thursday, April 13, 2023
5:00 P.M.

Invocation and Pledge: *Commissioner*

Consent Items: APPROVAL OF:

1. Treasurer's Report
2. Vouchers (*Cancelled Checks*)
3. Chemical Inventory
4. Minutes: Regular Board Meeting, March 9, 2023 at 5:00 P.M.
5. Approval of Bid for Articulating Boom
6. Comcast Proposal

Unfinished Business:

1. FMCA Tallahassee Legislation Meeting Reports ~ Commissioner Mrs. Gardner & Mrs. Gleason (10 min)
2. 18th workshop & The Balmoral Group's Visiting (April 6th) Reports ~ Dr. Xue (5 min)
3. Monthly Budget Analysis ~ Mr. Hanna (10 min)
4. Budget Amendment ~ Mr. Hanna (5 min)

New Business:

1. COL Raise for New Budget Development (FY23/24) ~ Dr. Xue and Mr. Hanna (15 min)
2. FY23/24 Budget Instruction, Guidelines & Major Items for New Budget Development ~ Dr. Xue (15 min)
3. Helicopter Insurance ~ Dr. Xue (10 min)

Reports

1. Director
2. Attorney

Commissioner Comments:

Attachments: FOR INFORMATION PURPOSES ONLY

1. None

Consents

ANASTASIA MOSQUITO CONTROL DISTRICT OF ST. JOHNS COUNTY

TREASURER'S REPORT

March 2023 Reconcile

Report for April 2023 Meeting

Cash Balances Ending: 3/31/23

Local Fund	\$	4,837,906.76	
S.B.A. Fund	\$	7,164,087.16	
Bank of America	\$	296,426.80	(E-Pay Account)
Total Funds as of 03/31/23	\$	12,298,420.72	

Source of Income Local/ SBA Fund: 3/31/23

Taxes	\$	113,804.64	(Gross before Commission)
SBA Fund- Return on Investment	\$	29,317.34	
Local Fund, Interest	\$	2,435.33	
Grant Money	\$	4,000.00	IN Giardino SRL
Misc.	\$	9,776.81	
Total Deposits by 03/31/23	\$	159,334.12	

CHEMICAL & INSECTICIDE INVENTORY

Report for April 2023 Meeting

Summary

VOUCHERS PRESENTED

Report for April 2023 Meeting

Local Fund Several

ATTEST:

Chairperson, Commissioner Gayle Gardner

_____(Date)_____

Secretary/ Treasurer, Commissioner Gina LeBlanc

_____(Date)_____

Anastasia Mosquito Control District
VOUCHERS (Electronic Bill Pay & Canceled Checks)
From 03/01/2023 through 03/31/23

Date	Num	Name	Memo	Clr	Amount	Balance
110 - Wells Fargo Bank - Local						5,581,570.00
110-A - QuickBooks Bill Pay						-8,924,378.32
Total 110-A - QuickBooks Bill Pay						-8,924,378.32
110 - Wells Fargo Bank - Local - Other						14,505,948.32
03/01/2023	8324	Humidifirst	phone order	X	-18,500.00	14,487,448.32
03/01/2023	Direct Dep	Morgan Duett	Airboat Gas R...	X	-7.90	14,487,440.42
03/01/2023	Direct Dep	Edward Zeszutko	Out of pocket ...	X	-29.98	14,487,410.44
03/01/2023	Direct Dep	Panagiota Becker	March 2023, C...	X	-100.00	14,487,310.44
03/01/2023	Direct Dep	Gina LeBlanc	March 2023, C...	X	-100.00	14,487,210.44
03/01/2023	Direct Dep	Gayle Gardner	March 2023, C...	X	-100.00	14,487,110.44
03/01/2023	Direct Dep	Martha Gleason	March 2023, C...	X	-100.00	14,487,010.44
03/01/2023	Direct Dep	Catherine Brandhorst	March 2023, C...	X	-100.00	14,486,910.44
03/02/2023	9-#477	Payroll	Taxes Withheld	X	-18,463.80	14,468,446.64
03/02/2023	9-#477	Payroll	Bank Account,...	X	-1,887.00	14,466,559.64
03/02/2023	9-#477	Payroll	Credit Union	X	-1,000.00	14,465,559.64
03/02/2023	9-#477	Payroll	Net Pay to Bank	X	-54,936.79	14,410,622.85
03/02/2023	8325	Faye Goolrick	Service receiv...	X	-3,420.00	14,407,202.85
03/03/2023	8326	Quality Hardware & S...	65874	X	-22,405.70	14,384,797.15
03/03/2023	8327	Sunbelt Rentals	Invoice #1307...	X	-806.92	14,383,990.23
03/03/2023	8328	Burchfield Electric, Inc.	Invoice #2023...	X	-1,595.00	14,382,395.23
03/06/2023	9-#422	Per Diems	Reimburseme...	X	-2,523.81	14,379,871.42
03/07/2023	8329	Harrell Construction C...	AMCD Complex	X	-79,698.69	14,300,172.73
03/07/2023	9-#419	REIMBURSEMENTS		X	5,290.88	14,305,463.61
03/07/2023	Phone Pay	Bank of America	4356 2200 02...	X	-9,378.32	14,296,085.29
03/07/2023	9-#422	Whitney Qualls	Jax Airport Par...	X	-100.00	14,295,985.29
03/07/2023	9-#419	Panagiota Becker	AMCA, Reno, ...	X	-355.00	14,295,630.29
03/07/2023	9-#419	Whitney Qualls	AMCA, Reno, ...	X	-725.81	14,294,904.48
03/07/2023	9-#419	Steven Peper	AMCA, Reno, ...	X	-320.00	14,294,584.48
03/07/2023	9-#419	Muhammad Farooq	AMCA, Reno, ...	X	-355.00	14,294,229.48
03/07/2023	9-#419	Ruide Xue	AMCA, Reno, ...	X	-448.00	14,293,781.48
03/07/2023	9-#419	Kai Blore	AMCA, Reno, ...	X	-320.00	14,293,461.48
03/08/2023	8330	A3 Communications (f...	Invoice #113807	X	-1,634.99	14,291,826.49
03/08/2023		wells Fargo	Deposit	X	2,435.33	14,294,261.82
03/09/2023	8331	Preferred Commercial...	Invoice #H-1020	X	-6,880.00	14,287,381.82
03/09/2023	8332	World Electric Supply,...	Received in : ...	X	-16,647.00	14,270,734.82
03/09/2023	9-#423	Muhammad Farooq	AMCA meetin...	X	-87.97	14,270,646.85
03/09/2023	Direct Dep	Decyo McDuffie		X	-951.60	14,269,695.25
03/10/2023	9-#423	Steven Peper	AMCA meetin...	X	-490.56	14,269,204.69
03/10/2023	9-#423	Martha Gleason	Washington D...	X	-502.80	14,268,701.89
03/10/2023	9-#423	Ralph Bruner	Atlanta Aerial ...	X	-213.00	14,268,488.89
03/10/2023	9-#423	Morgan Duett	Atlanta Aerial ...	X	-213.00	14,268,275.89
03/10/2023	9-#423	Dana Smith	Atlanta Aerial ...	X	-1,263.06	14,267,012.83
03/10/2023	9-#419	Panagiota Becker	AMCA, Reno, ...	X	-548.34	14,266,464.49
03/13/2023	ACH Debit	Paypal		X	-1.99	14,266,462.50
03/14/2023	9-#419	MISC.		X	2,068.54	14,268,531.04
03/15/2023	9-#422	Kai Blore	UF, PHD Educ...	X	-105.00	14,268,426.04
03/15/2023	9-#423	Steven Peper	Lowes, Sentin...	X	-53.58	14,268,372.46
03/15/2023	9-#424	Asghar Talbalaghi	Visiting Scienti...	X	-50.00	14,268,322.46
03/15/2023	9-#418	Paypal	2023 Autel Ma...	X	-2,318.00	14,266,004.46
03/16/2023	9-#420	Payroll	Taxes Withheld	X	-17,875.74	14,248,128.72
03/16/2023	9-#420	Payroll	Bank Account,...	X	-1,887.00	14,246,241.72
03/16/2023	9-#420	Payroll	Credit Union	X	-1,000.00	14,245,241.72
03/16/2023	9-#420	Payroll	Net Pay to Bank	X	-52,473.64	14,192,768.08
03/16/2023	9-#419	MISC.		X	1,250.18	14,194,018.26
03/16/2023	Phone Pay	Bank of America	4356 2200 02...	X	-5,528.48	14,188,489.78
03/16/2023	Direct Dep	Decyo McDuffie		X	-951.60	14,187,538.18
03/20/2023	8333	Compass Group Inc.		X	-77,437.91	14,110,100.27
03/20/2023	8334	World Electric Supply,...	Materials recei...	X	-1,121.13	14,108,979.14
03/20/2023	9-#424	Asghar Talbalaghi	Visiting Scienti...	X	-2,450.00	14,106,529.14
03/21/2023	9-#425	Kai Blore	Kanas City Tra...	X	-1,806.75	14,104,722.39
03/21/2023	Direct Dep	Dena Autry	The Home De...	X	-4.70	14,104,717.69
03/21/2023	9-#423	Gayle Gardner	"Tallahassee ...	X	-327.57	14,104,390.12
03/22/2023	9-#423	Martha Gleason	Hotel Reimb. "...	X	-241.88	14,104,148.24
03/22/2023	9-#423	Taylor Ballantyne	"Tallahassee ...	X	-64.00	14,104,084.24
03/22/2023	9-#423	Martha Gleason	"Tallahassee ...	X	-327.57	14,103,756.67
03/22/2023	9-#423	Richard Weaver	"Tallahassee ...	X	-64.00	14,103,692.67
03/22/2023	9-#423	Whitney Qualls	"Tallahassee ...	X	-64.00	14,103,628.67

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04/04/23

Accrual Basis

Anastasia Mosquito Control District

VOUCHERS (Electronic Bill Pay & Canceled Checks)

From 03/01/2023 through 03/31/23

Date	Num	Name	Memo	Clr	Amount	Balance
03/23/2023	9-#422	Workshop reimb	Workshop Pay...	X	961.16	14,104,589.83
03/23/2023	9-#423	Workshop reimb	Faraji, Ary, Sal...	X	96.02	14,104,685.85
03/24/2023	Direct Dep	Richard Weaver		X	-35.80	14,104,650.05
03/27/2023	9-#423	Workshop reimb	Sally Abbar, E...	X	96.02	14,104,746.07
03/27/2023	9-#423	Workshop reimb	Derek Yan, Un...	X	96.02	14,104,842.09
03/27/2023	9-#423	Workshop reimb	Yoosook Lee, ...	X	143.28	14,104,985.37
03/27/2023	9-#423	Workshop reimb	Eric Caragata,...	X	96.02	14,105,081.39
03/27/2023	8335	Color Reflections	Invoice #5193...		-7,962.00	14,097,119.39
03/27/2023	8336	Compass Group Inc.			-64,187.21	14,032,932.18
03/27/2023	8337	Festhaus	Invoice #AMM...		-4,500.00	14,028,432.18
03/27/2023	8338	Joseph Mancini Design	Invoice #2023-...	X	-680.00	14,027,752.18
03/27/2023	8339	n8 Creative Studios	Invoice #18667		-10,000.00	14,017,752.18
03/28/2023	8340	Creative Graphic Desi...	Invoice #0323...		-7,237.50	14,010,514.68
03/28/2023	8341	Noland Company	00553-001350		-3,828.00	14,006,686.68
03/28/2023	WIRE	Public Library of Scien...		X	-2,495.00	14,004,191.68
03/28/2023	9-#423	Ralph Bruner	South Walton ...	X	-64.00	14,004,127.68
03/28/2023	9-#423	Dana Smith	South Walton ...	X	-254.30	14,003,873.38
03/28/2023	9-#417	Florida Retirement Sy...	FRS March 20...	X	-37,788.97	13,966,084.41
03/29/2023	8342	Aslyn Baringer Produc...	Invoice #1719,...		-7,500.00	13,958,584.41
03/29/2023	9-#423	Workshop reimb	Workshop	X	817.37	13,959,401.78
03/29/2023	9-#424	Dennis Hollingsworth	Distrib. #8 YE ...	X	111,528.38	14,070,930.16
03/29/2023	8343	Harrell Construction C...	AMCD Complex	X	-229,607.47	13,841,322.69
03/29/2023	9-#423	Workshop reimb	Workshop	X	850.00	13,842,172.69
03/29/2023	Direct Dep	Dena Autry	Publix, Reresh...	X	-98.45	13,842,074.24
03/29/2023	WIRE	Cadorath Aerospace ...		X	-6,500.00	13,835,574.24
03/30/2023	9-#424	Payroll	Taxes Withheld	X	-18,263.88	13,817,310.36
03/30/2023	9-#424	Payroll	Bank Account,...	X	-1,337.00	13,815,973.36
03/30/2023	9-#424	Payroll	Credit Union	X	-1,000.00	13,814,973.36
03/30/2023	9-#424	Payroll	Net Pay to Bank	X	-54,227.62	13,760,745.74
03/30/2023	9-#419	Decyo McDuffie	April 2023 Dor...	X	385.55	13,761,131.29
03/31/2023	9-#421	Workshop reimb	Workshop & M...	X	903.79	13,762,035.08
03/31/2023	9-#423	Workshop reimb	Workshop	X	250.00	13,762,285.08
Total 110 · Wells Fargo Bank - Local - Other					-743,663.24	13,762,285.08
Total 110 · Wells Fargo Bank - Local					-743,663.24	4,837,906.76
TOTAL					-743,663.24	4,837,906.76

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Anastasia Mosquito Control District
Reconciliation Summary
110 · Wells Fargo Bank - Local, Period Ending 03/31/2023

	Mar 31, 23
Beginning Balance	5,604,079.33
Cleared Transactions	
Checks and Payments - 75 items	-784,581.46
Deposits and Credits - 16 items	127,268.54
Total Cleared Transactions	-657,312.92
Cleared Balance	<u>4,946,766.41</u>
Uncleared Transactions	
Checks and Payments - 9 items	-108,859.65
Total Uncleared Transactions	-108,859.65
Register Balance as of 03/31/2023	<u>4,837,906.76</u>
New Transactions	
Checks and Payments - 3 items	-5,460.46
Deposits and Credits - 4 items	384.06
Total New Transactions	-5,076.40
Ending Balance	<u><u>4,832,830.36</u></u>

Anastasia Mosquito Control District Reconciliation Detail 110 · Wells Fargo Bank - Local, Period Ending 03/31/2023

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						5,604,079.33
Cleared Transactions						
Checks and Payments - 75 items						
Bill Pmt -Check	02/13/2023	8319	Color Reflections	X	-7,423.50	-7,423.50
Bill Pmt -Check	02/13/2023	8320	CustomAquarium.com	X	-2,790.00	-10,213.50
Bill Pmt -Check	02/16/2023	8321	Augustine Alarm, Fir...	X	-550.00	-10,763.50
Bill Pmt -Check	02/23/2023	8322	Creative Graphic De...	X	-5,762.50	-16,526.00
Bill Pmt -Check	02/24/2023	8323	NLINDAHL Design L...	X	-5,983.33	-22,509.33
Bill Pmt -Check	03/01/2023	8324	Humidifirst	X	-18,500.00	-41,009.33
General Journal	03/01/2023	Direct ...	Gayle Gardner	X	-100.00	-41,109.33
General Journal	03/01/2023	Direct ...	Catherine Brandhorst	X	-100.00	-41,209.33
General Journal	03/01/2023	Direct ...	Panagiota Becker	X	-100.00	-41,309.33
General Journal	03/01/2023	Direct ...	Gina LeBlanc	X	-100.00	-41,409.33
General Journal	03/01/2023	Direct ...	Martha Gleason	X	-100.00	-41,509.33
General Journal	03/01/2023	Direct ...	Edward Zeszutko	X	-29.98	-41,539.31
General Journal	03/01/2023	Direct ...	Morgan Duett	X	-7.90	-41,547.21
General Journal	03/02/2023	9-#477	Payroll	X	-54,936.79	-96,484.00
General Journal	03/02/2023	9-#477	Payroll	X	-18,463.80	-114,947.80
Bill Pmt -Check	03/02/2023	8325	Faye Goolrick	X	-3,420.00	-118,367.80
General Journal	03/02/2023	9-#477	Payroll	X	-1,887.00	-120,254.80
General Journal	03/02/2023	9-#477	Payroll	X	-1,000.00	-121,254.80
Bill Pmt -Check	03/03/2023	8326	Quality Hardware & ...	X	-22,405.70	-143,660.50
Bill Pmt -Check	03/03/2023	8328	Burchfield Electric, I...	X	-1,595.00	-145,255.50
Bill Pmt -Check	03/03/2023	8327	Sunbelt Rentals	X	-806.92	-146,062.42
Bill Pmt -Check	03/07/2023	8329	Harrell Construction ...	X	-79,698.69	-225,761.11
Bill Pmt -Check	03/07/2023	Phone...	Bank of America	X	-9,378.32	-235,139.43
General Journal	03/07/2023	9-#419	Whitney Qualls	X	-725.81	-235,865.24
General Journal	03/07/2023	9-#419	Ruide Xue	X	-448.00	-236,313.24
General Journal	03/07/2023	9-#419	Panagiota Becker	X	-355.00	-236,668.24
General Journal	03/07/2023	9-#419	Muhammad Farooq	X	-355.00	-237,023.24
General Journal	03/07/2023	9-#419	Kai Blore	X	-320.00	-237,343.24
General Journal	03/07/2023	9-#419	Steven Peper	X	-320.00	-237,663.24
General Journal	03/07/2023	9-#422	Whitney Qualls	X	-100.00	-237,763.24
Bill Pmt -Check	03/08/2023	8330	A3 Communications...	X	-1,634.99	-239,398.23
Bill Pmt -Check	03/09/2023	8332	World Electric Suppl...	X	-16,647.00	-256,045.23
Bill Pmt -Check	03/09/2023	8331	Preferred Commerci...	X	-6,880.00	-262,925.23
Bill Pmt -Check	03/09/2023	Direct ...	Decyo McDuffie	X	-951.60	-263,876.83
General Journal	03/09/2023	9-#423	Muhammad Farooq	X	-87.97	-263,964.80
General Journal	03/10/2023	9-#423	Dana Smith	X	-1,263.06	-265,227.86
General Journal	03/10/2023	9-#419	Panagiota Becker	X	-548.34	-265,776.20
General Journal	03/10/2023	9-#423	Martha Gleason	X	-502.80	-266,279.00
General Journal	03/10/2023	9-#423	Steven Peper	X	-490.56	-266,769.56
General Journal	03/10/2023	9-#423	Ralph Bruner	X	-213.00	-266,982.56
General Journal	03/10/2023	9-#423	Morgan Duett	X	-213.00	-267,195.56
Bill Pmt -Check	03/13/2023	ACH ...	Paypal	X	-1.99	-267,197.55
General Journal	03/15/2023	9-#418	Paypal	X	-2,318.00	-269,515.55
General Journal	03/15/2023	9-#422	Kai Blore	X	-105.00	-269,620.55
General Journal	03/15/2023	9-#423	Steven Peper	X	-53.58	-269,674.13
General Journal	03/15/2023	9-#424	Asghar Talbalaghi	X	-50.00	-269,724.13
General Journal	03/16/2023	9-#420	Payroll	X	-52,473.64	-322,197.77
General Journal	03/16/2023	9-#420	Payroll	X	-17,875.74	-340,073.51
Bill Pmt -Check	03/16/2023	Phone...	Bank of America	X	-5,528.48	-345,601.99
General Journal	03/16/2023	9-#420	Payroll	X	-1,887.00	-347,488.99
General Journal	03/16/2023	9-#420	Payroll	X	-1,000.00	-348,488.99
Bill Pmt -Check	03/16/2023	Direct ...	Decyo McDuffie	X	-951.60	-349,440.59
Bill Pmt -Check	03/20/2023	8333	Compass Group Inc.	X	-77,437.91	-426,878.50
General Journal	03/20/2023	9-#424	Asghar Talbalaghi	X	-2,450.00	-429,328.50
General Journal	03/21/2023	9-#425	Kai Blore	X	-1,806.75	-431,135.25
General Journal	03/21/2023	9-#423	Gayle Gardner	X	-327.57	-431,462.82
General Journal	03/21/2023	Direct ...	Dena Autry	X	-4.70	-431,467.52
General Journal	03/22/2023	9-#423	Martha Gleason	X	-327.57	-431,795.09
General Journal	03/22/2023	9-#423	Martha Gleason	X	-241.88	-432,036.97
General Journal	03/22/2023	9-#423	Richard Weaver	X	-64.00	-432,100.97
General Journal	03/22/2023	9-#423	Whitney Qualls	X	-64.00	-432,164.97
General Journal	03/22/2023	9-#423	Taylor Ballantyne	X	-64.00	-432,228.97
Bill Pmt -Check	03/24/2023	Direct ...	Richard Weaver	X	-35.80	-432,264.77
Bill Pmt -Check	03/27/2023	8338	Joseph Mancini Des...	X	-680.00	-432,944.77
General Journal	03/28/2023	9-#417	Florida Retirement S...	X	-37,788.97	-470,733.74

Type	Date	Num	Name	Clr	Amount	Balance
Bill Pmt -Check	03/28/2023	WIRE	Public Library of Sci...	X	-2,495.00	-473,228.74
General Journal	03/28/2023	9-#423	Dana Smith	X	-254.30	-473,483.04
General Journal	03/28/2023	9-#423	Ralph Bruner	X	-64.00	-473,547.04
Bill Pmt -Check	03/29/2023	8343	Harrell Construction ...	X	-229,607.47	-703,154.51
Bill Pmt -Check	03/29/2023	WIRE	Cadorath Aerospace...	X	-6,500.00	-709,654.51
General Journal	03/29/2023	Direct ...	Dena Autry	X	-98.45	-709,752.96
General Journal	03/30/2023	9-#424	Payroll	X	-54,227.62	-763,980.58
General Journal	03/30/2023	9-#424	Payroll	X	-18,263.88	-782,244.46
General Journal	03/30/2023	9-#424	Payroll	X	-1,337.00	-783,581.46
General Journal	03/30/2023	9-#424	Payroll	X	-1,000.00	-784,581.46
Total Checks and Payments					-784,581.46	-784,581.46
Deposits and Credits - 16 items						
General Journal	03/07/2023	9-#419	MISC.	X	5,290.88	5,290.88
Deposit	03/08/2023		wells Fargo	X	2,435.33	7,726.21
General Journal	03/14/2023	9-#419	MISC.	X	2,068.54	9,794.75
General Journal	03/16/2023	9-#419	MISC.	X	1,250.18	11,044.93
General Journal	03/23/2023	9-#423	Workshop reimb	X	96.02	11,140.95
General Journal	03/23/2023	9-#422	Workshop reimb	X	961.16	12,102.11
General Journal	03/27/2023	9-#423	Workshop reimb	X	96.02	12,198.13
General Journal	03/27/2023	9-#423	Workshop reimb	X	96.02	12,294.15
General Journal	03/27/2023	9-#423	Workshop reimb	X	96.02	12,390.17
General Journal	03/27/2023	9-#423	Workshop reimb	X	143.28	12,533.45
General Journal	03/29/2023	9-#423	Workshop reimb	X	817.37	13,350.82
General Journal	03/29/2023	9-#423	Workshop reimb	X	850.00	14,200.82
General Journal	03/29/2023	9-#424	Dennis Hollingsworth	X	111,528.38	125,729.20
General Journal	03/30/2023	9-#419	Decyo McDuffie	X	385.55	126,114.75
General Journal	03/31/2023	9-#423	Workshop reimb	X	250.00	126,364.75
General Journal	03/31/2023	9-#421	Workshop reimb	X	903.79	127,268.54
Total Deposits and Credits					127,268.54	127,268.54
Total Cleared Transactions					-657,312.92	-657,312.92
Cleared Balance					-657,312.92	4,946,766.41
Uncleared Transactions						
Checks and Payments - 9 items						
General Journal	03/06/2023	9-#422			-2,523.81	-2,523.81
Bill Pmt -Check	03/20/2023	8334	World Electric Suppl...		-1,121.13	-3,644.94
Bill Pmt -Check	03/27/2023	8336	Compass Group Inc.		-64,187.21	-67,832.15
Bill Pmt -Check	03/27/2023	8339	n8 Creative Studios		-10,000.00	-77,832.15
Bill Pmt -Check	03/27/2023	8335	Color Reflections		-7,962.00	-85,794.15
Bill Pmt -Check	03/27/2023	8337	Festhaus		-4,500.00	-90,294.15
Bill Pmt -Check	03/28/2023	8340	Creative Graphic De...		-7,237.50	-97,531.65
Bill Pmt -Check	03/28/2023	8341	Noland Company		-3,828.00	-101,359.65
Bill Pmt -Check	03/29/2023	8342	Aslyn Baringer Prod...		-7,500.00	-108,859.65
Total Checks and Payments					-108,859.65	-108,859.65
Total Uncleared Transactions					-108,859.65	-108,859.65
Register Balance as of 03/31/2023					-766,172.57	4,837,906.76
New Transactions						
Checks and Payments - 3 items						
Bill Pmt -Check	04/03/2023	8344	A3 Communications...		-3,551.22	-3,551.22
Bill Pmt -Check	04/03/2023	8346	Uli Bernier		-1,102.32	-4,653.54
Bill Pmt -Check	04/03/2023	8345	Sunbelt Rentals		-806.92	-5,460.46
Total Checks and Payments					-5,460.46	-5,460.46
Deposits and Credits - 4 items						
General Journal	04/01/2023	9-#424R	Workshop reimb		47.76	47.76
General Journal	04/01/2023	9-#424R	Workshop reimb		47.76	95.52
General Journal	04/01/2023	9-#424R	Workshop reimb		144.27	239.79
General Journal	04/01/2023	9-#424R	Workshop reimb		144.27	384.06
Total Deposits and Credits					384.06	384.06

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
Total New Transactions					-5,076.40	-5,076.40
Ending Balance					<u>-771,248.97</u>	<u>4,832,830.36</u>

2:29 PM

04/04/23

Anastasia Mosquito Control District
Reconciliation Summary
115 · SBA, Period Ending 03/31/2023

	<u>Mar 31, 23</u>
Beginning Balance	7,134,769.82
Cleared Transactions	
Deposits and Credits - 1 item	<u>29,317.34</u>
Total Cleared Transactions	<u>29,317.34</u>
Cleared Balance	<u>7,164,087.16</u>
Register Balance as of 03/31/2023	7,164,087.16
Ending Balance	7,164,087.16

2:29 PM

04/04/23

Anastasia Mosquito Control District
Reconciliation Detail
115 · SBA, Period Ending 03/31/2023

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						7,134,769.82
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	03/31/2023			X	29,317.34	29,317.34
Total Deposits and Credits					29,317.34	29,317.34
Total Cleared Transactions					29,317.34	29,317.34
Cleared Balance					29,317.34	7,164,087.16
Register Balance as of 03/31/2023					29,317.34	7,164,087.16
Ending Balance					<u>29,317.34</u>	<u>7,164,087.16</u>



State Board of Administration
Local Government Surplus Funds Trust Fund
Participant Statement

AGENCY ACCOUNT 101071
 03/01/2023 - 03/31/2023

ANASTASIA MOSQUITO CONTROL DIS
 OF ST JOHNS COUNTY
 120 EOC DRIVE
 ST. AUGUSTINE, FL 32092

Participant Return 03/31/2023 : 4.84 %

<u>Date</u>	<u>Transaction Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
03/01/2023	BEGINNING BALANCE			7,134,769.82
03/31/2023	EARNED INCOME	INTEREST	29,317.34	7,164,087.16
	Totals:		<u>29,317.34</u>	<u>7,164,087.16</u>

2:54 PM

04/04/23

Anastasia Mosquito Control District
Reconciliation Summary
112 · Bank of America, Period Ending 03/31/2023

	<u>Mar 31, 23</u>
Beginning Balance	393,381.87
Cleared Transactions	
Checks and Payments - 49 items	-96,955.07
Deposits and Credits - 1 item	
Total Cleared Transactions	<u>-96,955.07</u>
Cleared Balance	<u><u>296,426.80</u></u>
Register Balance as of 03/31/2023	296,426.80
Ending Balance	296,426.80

Anastasia Mosquito Control District
Reconciliation Detail
112 - Bank of America, Period Ending 03/31/2023




Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						393,381.87
Cleared Transactions						
Checks and Payments - 49 items						
Bill Pmt -Check	02/27/2023	Online...	Guardian	X	-733.44	-733.44
Bill Pmt -Check	03/02/2023	E-Pay	Nationwide Retirem...	X	-1,595.00	-2,328.44
Bill Pmt -Check	03/03/2023	E-Pay	Ezekiel D Williams	X	-1,986.00	-4,314.44
Bill Pmt -Check	03/03/2023	E-Pay	Sight & Sound Prod...	X	-1,550.00	-5,864.44
Bill Pmt -Check	03/03/2023	E-Pay	Feedin' Time	X	-879.60	-6,744.04
Bill Pmt -Check	03/03/2023	E-Pay	COPYFAX	X	-607.56	-7,351.60
Bill Pmt -Check	03/03/2023	E-Pay	St. Johns County Uti...	X	-456.29	-7,807.89
Bill Pmt -Check	03/03/2023	E-Pay	WM Waste Manage...	X	-199.83	-8,007.72
Bill Pmt -Check	03/03/2023	E-Pay	Florida Pest Control	X	-53.50	-8,061.22
Bill Pmt -Check	03/03/2023	E-Pay	Strate Welding Sup...	X	-42.57	-8,103.79
Bill Pmt -Check	03/03/2023	E-Pay	Legal Shield	X	-31.90	-8,135.69
Bill Pmt -Check	03/09/2023	E-Pay	FPL - EOC DR-Main...	X	-1,674.64	-9,810.33
Bill Pmt -Check	03/09/2023	E-Pay	Lewis Longman & ...	X	-1,500.00	-11,310.33
Bill Pmt -Check	03/09/2023	E-Pay	FPL - EOC DR - Re...	X	-1,130.31	-12,440.64
Bill Pmt -Check	03/09/2023	E-Pay	FPL - EDU CENTER	X	-742.98	-13,183.62
Bill Pmt -Check	03/09/2023	E-Pay	The Home Depot	X	-626.26	-13,809.88
Bill Pmt -Check	03/09/2023	E-Pay	CINTAS- 120 EOC- ...	X	-392.59	-14,202.47
Bill Pmt -Check	03/09/2023	E-Pay	Wilson Machine, Inc	X	-280.00	-14,482.47
Bill Pmt -Check	03/09/2023	E-Pay	Augustine Alarm, Fir...	X	-174.96	-14,657.43
Bill Pmt -Check	03/09/2023	E-Pay	Tractor Supply Credi...	X	-84.99	-14,742.42
Bill Pmt -Check	03/09/2023	E-Pay	Florida Pest Control	X	-53.50	-14,795.92
Bill Pmt -Check	03/09/2023	E-Pay	AFLAC	X	-52.08	-14,848.00
Bill Pmt -Check	03/09/2023	E-Pay	St. Johns County So...	X	-40.00	-14,888.00
Check	03/15/2023	Ach D...	Bank of America	X	-263.19	-15,151.19
Bill Pmt -Check	03/16/2023	E-Pay	United Concordia	X	-1,997.23	-17,148.42
Bill Pmt -Check	03/16/2023	E-Pay	Nationwide Retirem...	X	-1,595.00	-18,743.42
Bill Pmt -Check	03/16/2023	E-Pay	Qiagen LLC	X	-974.28	-19,717.70
Bill Pmt -Check	03/16/2023	E-Pay	COMCAST TV-Inter...	X	-623.22	-20,340.92
Bill Pmt -Check	03/16/2023	E-Pay	Ann Simpson	X	-600.00	-20,940.92
Bill Pmt -Check	03/16/2023	E-Pay	American Crossroad...	X	-532.00	-21,472.92
Bill Pmt -Check	03/16/2023	E-Pay	Comcast Business -...	X	-505.44	-21,978.36
Bill Pmt -Check	03/16/2023	E-Pay	Advance Auto Parts	X	-358.38	-22,336.74
Bill Pmt -Check	03/16/2023	E-Pay	UHS Premium Billing	X	-225.81	-22,562.55
Bill Pmt -Check	03/16/2023	E-Pay	LOCALiQ Florida	X	-42.16	-22,604.71
Bill Pmt -Check	03/20/2023	Phone...	Blue Cross Blue Shi...	X	-40,314.49	-62,919.20
Bill Pmt -Check	03/23/2023	E-Pay	St. Johns County Pr...	X	-28,543.03	-91,462.23
Bill Pmt -Check	03/23/2023	E-Pay	Verizon Wireless Ce...	X	-1,091.44	-92,553.67
Bill Pmt -Check	03/23/2023	E-Pay	Bragg Avionics, Inc.	X	-548.07	-93,101.74
Bill Pmt -Check	03/23/2023	E-Pay	Guardian	X	-368.03	-93,469.77
Bill Pmt -Check	03/30/2023	E-Pay	Nationwide Retirem...	X	-1,595.00	-95,064.77
Bill Pmt -Check	03/31/2023	E-Pay	COPYFAX	X	-488.10	-95,552.87
Bill Pmt -Check	03/31/2023	E-Pay	St. Johns County Uti...	X	-439.08	-95,991.95
Bill Pmt -Check	03/31/2023	E-Pay	Sight & Sound Prod...	X	-425.00	-96,416.95
Bill Pmt -Check	03/31/2023	E-Pay	WM Waste Manage...	X	-199.83	-96,616.78
Bill Pmt -Check	03/31/2023	E-Pay	Walmart Community	X	-112.37	-96,729.15
Bill Pmt -Check	03/31/2023	E-Pay	Turner Ace Hardwar...	X	-111.54	-96,840.69
Bill Pmt -Check	03/31/2023	E-Pay	Florida Pest Control	X	-53.50	-96,894.19
Bill Pmt -Check	03/31/2023	E-Pay	Legal Shield	X	-31.90	-96,926.09
Bill Pmt -Check	03/31/2023	E-Pay	Turner Ace Hardwar...	X	-28.98	-96,955.07
Total Checks and Payments					-96,955.07	-96,955.07
Deposits and Credits - 1 item						
Bill Pmt -Check	03/03/2023	E-Pay	Public Library of Sci...	X		
Total Deposits and Credits						
Total Cleared Transactions					-96,955.07	-96,955.07
Cleared Balance					-96,955.07	296,426.80
Register Balance as of 03/31/2023					-96,955.07	296,426.80
Ending Balance					-96,955.07	296,426.80



P.O. Box 15284
Wilmington, DE 19850

ANASTASIA MOSQUITO CONTROL DISTRICT OF
ST. JOHNS COUNTY
LOCAL GOVERNMENT
120 EOC DR
ST AUGUSTINE, FL 32092-0927

Customer service information

-  Customer service: 1.888.400.9009
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, Florida 33622-5118

Your Full Analysis Business Checking

for March 1, 2023 to March 31, 2023

Account number: 8981 0275 2170

ANASTASIA MOSQUITO CONTROL DISTRICT OF ST. JOHNS COUNTY LOCAL GOVERNMENT

Account summary

Beginning balance on March 1, 2023	\$393,381.87
Deposits and other credits	2,593.01
Withdrawals and other debits	-99,284.89
Checks	-0.00
Service fees	-263.19
Ending balance on March 31, 2023	\$296,426.80

of deposits/credits: 2
 # of withdrawals/debits: 52
 # of days in cycle: 31
 Average ledger balance: \$352,279.15

ANASTASIA MOSQUITO CONTROL DISTRICT OF ST. JOHNS COUNTY
CHEMICAL & FUEL INVENTORY
 MONTH OF FEBRUARY 2023

DISTRICT TOTALS

CHEMICAL DESCRIPTION (indicate lbs., gals. or ea.)	BEGINNING PHYSICAL COUNT	AMOUNT PURCHASED	TRANSFER IN	TRANSFER OUT	AMOUNT AVAILABLE	AMOUNT USED	ENDING "BOOK" BALANCE	PHYSICAL COUNT
WSP	EA. 39,492.00				39,492.00	2940.00	36,552.00	36,552.00
XR	LBS. 1,755.00				1,755.00	2.00	1,753.00	1,753.00
XRG	LBS. 26,440.00				26,440.00	110.00	26,330.00	26,330.00
;XT	GALS. 228.38				228.38	6.50	221.88	221.88
R 20-20	GALS. 299.30				299.30	0.00	299.30	299.30
NKS (Doughnuts)	EA. 3,338.00				3,338.00	40.00	3,298.00	3,298.00
AR	GALS. 138.89				138.89	1.58	137.31	137.31
OMIST TWO	GALS. 381.00				381.00	0.00	381.00	381.00
	GALS. 296.00				296.00	0.00	296.00	296.00
	GALS. 510.00				510.00	0.00	510.00	510.00
DT	EA. 8,743.00				8,743.00	3.00	8,740.00	8,740.00
ELLETS	LBS. 44.00				44.00	0.00	44.00	44.00
MBG	LBS. 9,890.00				9,890.00	100.00	9,790.00	9,790.00
P	GALS. 78.56				78.56	0.12	78.44	78.45
C 12AS	GALS. 0.00				0.00		0.00	0.00
E	GALS. 3,862.00				3,862.00	786.63	3,075.37	3,035.00
	GALS. 3,616.00				3,616.00	302.51	3,313.49	3,339.00
TOTALS	99,112.13	0.00	0.00	0.00	99,112.13	4,292.34	94,819.79	94,804.94

ED BY: 
 ED BY: 
 ED BY: 


DATE: 3/2/2023
 DATE: 3/2/23
 DATE: 3/24/23

BASE=	94,804.94
Total	94,804.94

ANASTASIA MOSQUITO CONTROL DISTRICT OF ST. JOHNS COUNTY
 CHEMICAL & FUEL INVENTORY
 VALUE
 MONTH OF FEBRUARY 2023

CHEMICAL DESCRIPTION (Indicate lbs., gals. or ea.)	PHYSICAL COUNT	ACTUAL COST PER LB/GAL/EA	TOTAL INVENTORY VALUE	INVOICE DATE	PURCHASED FROM
ALTOSID WSP	EA. 12,552.00	\$0.8600	\$10,794.72	10/30/20	VESERIS
ALTOSID WSP	EA. 24,000.00	\$0.8800	\$21,120.00	12/16/21	VESERIS
ALTOSID XR	LBS. 873.00	\$3.42	\$2,985.40	10/30/20	VESERIS
ALTOSID XR	LBS. 880.00	\$3.45	\$3,036.00	12/16/21	VESERIS
ALTOSID XRG	LBS. 10,330.00	\$8.9500	\$92,453.50	10/30/20	VESERIS
ALTOSID XRG	LBS. 15,000.00	\$9.0400	\$144,640.00	12/16/21	VESERIS
AQUABAC XT	GALS. 221.88	\$35.0000	\$7,765.80	1/31/22	VESERIS
AQUABAC XT	GALS. 0.00	\$0.0000	\$0.00		VESERIS
AQUALUER 20-20	GALS. 79.30	\$121.5400	\$9,638.12	5/10/21	ALLPRO
AQUALUER 20-20	GALS. 220.00	\$121.5400	\$26,738.80	8/9/22	ALLPRO
B. t. i. DUNKS (Doughnuts)	EA. 3,298.00	\$1.0510	\$3,466.20	9/1/22	TARGET
B. t. i. DUNKS (Doughnuts)	EA. 0.00	\$0.0000	\$0.00		TARGET
COCO BEAR	GALS. 27.31	\$20.4800	\$559.31	7/16/18	CLARKE
COCO BEAR	GALS. 110.00	\$28.4100	\$3,125.10	6/13/22	CLARKE
DUET	GALS. 216.00	\$214.7300	\$46,381.68	8/24/21	CLARKE
DUET	GALS. 165.00	\$223.5300	\$36,882.45	12/16/22	CLARKE
MOSQUITOMIST TWO	GALS. 21.00	\$73.3400	\$1,540.14	11/17/20	CLARKE
MOSQUITOMIST TWO	GALS. 55.00	\$95.7700	\$5,267.35	12/16/22	CLARKE
MOSQUITOMIST TWO	GALS. 220.00	\$95.7700	\$21,069.40	1/14/23	CLARKE
NALED	GALS. 120.00	\$214.7300	\$25,767.60	8/24/21	CLARKE
NALED	GALS. 390.00	\$2.0000	\$780.00	10/19/21	Oscoda Co.
NATULAR DT	EA. 8,740.00	\$0.4168	\$3,642.83	9/9/16	CLARKE
STRIKE PELLETS	LBS. 44.00	\$184.1500	\$8,102.60	5/10/10	ADAPCO
SUSTAIN MBG	LBS. 9,790.00	\$7.1000	\$69,509.00	7/12/22	ALLPRO
SUSTAIN MBG	LBS. 0.00	\$0.0000	\$0.00		ALLPRO
TALSTAR P	GALS. 78.45	\$63.6400	\$4,992.56	9/13/22	VESERIS
TALSTAR P	GALS. 0.00	\$0.0000	\$0.00		VESERIS
VECTOBAC 12AS	GALS. 0.00	\$0.0000	\$0.00		ADAPCO
GASOLINE	GALS. 546.00	\$3.0479	\$1,664.15	10/31/22	L. V. HIERS
GASOLINE	GALS. 2,489.00	\$3.2699	\$8,138.78	1/19/23	L. V. HIERS
JET A	GALS. 3,339.00	\$3.9200	\$13,088.88	9/29/22	Avfuel
JET A	GALS. 0.00	\$0.0000	\$0.00		Avfuel
TOTAL	94,804.94	\$1,538.30	\$573,150.37		

Subtract Green first

PREPARED BY:  Wesner DATE: 3/2/2023

COST FIGURES REVIEWED BY:  DATE: 3/2/23

REVIEWED BY:  Wade Hise DATE: 3/24/23

**ANASTASIA MOSQUITO CONTROL DISTRICT OF ST. JOHNS COUNTY
CHEMICAL & FUEL INVENTORY**

February 2023

na Oliva

DESCRIPTION (gals, or ea.)	BEGINNING PHYSICAL COUNT	AMOUNT PURCHASED	TRANSFER IN	TRANSFER OUT	AMOUNT AVAILABLE	AMOUNT USED	ENDING "BOOK" BALANCE	PHYSICAL COUNT	OV
EA.	39,492.00				39,492.00	2,940.00	36,552.00	36,552.00	
EA.	1,755.00				1,755.00	2.00	1,753.00	1,753.00	
LBS.	26,440.00				26,440.00	110.00	26,330.00	26,330.00	
GALS.	228.38				228.38	6.50	221.88	221.88	
GALS.	299.30				299.30	0.00	299.30	299.30	
EA.	3,338.00				3,338.00	40.00	3,298.00	3,298.00	
GALS.	138.89				138.89	1.58	137.31	137.31	
GALS.	381.00				381.00	0.00	381.00	381.00	
WO	296.00				296.00	0.00	296.00	296.00	
GALS.	510.00				510.00	0.00	510.00	510.00	
EA.	8,743.00				8,743.00	3.00	8,740.00	8,740.00	
LBS.	44.00				44.00	0.00	44.00	44.00	
LBS.	9,890.00				9,890.00	100.00	9,790.00	9,790.00	
GALS.	78.56				78.56	0.12	78.44	78.44	
GALS.	0.00				0.00	0.00	0.00	0.00	
OC DR.)	3,862.00				3,862.00	786.63	3,075.37	3,035.00	
GALS.	3,616.00				3,616.00	302.51	3,313.49	3,339.00	
TOTALS	99,112.13	0.00	0.00	0.00	99,112.13	4,292.34	94,819.79	94,804.94	

Treatment Summary

From Date : 02-01-2023

To Date : 02-28-2023

Zone : All

Material : All

Task : All

Printed on 2023-03-01 10:42:16 EST

Material	Amount	Area Treated	Application Rate	Times
Altosid WSP	2940 ea	9.11 acre	322.68 ea / acre	28 times
Altosid XR	2 ea	0 acre	435.54 ea / acre	1 times
Altosid XRG	110 lb	18.33 acre	6 lb / acre	1 times
Aquabac XT	832 fl oz	52 acre	16 fl oz / acre	9 times
B.t.i. Briquets	40 ea	0.09 acre	435.54 ea / acre	1 times
Cocobear	202 fl oz	0.53 acre	384.02 fl oz / acre	3 times
Natular DT	3 ea	0 acre	6666.67 ea / acre	1 times
Sustain MBG	100 lb	13.33 acre	7.5 lb / acre	3 times
Talstar P	0.12 gal	0.34 acre	0.34 gal / acre	1 times

AMCD

Product Totals For Sites

Date Range From : 02/01/2023 12:00:00AM

To : 02/28/2023 11:59:59PM

Pump - Hose		Transactions	Total Quantity
Product : 01	Unleaded		
Site Id : 003	Anasatisia Moquito Control		
01-1		54	786.629
	Totals For Site :	<u>54</u>	<u>786.629</u>
	Totals For Product :	<u>54</u>	<u>786.629</u>
<hr/>			
Product : 02	Jet-A		
Site Id : 003	Anasatisia Moquito Control		
02-1		10	302.510
	Totals For Site :	<u>10</u>	<u>302.510</u>
	Totals For Product :	<u>10</u>	<u>302.510</u>

Feb 2023 mileage

NAME	VEHICLE	MILEAGE
Ford Tractor	686	1,405
ATV	934	898
Backhoe	1018	870
ATV	1109	574
Service (TF)	1132	79,586
Fog MM2	1133	89,573
Service (TF)	1173	89,000
Fog MM2	1195	95,319
Service	1196	108,127
Surveillance	1197	72,586
Service	1198	78,050
Fog MM2	1199	60,083
Fog MM2	1200	82,112
Service	1201	79,000
Service	1202	44,842
Service	1203	73,659
Gator	1223	742
ATV	1273	0
Sevice	1342	108,296
Service Truck	1343	87,583
Polaris 4 Wheeler	1366	13
ATV	1367	1,322
Surveillance (Air Boat)	1410	119,394
Air Boat	1422	172
Dena Autry	1425	73,556
Service	1426	102,068
Phil Vaughn	1462	68,156
Holly Usina	1463	79,066
Ford Explorer	1479	65,200
Spare Dual	1484	66,497
Spare Dual	1485	68,746
David Strickland	1493	58,735
Jennifer	1494	60,308
Fork Lift	1536	230
Jerry Iser	1544	70,053
Dazmond Hackney	1546	54,889
Kyle Arber	1548	45,313
Cathy Hendricks	1550	68,377
Mike Phillips	1611	16,105
Jeremy Wohlforth	1613	29,889
Ruide Xue	1615	21,000
Service Expedition	1630	8,659
Dual Duty	1633	11,873
Gator	1666	181
Pending Dual Duty	1692	5,382
Maverick	1708	7,200
ATV	1718	12
ATV	1719	4

Anastasia Mosquito Control District of St. Johns County

120 EOC Drive, St. Augustine, FL 32092

Telephone: (904)-471-3107 * Fax (904) 471-3189 * Web: www.amcdsjc.org

BOARD OF COMMISSIONERS

Gayle Gardner, Chairperson
Trish Becker, Vice-Chairperson
Gina LeBlanc, Secretary/Treasurer
Catherine Brandhorst, Commissioner
Martha Gleason, Commissioner



DISTRICT DIRECTOR

Dr. Rui-de Xue



Thursday, March 9, 2023

Next Meeting(s): Thursday, April 13, 2023 – 5:00 PM

MINUTES

The regular Board meeting for the Anastasia Mosquito Control District of St. Johns County was held on Thursday, March 9, 2023, at 5:00 P.M.

Board members in attendance:

Mrs. Gayle Gardner, Chairperson (Arrived Via Phone at 5:09 P.M.)
Mrs. Trish Becker, Vice-Chairperson
Mrs. Gina LeBlanc, Commissioner
Mrs. Catherine Brandhorst, Commissioner
Mrs. Martha Gleason, Commissioner

Also in attendance:

Dr. Rui-De Xue, Director
Mr. Wayne Flowers, Attorney

Vice-Chairperson Becker called the meeting to order.

Commissioner Brandhorst led the invocation and the Pledge of Allegiance to the flag.

ROLL CALL: Vice-Chairperson Becker noted ~ All were present, minus Chairperson Gardner who has requested to attend via phone. The Board came to a consensus to allow Commissioner Gardner to attend the meeting via phone.

CITIZEN PARTICIPATION: For Items not on the Agenda ~ **NONE**

APPROVAL OF AGENDA: Vice-Chairperson Becker called for approval of the Agenda.

A. A motion was made to approve the Agenda as presented.

- Motioned by: Commissioner LeBlanc
- Seconded by: Commissioner Brandhorst
- VOTE accepted unanimously by all commissioners
- **MOTION PASSED UNANIMOUSLY**

APPROVAL OF CONSENT AGENDA: Vice-Chairperson Becker called for approval of the Consent Agenda with the removal of consent item #4 and adding it to Unfinished Business #5.

A. A motion was made to approve the Consent Agenda with the changes stated above.

- Motioned by: Commissioner Gleason
- Seconded by: Commissioner LeBlanc

- VOTE: Accepted unanimously by all commissioners
- **MOTION PASSED UNANIMOUSLY**

Consent Items ~ APPROVAL OF:

1. Treasurer's Report
2. Vouchers (*Cancelled Checks*)
3. Chemical Inventory
4. Minutes: Regular Board Meeting, February 9, 2023 at 5:00 P.M.
5. Commissioner Mrs. Gleason's visit to Lee CMCD & Collier CMCD Aerial Workshop (April 17th – 20th)
6. Updated Job Description of Assistant Director

UNFINISHED BUSINESS:

1. **Item 1:** SIT Building Project Update ~ *Mr. Glenn Harrell, President of the Harrell Construction Company (10 min)*
 - Mr. Harrell started by notifying the Board that the SIT building is experiencing some delays. He explained the delay is caused by late deliveries of the internal organs to the electrical panel and the cleaning doors for the lab. Mr. Harrell assured the Board these delays have not caused issues with the budget.
 - **THERE WAS NO MOTION ON THIS ITEM**

2. **Item 2:** Financial Monthly Report ~ *Mr. Scott Hanna, C.F.O (10 min)*
 - Mr. Scott Hanna explained the summary page is bank reconciliation summary for the month of February and pointed out local fund, the SBA fund and Bank of America that are check register balances that have been reconciled. Mr. Hanna mentioned all the details for that summary are located on the next page and the other half is the revenue breakdown for the month of February.
 - **THERE WAS NO MOTION ON THIS ITEM**

3. **Item 3:** Reviewing Related Policy from Commissioners Handbook ~ *Mrs. Martha Gleason, Commissioner*
 - Mrs. Martha Gleason started by mentioning her intentions are not to overturn any vote but in February the AMCD Board voted for officers and the interpretation was that you must serve on the Board for at least a year to be elected as an officer. Mrs. Gleason continued explaining the policy actually states you must serve on the AMCD board for one year to be elected as Chairperson and she is trying to prevent the mistake from happening again in the future.
 - **THERE WAS NO MOTION ON THIS ITEM**

4. **Item 4:** Budget Amendment ~ *Mr. Scott Hanna C.F.O/ Accountant*
 - Mr. Hanna explained usually budget amendments are to amend over spending, however, the District earned more revenue than the budget originally anticipated.
 - A. **A motion was made to approve the budget amendment as presented.**
 - Motioned by: Commissioner Branhorst
 - Seconded by: Commissioner Gardner
 - VOTE accepted by: ALL Commissioners
 - **MOTION PASSED UNANIMOUSLY**

5. **Item 5:** February 9, 2023 Board Meeting Minutes

- Mrs. Gleason stated one item on the February Board minutes needed to be adjusted to say “St. Johns County Republican Women Federated.”

B. A motion was made to approve the February 9, 2023 Board Minutes with the revision stated above.

- Motioned by: Commissioner Branhorst
- Seconded by: Commissioner Gardner
- VOTE accepted by: ALL Commissioners
- **MOTION PASSED UNANIMOUSLY**

NEW BUSINESS

1. **Item 1:** AMCA Annual Report Meeting Reports, Commissioner & Legislation Sessions, and Other Reports ~ *Mrs. Trish Becker, Commissioner & Dr. Rui-De Xue, Director (10 min)*
 - Dr. Xue started by reporting a successful AMCA meeting in Reno, Nevada. He mentioned 919 registered, 50 sessions and Dr. Qualls, Dr. Farooq, and Dr. Peper gave presentations. Dr. Xue also mentioned a lot of people showed interest in AMCD.
 - Mrs. Becker reported the AMCA meeting was incredible, other than the snow that kept everyone indoors for a few days. She explained Commissioners and Trustee day had 13 topics discussing items such as district financing, operations, administration management, ect. Mrs. Becker mentioned there were 14 speakers, including herself, and she spoke about the sunshine law. She also wanted to recognize Dr. Xue and his wife for how smooth the AMCA meeting went.

- **THERE WAS NO MOTION ON THIS ITEM**

2. **Item 2:** Update about Special District Accountability Audit, Preparations & Progress ~ *Dr. Rui-De Xue (10 min)*
 - Dr. Xue stated he spoke with the auditor, Mr. Craig, on the phone and they reviewed online documents and were able to pull about 70-80% of the information needed from our website. Dr. Xue explained the next step in the audit is for the auditor to visit the District and speak with related staff/Commissioners, please let him know if you would like to meet with the auditor.

- **THERE WAS NO MOTION ON THIS ITEM**

3. **Item 3:** Update about Annual Program Report & 18th Arbovirus Workshop ~ *Dr. Rui-De Xue (10 min)*
 - Dr. Xue reported related staff worked together to complete the Annual Program Report and hopes to start printing by Monday. Dr. Xue also mentioned a few items have changed on the workshop Agenda.

- **THERE WAS NO MOTION ON THIS ITEM**

REPORTS:

1. **Director** ~ Dr. Xue reported the annual employee performance evaluations and annual mandatory training have been completed. He also reported staff is now working on the annual workshop and hiring seasonal employees/ intern students.

2. **Attorney** ~ Mr. Flowers had nothing to report.

C. A motion was made to approve Commissioner Becker to contact legislation to schedule appointments for Washington D.C.

- Motioned by: Commissioner Becker
- Seconded by: Commissioner Gleason

- VOTE accepted by: ALL Commissioners
- **MOTION PASSED UNANIMOUSLY**

COMMISSIONER COMMENTS:

Commissioner LeBlanc ~ Thanked the staff for all their hard work.

Commissioner Brandhorst ~ Thanked the staff for all their hard work.

Commissioner Gardner ~ No Comment.

Commissioner Gleason ~ I spoke for about an hour at the St. Johns County Republican Women's Federated about AMCD and what we do here, they showed a lot of interest. Also, I request staff make the AMCD app more accessible on the District's website for St. Johns County residents.

Commissioner Becker ~ My class Government Policy Program has an assignment for students to reach out to people above them in their programs and since I can not do that, he suggested I evaluate a neighboring program. So, I thought it might be cool to reach out the Jacksonville Mosquito Control and compare special districts vs. city owned districts. I was also speaking with the President of the Commissioner's Caucus and he mentioned the Florida Keys mosquito control district invited their county Commissioner's to tour their facility and write a letter of support. I am proposing AMCD also reach out to our County Commissioners, I can give a presentation, invite them to tour our facility and write a letter of support.

D. A motion was made to approve Commissioner Becker to give St. Johns County Commissioners a presentation and invite them to AMCD for a tour and to write a letter of support.

- Motioned by: Commissioner Becker
- **MOTION FAILED DUE TO LACK OF SECOND**

ATTACHMENTS: ~

1. None

ADJOURNMENT:

Vice-Chairperson Becker adjourned the meeting at **6:13 P.M.**

ATTEST

Chairperson, Commissioner Gayle Gardner

Secretary/Treasurer, Commissioner Gina LeBlanc

These minutes are not intended to be a verbatim transcript of this meeting and could easily be misinterpreted by a reader who was not present. To obtain a full and accurate record of the meeting, an individual should view/listen to the entire proceedings via the District's DVD visual/recording system.

Anastasia Mosquito Control District of St. Johns County

120 EOC Drive, St. Augustine, Florida 32092

PH: (904) 471-3107 • Fax (904) 471-3189 • Web Address: www.amcdsjc.org

2023 MEMO

DISTRICT DIRECTOR

Dr. Rui-De Xue



BOARD OF COMMISSIONERS:

Gayle Gardner, Chairperson
Trish Becker, Vice-Chairperson
Gina LeBlacc, Secretary/Treasurer
Catherine Brandhorst, Commissioner
Martha Gleason, Commissioner

TO: Board of Commissioners

FROM: Dr. Rui-De Xue, Director, Richard Weaver Business Manager

DATE: April 13, 2023

RE: Self-propelled Articulating Boom

The bid was out for three weeks, three companies responded to the bid: United Rental, Ring Power, Aerial Titans and High Reach.

The bid was advertised in the St. Augustine Record and on the Demandstar government bid web site.

One bid was returned from United Rental, for \$54,586.40 for a used, 2015 Genie Z-34/22 IC with 1432 hours (attached).

An unofficial bid was also returned via email for \$51,950.00 for a used, 2017 Genie Z-45/25J DC with 94 hours, less hours and a bigger model for less cost (attached).

These pieces of equipment are in high demand and new units have a two year lead time. Trying to purchase through a bid process is cumbersome and leads to a higher cost due to availability and time constraints due to the bid process. Staff believes that AMCD could get a better deal working directly with a used equipment dealer than a bid process. AMCD is going to spend in the vicinity of \$50,000.00 for a used piece of equipment no matter the purchase method. Staff recommends that staff be allowed to purchase the lower cost unit or be allowed to negotiate a better deal than the one proposed in the official bid response.

Richard Weaver

From: Matthew Creel <mcreel@aerialtitans.com>
Sent: Monday, March 6, 2023 11:01 AM
To: Richard Weaver
Subject: RE: Bid to purchase a self-propelled articulating boom

Thanks Richard. Would something like the below work for you?

**AERIAL
TITANS**

MACHINERY QUOTE

www.aerialtitans.com

866-874-0584

2017 GENIE Z-45/25J DC

45' Platform Height / 51' Work Height / 25' Horizontal Reach

94 HOURS

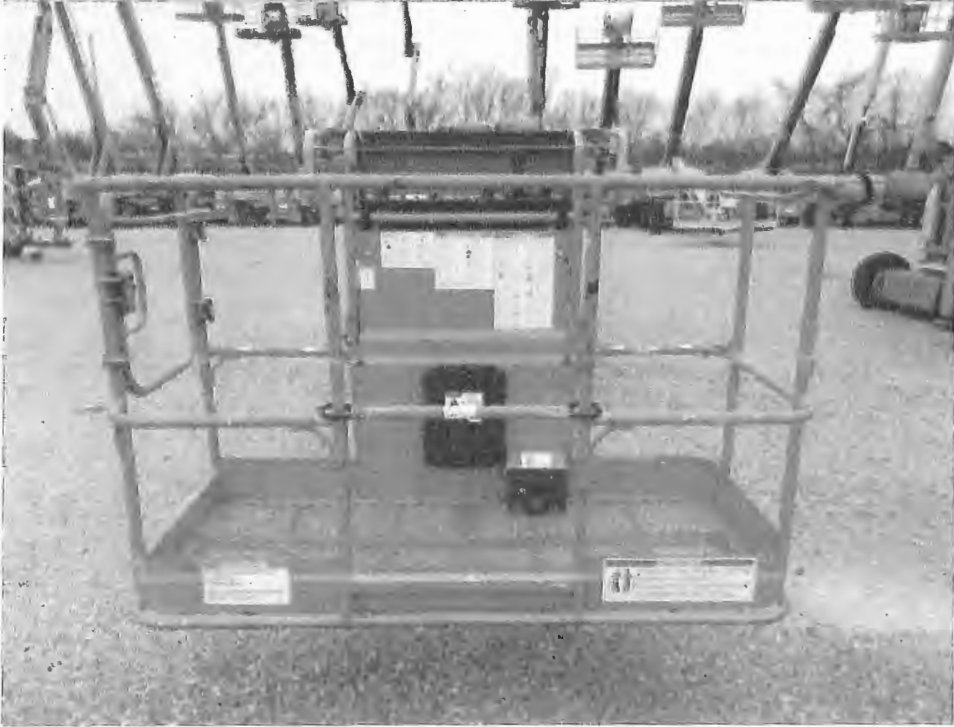
DC Electric Motor (*NEW* Batteries), 2WD, Industrial Foam Filled Non-Marking Tires, JIB

\$51,950 FOB Atlanta, GA

For more details on this machine your sales representatives contact information is listed below. Please, feel free to browse additional machines by visiting us online at www.aerialtitans.com. If you do not see the exact machine that you are looking for do not hesitate to contact us. Due to high demand our inventory changes daily and we would love to show you our latest and most current machines in stock.











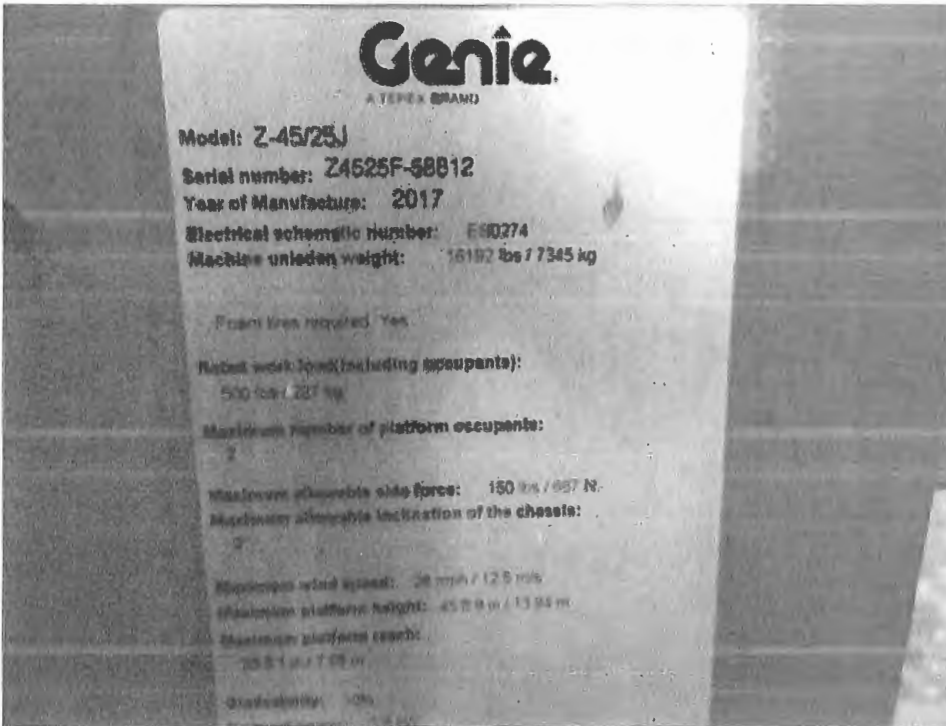












****PLEASE NOTE THAT PRICING & AVAILABILITY FOR NEW EQUIPMENT IS SUBJECT TO CHANGE UNLESS MACHINE IS ON GROUND****

Matthew Creel
SALES DEPARTMENT | Aerial Titans
C: [404-457-0799](tel:404-457-0799) D: [470-450-0150](tel:470-450-0150)

[February Wholesale List](#)



From: Richard Weaver <rweaver@amcdfi.org>
Sent: Monday, March 6, 2023 10:48 AM
To: Matthew Creel <mcreel@aerialtitans.com>; Andrew Huggins <ahuggins@aerialtitans.com>
Subject: RE: Bid to purchase a self-propelled articulating boom

Matthew,

Attached it the bid package. Please let me know if you have any questions.

Richard Weaver
Anastasia Mosquito Control District
120 EOC Drive

St. Augustine FL 32092

All government correspondence is subject to the public records law

Direct line: 904-484-7333

Main line: 904-471-3107 ex 333

NEW EMAIL ADDRESS: rweaver@amcdfi.org

From: Matthew Creel <mcreel@aerialtitans.com>

Sent: Monday, March 6, 2023 10:46 AM

To: Andrew Huggins <ahuggins@aerialtitans.com>

Cc: rweaver@amcdfi.org

Subject: RE: Bid to purchase a self-propelled articulating boom

Hi Richard,

If you can please send me the specs you are needing, I am happy to send you a quote.

Thanks,

****PLEASE NOTE THAT PRICING & AVAILABILITY FOR NEW EQUIPMENT IS SUBJECT TO CHANGE UNLESS MACHINE IS ON GROUND****

Matthew Creel

SALES DEPARTMENT | Aerial Titans

C: 404-457-0799 D: 470-450-0150

[February Wholesale List](#)

Follow us on



From: Andrew Huggins <ahuggins@aerialtitans.com>

Sent: Monday, March 6, 2023 10:37 AM

To: Matthew Creel <mcreel@aerialtitans.com>

Cc: rweaver@amcdfi.org

Subject: Fw: Bid to purchase a self-propelled articulating boom

Matt - please reach out to Richard and get him the proposal he needs.

Best,

****PLEASE NOTE THAT PRICING & AVAILABILITY FOR NEW EQUIPMENT IS SUBJECT TO CHANGE UNLESS MACHINE IS ON GROUND****

Andrew Huggins

Aerial Titans, Inc

Cell: 980-722-1819

Office: 866-874-0584

Fax: 800-431-5590

Website:

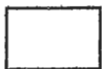
www.aerialtitans.com

From: Richard Weaver <rweaver@amcdfi.org>
Sent: Monday, March 6, 2023 10:35 AM
To: Andrew Huggins <ahuggins@aerialtitans.com>
Subject: Bid to purchase a self-propelled articulating boom

Mr. Huggins,

Our district has put out a bid request for self-propelled articulating boom. If you are interested in submitting a bid I will send you a bid solicitation document.

Richard Weaver
Anastasia Mosquito Control District
120 EOC Drive
St. Augustine FL 32092
All government correspondence is subject to the public records law
Direct line: 904-484-7333
Main line: 904-471-3107 ex 333
NEW EMAIL ADDRESS: rweaver@amcdfi.org



Virus-free www.avq.com

All government correspondence is subject to the public records law.



United Rentals (North America), Inc. Capability Letter:

To: Anastasia Mosquito Control District of St. Johns County

From: United Rentals (North America), Inc.

Re: Solicitation Number: Bid# 22/23-1 – (1) Self- Propelled Articulating Boom

Bid Due Date: 2.24.23

Contact Information:

United Rentals (North America), Inc.
Incorporated in State of Delaware
Brian Jones
Key Account Manager
3540 NE WALDO RD
GAINESVILLE FL 32609-2669
Phone: 877-874-4468
Fax: 877-735-7450
Email: govrents@ur.com

United Rentals (North America), Inc. appreciates the opportunity to submit a bid for the above solicitation. Please see our letter of interest, capabilities, and proposal. If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,
Brian Jones
United Rentals (North America), Inc.
Key Account Manager

Corporate Headquarters
United Rentals (North America), Inc.
100 First Stamford Place, Suite 200
Stamford, CT 06902
Tel: 203 622 3131
Fax: 203 622 6080
unitedrentals.com



United Rentals

Capabilities Letter

www.unitedrentals.com



Founded in 1997, United Rentals, Inc. is a publicly traded company (NYSE:URI) and is the largest equipment rental company in the world, with over 1,180 rental locations throughout 49 states in the US and 10 Provinces in Canada. Our diverse customer base includes construction and industrial companies, utilities, municipalities, and homeowners. United Rentals entered the equipment rental market in North America with a vision for redefining industry leadership. We achieved this stature through acquisitions, organic growth and a culture that embraces both discipline and innovation.

URI was the first national rental company to receive a GSA MAS contract (2005) and we were awarded the Center for Facilities Maintenance Outstanding Industry Partner Award by GSA in 2007. This is a testament to the hard work and dedication exhibited by our more than 18,900 employees in taking care of the rental equipment needs of the Federal, State and Local Governments. Our willingness to innovate has been the driving force behind numerous growth initiatives, including the pursuit of government, national, and industrial customers. In each case, the impetus was the needs of our customers and our own desire for growth.

The company's more than 18,900 employees serve over 500,000 rental customers in 2020; independent contractors, National Accounts, the U.S. Government, manufacturers, utility companies, municipalities and do-it-yourselfers, among others. Approximately 51% of our revenues came from commercial contractors and 45% from industrial customers and 4% from residential customers. Within our broad base we are adept at using our resources and footprint to unique advantage. We currently serve approximately 1,500 National Accounts, and an additional 200 Federal agencies through our Government Sales program. These customers value our company's ability to mobilize rentals quickly and on a large scale, often across thousands of miles.

Divisions of United Rentals

- General Rental
- Industrial Tools
- Fluid & Pump Solutions
- Trench Safety
- Power & HVAC
- Emergency Response trailers
- Reliable On-site Services

We have a robust equipment sharing program within the company providing extended fleet resources to our branches. URI has over 500,000 items with 600 types of equipment. The some of the types of equipment that we offer are: portable restrooms, hand washing stations, shower trailers, booms, scissors, earthmoving, air compressors, forklifts, generators, welding, lighting, compaction, pumps, concrete, transportation, small tools, sweepers, trenchers, industrial tools, pressure washers, heaters, blowers & fans.

Our Mission

Deploy the best people, equipment and solutions to enable our customers to safely build a better and stronger future.

Our Values

Safety First - Always act and require that others act in a manner that puts the safety of our employees, customers and community first and foremost.

Passion For People

Build a diverse workplace that challenges our employees to grow professionally and embrace teamwork in everything they do.

Visible Leadership

To walk the walk; to lead by example and to do so with a sense of humility and responsibility.



Customer Driven

Enthusiastically support the best interests of our customers and develop better ways for them to get their job done.

Absolute Integrity

Always do the right thing and honor our commitments; ensure appropriate corporate governance.

Community Minded

Be an outstanding corporate citizen and neighbor at all times in all ways.

Continuous Innovation

To foster a culture that empowers employees to improve quality and efficiency.

In the event of a disaster, all United Rentals locations have 24/7 service available 7 days/week, 365 days/year. Each location is connected to our dedicated after hours call center, so you will always speak with a United Rentals employee in an after-hours event. In the event equipment or service is needed after hours, a call to the local facility or to 800-UR-RENTS will put you in touch with a company representative who can assist and facilitate any actions that need to be taken.

United Rentals disaster center operates inside a state-of-the-art Government Customer Care Center in Tampa, FL. This center is utilized by our Government customers, and offers customers the ability to make one call or one email to have equipment delivered to and picked up from a jobsite. They can locate the nearest branch that has the equipment you need, and reserve the item and set delivery times for the equipment to be dropped where it's needed. The Government Customer Care Center is open 24 hours a day / 365 days a year and can be reached by calling 1-877-URI-4-GOV toll free or by emailing to govrents@ur.com. The service center's bilingual staff coordinates the movement of rental equipment, contractor supplies and related information, for example, providing dispatch and contents tracking for everything in motion between the more than 1,180 United Rentals branches, contractor supplies warehouses, suppliers and customers via United Rentals' Intranet – making mass communication available in real time. In a major disaster, just the logistics of getting the right products to those with urgent needs is a major priority.

Organization name: United Rentals, Inc.

Address: 100 First Stamford Place, Suite 700, Stamford, CT 06902

Email address: GovRents@ur.com

Web site address: www.unitedrentals.com

Telephone number: 877-874-4468

CAGE code: 1PCJ2

DUNS number: 176333961

Point of contact: Government Sales & Solutions Team, 877-874-4468, GovRents@ur.com

Your company's business size type/status for NAICS Code 532490: Large

Thank you for your consideration and please contact me should you have any questions or need clarification on our capabilities.

Best Regards

A handwritten signature in black ink, appearing to read "Robert Caudle".

Robert Caudle, *Director of Government Sales*

rcaudle@ur.com | 404.406.9491

FOCUSED ON YOUR PRODUCTION

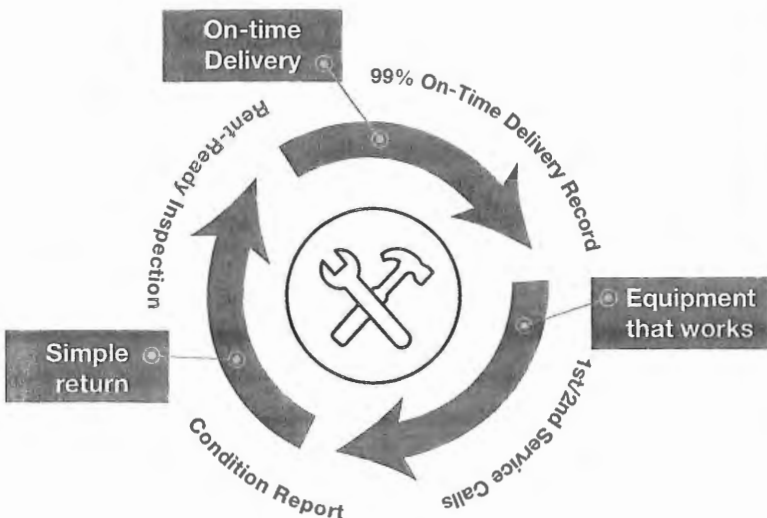
Detailed maintenance because there's no time for downtime.

Project downtime impacts timelines and costs. United Rentals understands. From our shop to field mechanics, our team of professionals perform detailed maintenance to keep the equipment on your site working. United Rentals strives to reduce rental equipment breakdowns through a rigorous quality assurance program. This starts with a thorough preventive maintenance program and rent-ready inspections then followed by a condition report so the equipment we deliver on your site is ready-to-work. Equipment productivity is never left to chance.

Service Technicians

Our Maintenance Staff consists of 3525 mechanics (all United Rentals, Inc. employees) co-located in our branches. United Rentals is dedicated to having qualified technicians. Technician maintenance training data:

- Total hour of training received = 83,716 hours
- Total Courses Completed: 12,570
- Average hours of training per Technician = 23.75 hours



Integrated environmental management.

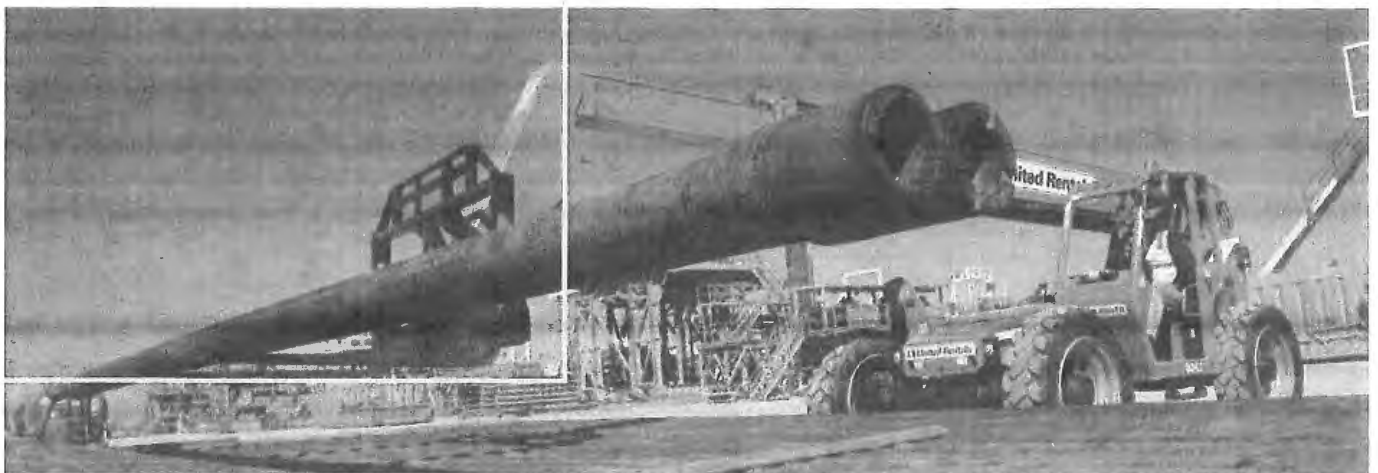
Our commitment to sustainability is total and we not only talk about it, we execute as part of our company culture.

- Utilize national service providers for proper and consistent waste stream management, including the proper disposal and recycling of oil, oil filters, coolant, batteries, and solvents. United Rentals ensures that our waste is recycled to the extent practical to limit landfill disposal.
- Partner with a national spill response provider to deliver efficient and consistent service that eliminates or reduces potentially harmful environmental impacts.
- Optimized equipment routing solutions reduce the overall time our delivery vehicles are on the road and substantially reduce our carbon footprint.
- Frequent turnover of our rental and non-rental fleets ensure that the latest technology and highest tiered engines are incorporated into our fleets,

providing compliance with the most stringent environmental regulations.

- Our Preventive Maintenance and Rental Ready Inspection programs, coupled with comprehensive performance tracking, ensure that United Rentals equipment is performing properly, providing optimal fuel and emission efficiency.
- United Rentals implemented aggressive idling and maximum speed policies that meet or exceed Federal and State regulations and are designed to substantially reduce our carbon footprint.
- Driver training programs significantly reduce fuel consumption and greenhouse gases by focusing on speed management, route planning, and efficient shifting techniques.
- Guidelines established for use of Bio-diesel fuel in United Rentals equipment, reducing overall energy consumption and greenhouse gases.
- Researching hybrid technology for our delivery fleet to reduce fuel consumption and emissions.

Supporting Energy Efficiency for Our Customers



Integrated environmental management.

- Maintain an aerial equipment refurbishment program through multiple suppliers that reduces waste and the need for new raw materials.
- Tire initiatives significantly increase the adoption of solid tires and retreads through approved suppliers that reduces landfill waste.
- Shop automation initiatives that include Smart Equip, RentalMan,
- Centralized Warranty, and the Maintenance Information Center, reduce dependence on paper and other products by providing Technicians with online service manuals, parts manuals, and bulletins, and allows for the direct electronic recording of Work Orders and Warranty Claims.
- Teamed up with a national vendor for the environmentally responsible disposal or recycling of all obsolete computer and telecommunications equipment.
- Provide customers with federal and state environmentally compliant equipment.
- United Rentals regularly inspects its fuel and oil tanks and piping, and all waste storage areas to prevent releases to the environment.
- Our website [link to Sustainability](#)



SERVICE

Resources you need, readily available at the project site.



\$14.13 billion OEC of rental fleet that includes 4,000 classes of construction and industrial equipment, as well as specialty solutions for trench safety, fluid solutions, power generation and climate control.

24/7 Service

All United Rentals locations have 24/7/365 service available. Customers have a single point of contact for all rental needs day or night. This means regardless of time or where the project is located you have one number to call throughout the life of this contract. We can assist and facilitate any actions that need to be taken in the event equipment or service is needed after hours.

Equipment Certification Procedures

All equipment delivered to a jobsite or picked up at the branch has gone through a documented maintenance procedure. Each piece of equipment as it comes off rent must be fully cleaned, serviced and inspected per the manufacturer's specifications, URI Risk Management requirements, Company Policy and any governmental statutes. A multi-colored tag is placed on each piece of equipment as it comes in off rent. The equipment does not go out on rent until all checks have been made and a green, "Ready to Rent" tag remains indicating the equipment is in an operable state and ready for rent. The employee conducting the inspection will complete and initial all sections of the tag and remove those sections upon completion of all required inspections, service, or repairs.

When a piece of equipment is delivered or picked up, the driver or branch will obtain the signature of the customer on the green tag. If no one is available to sign, or will not sign, the driver or branch personnel will annotate such on the green tag.

When a piece of equipment is delivered or picked up, the driver or branch personnel will demonstrate the correct and safe operating instructions for that piece of equipment if requested from the customer. Additionally, United Rentals offers various training classes to customers at cost when requested. URI also offers courses on specific equipment where training personnel can certify customer personnel and/or train the trainer.

UNITED RENTALS SAFETY

Industry leading safety records and standards.

16,271

Employees

*2018 OSHA average number of employees

38,264,495

Hours worked in 2018

0.79

2018 TRIR

0.63

EMR

Just like in your business, working safely is a top priority for United Rentals. As people and resources move throughout your jobsite and across the country, it takes a deliberate, measured effort to operate safely. Your teams are dedicated to their own safety and shouldn't have to worry about their suppliers being safe on their sites. 360 degree awareness, near-miss reporting, personal protective equipment focus, and operational excellence are just a few of the programs that make sure United Rentals is working safely at your jobsite and at our locations.

Above ground or below, keeping workers safe is a priority on any project. It all starts with finding the right training and certification resources. United Rentals is here to help with United Academy. United Academy is a comprehensive training solution designed to help you reduce the overall cost and complexity of safety training and credential tracking. We know how to keep your crew safe because we only staff safety experts – certified professionals who understand the hazards of your job.

United Rentals consistently ranks in the **top quartile** in all industry sectors for safety performance.



Easy information and insight for all of your stakeholders.

The more time people and departments spend using UR Control®, the more ways they find that it helps their company be better at managing rentals. Before, during, and after the rental process, UR Control gives users access to the types of information used to make the best business decisions. Renting only what you need, when you need it helps you reduce rental costs by optimizing the amount, length, and utilization of equipment on rent.



Full visibility of rental activities across your organization

- View overdue and upcoming return dates
- Extend rentals or request pick-up
- Add and update PO numbers
- GPS data

Comprehensive account management

- Real-time invoice and payment history
- Download summary and detail billing data
- Invoice availability & support

Customized flexible reporting

- Report live or historical rental information on nearly any subject (equipment on rent, rental history, hundreds of more report styles)

And when you are on the go.

When you're away from the office, use the UR Jobsite Mobile App to put the power of UR Control and Total Control in the palm of your hand.



PAST PERFORMANCE

Equipment when and where you need it.

United Rentals has a Customer Focused Branch Operations (CFBO) initiative to improve our ability to measure ourselves against key performance indicators. CFBO Scorecard metrics (Appendix F) are designed to provide visibility and focus on the operational metrics most important to our customers. We will use these metrics to track our service. The following measurements are included in the CFBO Scorecard:

- Average hours to resolve breakdowns
- Percent on time delivery
- Average hours to pick up
- Percent orders lost (equipment availability)
- Average days to resolve dispute (billing)

References

	Reference # 1	Reference # 2	Reference # 3
Contract Number(s)	W912QR-12-A-0022	H92239-14-C-0007	N40085-13-A-7748
Name, phone # and email address of primary contact	Becky Zurschmiede USACE Louisville (502) 779-0804 Rebecca.A.Zurschmiede@usace.army.mil	Michael Drafts USASOC FT Bragg (919) 414-5764 draftsm@soc.mil Valaida Bradford (910) 396-0560 bradforv@soc.mil	Shelia Bullock NAVFAC (757) 341-1650 Shelia.Bullock@Navy.Mil
Value of contract	\$200K	\$284K annually	\$4.0mm
Detailed description of work performed	Provide construction rental equipment on an "as-needed basis" for USACE Louisville. This contract requires timely response for equipment needs for USACE Louisville.	Multi-year rental contract with USASOC, Fort Bragg, NC. The contract assists over 640 special forces engineer students with a variety of heavy equipment rental equipment to include forklifts, dump trucks, man lifts and etc.	Various vehicle / equipment rental under transportation contracts and transportation related service contracts in the Hampton Roads Region. Fill orders to react to immediate needs with proven, reliable equipment.

PAST PERFORMANCE

Equipment when and where you need it.

	Reference # 4	Reference # 5	Reference # 6
Contract Number(s)	PCARD day-to-day	National Account	N40085-13-A-7748
Name, phone # and email address of primary contact	Linda Hersey NAVFAC SW North Island Air Base, Bldg# 343 Coronado , CA 619-767-7819 linda.hersey@navy.mil	Mac McCullough Director of Equipment Operations Indian Eyes LLC 509-542-1114 Mac@indianeyesllc.com	Shane Frey, CLP, CPPA Material Manager WorleyParsons Tel: 832-327-5722 Mob: 803-443-8404 Shane.Frey@ WorleyParsons.com
Value of contract	200K+ annually	\$500K+ annually	\$4.0mm
Detailed description of work performed	Provide full product line. United Rentals responds as required on an as needed basis. United Rentals provides our full line to NAVFAC SW on North Island, CA. We mobilize & demobilize equipment per the customer's request.	Contract #s 38809 & 40261 Equipment Rental and Truck Rental Contracts Provide full product line of Equipment, HVAC Systems, Power, and Trucks for Indian Eyes on DOE site – Hanford Facility – On going This site has remediation as well as facility maintenance.	Contract #s 30250 Large EQ Rental 30225 Power Tools and Tool Room Services Provide full product line of Heavy Equipment Rental and Tool Room Services for Parsons on DOE site – SRS for SWPF Facility – On going. This site has remediation as well as facility maintenance.

Rental Policies

United Rentals determines rental charges based on day, week, and a 4 week (28 day) rate. When our system calculates that the daily charge has cycled enough times to equal to the weekly rate, then a weekly cycle bill is generated. If the rental continues past one week then the system will continue to accrue rental charges until the maximum rental charge for a 4 week period is reached. An invoice is then generated. A rental day is equal to 8 hours or one shift. A rental week is 40 hours or 7 days. A rental month is 160 hours, or 28 days (4 weeks). The rental period begins the time the equipment leaves the yard and is terminated once the equipment is called off rent by the customer and they receive a pickup number. Extra charges will apply on certain equipment items, such as compressors, generators, and welders. After the rental has exceeded 8 hours in a day, or 40 hours in a week or 160 hours in a month, United Rentals will charge 1.5 times the standard rate for dual shift use and 2 times the standard rate for 3 shift uses. Branch Managers have the discretion to waive these charges.

Equipment which uses fuel is provided full at the time of the initial rental, and the government's responsibility is to re-fuel the equipment prior to pick up by the vendor.

Delivery locations and fees will be negotiated at each call.

Fees for large loads, required state levied gross tax, and other government mandated fees will be added to invoices post award as a separate line item.

The best people, equipment and solutions in the industry.

Whatever your projects demand, you can depend on United Rentals from start to finish. Count on the world's largest fleet of rental equipment, 24/7 service and support, over 1050 locations across the U.S. and Canada, and experts ready to help you find the best solutions. When you need to get the job done, we're here to help.



General Rental

- Aerial Lift Equipment
- Forklifts & Material Handling
- Earthmoving Equipment
- Compaction Equipment
- Concrete & Masonry Equipment
- Temporary Lighting



Power & HVAC

- Chillers
- Power Generation
- Air Conditioners
- Heaters
- Dehumidifiers
- Fuel Tanks
- Power Distribution



Fluid Solutions

- Large Centrifugal Pumps
- Submersible Packages
- Wellpoint Pumps
- Filter Pots & Filters
- Vacuum/Excavation Units
- Custom-Fabricated Pumps



Reliable Onsite Services

- Portable Toilets & Showers
- Standard & Deluxe Units
- Restroom & Shower Trailers
- Wheelchair Accessible Units
- Hand Wash Stations
- Laundry Trailers



Tool Solutions

- Hoist & Rigging
- Specialty Welding
- Pneumatic Tools
- Hydraulic Tools
- Electric Tools



Trench Safety

- Pipe Testing Equipment
- Confined Space Equipment
- Pipe & Construction Lasers
- Barricades & Signs
- Safety & OSHA Training

 **United Rentals**[®]

UnitedRentals.com | 800.UR.RENTS

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The information contained herein is confidential and proprietary to United Rentals (North America), Inc. (URNA). Duplication, distribution and/or sharing of this information outside of URNA is strictly prohibited. Should any information herein include forward-looking statements, such statements are as of our most recently issued and publicly-filed earnings release and periodic report. Information on such statements can be found in these public filings and our Investor Presentation(s) posted on the Investor Relations page of our website. We make no commitment to update any such statements contained herein. This information is for the purposes of discussion only and is not enforceable unless incorporated into a contract executed and delivered by ACRONYM and URNA. This offer is valid for a period of 90 days from the date of this response.

**ANASTASIA MOSQUITO CONTROL DISTRICT
OF ST. JOHNS COUNTY**

120 EOC DRIVE, ST. AUGUSTINE, FLORIDA 32092
TELEPHONE: 904-471-3107

BID REQUEST FOR ONE (1) SELF-PROPELLED ARTICULATING BOOM

BID # 22/23-1

BID SOLICITATION START DATE: 8 A.M. MARCH 6, 2023

BID SOLICITATION END DATE: 4 P.M. MARCH 24, 2023

BID OPENING BY STAFF DATE: 8 A.M. MARCH 27, 2023

BID CONSIDERATION: BOARD OF COMMISSIONERS' REGULAR MEETING
AT 5 P.M. APRIL 13, 2023

SPECIFICATIONS

PROJECT NAME:

Self-Propelled Articulating Boom.

PROJECT LOCATION:

120 EOC Drive, St. Augustine FL 32092.

GENERAL STATEMENT:

Anastasia Mosquito Control District (hereafter referred to as "AMCD") is seeking bid proposals for a new or use Self-Propelled Articulating Boom. This document is intended to provide a clear, definitive scope of the requirements for interested parties submitting a bid.

REQUIREMENTS:

1. Self-Propelled Articulating boom, one (1).
2. Prefer Genie brand but will consider any brand
3. New or used (with warranty) may be proposed.
4. Must be able to drive on paved and unpaved (grass) surfaces.
5. Prefer battery powered (electric) but will consider gas powered, last choice will consider diesel powered.
6. Must be able to access and service buildings with a roof height of 30 feet.
7. Lift capacity 500 pounds.

8. If a used piece of equipment is offered must provide the year of manufacture and the total hours on the machine. Would like to see maintenance logs.
9. Not to exceed bid price of \$80,000.00.

SCOPE OF WORK:

Provide costs for the requested equipment, deliver to site and training of two (2) employees in equipment use.

SPECIAL CONDITIONS:

1. AMCD is tax exempt, no sales tax should be included in the quote.
2. Prefer delivery as soon as bid is accepted but will consider later delivery, but no later than September 15, 2023.

FORMAT AND ORDER OF RESPONSES TO THE BID:

All proposals will be presented as 8 1/2 X 11 sheets of paper.

1. **INTRODUCTION/COVER LETTER:** You should provide no more than a 2-page letter of introduction. The letter should highlight or summarize whatever information you deem appropriate as a cover letter, but at the least, this section should include the name, address, telephone number, and e-mail address of one contact to whom any correspondence should be directed.
2. **Specification sheet:** Description of machine offered using a full factory specification sheet and additional sheets with any other information needed.
3. **COST SHEET:** Total cost of equipment including delivery and training.

RANKING OF THE BID:

- All the bid submittals will be reviewed to make sure all AMCD policies and procedures were followed and all qualifications were met. The lowest bid will be recommended by the review committee (AMCD staff), and the Director and presented to the Board of Commissioners.

The above is in compliance with AMCD policies and procedures.

SUBMITTAL PROCEDURE:

A particular procedure for submitting a proposal to our Board is necessary, following the District's Policies and Procedures.

ASSIGNED RFP NUMBERS:

Bid numbers will be assigned as: “REQUEST FOR BIDS FY22/23-1, **(your company name)**” Self-Propelled Articulating Boom.

RFP SUBMITTAL:

Original bid shall be submitted **with eight (8) copies for a total of 9**, in a sealed envelope or box, and are to be identified in the **lower, left-hand corner** of the envelope or box with **your assigned bid number** (see above) and the words, **“SEALED BID”** (written or typed) directly under the bid number.

Hand delivery, US Postal service, Parcel services (UPS or Federal Express) and couriers are acceptable methods of delivering your bid.

As per the advertisement, no bids will be accepted after 4 PM MARCH 24, 2023. Do not be late. You must be in compliance with the above submittal procedure. Proposers seeking clarifications shall direct all communications in writing to Richard Weaver at Anastasia Mosquito Control District, 120 EOC Drive, St. Augustine Florida 32092, e-mail: rweaver@amcdf.org, clarifications or modifications of this bid document will be by addendum only. Addenda and other documents will be delivered by mail, e-mail or messenger to bid document holders of record at the mailing address, e-mail address or location provided by bid document holders. The District may amend the bid, as it sees fit, at any time, and may cancel the bid at any time.

Deadline for submission of proposals: FRIDAY, MARCH 24, 2023.

Opening by staff on: Monday, MARCH 27, 2023 8 A.M. at 120 EOC Drive, St. Augustine, Florida 32092

Bids for the Self-Propelled Articulating boom will be considered by the AMCD Board of Commissioners at their meeting on THURSDAY, APRIL 13, 2023 at 5 PM.

AMCD advertised for this project in the St. Augustine Record, Legal Notices, in the March 5, 2023 edition, prior to the April 13, 2023, meeting, and providing **“Reasonable notice”** for advertisement as per Florida Statutes.

CONFLICT OF INTEREST FORM:

Proposers and any corporate shareholder (if a corporation), its members (if a joint venture) and its partners (if a partnership or limited liability company) shall submit a completed Potential Conflict of Interest form (included in bid package) and indicate that they are unaware of any actual or potential conflicts of interest

or identify and describe, in detail, actual or potential conflicts of interest. For purposes of this certification, the Commission includes, but is not limited to, its commissioners, employees and representatives.

Proposers shall refrain from contracting, either directly or indirectly, staff or District commissioners about the bid, selection process or anything related thereto. **The signed and notarized “Conflict of Interest” Form must be included with your bid proposal.**

The Board may reject any submittals in whole or part with or without cause.

Dr. Rui-De Xue
Director

CONFLICT OF INTEREST & CLEAN HANDS DISCLOSURE FORM

I HEREBY CERTIFY that

1. I (*printed name*) William Kennedy am the (*title*) Branch Manager and the duly authorized representative of the firm of (*firm name*) United Rentals (North America) Inc whose address is 3540 NE WALDO RD; GAINESVILLE, FL 32609, and that I possess the legal authority to make this affidavit on behalf of myself and the firm for which I am acting; and.
2. Except as listed below, no employee, officer, or agent of the firm have any conflicts of interest, real or apparent, due to ownership, other clients, contracts, or interests associated with this project; and.
3. Neither the business nor any authorized representative or significant stakeholder of the business has been determined by judicial or administrative board action to be in noncompliance with or in violation of any provision of the Anastasia Mosquito Control District nor has any outstanding past due debt to the Anastasia Mosquito Control District; and
4. This proposal is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same services, and is in all respects fair and without collusion or fraud.

Signature: *William Kennedy*

Printed Name: William Kennedy - Branch Manager

Firm Name: United Rentals (North America), Inc.

Date: 3-22-23

Sworn to and subscribed before me this 22nd day of March 2023

Personally known William Kennedy

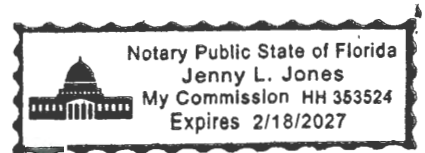
OR Produced identification _____ Notary Public-State of Florida

My Commission expires 2-18-27

(Type of identification)

Jenny L Jones

(Printed, typed or stamped commissioned name of Notary Public)





BRANCH GAI
3540 NE WALDO RD
GAINESVILLE FL 32609-2669
352-377-1051

217131957

Job Site

ANASTASIA MOSQUITO CONTROL
120 ECO DRIVE
SAINT AUGUSTINE FL 32092

Office: 904-471-3107 **Cell:** 904-484-7333

ANASTASIA MOSQUITO CONTROL
120 EOC DRIVE
ST AUGUSTINE FL 32092

Customer # : 6255574
Quote Date : 03/13/23

UR Job Loc : 120 ECO DRIVE, SAINT
UR Job # : 1
Customer Job ID:
P.O. # :
Ordered By : RICHARD WEAVER
Written By : RHONDA LINDLER
Salesperson : BRIAN JONES

**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
1	10388801 CC: 310-3001 BOOM 30-39' ARTICULATING IC 4WD Make: GENIE Model: Z-34/22 IC Serial #: 10579 Model Year: 15 HR OUT: 1432.000 AERIAL/OTHER-3MONTHS/400HRS	51468.00	51468.00
SALES ITEMS:			
Qty	Item number	Stock class	Unit Price Amount
1	UNITED GUARD UNITED GUARD SERVICE CONTRACT UM: (EA) EACH	MCI	EA 2573.40 2573.40
2	MSC MISC. SHOP CHARGES UM: (EA) EACH UNITED ACADEMY AERIAL BOOM LIFT CERTIFICATION TRAINING FOR TWO PARTICIAPNTS. TRAINING WILL BE INVOICED THRU UNITED ACADEMY FOR ISSUED CERTS.	MCI	EA 190.00 380.00
	DELIVERY CHARGE		165.00
			Sub-total: 54586.40
			Total: 54586.40

CONTACT: RICHARD WEAVER
CELL#: 904-484-7333

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Note: This proposal may be withdrawn if not accepted within 30 days.

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 1.8% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX IN SOME JURISDICTIONS. THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement> AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.

Standard Photos - Out



Genie® Z®-34/22 IC

SKU: Standard Model

- **Z34IC001A30002:** Z-34/22 IC, 4WD
- **Z34IC001A30003:** Z-34/22 IC, Cold weather package, 4WD
- **Z34IC001AD0001:** Z-34/22 IC, 28 hp, GM .998L, Gas/LPG, Gauge package, 4WD

* Build to Order

Option availability		S	S+	BTO
Power	24 hp, 19.4 kW, Kubota D1105, Diesel, T4i/T4f, Stage IIIA/V, CN III	✓	✓	✓
	28 hp, 21.6 kW, GM .998L, Gas/LPG			○
	Cold weather package			○
	Engine gauge package			○
	LPG tank 33.5 lb		○	○
Platform	3ft 10in/1.17m steel platform			○
	4ft 8in/1.42m steel platform	✓	✓	✓
	Air line to platform			○
	Aircraft protection kit			○
	Control box covers		○	○
	Lift Guard Half Mesh panels with swing gate			○
	Lift Guard Half Mesh panels with swing gate			○
	Light Package: drive and work lights		○	○
	Platform auxiliary top rail			○
	Platform swing gate			○
	2.2kW AC Generator, 110V/60Hz			○
	2.2kW AC Generator, 220V/50Hz			○
	4ft/1.2m Jib	✓	✓	✓
	AC Power cord to platform	✓	✓	✓
	Drive enable system	✓	✓	✓
	Horn	✓	✓	✓
	Lift Guard Contact Alarm	✓	✓	✓
Platform load sense system	✓	✓	✓	
Proportional controls	✓	✓	✓	
Self-leveling platform	✓	✓	✓	
Travel alarm package: flashing beacons, descent, travel and tilt alarms	✓	✓	✓	
Chassis	Lift Connect Telematics	✓	✓	✓
	Lift Connect with Access Manager upgrade		○	○
	Biodegradable hydraulic oil			○
	Cold weather hydraulic oil			○
	Fire resistant hydraulic oil			○
	Industrial, foam-filled non-marking tires			○
	Rough terrain, foam-filled tires	✓	✓	✓
	Hostile environment kit			○
	2 speed wheel motors	✓	✓	✓
	2 wheel steering	✓	✓	✓
	Chassis tilt drive function cut-out	✓	✓	✓
Dual parallelogram lift linkage	✓	✓	✓	
Hour meter	✓	✓	✓	
Hydrostatic drive system	✓	✓	✓	
Solid, non-marking tires	✓	✓	✓	

- S Standard
- S+ Standard +
- BTO Build to Order
- ✓ Standard Features
- Options



Zero Tailswing



4W Drive



Dual Parallel Linkage



Genie Genuine Accessories⁽¹⁾

- Lift Tools Productivity Tools
- Lift Connect Telematics
- Tech Pro Link Handheld Device

(1) More accessories available from Genie Genuine Parts.

Product specifications are subject to change without notice or obligation. Photographs and/or drawings herein are for illustrative purposes only. Refer to the appropriate Operator's Manual for instructions on proper equipment use. Failure to follow instructions in the Operator's Manual may result in serious injury or death. The only warranty applicable to our equipment is the standard written warranty applicable to the particular product and sale and we make no other warranty, express or implied. Products and services listed may be trademarks, service marks or trade names of Terex Corporation and/or their subsidiaries in the USA and many other countries. Terex, Genie, Quality By Design, Xtra Capacity, Lift Power, Lift Guard, Lift Tools, Lift Connect and Tech Pro Link are registered trademarks of Terex Corporation or its subsidiaries.

03/22

Genie® Z[®]-34/22 IC

Specifications

Models	Z-34/22 IC	
Measurements	US	Metric
Working height max. ⁽¹⁾	40 ft 7 in	12.54 m
Platform height max.	34 ft 7 in	10.54 m
Horizontal reach max.	22 ft 3 in	6.78 m
Up and over clearance max.	15 ft 1 in	4.6 m
A Platform length	2 ft 6 in	0.76 m
B Platform width	4 ft 8 in	1.42 m
C Height - stowed (tires)	6 ft 9 in	2.06 m
D Length - stowed (tires)	18 ft 7 in	5.66 m
E Storage height	7 ft 6 in	2.29 m
F Storage length	13 ft 6 in	4.11 m
G Width	6 ft 1 in	1.85 m
H Wheelbase	6 ft 2 in	1.88 m
I Ground clearance - center	6.5 in	0.17 m

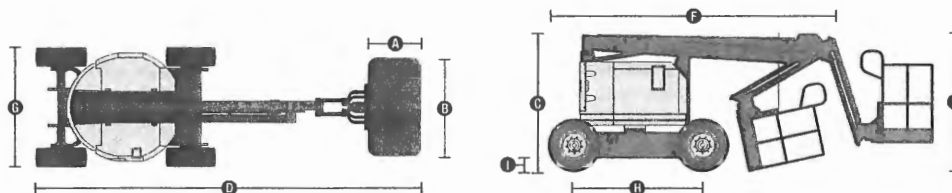
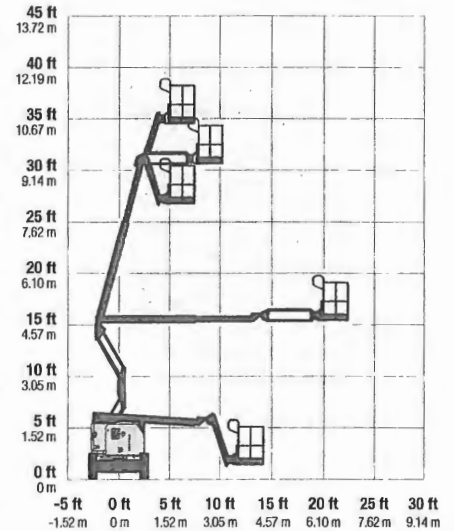
Productivity		
Lift capacity max. - unrestricted	500 lb	227 kg
Platform rotation	180°	180°
Jib length	4 ft	1.22 m
Vertical jib rotation	139°	139°
Turntable rotation	355°	355°
Turntable tailswing	0 in	0 cm
Drive speed - stowed ⁽²⁾	3.0 mph	4.8 km/h
Drive speed - raised	0.68 mph	1.1 km/h
Gradeability - stowed ⁽²⁾	45%	45%
Tilt sensor activation (front to back/side to side)	2.5°- 4.5°/4.5°	2.5°- 4.5°/4.5°
Turning radius - inside/outside	5 ft 11 in/13 ft 6 in	1.80 m/4.11 m
Tires (solid, non-marking)	10x16.5 in	25x42 cm

Power		
Power	Diesel	Diesel
Auxiliary power unit	12V DC	12V DC
Hydraulic tank capacity	19 gal	71.9L
Fuel tank capacity	9 gal	34L

Weight⁽³⁾ and Floor Loading⁽⁴⁾		
Weight (tires)	11,010 lb	4,994 kg
Tire contact pressure	45 psi	310 kPa
Occupied floor pressure (tires)	221 psf	10.58 kPa

Sound and Vibration Levels		
Sound Pressure level (ground workstation)	81 dBA	81 dBA
Sound Pressure level (platform workstation)	80 dBA	80 dBA
Vibrations	8 ft 2 in/s ²	2.5 m/s ²

Range of motion Z-34/22 IC



(1) The metric equivalent of working height adds 2 m to platform height. The imperial equivalent adds 6 ft to platform height.
 (2) Gradeability applies to driving on slopes and may vary depending on options and machine configurations. See operator's manual for details regarding slope ratings.
 (3) Weight refers to standard configuration and may vary depending on options and/or country standards.
 (4) Floor loading information is approximate and may vary depending on options and machine configurations. It should be used only with adequate safety factors.

UNITED RENTALS (NORTH AMERICA), INC.

POWER OF ATTORNEY

Know all men by these presents, that the undersigned, a Delaware corporation (the "Corporation"), hereby constitutes and appoints those individuals employed by the company with the title **Branch Manager, Area General Manager or District Manager**, its true and lawful attorney-in-fact to:


- 1. execute and submit, in the name and on behalf of the Corporation, bid documents and contracts arising out of such bid documents in relation to any **state and local government solicitations** provided that the Corporation's legal department has reviewed and approved such bid documents and contracts; and
- 2. take any other action of any type whatsoever in connection with the foregoing which, in the opinion of such attorney-in-fact, may be of benefit to, in the best interest of, or legally required by, the Corporation in connection with such execution and submission.

The Corporation hereby grants to the attorney-in-fact full power and authority to do and perform all and every act and thing whatsoever requisite, necessary and proper to be done in the exercise of any of the rights and powers herein granted, as fully to all intents and purposes as the Corporation might or could do, hereby ratifying and confirming all that such attorney-in-fact shall lawfully do or cause to be done by virtue of this power of attorney and the rights and powers herein granted.

Unless sooner terminated by the Corporation, this Power of Attorney shall remain in effect for a period of the earlier of (i) one (1) year from the date hereof; and (ii) the date the person appointed ceases to be employed as a **Branch Manager, Area General Manager or District Manager** of the Corporation.

IN WITNESS WHEREOF, the undersigned has caused this Power of Attorney to be executed as of this 9th day of January 2023.

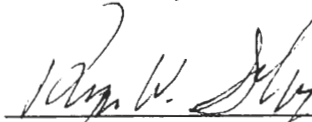
UNITED RENTALS (NORTH AMERICA), INC.

By: 
 Name: Craig A. Schmidt
 Title: Vice President – National Accounts

STATE OF CT)
)
 COUNTY OF Fairfield) ss.

On this 9th day of January, 2023, before me personally came Craig A. Schmidt, to me known, and known to me to be the person who executed the foregoing instrument, and who being by me duly sworn, did depose and say that he is the Vice President-National Accounts of United Rentals (North America), Inc., a Delaware corporation, and that said instrument was executed by him for and on behalf of said corporation for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal this 9th day of January, 2023.


 Notary Public





ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED United Rentals (North America), Inc.	
POLICY NUMBER See Certificate Number: 570095332280			
CARRIER See Certificate Number: 570095332280	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	WORKERS COMPENSATION						
C		N/A		SCFC50730803 WI	10/01/2022	10/01/2023	
	OTHER						
D	Misc Liab cvg			NSL1138282 TX Non-Subscriber SIR applies per policy terms & conditions	10/01/2022	10/01/2023	CSL/TOT/IND/OCC \$5,000,000

Anastasia Mosquito Control District of St. Johns County

120 EOC Drive, St. Augustine, Florida 32092

PH: (904) 471-3107 • Fax (904) 471-3189 • Web Address: www.amcdsjc.org

MEMO

BOARD OF COMMISSIONERS:

*Gayle Gardner, Chairperson
Trish Becker, Vice-Chairperson
Gina LeBlanc, Secretary/Treasurer
Catherine Brandhorst, Commissioner
Martha Gleason, Commissioner*



DISTRICT DIRECTOR:

Dr. Rui-De Xue

TO: Board of Commissioners

FROM: Dr. Rui-De Xue, Director

CC: Heather Keating, Administrative Assistant

DATE: 2/24/2023

RE: Comcast Business Service Order Agreement

Ticket# CR079751450

Monthly Before Agreement Internet/Cable: \$557.60

Monthly After Agreement Internet/Cable: \$322.55

Monthly Before Agreement PRI: \$426.95

Monthly After Agreement PRI: \$326.95

Total Savings = \$335.05 a month

I request the Board to approve the updated service order agreement, as attached. The service order agreement will save the District \$335.05 a month.

Thank you

Company Name: Anastasia Mosquito Control Order # 34501806

Service Location:		Billing Location:	
Address 1	<u>120 EOC Drive</u>	Address 1	<u>120 EOC DRIVE</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>St Augustine</u>	City	<u>St Augustine</u>
State	<u>FL</u>	State	<u>FL</u>
Zip	<u>32092</u>	Zip	<u>32092</u>
Primary Contact Name	<u>Richard Weaver</u>	Billing Contact Name	<u>Richard Weaver</u>
Primary Contact Phone	<u>(904) 471-3107</u>	Billing Contact Phone	<u>(904) 471-3107</u>
Primary Contact Email	<u>rweaveramcd@bellsouth.net</u>	Billing Contact Email	<u>rweaveramcd@bellsouth.net</u>
Service Term	<u>24 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$165Data_MOB_SE_AdvancedPkg_2yr</u>	Promo Code:	<u>RET-BPOInstallWaiver2/2</u>

Package & Promotion Details
<p>Data, Voice, SecurityEdge Package for discounted rate of \$165 for months 1-24, increasing to then regular rate in month 25. Package includes Business Internet Advanced (download speed up to 500 Mbps), 1 Mobility Line, and SecurityEdge. 2 year term agreement required. Additional services may be added to qualifying bundles: Two or more Mobility Lines \$25 each/mo. After 24 months, monthly service charge increases to regular rate for each additional service. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via https://business.comcast.com/myaccount within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher. Discount applied to Comcast Business Internet bill for 24 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 24 months, or if any of the package services or mobile service are cancelled or downgraded, the \$20.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Comcast Business Internet must be installed by 6/21/2023 in order to qualify for \$20 Comcast Business Mobile discount. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.</p> <p>Promotion Code RET-BPOInstallWaiver2/2 - Standard installation Waived with minimum purchase of 2 Business products (Business Internet, Business TV, Business Voice) and minimum 2 Year Term agreement. Taxes, Usage, Fees and Equipment are Extra.</p>

Customer Initials _____

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, Voice, SecurityEdge Package	Business Internet Advanced (download speeds up to 500 Mbps)	1		
	SecurityEdge	1	\$ 165.00	\$ 0.00
	Mobility Lines	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet			
Static IP -5	1	\$ 29.95	
Equipment Fee			
Package Equipment Fee	1	\$ 19.95	
Business Video			
Business TV Select	1	\$ 47.95	
Equipment - TV Adaptor (DTA)	6	\$ 59.70	



COMCAST BUSINESS SERVICE ORDER

Company Name: Anastasia Mosquito Control Order # 34501806

Table with 3 columns: Description, Quantity, Price. Row 1: Standard Installation Fee / Change of Service Fee, 1, \$ 0.00. Row 2: Total Additional Charge, \$ 157.55, \$ 0.00.

Summary table with 3 columns: Description, Monthly Service Charge, Non-Recurring Charge. Row 1: Total Charge for Service Order, \$ 322.55, \$ 0.00.

1 Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).
2 Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

General Special Instructions box

AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer").

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service.

3. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

5. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast.

6. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

911 Notice

911 Email Notification- If 911 is dialed using the Voice Service, Comcast will send a notification to the Customer designated email address, unless the Customer has opted out of receiving such notifications. Each notification will include the telephone number from which 911 was dialed, location information, and the time the call was placed.

Your Comcast voice service ("Voice Service") may have the following 911 limitations:

Company Name: Anastasia Mosquito Control Order # 34501806

- For 911 calls to be properly directed to emergency services using the Voice Service, Customer must provide the correct address information ("Registered Service Location") for each telephone number used by Customer. The Registered Service Location may also include information such as floor and office number.
- If the Voice Service or any Voice Service device is moved to a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- If a Registered Service Location is deemed to be in an area that is not supported for 911 calls, Customer 911 calls will be sent to an emergency call center where a trained agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Service uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment, and/or power failure, a broadband connection failure, or another technical problem.

Registered Service Location Updates- The Registered Service Location will be provided to Public Safety Answering Points to assist in responding to a 911 call. Customer may update or otherwise customize the Registered Service Location by:

- Calling Comcast at 1-888-824-8104

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
Signature	
Name	Richard Weaver
Title	
Date	

FOR COMCAST USE ONLY	
Sales Representative	Michelle Evans
Sales Representative Code	
Sales Manager Name	A Tst A Tst
Sales Manager Approval	
Division	Central

**BUSINESS CLASS TRUNKS
SERVICE ORDER AGREEMENT**

Account Rep Name: Michelle Evans
Comcast
Telephone Number: 8777617401
Email Address: michelle.evans@comcast.com

CUSTOMER INFORMATION

Account Name ANASTASIA MOSQUITO CONTROL
 Primary Contact Name Richard Weaver
 Address 1 120 EOC Dr
 Address 2 _____
 City St Augustine
 State Florida
 Zip 32092
 Business Phone (904) 471-3107
 Cell Phone _____
 Fax Number _____
 Email rweaver@amcdf.org
 Technical Contact Name _____
 Technical Contact Phone _____
 Technical Contact Email _____
 Technical Contact On-Site? _____

BILLING INFORMATION

Billing Address Details Same as Service Location? Yes
 Billing Account Name ANASTASIA MOSQUITO CONTROL
 Billing Name (3rd Party Accounts) _____
 Billing Contact Name Richard Weaver
 Billing Address 1 120 EOC Dr
 Billing Address 2 _____
 City St Augustine
 State Florida
 Zip 32092
 Billing Contact Phone _____
 Billing Contact Fax _____
 Billing Contact Email _____
 Tax Exempt? No
 *If yes, please provide and attach all applicable tax exemption certificates

BUSINESS CLASS TRUNKS SERVICE DETAILS

Business Class Trunks	
PRI Interface	x

Request Type:	Renew
Action:	
Transport Type Change Request:	

Internet/Trunk Package Option	1FullPRI-\$200_BIPerF+
--------------------------------------	------------------------

Service Term (12/24/36/60 Months)	24
Monthly Recurring Charge*:	\$497.00
Monthly Equipment Fee:	\$19.95
Package Discount:	(\$200.00)
Total Monthly Recurring Charge*:	\$316.95

*Applicable federal, state, and local taxes and fees may apply; usage fees not included.

Voice Selections	Quantity	Unit Price	Total Price
Fractional PRI*		\$349.00	
# of Additional Channels PORT 1		\$14.00	
# of Additional Channels PORT 2		\$14.00	
Full PRI*	1	\$489.00	\$489.00
# of 1 Native TN Blocks*		\$0.20	
# of 20 Native TN Blocks*	2	\$4.00	\$8.00
# of 100 Native TN Blocks		\$20.00	
# of 200 Native TN Blocks		\$40.00	
# of 500 Native TN Blocks		\$100.00	
# of 1000 Native TN Blocks		\$200.00	
# RCF TNs		\$0.00	
# of Toll Free Numbers		\$10.00	
# of Trunk Groups	1	Included	\$0.00
# of Trunk Groups with DNIS		\$50.00	
Non-Published Directory Listing (No DL or 411)		\$0.00	
Non-Listed Directory Listing (No DL, yes 411)		\$0.00	
Government/ School Listing		\$0.00	
Direct Termination Overflow		\$10.00	
Call Forward Not Reachable (per TN)		\$1.00	
Monthly Call Detail Record (CDR)	1	\$0.00	\$0.00

RCF Fee Charge (\$19.95 per RCF TN):	
Toll Free Charge:	
Directory Listing Suppression Fee	
Site Installation Charges*:	\$0.00
Total Trunk Services Standard Installation Fees:	\$0.00

*Does not include Custom Installation Fees (if applicable)

Date of Quote: 3/6/2023
The terms set forth in this Agreement are valid for 30 days from Date of Quote

Directory Listing: Published

DL Number: _____
DL Display Name: _____

DA/DL Header Text Information: _____
Caller ID Display (15 Character Limit): _____

Caller ID (Yes/No): No
Customer requests International Dialing?: No

Customer may change its International Dialing preference by contacting Comcast in writing.

**BUSINESS CLASS TRUNKS
SERVICE ORDER AGREEMENT**

Account Rep Name: Michelle Evans
 Comcast
 Telephone Number: 8777617401
 Email Address: michelle_evans@comcast.com

TERMS & CONDITIONS

AGREEMENT

1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

2. Trunking Services carries a 60 day money back guarantee. If within the first sixty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within sixty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

3. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS VOICE SERVICE, I ACKNOWLEDGE RECEIPT AND UNDERSTANDING OF THE E911 NOTICE:

E911 NOTICE

Comcast business digital voice service ("Voice Service") may have the 911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using the Voice Service, Comcast must have the correct service address for the telephone number used by Customer. If the Voice Service or any Voice Service device is moved to a different location without Customer providing an updated service address, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location may also increase these risks.

- The Voice Service uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if a battery back-up is not installed in the voice modem or if a battery back-up fails or is exhausted.

- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network, equipment, and/or power failure, a broadband connection failure, or another technical problem.

- Customer should call Comcast at 1-888-824-8104 if it has any questions or needs to update a service address in the 911 system. Delays in updating the service address may also impact 911.

- If 911 is dialed using the Voice Service, Comcast will send a notification indicating that a 911 call was made to the Customer designated email address, unless the Customer has opted out of receiving such notifications. Each notification will include the telephone number from which 911 was dialed, location information, and the time the call was placed. The Customer may change the email address to which the 911 notifications are sent and/or Customer's notification status after installation of the Voice Service by calling Comcast at 1-888-824-8104.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.

4. By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

5. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

6. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationary or cards until after the install is complete.

7. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

FOR COMCAST USE ONLY

Sales Representative Code: Michelle Evans

Sales Manager/Director: _____

Sales Manager/Director Approval: _____

Division: Central

Lead ID: _____

Contract Generation Date: 3/6/2013

CUSTOMER SIGNATURE

By signing below, Customer agrees to the terms and conditions of this Agreement

Signature: _____

Print: Michelle Evans

Title: _____

Date: _____

SPECIAL ORDER NOTES

\$200 MRC Discount off 1 Full (23 Channel) Business Trunk PRI for discounted rate of \$289, increasing to then regular rate at end of original term. Minimum Business Internet Performance required. Minimum 2 Year Term required. Taxes, Usage Fees and Equip Extra..

-Site Installation Charges Waived

Unfinished Business #1

Anastasia Mosquito Control District of St. Johns County

120 EOC Drive, St. Augustine, Florida 32092

PH: (904) 471-3107 • Fax (904) 471-3189 • Web Address: www.amcdsjc.org

2023 MEMO

DISTRICT DIRECTOR

Dr. Rui-De Xue



BOARD OF COMMISSIONERS:

Gayle Gardner, Chairperson
Trish Becker, Vice-Chairperson
Gina LeBlanc, Secretary/Treasurer
Catherine Brandhorst, Commissioner
Martha Gleason, Commissioner

TO: Board of Commissioners

FROM: Dr. Rui-De Xue, Director

DATE: April 5, 2023

RE: The FMCA Tallahassee Legislation Meeting Report

Commissioners Ms. Gardner & Mrs. Gleason, Business Manager /FMCA President-Elect Mr. Weaver, Scientific Manager Dr. Qualls, and Education Specialist Miss Ballantyne attended the FMCA legislation meeting and distributed our annual program report and 18th workshop program agenda on March 21. Commissioners will give their report at the Board meeting. Attached is a sheet of talking points provided by the FMCA legislation committee.



Florida Mosquito Control Association (FMCA) 2023 Legislative Priorities



DACS Budget - State Aid for Mosquito Control - \$2.66 million

SUPPORT

With the continued threats from mosquito-transmitted diseases such as dengue, chikungunya and Zika, the FMCA supports continued funding for Mosquito Control Programs at the Florida Department of Agriculture and Consumer Services (DACs). This funding supports individual mosquito control programs per Chapter 388 FS, competitive research grants and research positions focusing on mosquito control at the Florida Medical Entomology Laboratory.

**FMCA supports continued funding for
Florida Mosquito Control Programs, Research & Training**



Drones – HB 1455 (Altman)/SB 1514 (Wright)

SUPPORT

In 2021, legislation was passed requiring the Department of Management Services (DMS) to publish a list of approved drone manufacturers meeting specified security standards and develop (by rule) security standards for governmental agency drone use. The legislation further required governmental agencies to discontinue the use of unapproved drones by January 1, 2023. This legislation left little time for government agencies to plan and make accommodations for the loss of their drone fleets. HB 1455/SB 1514 will extend the timeline for discontinued use to July 1, 2026, allowing government agencies to gradually dissolve use of unapproved drones and plan for future purchases of approved drones pursuant to the DMS rule.

FMCA supports HB 1455/SB 1514



For additional information, please contact Chris Lyon or Lori Killinger
850-222-5702

Unfinished Business #2

Anastasia Mosquito Control District of St. Johns County

120 EOC Drive, St. Augustine, Florida 32092

PH: (904) 471-3107 • Fax (904) 471-3189 • Web Address: www.amcdsjc.org

2023 MEMO

DISTRICT DIRECTOR

Dr. Rui-De Xue



BOARD OF COMMISSIONERS:

Gayle Gardner, Chairperson

Trish Becker, Vice-Chairperson

Gina LeBlanc, Secretary/Treasurer

Catherine Brandhorst, Commissioner

Martha Gleason, Commissioner

TO: Board of Commissioners

FROM: Dr. Rui-De Xue, Director

DATE: April 5, 2023

RE: Report about the 18th Workshop & Adjunct/Consulting Meeting

The 18th arbovirus surveillance and mosquito control workshop was organized and held at AMCD from March 28 to March 30, 2023. The workshop had more than 80 presentations included 10 from AMCD staff and students. The workshop first time had two rooms for different sessions due to more submission of presentations. The workshop provided 20 CEU's credits for the Florida Public Health Pest Control license holders. The workshop attracted more than 300 participates from many states and 7 other countries (Taiwan, Thailand, India, Australia, German, Mali, and Italy).

The 1st adjunct/consulting meeting was held on March 27 at 3pm. Adjunct Senior Chemist Dr. Uli Bernier, Adjunct Senior Arbovirologist Dr. M. Turell, Adjunct Senior Entomologist Dr. S. Dobson, Adjunct Senior Ecologist Dr. G. Muller, CDC /BVBD Deputy Director Dr. Ben Beard, CEO of Clarke Dr. JL Clarke, History Professor of FTI Dr. G. Patterson, Visiting Scientist Professor Pat Dale and AMCD's Scientists attended the meeting. The meeting purpose was to update current situation about AMCD programs and get inputs from them about AMCD's next 5 year directions and major work plans, especially adopt new technology for prevention and control of mosquito and disease vectors.

Before, during, and after the meeting and workshop, staff showed and gave many people tours of AMCD facility and received many positive comments and supports.

Thanks and appreciate all Board of Commissioners, all employees, collaborators and vendors for their support and help to have made the workshop very successfully.

Unfinished Business #3

Anastasia Mosquito Control District of St. Johns County

120 EOC Drive, St. Augustine, Florida 32092

PH: (904) 471-3107 • Fax (904) 471-3189 • Web Address: www.amcdsjc.org

MEMO

BOARD OF COMMISSIONERS:

*Gayle Gardner, Chairperson
Trish Becker, Vice-Chairperson
Gina LeBlanc, Secretary/Treasurer
Catherine Brandhorst, Commissioner
Martha Gleason, Commissioner*



DISTRICT DIRECTOR:

Dr. Rui-De Xue

TO: Board of Commissioners

FROM: Dr. Rui-De Xue, Director

CC: Mr. Scott Hanna, C.F.O

DATE: 4/4//2023

RE: Financial Monthly Report

Mr. Scott Hanna will discuss the financial monthly report.

Thank you.

Unfinished Business #4



Florida Department of Agriculture and Consumer Services
Division of Agricultural Environmental Services

Submit to:
Mosquito Control Program
3125 Conner Blvd, Suite E
Tallahassee, FL 32399-1650

ARTHROPOD CONTROL BUDGET AMENDMENT

NICOLE "NIKKI" FRIED
COMMISSIONER

Rule 5E-13.027, F.A.C.
Telephone: (850) 617-7911; Fax (850) 617-7939

A STATEMENT EXPLAINING AND JUSTIFYING THE PROPOSED CHANGES SHOULD ACCOMPANY EACH APPLICATION FOR BUDGET AMENDMENT. USE PAGE TWO FOR THIS PURPOSE.

Amendment No. **2023-05**

Fiscal Year: **2022-2023**

Date: **4/13/2023**

Amending: Local Funds_X_State Funds_(Check appropriate fund account to be amended. Use a separate form for each fund). The Board of Commissioners for Anastasia Mosquito Control District hereby submits to the Department of Agriculture and Consumer Services, for its consideration and approval, the following amendment for the current fiscal year as follows:

ESTIMATED RECEIPTS

NOTE: The budget cannot be amended to show an increase in receipts over the amount budgeted unless authorized.

Total Available Cash and Receipts	Reserves	Present Budget	Increase Request	Decrease Request	Revised Budget
\$ 16,787,935.78	\$ 5,791,636.05	\$ 16,787,935.78	\$ 29,790.92	\$ -	\$ 16,817,726.70

NAME SOURCE OF INCREASE: (Explain Decrease)

BUDGETED RECEIPTS

ACCT NO	Description	Present Budget	Increase Request	Decrease Request	Revised Budget
311	Ad Valorem (Current/Delinquent)	\$ 7,394,483.00	\$ -	\$ -	\$ 7,394,483.00
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ 290,000.00	\$ -	\$ -	\$ 290,000.00
361	Interest Earnings	\$ 117,968.73	\$ 29,790.92	\$ -	\$ 147,759.65
364	Equipment and/or Other Sales	\$ -	\$ -	\$ -	\$ -
369	Misc./Refunds (prior yr expenditures)	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
380	Other Sources	\$ -	\$ -	\$ -	\$ -
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 7,827,451.73	\$ 29,790.92	\$ -	\$ 7,857,242.65
Beginning Fund Balance		\$ 8,960,484.05	\$ -	\$ -	\$ 8,960,484.05
Total Budgetary Receipts & Balances		\$ 16,787,935.78	\$ 29,790.92	\$ -	\$ 16,817,726.70

BUDGETED EXPENDITURES

NOTE: Total increase must equal total decrease, unless the total "Present Budget" is revised.

ACCT NO	Uniform Accounting System Transaction	Present Budget	Increase Request	Decrease Request	Revised Budget
10	Personal Services	\$ 2,390,263.00	\$ -	\$ -	\$ 2,390,263.00
20	Personal Services Benefits	\$ 1,291,192.00	\$ -	\$ -	\$ 1,291,192.00
30	Operating Expense	\$ 560,645.00	\$ -	\$ -	\$ 560,645.00
40	Travel & Per Diem	\$ 62,723.00	\$ 8,000.00	\$ -	\$ 70,723.00
41	Communication Services	\$ 30,574.52	\$ -	\$ -	\$ 30,574.52
42	Freight Services	\$ 5,500.00	\$ -	\$ -	\$ 5,500.00
43	Utility Service	\$ 76,216.13	\$ -	\$ -	\$ 76,216.13
44	Rentals & Leases	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
45	Insurance	\$ 200,668.78	\$ 12,000.00	\$ -	\$ 212,668.78
46	Repairs & Maintenance	\$ 200,150.00	\$ -	\$ -	\$ 200,150.00
47	Printing and Binding	\$ 500.00	\$ -	\$ -	\$ 500.00
48	Promotional Activities	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
49	Other Charges	\$ 6,325.00	\$ -	\$ -	\$ 6,325.00
51	Office Supplies	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00
52.1	Gasoline/Oil/Lube	\$ 137,000.00	\$ -	\$ -	\$ 137,000.00
52.2	Chemicals	\$ 739,505.00	\$ -	\$ -	\$ 739,505.00
52.3	Protective Clothing	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00
52.4	Misc. Supplies	\$ 195,674.30	\$ -	\$ -	\$ 195,674.30
52.5	Tools & Implements	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
54	Publications & Dues	\$ 30,240.00	\$ 2,000.00	\$ -	\$ 32,240.00
55	Training	\$ 39,000.00	\$ 7,790.92	\$ -	\$ 46,790.92
60	Capital Outlay	\$ 3,900,847.00	\$ -	\$ -	\$ 3,900,847.00
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ 1,078,776.00	\$ -	\$ -	\$ 1,078,776.00
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 10,996,299.73	\$ 29,790.92	\$ -	\$ 11,026,090.65
0.001	Reserves - Future Capital Outlay	\$ 3,700,225.05	\$ -	\$ -	\$ 3,700,225.05
0.002	Reserves - Self-Insurance	\$ -	\$ -	\$ -	\$ -
0.003	Reserves - Cash Balance to be Carried Forward	\$ 1,961,411.00	\$ -	\$ -	\$ 1,961,411.00
0.004	Reserves - Sick and Annual Leave	\$ 130,000.00	\$ -	\$ -	\$ 130,000.00
TOTAL RESERVES		\$ 5,791,636.05	\$ -	\$ -	\$ 5,791,636.05
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 16,787,935.78	\$ 29,790.92	\$ -	\$ 16,817,726.70
ENDING FUND BALANCE		\$ -	\$ -	\$ -	\$ -

APPROVED: _____
Chairman of the Board, or Clerk of Circuit Court

DATE _____

APPROVED: _____
Mosquito Control Program

DATE _____

COMPUTATIONS

LOCAL FUND

I) **Balance of Sources and Uses of Funds** (Additional Revenues, above budget, matched to Expenditures)

Receipts:

Revenue: Interest Earnings 29,790.92

29,790.92

Expenditures:

Travel & Per Diem (8,000.00)
Insurance (12,000.00)
Publications & Dues (2,000.00)
Training (7,790.92)

Budget Amendment (Net Effect) -

ANASTASIA MOSQUITO CONTROL DISTRICT OF ST. JOHNS COUNTY
FISCAL YEAR ENDING SEPTEMBER 30, 2023

LOCAL FUND BUDGET AMENDMENT NUMBER 2023-05

JOURNAL ENTRIES:

BUDGET AMENDMENT ADJUSTMENT ENTRIES:

Dr) EXPENDITURES: Travel & Per Diem	\$	8,000.00	
EXPENDITURES: Insurance	\$	12,000.00	
EXPENDITURES: Publications & Dues	\$	2,000.00	
EXPENDITURES: Training	\$	7,790.92	
Cr) REVENUE: Interest Earned			\$ 29,790.92
	\$	29,790.92	\$ 29,790.92

New Business

#1

Anastasia Mosquito Control District of St. Johns County

120 EOC Drive, St. Augustine, Florida 32092

PH: (904) 471-3107 • Fax (904) 471-3189 • Web Address: www.amcdsjc.org

2023 MEMO

DISTRICT DIRECTOR

Dr. Rui-De Xue



BOARD OF COMMISSIONERS:

Gayle Gardner, Chairperson
Trish Becker, Vice-Chairperson
Gina LeBlanc, Secretary/Treasurer
Catherine Brandhorst, Commissioner
Martha Gleason, Commissioner

TO: Board of Commissioners

FROM: Dr. Rui-De Xue, Director

DATE: April 5, 2023

RE: Discussion and Approval of COLA for FY 23/24 Budget

Research data, via the Bureau of Labor Statistic (CPI), USDA, FHFA, the Media, and Real World Experience, dictates approving a COLA of 6 % for Fiscal Year 2023/2024. This will be used for development and working on the new budget preparation. The tentative milage rate will be proposed and discussed at the July Board meeting based on the proposed budget. The final decision about budget and milage rate will be made after the final public hearing in late September.



**Transmission of material in this release is embargoed until
 8:30 a.m. (ET) Tuesday, March 14, 2023**

USDL-23-0484

Technical information: (202) 691-7000 • cpi_info@bls.gov • www.bls.gov/cpi
 Media contact: (202) 691-5902 • PressOffice@bls.gov

CONSUMER PRICE INDEX – FEBRUARY 2023

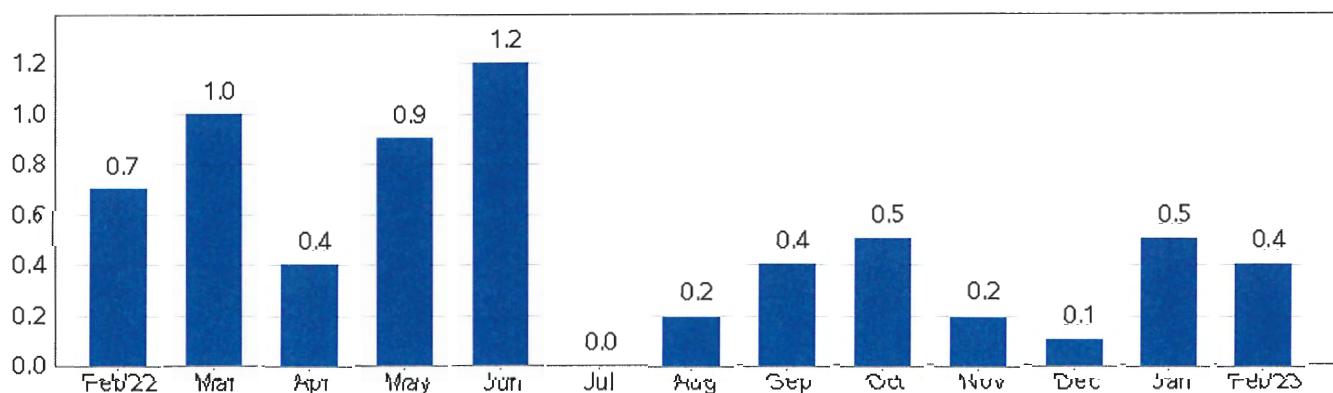
The Consumer Price Index for All Urban Consumers (CPI-U) rose 0.4 percent in February on a seasonally adjusted basis, after increasing 0.5 percent in January, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 6.0 percent before seasonal adjustment.

The index for shelter was the largest contributor to the monthly all items increase, accounting for over 70 percent of the increase, with the indexes for food, recreation, and household furnishings and operations also contributing. The food index increased 0.4 percent over the month with the food at home index rising 0.3 percent. The energy index decreased 0.6 percent over the month as the natural gas and fuel oil indexes both declined.

The index for all items less food and energy rose 0.5 percent in February, after rising 0.4 percent in January. Categories which increased in February include shelter, recreation, household furnishings and operations, and airline fares. The index for used cars and trucks and the index for medical care were among those that decreased over the month.

The all items index increased 6.0 percent for the 12 months ending February; this was the smallest 12-month increase since the period ending September 2021. The all items less food and energy index rose 5.5 percent over the last 12 months, its smallest 12-month increase since December 2021. The energy index increased 5.2 percent for the 12 months ending February, and the food index increased 9.5 percent over the last year.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Feb. 2022 - Feb. 2023
 Percent change



New Business

#2

Anastasia Mosquito Control District of St. Johns County

120 EOC Drive, St. Augustine, Florida 32092

PH: (904) 471-3107 • Fax (904) 471-3189 • Web Address: www.amcdsjc.org

2023 MEMO

DISTRICT DIRECTOR

Dr. Rui-De Xue



BOARD OF COMMISSIONERS:

Gayle Gardner, Chairperson
Trish Becker, Vice-Chairperson
Gina LeBlanc, Secretary/Treasurer
Catherine Brandhorst, Commissioner
Martha Gleason, Commissioner

TO: Board of Commissioners

FROM: Dr. Rui-De Xue, Director

DATE: April 5, 2023

RE: FY23/24 Budget Instruction, Guideline & Major Items for New Budget

AMCD's Income/Revenue: property tax revenue (major income resource), grants, and interest & misc revenue.

AMCD's Expenditure: Personal service and benefits, operation and supply, and capital outlay.

January: Major work plan and major items for coming calendar and fiscal year.

February: New budget calendar.

April: Board approves COL raise for budget purpose.

The needs list with evidences and documents for justification from staff.

May: Proposed budget draft and the Board to discuss and approve. If necessary, Board will hold a budget workshop in late May.

June: Board members discuss/input about drafted budget.

July: Tentative millage rate. DR-420 (certification of taxable value) from County by the end of June or early July). The Board approves the tentative millage rate and the **DACS work plan budget deadline is July 15.**

August: Continuation of discussion about proposed budget.

September: District holds 1st and 2nd public hearings about budget and millage rate following the TRIM law and schedule. During the final public hearing, the Board will approve two resolutions (**DACS certificated budget is September 30**).

Major items for FY23/24:

1. Finish all equipment for SIT and education center & recruit/hire specialists and labors.
2. Extending Board room.
3. Update software for service requests and database.
4. Update surveillance tools & spraying tools with software.
5. Purchase 1-2 drones for surveillance and larviciding.
6. Collaboration with industry to develop/evaluate AI tools & equipment.

New Business

#3

RFP Aircraft Insurance

Page 1 of 1

Page 1 of 1

LEGAL NOTICE

The Anastasia Mosquito Control District of St. Johns County is accepting a Request for Proposal for the following service:

REQUEST FOR PROPOSAL FOR AN INSURANCE AGENCY THAT WILL BECOME AMCD'S AGENT OF RECORD FOR AVIATION INSURANCE AND PROVIDE A QUOTE (S) FOR AVIATION INSURANCE

RFP document package may be picked up at AMCD office 120 EOC Drive, St. Augustine, FL 32092, or by email rweaver@iamcdfi.org beginning April 17, 2023 between 8:00 AM and 4:00 PM, Monday through Friday until April 28, 2023 at 4:00 PM.

RFP start date: April 17, 2023 8:00 AM

RFP close date: April 28, 2023 4:00 PM

RFP opening by staff date: May 1, 2023 8:00 AM.

RFP Board consideration: Board of Commissioners' regular meeting May 11, 2023 5:00 PM.

The District in its sole discretion reserves the right to reject any and all RFPs or to waive any irregularities.

ANASTASIA MOSQUITO CONTROL DISTRICT
OF ST. JOHNS COUNTY
120 EOC DRIVE, ST. AUGUSTINE, FLORIDA 32092
TELEPHONE: 904-471-3107 FAX: 904-471-3189

**REQUEST FOR PROPOSAL FOR AN INSURANCE AGENCY THAT WILL BECOME AMCD'S AGENT
OF RECORD FOR AVAITION INSURANCE AND PROVIDE A QUOTE(S) FOR AVAITION
INSURANCE**

RFP # 22/23-1

RFP SOLICITATION START DATE: 8:00 A.M. April 17, 2023

RFP SOLICITATION END DATE: 4:00 P.M. April 28, 2023

RFP OPENING BY STAFF DATE: 8:00 A.M. May 1, 2023

RFP CONSIDERATION: Board of Commissioners' regular meeting May 11, 2023 5:00 PM.

SPECIFICATIONS

INTRODUCTION:

- Anastasia Mosquito Control District (AMCD) is seeking an insurance agency to provide insurance coverage for AMCD's three Bell 206B helicopter's (aircraft specifications listed below).
- Advise the Board of Commissioner (5 elected members), District Director, and staff with insurance options.
- Agency chosen must be licensed in the State of Florida.

SCOPE OF WORK

- Provide Aircraft Physical Damage and Liability, Aviation General Liability quotes on an annual basis.
- Provide recommendations on specific plans, based on quotes.
- Administer the policy and plan chosen by the AMCD Board of Commissioners', and provide help and information to the Board members, Director, staff and employees as required.
- Provide quotes based on the following insurance requirements:

Aircraft Insured Value

- N874M \$800,00.00

- N67569 \$500,000.00
- N67442 \$500,000.00

Aircraft Limit of Liability

- Non-chemical liability coverage (per aircraft) \$2,000,000.00

Liability Coverage

- Non-owned aircraft liability (each occurrence) \$2,000,000.00
- Non-owned aircraft property damage (each occurrence) \$800,000.00
- Property damage to hangar and contents (each occurrence) \$2,000,000.00
- Property damage to hangar and contents (non-owned) \$1,000,000.00
- Passenger baggage \$10,000.00
- Crew baggage \$10,000.00
- Liability, sale of aircraft \$2,000,000.00
- Liability, sale of aviation products and services \$2,000,000.00
- Voluntary settlement (passenger & crew) \$250,000.00
- Voluntary settlement, non-owned aircraft (passenger & crew) \$250,000.00
- Personal injury (each occurrence & aggregate) \$2,000,000.00
- Liability under contractual agreements \$2,000,000.00
- Liability for cargo \$2,000,000.00
- Liability for newly acquired aircraft 2,000,000.00

Physical Damage Coverage

- Spare engines \$250,000.00
- Parts, avionics and accessories \$250,000.00
- Increased value of scheduled aircraft \$1,200,000.00
- Automatic insurance, new aircraft \$1,200,000.00

Medical Expenses

- Medical expenses, passenger \$10,000.00
- Medical expenses, crew \$10,000.00

Additional Coverages

- Temporary replacement, aircraft rental aircraft \$250,000.00
- Temporary replacement, parts rental aircraft \$250,000.00
- Search & rescue (each occurrence) \$500,000.00
- Runway foaming (each occurrence) \$500,000.00
- Scheduled equipment-agricultural spraying (each occurrence) \$200,000.00
- Chemical liability coverage \$2,000,000.00

AIRCRAFT

- N874M 2003 Bell 206B III 1+5 seats
- N67569 1995 Bell 206B III 1+2 seats
- N67442 1995 Bell 206B III 1+2 seats

ATTACHEMENTS

Attachment 1: AMCD pilot information sheet for Dana Smith, pilot.

FORMAT AND ORDER OF RESPONSES TO THE RFP

All proposals will be presented as 8 1/2 X 11 either stapled, bound or in notebook.

INTRODUCTION/COVER LETTER: You may provide no more than a 1 page letter of introduction. The letter should highlight or summarize whatever information you deem appropriate as a cover letter, but at the least, this section should include the name, address, telephone number, fax number and e-mail address of one contact to whom any correspondence should be directed.

BUSINESS ORGANIZATION: In this section, you should describe your business organization and who will serve as AMCD's agent. Please provide a detailed resume or CV for the person to be primarily responsible for representation of the District.

FIRM EXPERIENCE / CAPABILITY: In this section, proponents will provide a list of their firm's work experience dealing within local government and special districts.

REFERENCES: Please provide three names of professional reference, including contact information.

CONTRACT LANGUAGE: Please provide language of proposed agreement or contract.

MISCELLANEOUS. This section provides an opportunity for you to provide other information that your agency considers relevant. Be specific.

The above is in compliance with AMCD policies and procedures for: REQUEST FOR PROPOSAL FOR AN INSURANCE AGENCY THAT WILL BECOME AMCD'S AGENT OF RECORD FOR AVIATION INSURANCE AND PROVIDE A QUOTE (S) FOR AVIATION INSURANCE

PREPOSERS INSURANCE REQUIREMENTS

The insurance agency shall not commence work under this contract until they have provided certificates to AMCD for amounts of insurance as follows:

1. Public Liability and Property Damage Insurance including Independent Contractor's Liability, Owner's Protection Insurance, Contractual Liability and Completed Operations Insurance as follows:
 - a. One person in any one accident, amount – Five Hundred Thousand Dollars (\$500,000.00)
 - b. Two or more persons in any one accident, amount – Five Hundred Thousand Dollars (\$500,000.00)
 - c. Property Damage in any one accident, amount – Five Hundred Thousand Dollars (\$500,000.00)
2. Automobile Liability Insurance (including coverage for Contractors Automotive equipment; owned, hired and non-owned);
 - a. One Person in any one accident, amount – Five Hundred Thousand Dollars (\$500,000.00)
 - b. Two or More persons in any one accident, amount – Five Hundred Thousand Dollars (\$500,000.00)
 - c. Property Damage in any one accident amount, amount – Five Hundred Thousand Dollars (\$500,000.00) with aggregate Property Damage in the amount of – Five Hundred Thousand Dollars (\$500,000.00)
3. Workmen's Compensation Insurance – Florida Statutory and any required by Maritime Law.

All insurance shall be maintained in force during term of contract or agreement and shall include an endorsement requiring ten (10) days prior written notice to the District (AMCD) before any change or cancellation is made effective.

SUBMITTAL PROCEDURE

A particular procedure for submitting an RFP to Our District is necessary, following the District's Policies and Procedures.

Your assigned RFP number will be: "REQUEST FOR PROPOSAL FY22/23-1, **(your company name)**". For the REQUEST FOR PROPOSAL FOR AN INSURANCE AGENCY THAT WILL BECOME AMCD'S AGENT OF RECORD FOR AVAITION INSURANCE AND PROVIDE A QUOTE (S) FOR AVAITION INSURANCE

Original RFP shall be submitted **with eight (8) copies for a total of 9,** in a sealed envelope or box, and are to be identified in the **lower, left-hand corner** of the envelope or box with **your assigned RFP number** (see above).

Hand delivery, US Postal service, Parcel services (UPS or Fed Express) and couriers are acceptable methods of delivering your RFP.

As per the advertisement, no REQUESTS FOR PROPOSAL will be accepted after 4PM April 28, 2023. Do not be late. You must be in compliance with the above procedure. Proposers seeking clarifications shall direct all communications in writing to Richard Weaver at Anastasia

Mosquito Control District, 120 EOC DRIVE, St. Augustine Florida 32092. Fax 904-471-3189 or e-mail rweaver@amcdf.org, clarifications or modifications of this RFP document will be by addendum only. Addenda and other documents will be delivered by mail, FAX, e-mail or messenger to RFP document holders of record at the mailing address, FAX number, e-mail address or location provided by RFP document holders. The District may amend the RFP, as it sees fit, at any time, and may cancel the Request for Proposal at any time.

The District may reject any submittals in whole or part with or without cause.

Dr. Rui-De Xue
Director

CONFLICT OF INTREST & CLEAN HANDS DISCLOSURE FORM

I HEREBY CERTIFY that

1. I (*printed name*) _____ am the
(*title*) _____ and the duly authorized representative of the firm of
(*firm name*) _____ whose address is

_____, and that I
possess the legal authority to make this affidavit on behalf of myself and the firm for
which I am acting; and,
2. Except as listed below, no employee, officer, or agent of the firm have any conflicts of
interest, real or apparent, due to ownership, other clients, contracts, or interests associated
with this project; and,
3. Neither the business nor any authorized representative or significant stakeholder of the
business has been determined by judicial or administrative board action to be in
noncompliance with or in violation of any provision of the Anastasia Mosquito Control
District nor has any outstanding past due debt to the Anastasia Mosquito Control District:
and
4. This proposal is made without prior understanding, agreement, or connection with any
corporation, firm, or person submitting a proposal for the same services, and is in all
respects fair and without collusion or fraud.

Signature: _____

Printed Name: _____

Firm Name: _____

Date: _____

Sworn to and subscribed before me this _____ day of _____ 20_____.

Personally known _____

OR Produced identification _____ Notary Public-State of _____

My Commission expires _____

(Type of Identification)

(Printed, typed or stamped commissioned name of Notary Public)

Pilot's Name:	Dana Smith
Address:	400 Pelican Ave
City State Zip:	Daytona Beach, FL 32118
Phone Number:	404 353-7061
Email Address:	dsmith@amcdfi.org
Age:	54
Occupation:	Helicopter pilot
FAA Certificate No:	3352591
Employer:	Anastasia Mosquito Control District
Date Employed:	April 2020

PILOT CERTIFICATES AND RATINGS HELD	
<input type="checkbox"/> Private	<input checked="" type="checkbox"/> Instrument
<input checked="" type="checkbox"/> Commercial	<input type="checkbox"/> Multi-Engine Land
<input type="checkbox"/> Airline Transport (ATP)	<input checked="" type="checkbox"/> Helicopter
<input type="checkbox"/> Flight Instructor	<input type="checkbox"/> Type Rating (Specify Aircraft)

Date of Last Medical:	09/09/2022	Class:	2
List any waivers:	Glasses available for near vision		

FLYING EXPERIENCE -- LOGGED HOURS ONLY (PIC = Pilot in Command ~ SIC = Second in Command)											
	Total	PIC	SIC		Total	PIC	SIC		Total	PIC	SIC
Total Hours All Aircraft	2175.8	2123.8		Jet				Seaplane			
Retractable Gear				Rotor Wing	2175.8			Amphibious			
Multi-Engine	600			Turbine Rotor Wing	2175.8			Total Hours Past 12 Months	157	157	0
Turbo-Prop				Instrument	146.7			Total Hours Past 90 Days	40	40	

INSURED MAKE AND MODEL EXPERIENCE AND INITIAL AND RECURRENT TRAINING -- ATTACH TRAINING COMPLETION CERTIFICATES							
Make and Model	Total Hours	PIC Hours	SIC Hours	Last 12 Mos.	Date and Place of Last Training		
Bell 206B III	796	796		157	10 FEB 2023 @ 92FA (AMCD hanger)		
Do you hold a current FSI Pro Card or SimuFlite Card?				no	Do you participate in FAA Pilot Proficiency Programs?		yes
Date of Last Flight Review or equivalent:				10 FEB 2023	Date of last Instrument Proficiency Check:		NA

ANSWER ALL QUESTIONS -- Explain all "yes" answers on reverse side.

1. As pilot in command or co-pilot have you had or been involved in any aircraft claims, incidents or accidents? (If yes, provide dates, make and model and details of claim, incident or accident.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Has your pilot certificate ever been suspended or revoked?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. As pilot in command or co-pilot have you been found guilty of or been penalized, disciplined, fined or violated for any civil or military Air Regulations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Has your automobile driver's license ever been suspended or revoked?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5. Have you ever been convicted of driving a motor vehicle under the influence of alcohol or narcotics or for reckless driving?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6. Have you ever been convicted or pleaded guilty to a felony or are you under indictment for a felony?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7. Have you ever been convicted of are you under indictment in a legal action involving drugs or narcotics?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8. Have you ever had or been treated for a chemical dependency?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9. Are you regularly using any medication?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10. Has any insurer cancelled or declined to renew any aircraft insurance for you in the past five years?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

ALL OF THE INFORMATION HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND I HAVE NOT KNOWINGLY OR INTENTIONALLY CONCEALED OR MISREPRESENTED ANY FACT. THIS FORM WILL BECOME PART OF THE INSURANCE APPLICATION AND AS SUCH ALL FRAUD STATEMENTS ARE APPLICABLE.

Pilot's Signature:  Date: 14 MAR 2023

Name of Policyholder/Aircraft Owner: Anastasia Mosquito Control District

Reports

Director report (March 2023)

Program Management: Customer & professional service and service request process: AMCD answered 150 service requests due to warm weather in March. Scientists reviewed 5 manuscripts for different journals. Dr. Xue attended AMCA Board zoom meeting. Dr. Qualls & Dr. Xue attended the ESA zoom meeting about intern training, also, NACCHO zooming meeting about vector control. Dr. Peper works on the Wing Beats adv for the FMCA, Dr. Qualls, Mr. Weaver, Commissioner Ms. Gardner and Mrs. Gleason attended the FMCA Tallahassee legislation meeting. Dr. Xue works on the JFMCA. Dr. Farooq works on equipment demo with an industry from Italy.

Surveillance: Sentinel chickens have been purchased and plan to 1st bleed in early April. BG sentinel traps with BG lures and dry ice for surveillance of mosquitoes and arbovirus are continued at once a week. The 843 *Culex*, 168 *Aedes infirmatus*, and 96 *Anopheles* adult mosquitoes were caught by BG traps baited with dry ice.

Ground and aerial operation: Positive larval dips (112) were founded from a few site and MC Technicians treated larvae for 69 times for 129 acres when they found. District did 1 time barrier spraying for 0.18 acres.

Applied research: District collaborated with University of Florida's Professors to develop 6 proposals for DACS grant applications. Continuation of the DoD grant and published one article and submitted another one for review & permits. All other research projects have been continued. Annual program report has been distributed and published. AMCD held 1st adjunct/consulting group meeting about major working plan for next 5 years before the 18th workshop on March 27.

Education: One Board member and 5 employees attended the AMCA annual meeting in Reno and AMCD staff organized 2 symposia and gave 9 presentations. Dr. Xue was program chair and organized/held the meeting opening /plenary session. Mr. Blore won an honorable mention for student competition. AMCD held the education committee meeting for the preparation of workshop. Mr. Blore received additional training at USDA/Kansas lab. The 18th annual workshop program was successful with more than 300 participates from many states and 7 other countries (Thailand, Taiwan, India, Italy, Australia, German, and Mali) and provided 20 CEU's credits. AMCD attended University of Florida/4H events at St. Johns Fair ground, March 16-17. The staff gave many people tour of our facility before, during, and after the workshop. Face book, twitter, and website have been updated at weekly.

Business Management & Administration:

Serve to the Board of Commissioners: Staff prepared for March 13's Board meeting, Board meeting minutes, proposed and final agenda, assisted Board members for the education committee meeting and AMCA meeting.

Budget and Auditor: Staff prepared/provided all documents for the State Auditors.

Contract: SIT building is still under process and delayed for a couple of months due to equipment shipping problem. Education building interior project is still under development.

HR & Policy: Employee handbook has been updated after Board's approval. Five students from UNF have been intermewed for internship (2 for full times for 3-6 months and 3 for part time for 3 months). Several people (6) have been interviewed and 4 have been hired for seasonal employee and they will start from May.

Meeting:

Mar 1-3. Attended AMCA annual meeting (Dr. Qualls, Dr. Farooq, Dr. Peper, Dr. Xue, Mr. Blore, and Commissioner Mrs. Becker attended the meeting).

Mar 6. 11am. Attended UF/FMEL grant proposal meeting about honey card by zooming.

Mar 7. 9am. Attended the FCCMC/Salt March committee meeting by zooming. 11am. Met Commissioner Mrs. Brandhorst about her plan to join the AMCA DC legislation meeting.

Mar 8. 11am. Met Commissioner Mrs. Gleason about proposed agenda. 2pm. Attended a zooming meeting about mRNA for larvicide. 3pm. Held a group meeting about Italy misting system evaluation with 2 people from Italy.

Mar 9. 10 am. Met /hosted former Commissioner Mr. Don Gorvan's visiting. 4pm. Met District Attorney Mr. Flowers and Business Manager Mr. Weaver about Education center construct issues. 5pm. Attended Board meeting.

Mar 10. 9am. Attended group meeting with District Attorney, Chairperson Ms. Gardner, Mr. Weaver, and 2 Compass group about unfinished works and payments. 3pm. Attended zooming meeting with UF Professor about nontarget impact and pollination.

Mar 11am. Visiting marsh sites with Visiting Scientists from Australia and Italy.

Mar 13. 10am. Met Professor Pat Dale about her project and data analysis.

Mar 14. Held Education Committee and staff meeting about the 18th workshop. Commissioner Mrs. Becker attended.

Mar 15. 11am. Attended the NACCHO zoom meeting about vector control.

Mar 16. 8am. Attended the DoD workshop by virtual. 3pm. Attended ESA zooming meeting about vector control.

Mar 17. Attended ESA zooming meeting about intern student training.

Mar 20. 10am. Attended intern student interview. 3pm. Attended AMCA EC meeting about DC legislation cost.

Mar 21. Commissioners, Ms. Gardner, Mrs. Gleason, staff Mr. Weaver, Dr. Qualls, Miss Taylor B. attended the FMCA Tallahassee legislation meeting.

Mar 22. 2pm. Attended intern student interview.

Mar 23. 8am. Attended Professor Pat Dale's lecture about salt marsh management. 9am. Attended intern interview. AMCD attended UF/4-H events at Fairground on Thur and Fri.

Mar 24. 8am. Visited/met Redroof Plus Hotel staff about 18th workshop hotel and shuttle items. 10:30am. Attended UF seminar about microns in mosquitoes. 1pm. Attended AMCA zoom meeting about fund resources.

Mar 27. 8:30am. Group meeting about workshop preparation. 11am. Hosted Dr. Ben Bead's visiting. 3pm. Held adjunct and consulting meeting.

Mar 28-30. Held and attended 18th workshop. Commissioners Gardner, Becker, and LeBlanc attended different sessions. AMCD staff gave 10 presentations.

Mar 31. Met Dr. Muller from Mali about project update and further collaboration.

Treatment Summary

From Date : 03-01-2023

To Date : 03-31-2023

Zone : All

Material : All

Task : All

Printed on 2023-04-03 08:13:18 EST

Material	Amount	Area Treated	Application Rate	Times
Altosid WSP	2192 ea	6.79 acre	322.68 ea / acre	33 times
Altosid XR	2 ea	0 acre	435.54 ea / acre	2 times
Aquabac XT	1664 fl oz	104 acre	16 fl oz / acre	22 times
B.t.i. Briquets	60 ea	0.14 acre	435.54 ea / acre	1 times
Cocobear	297 fl oz	0.77 acre	384.02 fl oz / acre	6 times
Sustain MBG	130 lb	17.33 acre	7.5 lb / acre	5 times
Talstar P	0.06 gal	0.18 acre	0.34 gal / acre	1 times

Task Time Summary

From Date : 03-01-2023

To Date : 03-31-2023

Zone : All

Employee Name : All

Printed on 2023-04-03 08:12:55 EST

Task Time Summary			
Task	Total Time	Total Timesheets	Total Time
Administrative	1151:30 hrs	176	
Aerial Maint	179:15 hrs	44	
Aerial Survey	08:45 hrs	5	
AM Briefing	13:19 hrs	31	
Building & Grounds Work	803:03 hrs	167	
Chicken Program	14:45 hrs	6	
Computer Repair	133:30 hrs	18	
Daily Paperwork	60:26 hrs	90	
Field Experiment	29:00 hrs	8	
Fish Placement	00:30 hrs	1	
Fish Program	09:00 hrs	7	
Fog Mission Serv Req	01:47 hrs	6	
Ground Adulticide	01:05 hrs	1	
Ground Larvicide	120:19 hrs	69	
Ground Site Inspection	312:06 hrs	224	
Hand Adulticide	11:33 hrs	17	
Insectary	478:30 hrs	66	
Inventory	04:15 hrs	2	
Lab Experiment	78:00 hrs	12	
Mechanics Time	163:38 hrs	21	
Meeting	223:15 hrs	63	5223:50 hrs
Molecular Lab Work	306:15 hrs	35	
Mosquito Trap BG	03:00 hrs	1	
Mosquito Trap CDC Oc	08:25 hrs	2	
Mosquito Trap Gravid	02:30 hrs	1	
Mosquito Trap ID	14:15 hrs	7	
Produce Papers & Programs	120:00 hrs	20	
Project Research	01:00 hrs	2	
Public Relations	57:00 hrs	11	
Public School Program	04:15 hrs	1	
Resupplying Trucks	16:10 hrs	28	
Source Reduction (tires)	00:51 hrs	2	
Supervisory	38:45 hrs	12	
Training Classroom	327:23 hrs	34	
Travel	196:35 hrs	23	
Vehicle Maintenance	25:40 hrs	19	
Annual Leave	148:15 hrs	23	
Leave Without Pay	16:30 hrs	3	
Sick Bereavement	28:00 hrs	3	
Sick Leave	111:30 hrs	18	

Attachments

Anastasia Mosquito Control District
Consolidated Financial Statement-Local Fund February-YTD 2022-2023

	Feb 23	Oct - Feb 23	Budget	\$ Over/(Under) Budget
Income				
360 · Taxes	\$ 917,937	\$ 6,963,181	\$ 7,394,483	\$ (431,302)
386 · Interest Earned	\$ 27,945	\$ 116,007	\$ 59,084	\$ 56,923
390 · Grants				
391.2 · Grant Money, Other	\$ 44,068	\$ 102,643	\$ 290,000	\$ (187,357)
Total 390 · Grants	\$ 44,068	\$ 102,643	\$ 290,000	\$ (187,357)
392 · Miscellaneous				
392.1 · Workshops	\$ 720	\$ 2,733	\$ 8,000	\$ (5,267)
392.3 · Salvage	\$ -	\$ -	\$ 5,000	\$ (5,000)
392.5 · Other				
392.6 · Dormatory Rent	\$ 1,200	\$ 1,819	\$ 7,000	\$ (5,181)
392.5 · Other - Other	\$ 2,585	\$ 10,075	\$ 5,000	\$ 5,075
Total 392.5 · Other	\$ 3,785	\$ 11,894	\$ 12,000	\$ (106)
Total 392 · Miscellaneous	\$ 4,505	\$ 14,627	\$ 25,000	\$ (10,373)
Total Income	\$ 994,456	\$ 7,196,457	\$ 7,768,567	\$ (572,110)
Expenditure				
405 · Personal Services				
410 · Executive Salaries	2,000	11,399	24,000	(12,601)
412 · Full-Time Employees				
414 · Salaries & Wages	128,056	546,505	1,750,926	(1,204,421)
415 · Full-Time Administrative Leave	-	26,525		26,525
416 · Overtime	2,126	9,765	10,000	(235)
418 · Sick Leave	2,796	40,586	98,487	(57,901)
420 · Annual Leave	3,260	57,464	125,347	(67,883)
421 · Holiday Pay	9,053	74,224	111,917	(37,693)
423 · Annual Leave/ Sick Leave Payout	-	-	25,000	(25,000)
424 · Reserves for Promotions/Other	-	-	20,000	(20,000)
425 · Internal Recognition	-	7	1,500	(1,493)
Total 412 · Full-Time Employees	145,291	755,076	2,143,177	(1,388,101)
426 · Seasonal Employees				
428 · Salaries & Wages	2,317	28,349	223,086	(194,737)
428.4 · Seasonal Annual Leave	-	240		240
429 · Seasonal Holiday Pay	-	-		-
429.1 · Seasonal Admin. Leave	-	2,295		
429 · Seasonal Holiday Pay - Other	333	1,383		1,383
Total 429 · Seasonal Holiday Pay	333	3,678		3,678
430 · Overtime	206	2,239		2,239
Total 426 · Seasonal Employees	2,855	34,505	223,086	(188,581)
Total 405 · Personal Services	150,146	800,980	2,390,263	(1,589,283)
445 · Personal Service Benefits				
448 · FICA	11,100	58,171	182,855	(124,684)
450 · Retirement	21,284	114,485	256,072	(141,587)

**Anastasia Mosquito Control District
Consolidated Financial Statement-Local Fund February-YTD 2022-2023**

	Feb 23	Oct - Feb 23	Budget	\$ Over/(Under) Budget
452 · Life/Health/Dental	39,029	390,479	744,345	(353,866)
454 · Workers' Comp Ins	6,545	43,706	67,920	(24,214)
455 · Employee Education	-	-	30,000	(30,000)
456 · Unemployment Comp	-	-	10,000	(10,000)
Total 445 · Personal Service Benefits	77,958	606,841	1,291,192	(684,351)
461 · Operating Expenses				
462 · Property Appraiser	-	57,086	60,000	(2,914)
464 · Tax Collector	17,512	139,924	95,000	44,924
466 · Attorney	1,500	5,734	24,000	(18,266)
468 · Medical Exams	-	-		
468.1 · Pre-Employment Admin.	-	60		60
468 · Medical Exams - Other	140	590	1,300	(710)
Total 468 · Medical Exams	140	650	1,300	(650)
470 · Audit	-	4,500	9,000	(4,500)
474 · Other Contract Svs				
478 · Cleaning Service	600	7,910	15,000	(7,090)
482.1 · CopyFax (prev. Aztec)	608	1,130	2,000	(870)
488 · Data Hosting	-	-	5,400	(5,400)
489.0 · Software Subscriptions	262	2,297	18,000	(15,703)
489.3 · Towing Services	-	-	1,000	(1,000)
489.4 · Pest Control	-	268	2,000	(1,733)
489.5 · Good Laboratory Practice (GLP)	-	-	12,000	(12,000)
489.6 · Adjunct Positions, 4 @ \$5,000	-	637	25,000	(24,363)
489.7 · District Program Review	-	-	12,000	(12,000)
490.5 · Database Maint./ Upgrades	-	-		
490.55 · Drone/ Mapping Softw. Maint.	-	-	10,000	(10,000)
490.5 · Database Maint./ Upgrds - Oth.	-	12,000	20,000	(8,000)
Total 490.5 · Database Maint./ Upgrades	-	12,000	30,000	(18,000)
494 · Website Maintenance	-	-	6,000	(6,000)
556 · Uniform Service	832	6,088	20,000	(13,912)
560 · Bottled Water	-	28	1,700	(1,672)
562 · Waste Tires	40	80	5,000	(4,920)
474 · Other Contract Svs - Other	5,411	9,784	16,245	(6,461)
Total 474 · Other Contract Svs	7,752	40,221	171,345	(131,124)
564 · Aerial OPS	-	-		
564 · Aerial OPS - Other	-	-	200,000	(200,000)
Total 564 · Aerial OPS	-	-	200,000	(200,000)
461 · Operating Expenses - Other	-	113		113
Total 461 · Operating Expenses	26,904	248,228	560,645	(312,417)
572 · Travel & Per Diem				
573 · SOVE Meetings	-	2,341	5,868	(3,527)
574 · AMCA - Meetings	1,655	6,406	19,715	(13,309)
575 · AMCD Events	-	643	2,000	(1,357)

Anastasia Mosquito Control District
Consolidated Financial Statement-Local Fund February-YTD 2022-2023

	Feb 23	Oct - Feb 23	Budget	\$ Over/(Under) Budget
576 · FMCA - Meetings	2,165	14,676	10,140	4,536
578 · Training, Other	-	1,089		1,089
579 · Travel Associated w/ Training	-	3	15,000	(14,997)
572 · Travel & Per Diem - Other	40	919		919
Total 572 · Travel & Per Diem	3,860	26,077	52,723	(26,646)
580 · Telephone/Commun	1,709	8,655	30,575	(21,919)
582 · Freight Service	342	1,043	5,500	(4,457)
584 · Utility Service	5,451	20,164	58,000	(37,836)
586 · Rentals\Leases	-	-	1,000	(1,000)
588 · Fleet/Prop/Liab Insurance	-	-		
592 · Above Ground Tank Ins	-	997	1,000	(3)
593 · Aerial Insurance	-	44,619	60,000	(15,381)
588 · Fleet/Prop/Liab Insurance - Other	-	155,046	109,000	46,046
Total 588 · Fleet/Prop/Liab Insurance	-	200,662	170,000	30,662
605 · Repairs & Maintenance				
606 · Outside Maintenance				
608 · Buildings/Grounds	2,780	7,546	16,000	(8,454)
610 · Trucks	416	1,506	3,000	(1,494)
614 · Misc. Equipment	-	445	1,500	(1,055)
616 · Boats	8	97	250	(153)
618 · Heavy Equipment	-	484	250	234
620 · Office Equipment	-	-	1,000	(1,000)
622 · Computers	-	-		
622 · Computers - Other	-	-	5,000	(5,000)
Total 622 · Computers	-	-	5,000	(5,000)
624 · Telephones	-	489	1,000	(511)
626 · Other	-	-	1,000	(1,000)
606 · Outside Maintenance - Other	46	213		
Total 606 · Outside Maintenance	3,250	10,781	29,000	(18,219)
627 · Aerial Maintenance Costs				
627.2 · Avionics Repair (radios)	-	-	5,000	(5,000)
627.3 · Aircraft Supplies/ Parts	-	2,295	5,000	(2,705)
627.4 · Aircraft Spray System Maint.	52	52	3,000	(2,949)
627.7 · Night Vision Goggles (semi-annu	-	416		416
627.8 · Misc. Aerial Tools & Equipment	-	190		190
627 · Aerial Maintenance Costs - Other	7,130	13,568	99,150	(85,582)
Total 627 · Aerial Maintenance Costs	7,182	16,521	112,150	(95,629)
635 · Inside Maintenance				
636 · Maintenance of Equipment- Other	-	3,957	10,000	(6,043)
638 · Trucks	30	299	10,000	(9,701)
642 · Boats	-	324	500	(176)
644 · Heavy Equipment	60	60	5,000	(4,940)
648 · Batteries	-	269	3,000	(2,731)

Anastasia Mosquito Control District
Consolidated Financial Statement-Local Fund February-YTD 2022-2023

	Feb 23	Oct - Feb 23	Budget	\$ Over/(Under) Budget
650 · Tires	-	-	5,000	(5,000)
652 · Welding Supplies	-	1,205	1,000	205
654 · Cleaning Supplies	194	1,962	1,500	462
655 · Minor Structural Improv & Maint	-	-	10,000	(10,000)
657 · Materials for Const. & Maint.	-	-	6,000	(6,000)
658 · Inside Maintenance- Other	-	-	4,000	(4,000)
659 · Computers	-	834	3,000	(2,166)
635 · Inside Maintenance - Other	574	832		832
Total 635 · Inside Maintenance	858	9,743	59,000	(49,257)
605 · Repairs & Maintenance - Other	-	23		
Total 605 · Repairs & Maintenance	11,289	37,067	200,150	(163,083)
663 · Printing/ Reproduction				
664 · Printing	-	-	500	(500)
663 · Printing/ Reproduction - Other	164	164		
Total 663 · Printing/ Reproduction	164	164	500	(336)
667 · Public Promotional Expense	-	-		
668 · Avertising/ Education	-	-		
668.1b · Atlas Pen & Pencil	512	512		
668 · Avertising/ Education - Other	79	1,924	20,000	(18,076)
Total 668 · Avertising/ Education	592	2,437	20,000	(17,563)
667 · Public Promotional Expense - Other	-	219		219
Total 667 · Public Promotional Expense	592	2,656	20,000	(17,344)
673 · Other Current Charges				
676 · Advertising, Other	-	-		
676.1 · Legal Notices	-	-	2,000	(2,000)
676.2 · Public Notices	-	-	1,000	(1,000)
676.3 · Position Openings	-	-	1,000	(1,000)
Total 676 · Advertising, Other	-	-	4,000	(4,000)
677 · Bank Charges	(36,057)	1,843	1,500	343
678 · Registration/Tags	-	-	250	(250)
680 · State Community Service Fee	-	-	300	(300)
682 · Tank Registrations	-	-	275	(275)
Total 673 · Other Current Charges	(36,057)	1,843	6,325	(4,482)
693 · Office Supplies	-	-		
694 · Office Supplies & Expense	-	-		
694.1 · Software	120	495	3,000	(2,505)
694 · Office Supplies & Expense - Other	1,136	5,809	13,000	(7,191)
Total 694 · Office Supplies & Expense	1,256	6,304	16,000	(9,696)
695 · Commissioner Supplies	500	2,500	6,000	(3,500)
693 · Office Supplies - Other	86	590		590
Total 693 · Office Supplies	1,842	9,394	22,000	(12,606)
696 · Protective Clothing	85	536	2,500	(1,964)
698 · Misc. Supplies	-	-		

Anastasia Mosquito Control District
Consolidated Financial Statement-Local Fund February-YTD 2022-2023

	Feb 23	Oct - Feb 23	Budget	\$ Over/(Under) Budget
698.2 · Phones	-	-	1,500	(1,500)
698.3 · Phones, Parts & Repairs	-	-	1,000	(1,000)
698.4 · Sunshine Fund	(30)	(104)	500	(604)
699 · Other Misc. Supplies	-	281	2,400	(2,119)
700 · Chicken/ Surveillance Supplies	1,431	3,429	8,000	(4,571)
702 · Entomology Supplies	-	-		
702.2 · Molecular Lab	5,171	14,138	56,540	(42,402)
702 · Entomology Supplies - Other	7,256	19,338	96,806	(77,468)
Total 702 · Entomology Supplies	12,427	33,476	153,346	(119,869)
704 · Safety Equip/Supplies/Checks	-	-		
704.1 · Safety Inspect (Fire, Alarm, Em	-	1,250		1,250
704.2 · FDEP Annual Fuel System Check	-	-	1,025	(1,025)
704.3 · FDEP Annual Generator Tank Chck	-	-	1,175	(1,175)
704.4 · FDEP Fuel Syst. Repairs	-	-	4,100	(4,100)
704 · Safety Equip/Supplies/Checks - Other	96	6,740	18,500	(11,760)
Total 704 · Safety Equip/Supplies/Checks	96	7,990	24,800	(16,810)
698 · Misc. Supplies - Other	-	59		59
Total 698 · Misc. Supplies	13,924	45,131	191,546	(146,414)
708 · Tools/Implements	-	-		
708.3 · Hand Tools (Foggers, etc.)	99	99	4,129	(4,030)
708 · Tools/Implements - Other	128	569	5,000	(4,431)
Total 708 · Tools/Implements	227	668	9,129	(8,461)
709 · Publications & Dues				
710 · Books/Pub/Sub/Mem	-	2,159	20,500	(18,341)
712 · FMCA Corp Dues	-	7,500	6,000	1,500
714 · FMCA Emp Dues	-	-	1,225	(1,225)
716 · AMCA Dues	-	3,205	1,560	1,645
717 · FICPA Dues	-	-	275	(275)
718 · AHMP/ACHMM Dues	-	-	100	(100)
719 · SOVE Dues	-	-	580	(580)
709 · Publications & Dues - Other	2,685	3,165		3,165
Total 709 · Publications & Dues	2,685	16,029	30,240	(14,211)
720 · Training				
720.1 · Specified Purpose -Training	-	149		
720 · Training - Other	3,122	13,086	39,000	(25,914)
Total 720 · Training	3,122	13,235	39,000	(25,765)
723 · Gas, Oil & Lube				
724 · Gasoline	-	15,758	108,000	(92,242)
726 · Hydraulic Oil	-	-	500	(500)
728 · Transmission Fluid	-	-	120	(120)
730 · Diesel Fuel	-	27	500	(473)
731 · Aerial Fuel (Jet A)	-	454	25,000	(24,546)
732 · Motor Oil	-	-	2,880	(2,880)

Anastasia Mosquito Control District
Consolidated Financial Statement-Local Fund February-YTD 2022-2023

	Feb 23	Oct - Feb 23	Budget	\$ Over/(Under) Budget
Total 723 · Gas, Oil & Lube	-	16,239	137,000	(120,761)
741 · Chemicals/Solvents				
744 · Adulicide Products	-	-		
758 · Aqualeur 20-20	-	-	62,500	(62,500)
744 · Adulicide Products - Other	-	63,219	106,080	(42,861)
Total 744 · Adulicide Products	-	63,219	168,580	(105,361)
745 · NALED	-	-	166,320	(166,320)
746 · BTI Granules	-	-	3,125	(3,125)
753 · Altosid WSP	-	-	30,000	(30,000)
754 · Altosid Xrg Granules	-	-		
754.1 · Altosid XR	-	-	3,500	(3,500)
754 · Altosid Xrg Granules - Other	-	-	230,000	(230,000)
Total 754 · Altosid Xrg Granules	-	-	233,500	(233,500)
755 · Oil (Coco Bear)	-	-	5,060	(5,060)
757 · Vectobac 12AS	-	-	36,500	(36,500)
759 · Natular DT	-	-	420	(420)
760 · Sustain MGB	-	-	96,000	(96,000)
741 · Chemicals/Solvents - Other	-	(250)		
Total 741 · Chemicals/Solvents	-	62,969	739,505	(676,536)
900 · Capital Outlay				
914.07 · Scanner/Card Reader/ Computers	-	-	14,512	(14,512)
924.07 · Laptop w/ docking capabil.	-	-	8,000	(8,000)
945 · LAND & FACILITY	-	-		
945.005 · SIT Building	-	-		
945.051 · SIT Bldg.- Pupa Sep. Mach. (-	-	120,000	(120,000)
945.052 · SIT Bldg._Larval Feeding Mac	-	-	45,000	(45,000)
945.053 · SIT Bldg.-Larval Rearing Set(2	-	-	80,000	(80,000)
945.110 · SIT Bldg., Plan Design(Bld110	44,853	749,487		749,487
945.005 · SIT Building - Other	-	-	2,535,118	(2,535,118)
Total 945.005 · SIT Building	44,853	749,487	2,780,118	(2,030,631)
945.007 · Capital Replacements/ Upgrades	-	-	30,000	(30,000)
945.010 · Construct. EDU Cntr (Bldg. 1000	-	-		
945.016 · Construct EDU Exter. (Bldg 10	-	840		840
945.010 · Construct. EDU Cntr (Bldg. 10	32,460	281,579		281,579
Total 945.010 · Construct. EDU Cntr (Bldg. 1	32,460	282,419		282,419
945.015 · Construct EDU Display(Bldg.1000	108,382	110,849	200,000	(89,151)
945.800 · BUILDING 800	-	-		
945.10 · Pesticide & Larv. Making facil.	-	5,761		
Total 945.800 · BUILDING 800	-	5,761		
945 · LAND & FACILITY - Other	-	-	365,000	(365,000)
Total 945 · LAND & FACILITY	185,695	1,148,516	3,375,118	(2,226,602)
950 · Machinery and Equipment	-	-		
938 · I-Pads/ Computers	-	-		

Anastasia Mosquito Control District
Consolidated Financial Statement-Local Fund February-YTD 2022-2023

	Feb 23	Oct - Feb 23	Budget	\$ Over/(Under) Budget
938.1 · 3-D Printer	-	-	2,500	(2,500)
938.2 · 3-D Sonic Anemometer	-	-	4,000	(4,000)
Total 938 · I-Pads/ Computers	-	-	6,500	(6,500)
938.3 · Self-Propelled Articulat. Boom			80,000	(80,000)
949.07 · AVIATION	-	-		
949.073 · AGNAV,Install	-	-	15,000	(15,000)
949.090 · Drone	-	-	135,000	(135,000)
949.091 · Tail Rotor Hub O/H	-	-	9,000	(9,000)
949.093 · Stainless Steel Tank Adulticid	-	-	20,000	(20,000)
949.094 · Atomizer	-	-	6,000	(6,000)
949.095 · Vortex Airboat Gran. Sprayer	-	-	5,000	(5,000)
949.096 · Ka Flex driveshaft Overhaul	-	-	16,000	(16,000)
949.07 · AVIATION - Other	-	19,854		19,854
Total 949.07 · AVIATION	-	19,854	206,000	(186,146)
950.005 · ATV/ UTV	-	-	20,000	(20,000)
950.01 · Droplet Mach/ Fluorr Drop Visio	-	-	26,317	(26,317)
950.011 · Blower/ Motor (2 @ \$3,000)	-	-	6,000	(6,000)
950.017 · Grant Funded- Equip./ Software	-	-	5,000	(5,000)
950.04 · Vehicle Lift Base	6,800	6,800	10,000	(3,200)
950.34 · Computers	-	-	10,000	(10,000)
950.35 · Twister Backpack Sprayers (2)	-	3,556	5,400	(1,844)
950.36 · Handheld Foggers (4 @ \$2,000)	-	-	8,000	(8,000)
950.411 · Monitor V (2 @ \$10,000)	-	-	20,000	(20,000)
950 · Machinery and Equipment - Other	-	14,671		14,671
Total 950 · Machinery and Equipment	6,800	44,881	403,217	(358,336)
955 · Vehicles	-	-		
955.11 · Pickup Truck 4 x4 1/2 Ton-Base	-	-	100,000	(100,000)
Total 955 · Vehicles			100,000	(100,000)
Total 900 · Capital Outlay	192,495	1,193,397	3,900,847	(2,707,450)
Total Expenditure	\$ 456,737	\$ 3,311,979	\$ 9,858,639	\$ (6,546,660)
Surplus/(Deficit)	\$ 537,719	\$ 3,884,478	\$ (2,090,072)	\$ 5,974,550