

**REGULAR**

**MEETING**

**JANUARY 21, 2025**



**FLORIDA**

*Mosquito Control*

**DISTRICT**

**KEYS**

# 2025 CALENDAR

January-2025						
SUN	MON	TUES	WED	THUR	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

March-2025						
SUN	MON	TUES	WED	THUR	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May-2025						
SUN	MON	TUES	WED	THUR	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

July-2025						
SUN	MON	TUES	WED	THUR	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September-2025						
SUN	MON	TUES	WED	THUR	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

November-2025						
SUN	MON	TUES	WED	THUR	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

February-2025						
SUN	MON	TUES	WED	THUR	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

April-2025						
SUN	MON	TUES	WED	THUR	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

June-2025						
SUN	MON	TUES	WED	THUR	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

August-2025						
SUN	MON	TUES	WED	THUR	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

October-2025						
SUN	MON	TUES	WED	THUR	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

December-2025						
SUN	MON	TUES	WED	THUR	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Holidays
  Meetings
  Conferences

## Regular Meeting Agenda

Florida Keys Mosquito Control District  
Marathon Office  
503 107<sup>TH</sup> Street, Marathon, FL

**January 21, 2025 2:30 pm (approximate)**

**1.) Call to Order**

**2.) Roll Call**

**3.) Swearing in of Commissioner Zuba, Commissioner Pinder, and Commissioner Cranney**

**4.) Community Input:**

Community Input shall be heard prior to each specified agenda item.

The Board adheres to, and conducts each meeting in accordance with, Robert's Rules of Order. Presentations to the Board are limited to three (3) minutes for each individual speaker and five (5) minutes for the representative of a designated group. Transfer of time between individuals and/or groups is not permitted. Letters submitted to any Commissioner, the Executive Director, Executive Assistant, or any other District employee during a Board meeting will be placed into the record but will not additionally be read into the record at the meeting.

The Board welcomes public input but also must maintain order. Thus, community input is not a time for open dialogue between the Board and the speaker. Speakers should direct their comments to the Board and not to District staff or other audience members. Speakers should not expect Commissioners or staff to answer or respond to questions during community input. If appropriate, the Board may request the issue be added as a discussion item at a future District Board meeting. Furthermore, all speakers agree to abide by FKMCD's Code of Conduct Policy and Procedures Governing Meetings, Hearings, and Community Input, as adopted through Resolution 2021-02.

Any person who wishes to make public comment during this meeting may be heard by the Board, through the Board Chair, on any proposition before the Board by either (1) complete and provide the supplied community input card or inform the Clerk/Executive Assistant to the Board, specifying the agenda item; or (2) when remote means for input is allowed by the Board, calling 305-292-7190 or emailing the Clerk/Executive Assistant (currently [ddarias@keysmosquito.org](mailto:ddarias@keysmosquito.org)) no later than 11:00 am on January 21, 2025. If attending remotely, you must remain available by phone from the hours of 1:00pm to 4:00pm.

**5.) Consent Agenda**

All items listed as Consent Agenda items are considered routine and non-controversial by the FKMCD Board and will be approved by a single motion. There will be no separate discussion of these items. Prior to this meeting, Board Members have had the opportunity to review each of these items and may request that any item be moved to an Action Item for individual consideration.

**a.) Minutes** of the December 13, 2025 Regular Meeting

**b.) Minutes** of the December 13, 2025 Audit Committee Meeting

**6.) Approval of Agenda**

**7.) Treasurer's Report**

**8.) Attorney's Report**

**9.) Director's Report**

**10.) 2025 Election of FKMCD Board Officers**

**11.) Items for Board Discussion**

**12.) Items for Board Review and Action:**

**a.) Financial Reports (Holden)**

I. Budget Analysis

II. District Finances

III. Cash Disbursements through December 2024

**b.) Resolution 2025-01 RFP 2024-10A Airborne 800 MHZ Radios (Re-Bid) (Holden)**

**13.) Good of the Order**

**14.) Meeting Adjourned**

# *Item 5*

## Approval of Minutes

## Regular Meeting Minutes

Florida Keys Mosquito Control District  
Marathon Office  
503 107<sup>th</sup> Street Marathon, FL 33050

December 13, 2024 10:10 am

The Board of Commissioners of the Florida Keys Mosquito Control District held a Regular Meeting on December 13, 2024 at the FKMCD Marathon office.

**Present Were:** Phillip Goodman, Chairman; Dr. Stanley Zuba, Commissioner; Bette Brown, Commissioner; Brandon Pinder, Commissioner; Hunter O'Connor, Board Attorney; Dirk Smits, Board Attorney; Andrea Leal, Executive Director. Jill Cranney, Commissioner, was absent.

**Employees Present Were:** Bruce Holden, Director of Finance; Chad Huff, Public Education & Information Officer; Deanna Darias, Executive Assistant; Tony Nunez, Chief Technology Officer.

**Invited Guests Present:** None

**Community Input:** None

**Approval of Consent Agenda:** Chairman Goodman asked the Board if there were any corrections or additions to the consent agenda, having none, the agenda was approved.

**Approval of Agenda:** Chairman Goodman asked the Board if there were any corrections or additions to the agenda, having none, the agenda was approved.

**Treasurer's Report:** None

**Attorney's Report:** The Board Attorney, Hunter O'Connor, informed the Board that some news reports about the pay and bonuses of the Anastatia Mosquito Control District have been making the news. Mr. O'Connor clarified the distinction between the Florida Keys and Anastatia Mosquito Control Districts as well as how our enabling legislation permits the board to determine its own compensation.

**Director's Report:** Rochele Miller was honored by Executive Director Andrea Leal for her 15 years of service with the district. Subsequently, she provided an update on diseases spread by mosquitoes and mentioned that there were three more occurrences of dengue in the Keys tied to travel. Only one fog truck mission and seven aerial granular larvicide missions were conducted in November, indicating low levels of salt marsh and *Aedes aegypti*. The staff members attended meetings in the last month, such as the NAAA conference, the International BEACONS Meeting, and Medical Entomology for the Public Health Practitioner and Clinician meeting. Our Strategic Planning adviser met with Director Leal, and preparations are underway for the meeting, which is tentatively set for March. It will involve distributing a survey to our external partners to gather their thoughts on our priorities and the District's future course.

According to Director of Finance Bruce Holden's review of the FLCLASS account summary and statement, we generated roughly \$24,000 in interest revenue in November, with an average yield of 4.83%. There is presently about \$6 million in the account balance. After the two December deposits, the account balance reached \$17 million.

**Items for Board Discussion:**

**9a.) FKMCD Administrative Policies Manual** – Director Leal explained that this is an annual exercise brought to the board to review the manual to see if they would like to amend or add anything to the current FKMCD Administrative Policies Manual. After reviewing a few sections, it was decided that no changes are needed for this year; however, the requirement to provide a written request prior to a board meeting if a commissioner wishes to participate electronically will be enforced.

**9b.) Legislative Update for Mosquito Control in Florida** – Chairman Goodman presented the board with a summary of Florida's mosquito control districts and their ensuing budgets. Regarding the significance of employing a lobbyist in the past and his opinions on hiring one in the coming year, he offered advice. He doesn't think FKMCD needs a full-time lobbyist in 2025 because we are members of the Florida Association of Special Districts and the FMCA and are represented by them. Director Leal agreed with Chairman Goodman and suggested hiring a lobbyist to help with bill monitoring and appointment scheduling in Tallahassee.

**Items for Board Review and Action:**

**10a.) Financial Reports** – Bruce Holden, the Director of Finance, provided an update on the local and state accounts. He advised we are exactly where we want to be for the fiscal year with expenses and are \$100,000 ahead of where we were last year. Director Leal mentioned in the first quarter of this year we will be making a large chemical purchase; however, these funds will be reimbursed from the grant funding. A motion was made by Commissioner Pinder, seconded by Commissioner Zuba, and passed unanimously, confirming the Board received the financial information from November of 2024 and the Board requests it be submitted for audit at the appropriate time.

**10b.) Resolution 2024-31 RFP 2024-09 Lobbyist:** A RESOLUTION OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT, APPROVING THE RECOMMENDATION AND AWARD OF THE RFP 2024-09 EVALUATION COMMITTEE FOR LOBBYING SERVICES; AND PROVIDING FOR AN EFFECTIVE DATE. A motion to reject all lobbyist bids was made by Commissioner Brown, seconded by Commissioner Zuba, and passed unanimously to reject all lobbyist bids and Resolution 2024-31 as written. After a roll call vote, it was unanimously accepted.

**10c.) Resolution 2024-33 RFP 2024-11 Marathon Building Seal and Paint:** A RESOLUTION OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT, APPROVING THE RECOMMENDATION AND AWARD OF THE RFP 2024-11 EVALUATION COMMITTEE FOR MARATHON BUILDING SEAL AND PAINT; AND PROVIDING FOR AN EFFECTIVE DATE. A motion was made by Commissioner Pinder, seconded by Commissioner Zuba, and passed unanimously to adopt Resolution 2024-33 as written. After a roll call vote, it was unanimously accepted.

**Good of the Order:**

Chairman Goodman spoke about the upcoming Board meeting on January 21st, which will include the Audit Committee, Regular Meeting, Retiree Healthcare Trust Meeting, and Workshop. Director Leal said she sent the Board an email with the Florida Association of Special Districts quarterly and annual meeting schedule, and if anyone is interested in attending, please let us know so we can arrange transportation.

There being no further business to come before the Board the meeting was adjourned.

*Respectfully submitted,*

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*Andrea Leal  
Executive Director*

*Board of Commissioners  
Florida Keys Mosquito Control District*

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*Phillip L. Goodman, Chairman*

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*Bette Brown, Secretary-Treasurer*

*For additional information, please refer to [www.keysmosquito.org](http://www.keysmosquito.org).*

*DRAFT*



**Audit Committee Meeting Minutes**

**Florida Keys Mosquito Control District**  
Marathon Office  
503 107<sup>th</sup> Street Marathon, FL 33050

**December 13<sup>th</sup>, 2024 10:00 am**

The Board of Commissioners of the Florida Keys Mosquito Control District held an Audit Committee Meeting on December 13, 2024 at the FKMCD Marathon office.

**Present Were:** Phillip Goodman, Commissioner; Bette Brown, Commissioner; Brandon Pinder, Commissioner; Dr. Stanley Zuba, Commissioner; Hunter O'Connor, Board Attorney; Dirk Smits, Board Attorney; Andrea Leal, Executive Director. Jill Cranney, Chairman was absent.

**Employees Present Were:** Bruce Holden, Director of Finance; Chad Huff, Public Education & Information Officer; Deanna Darias, Executive Assistant; Tony Nunez, Chief Technology Officer.

**Invited Guests Present:** Daniel Anderson; Mauldin & Jenkins was on the telephone.

**Community Input:** None.

**Approval of Agenda:** Commissioner Goodman asked the Board if there were any corrections or additions to the agenda, having none, the agenda was approved.

**Items for Board Discussion:**

**6a.) 2023-2024 Audit Planning** – According to Bruce Holden, Director of Finance, we have started testing and are in the process of sending information to the auditor. Mr. Daniel Anderson of Mauldin & Jenkins said that they are working closely with Mr. Holden and are in the thick of fieldwork for the 2024 financial audit, with the goal of having most items completed by mid-January when the Florida retirement information is released. As of right now, no major issues have come up, and he anticipates that they will be finished on time.

**Good of the Order:** Commissioner Goodman scheduled the next Audit Meeting for January 21, 2025 at 1:00pm.

There being no further business to come before the Board the meeting was adjourned.

*Respectfully submitted,*

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*Andrea Leal, Executive Director*

*Board of Commissioners  
Florida Keys Mosquito Control District*

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*Jill Cranney, Chairman*

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*Bette Brown, Secretary-Treasurer*

*For additional information, please refer to [www.keysmosquito.org](http://www.keysmosquito.org).*

# *Item 7*

## Treasurer's Report

# *Item 8*

## Attorney's Report

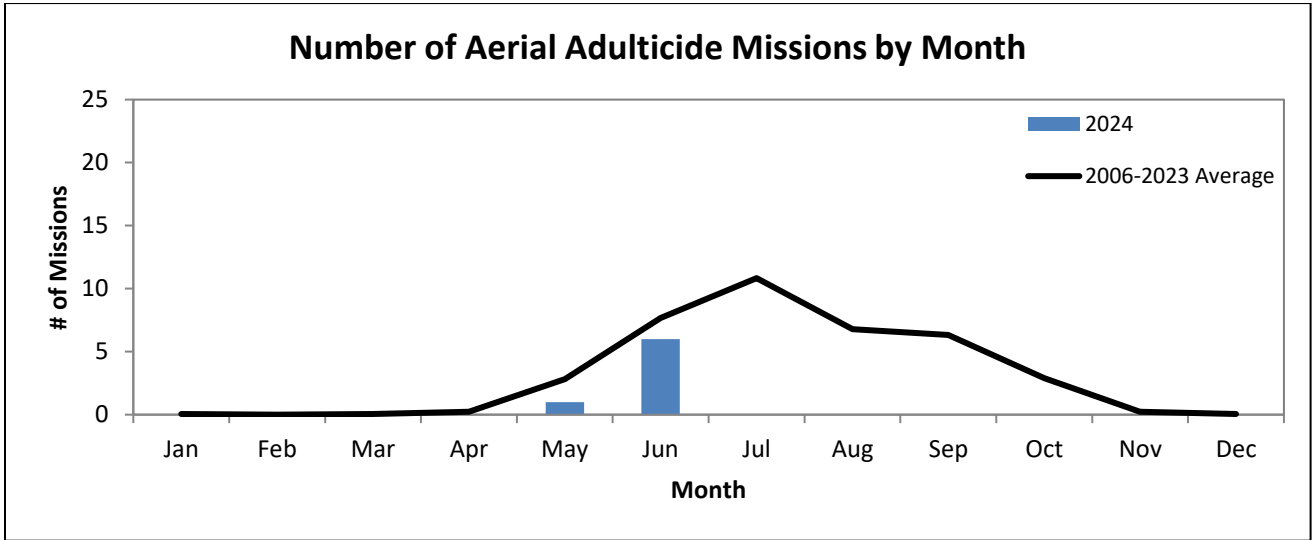
# *Item 9*

## Director's Report

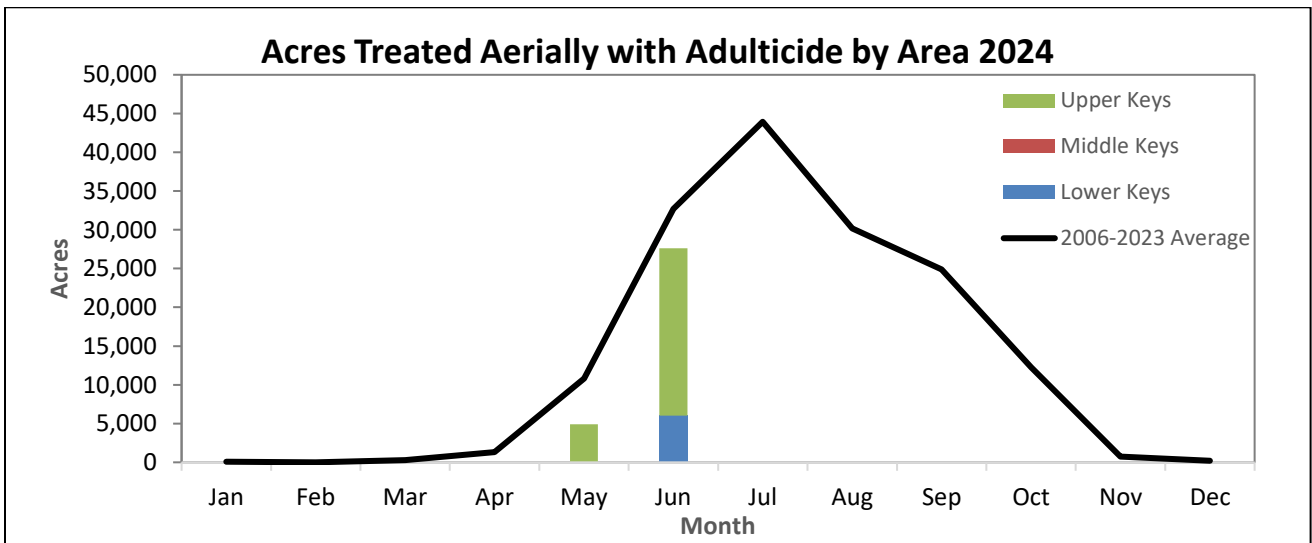
# Florida Keys Mosquito Control Operations Report

(Adjusted through December 31, 2024)

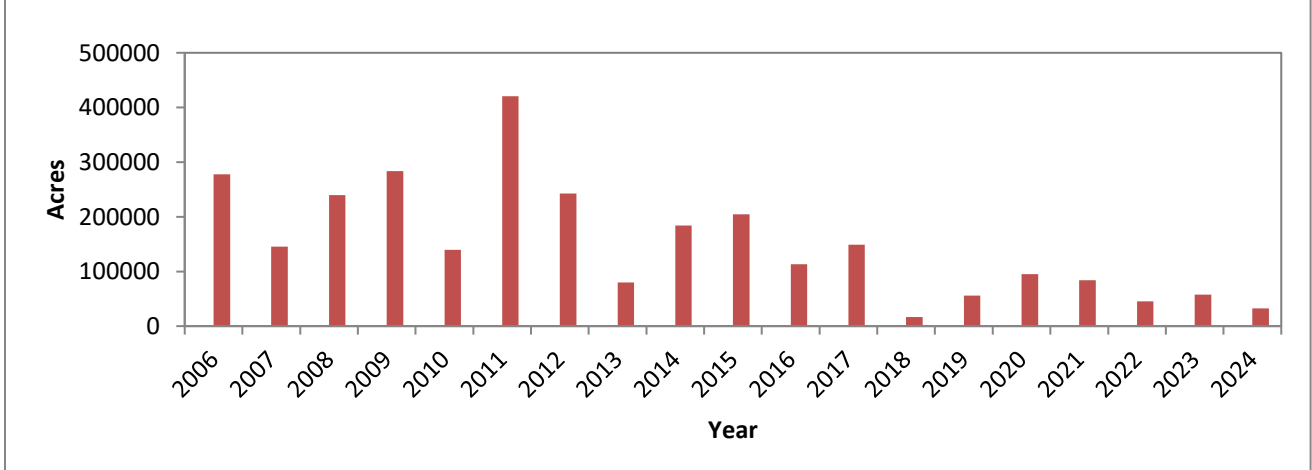
## Aerial Adulticiding Missions in December 2024: 0



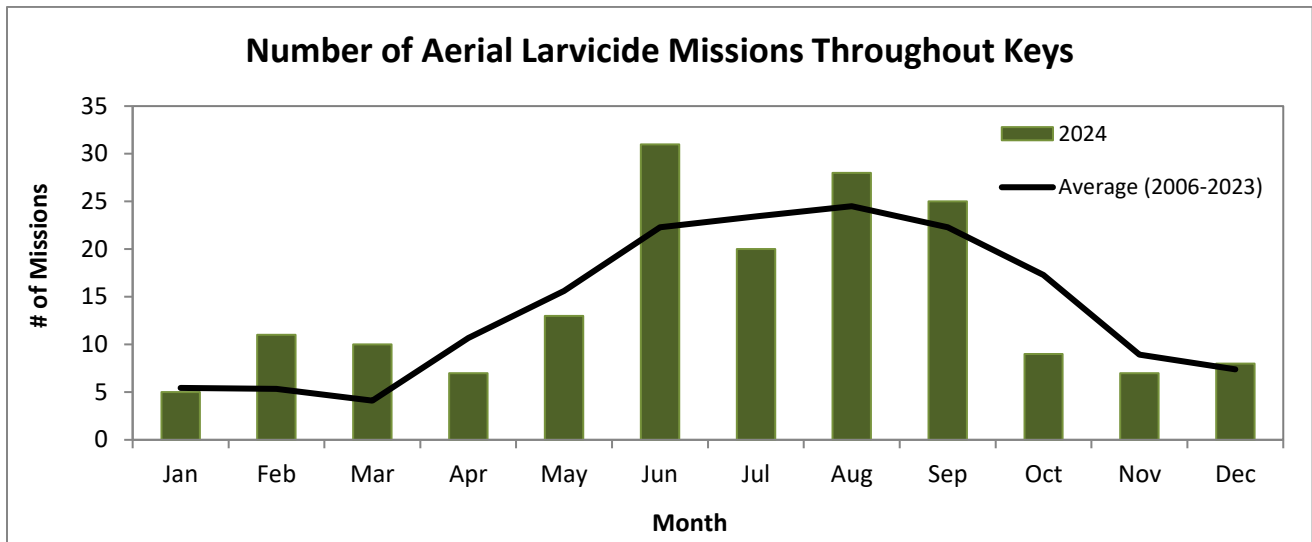
## Aerial Adulticiding Acreage in December 2024: 0



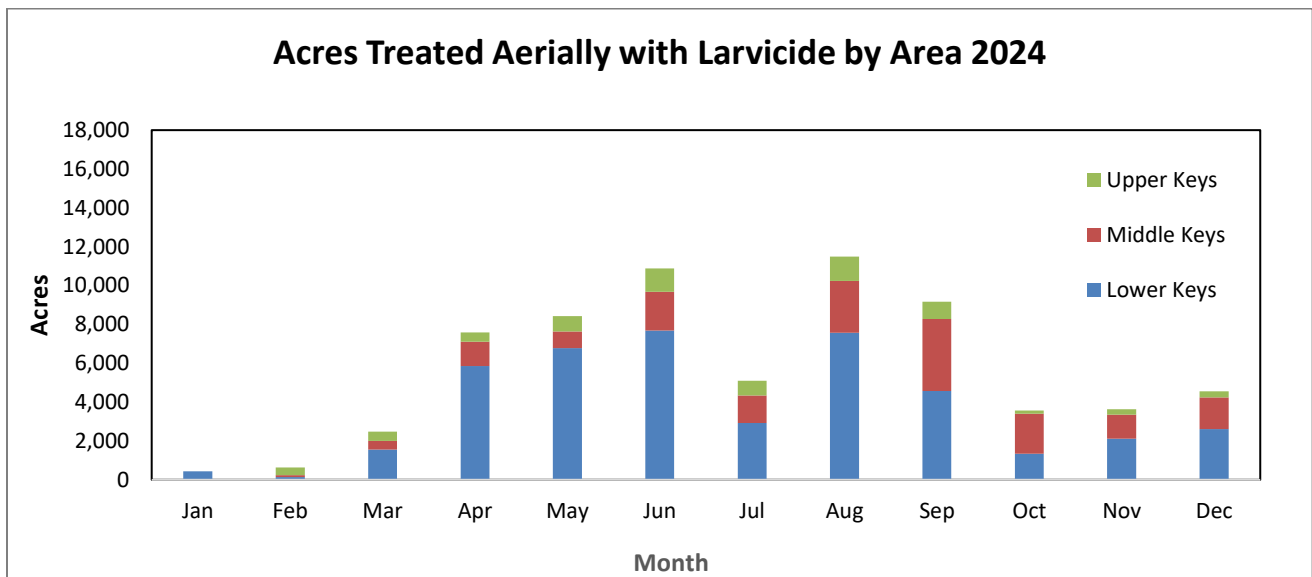
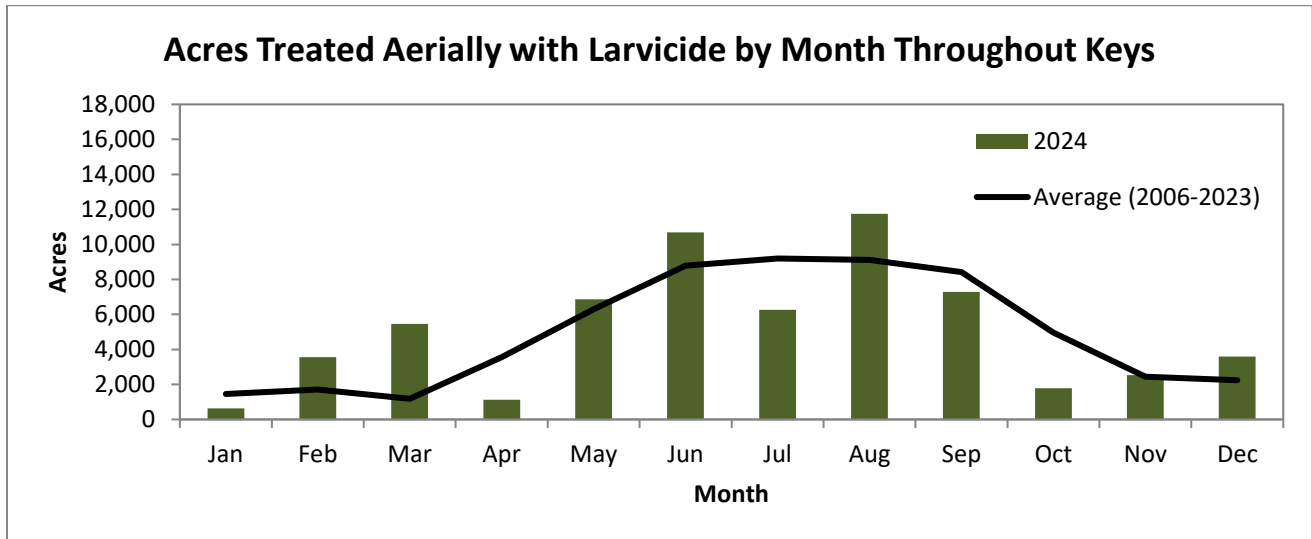
## Acres Treated Aerially with Adulticide by Year

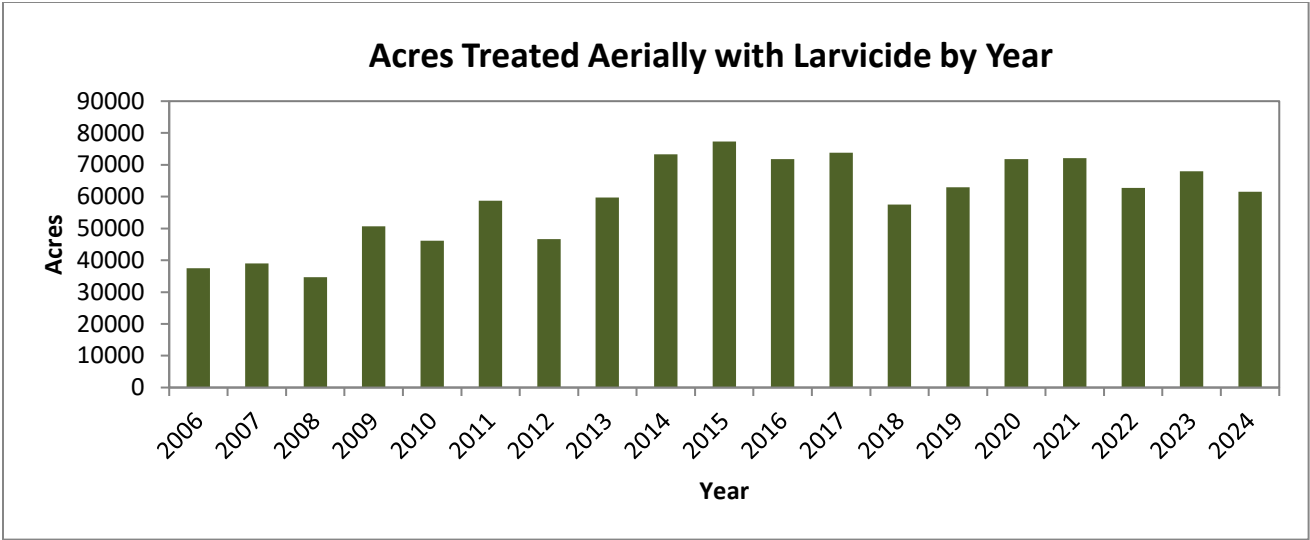


**Aerial Granular Larviciding Missions in December 2024: 8**

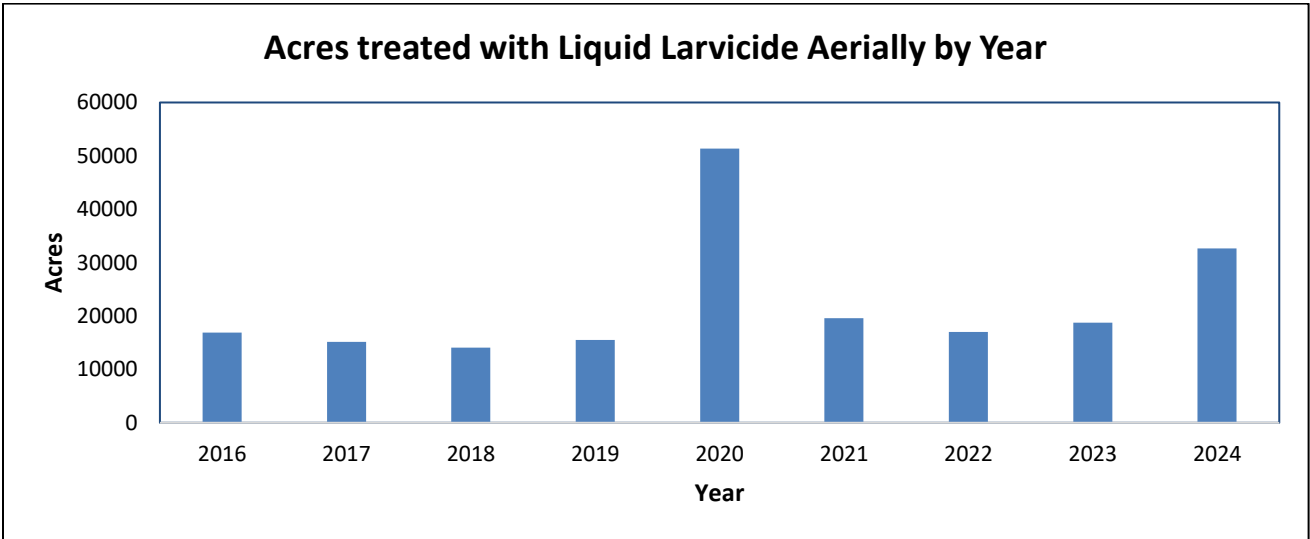
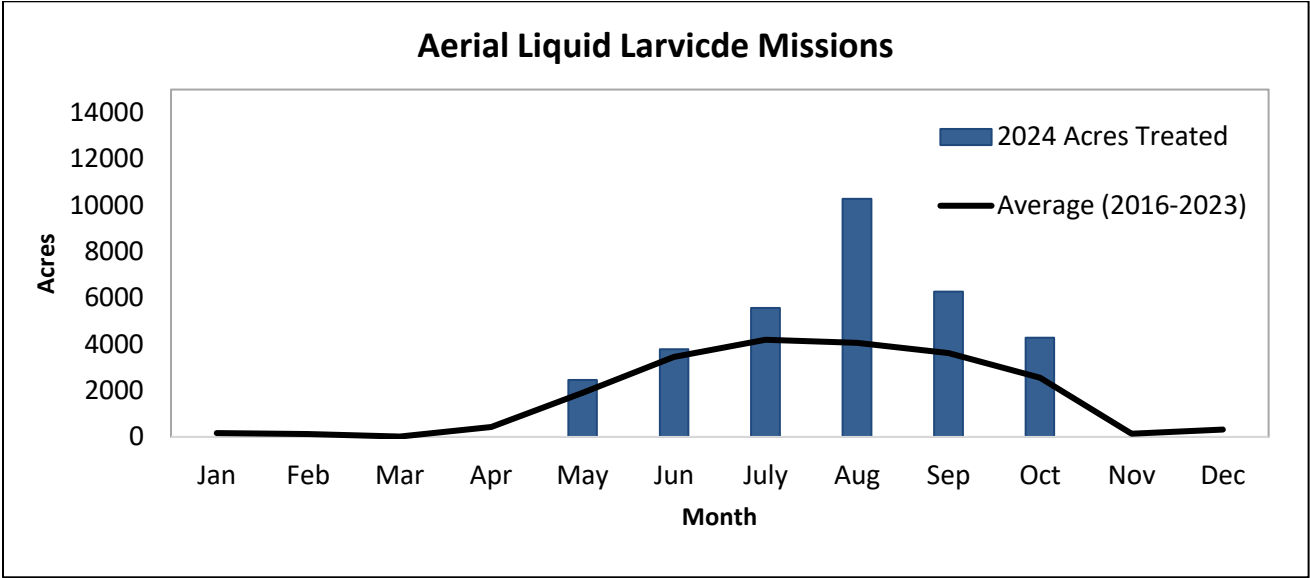


**Aerial Granular Larviciding Acreage in December 2024: 3,590**

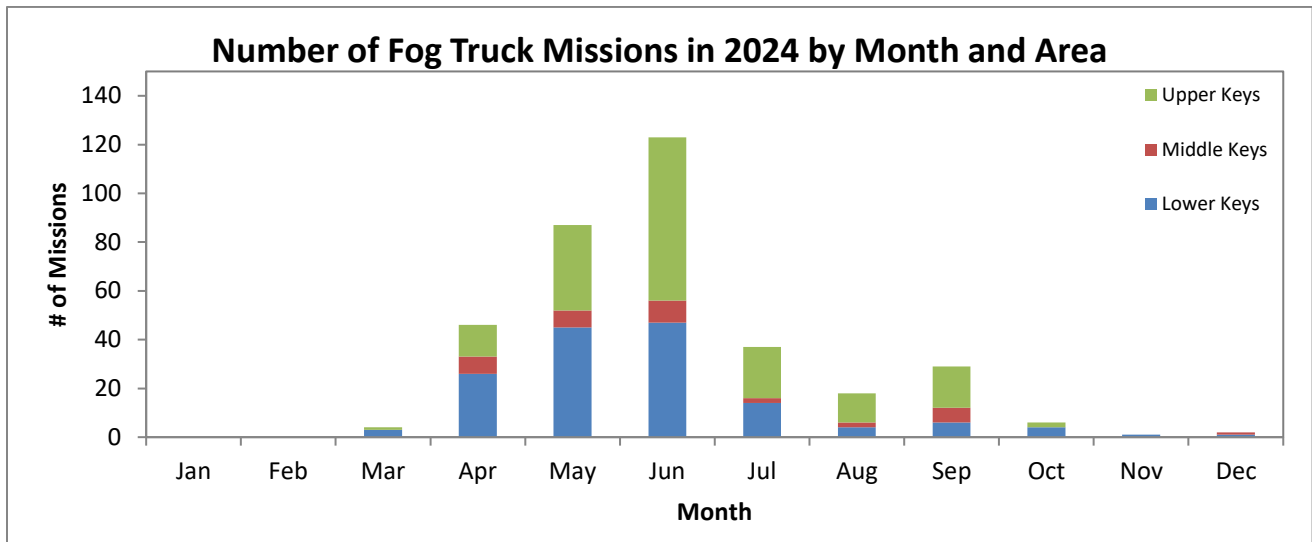




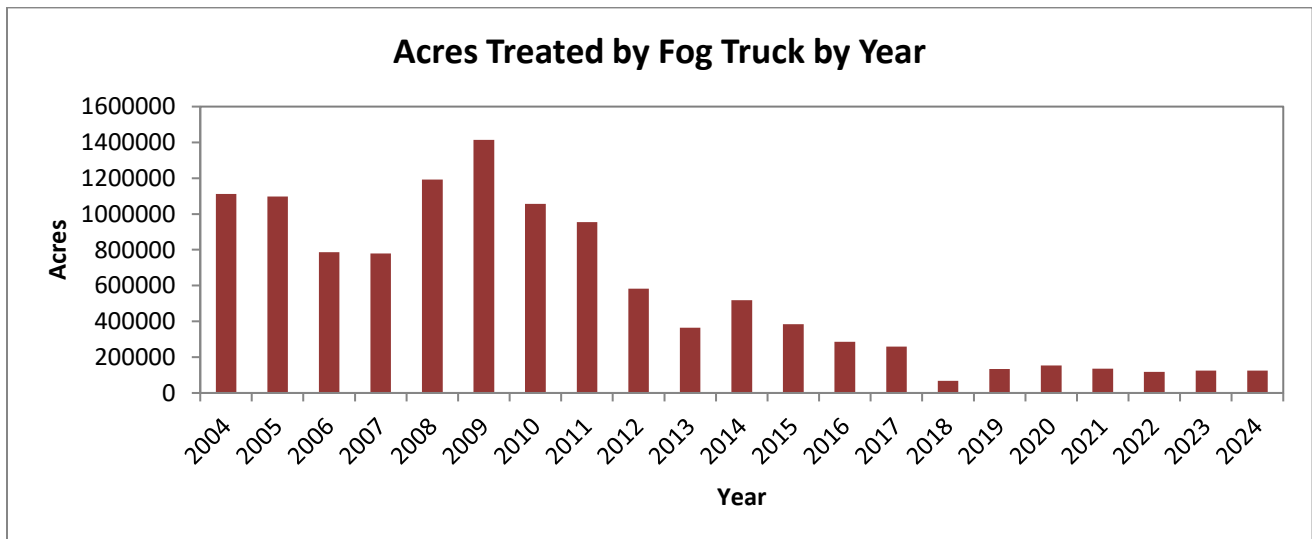
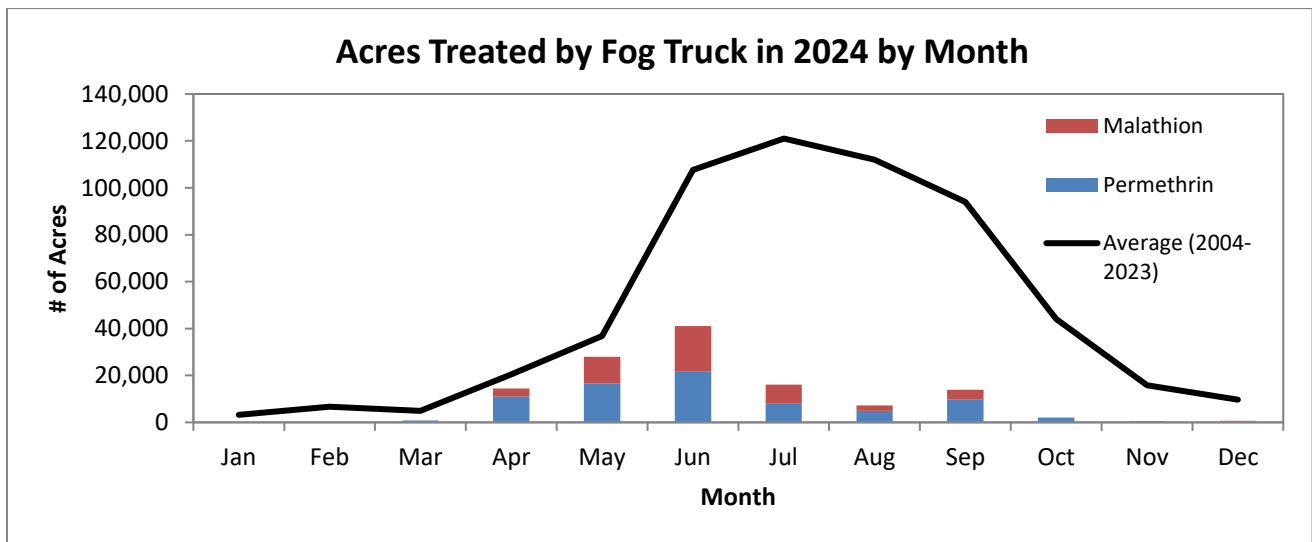
**Number of Aerial Liquid Larviciding Missions in December 2024: 0**



**Ground Adulticiding (Trucks) Missions in December 2024: 2**

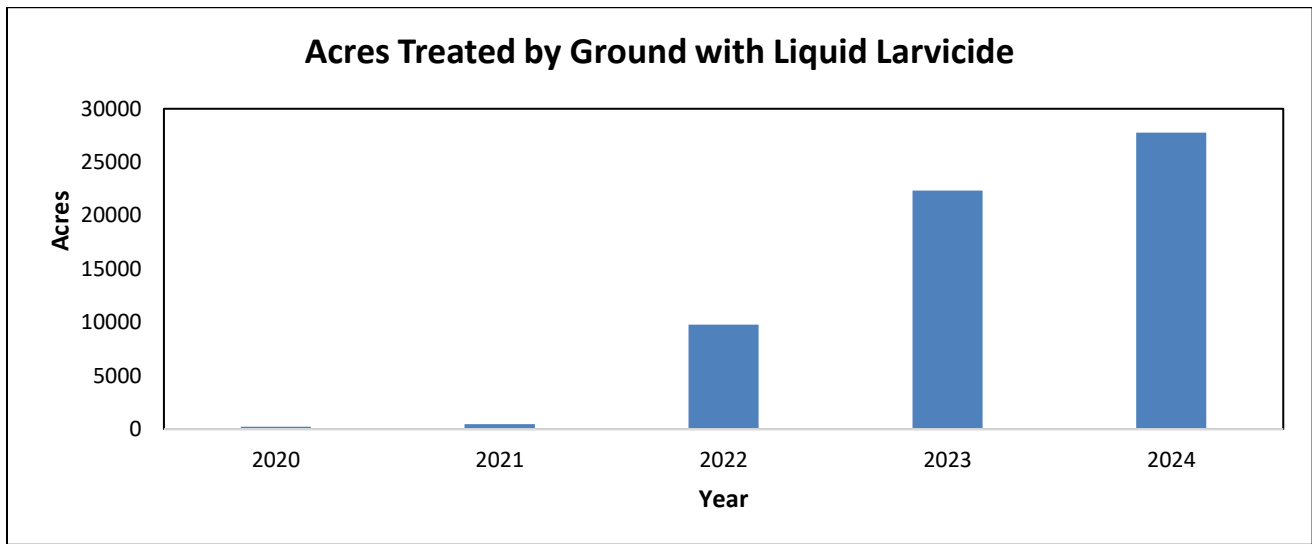
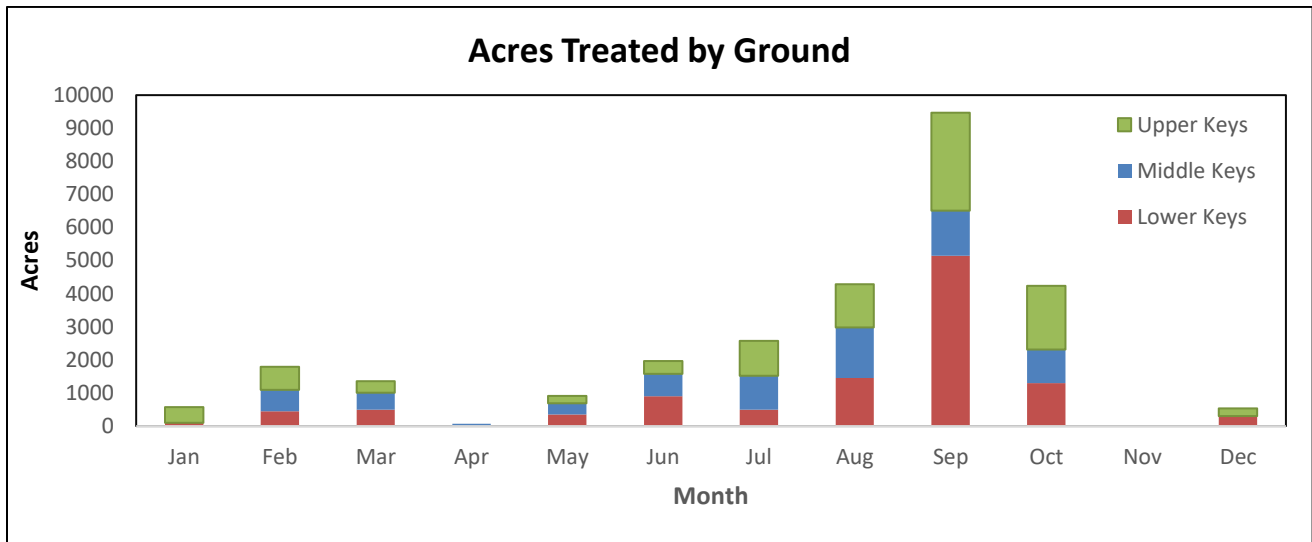


**Ground Adulticiding (Trucks) Acreage in December 2024: 688**

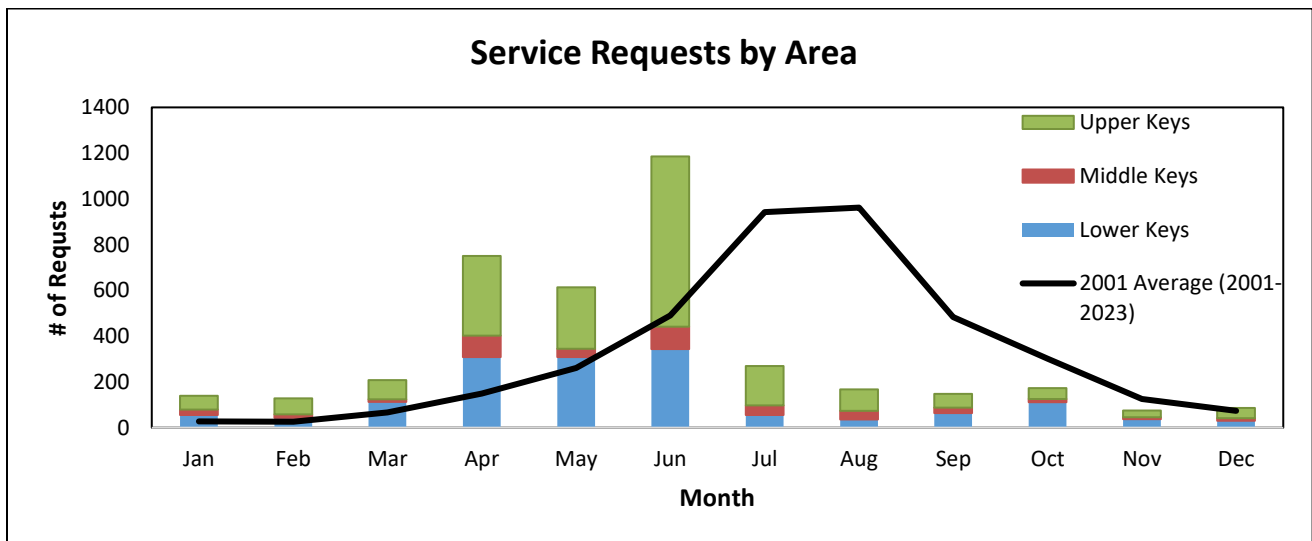




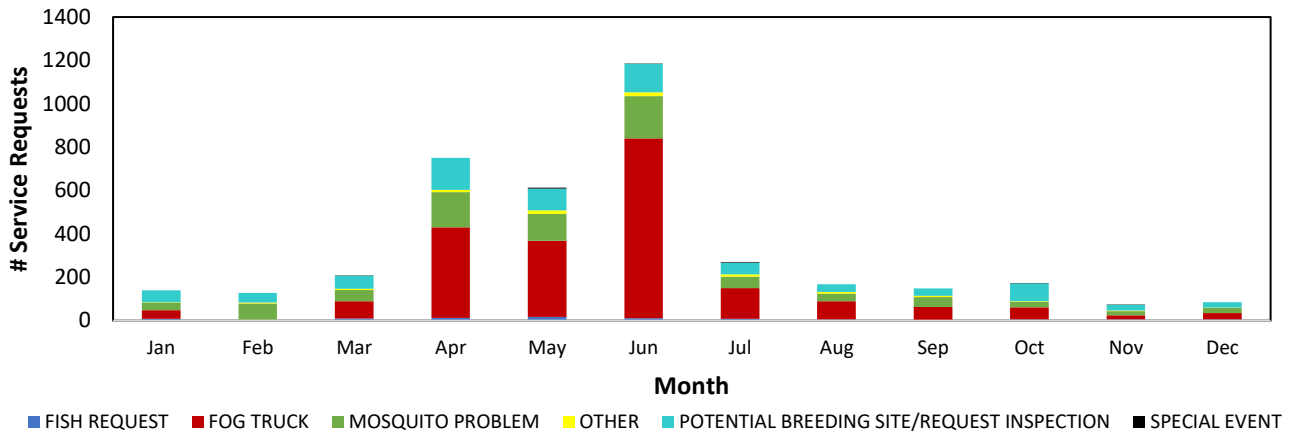
**Ground Liquid Larviciding (Truck & Backpack) Acreage in December 2024: 6**



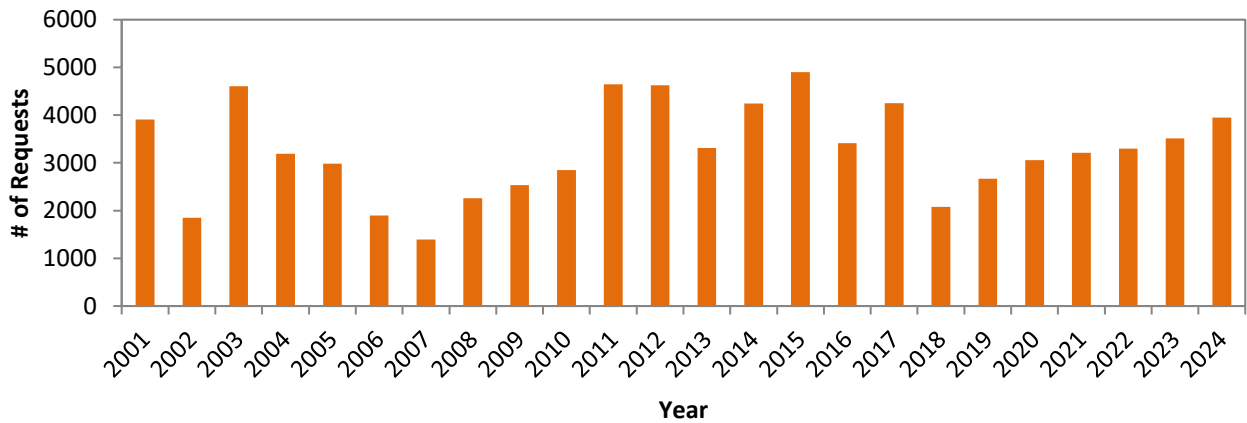
**Total Service Requests for December 2024: 86**



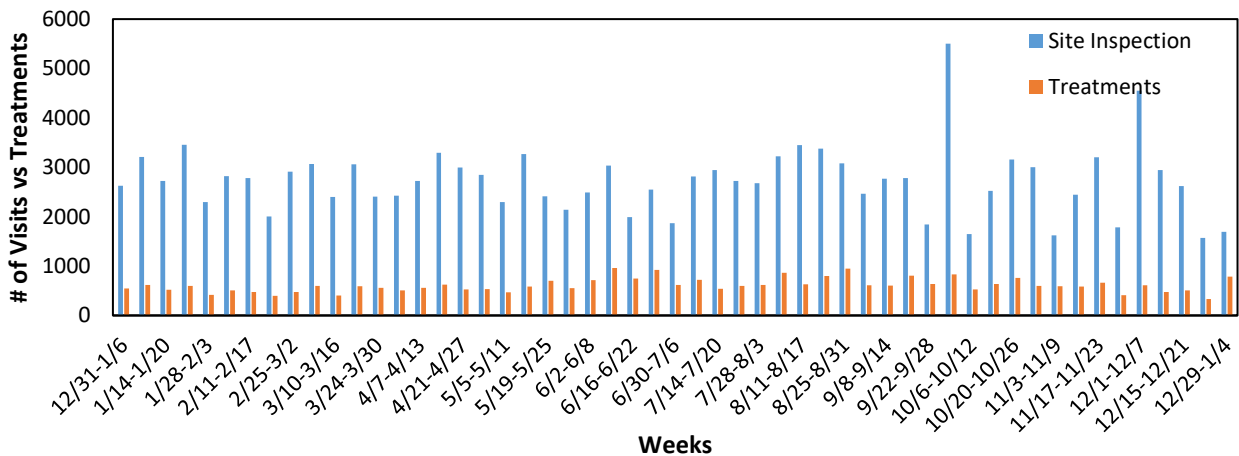
### Service Requests by Category



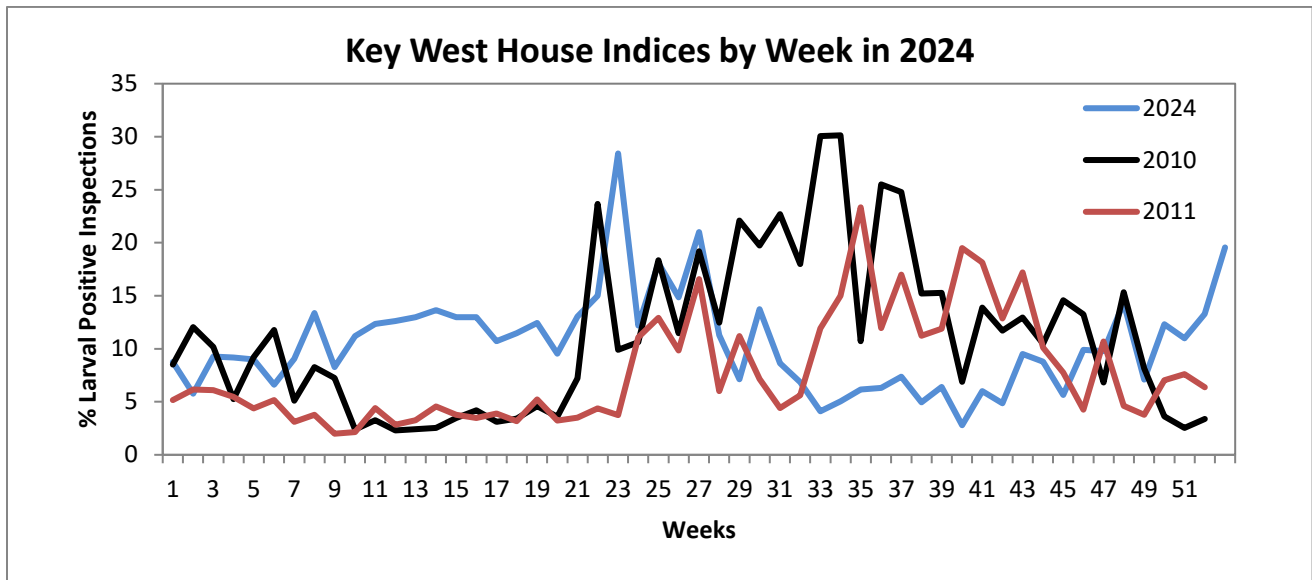
### Mosquito Service Requests by Year



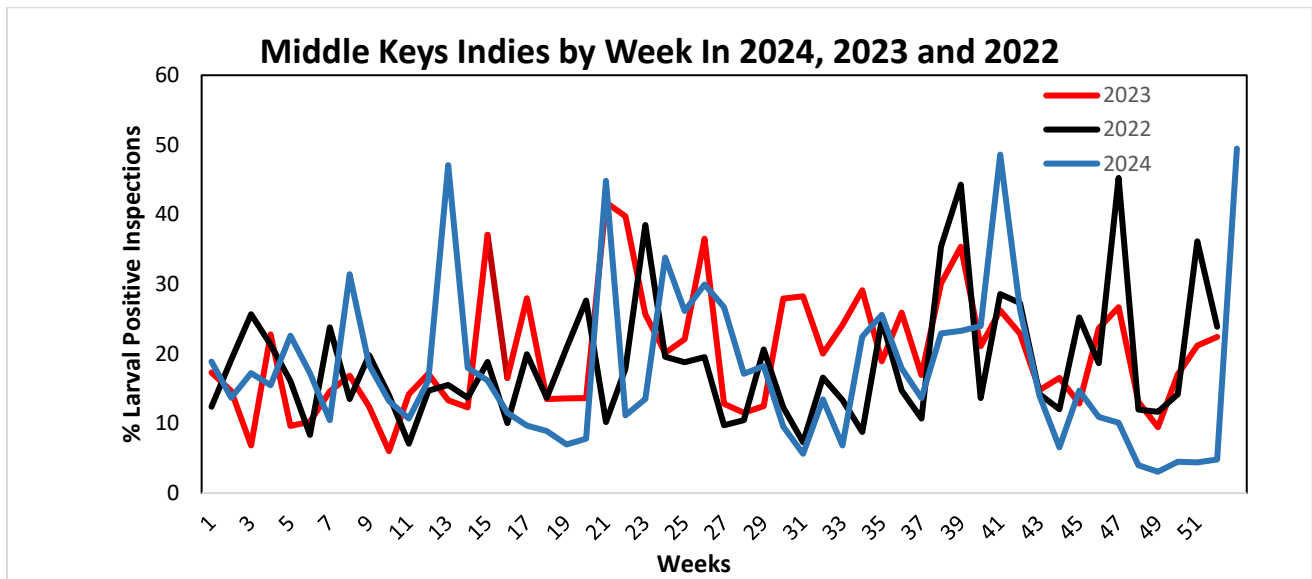
### Weekly Site Visits VS Treatments



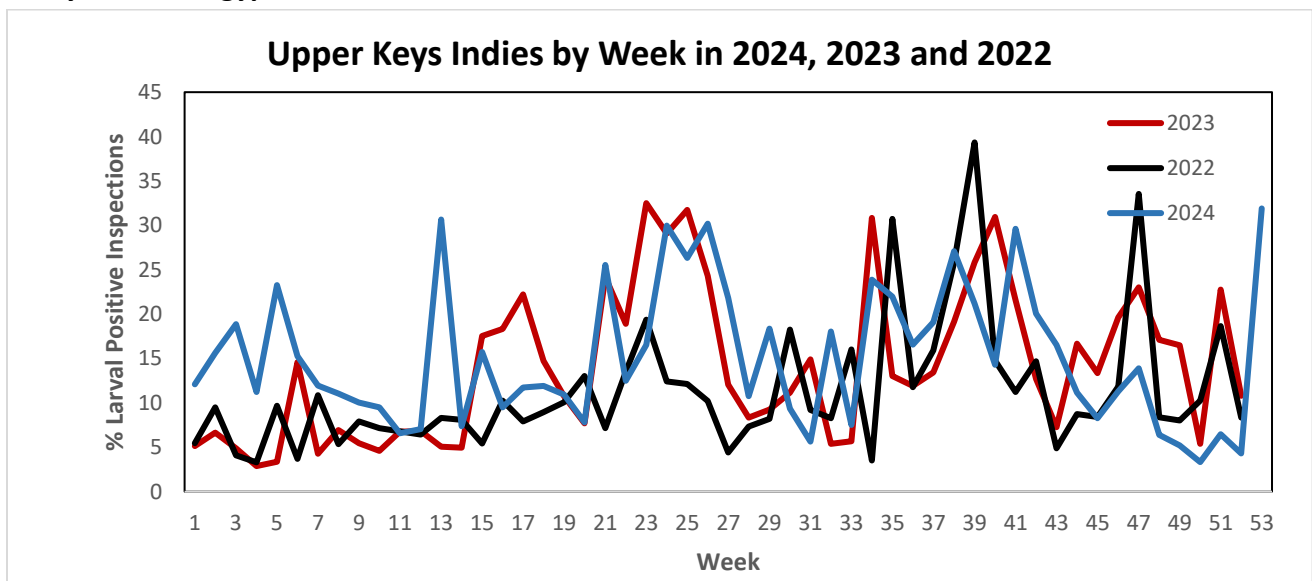
**Key West *Aedes aegypti* Larval Information:**



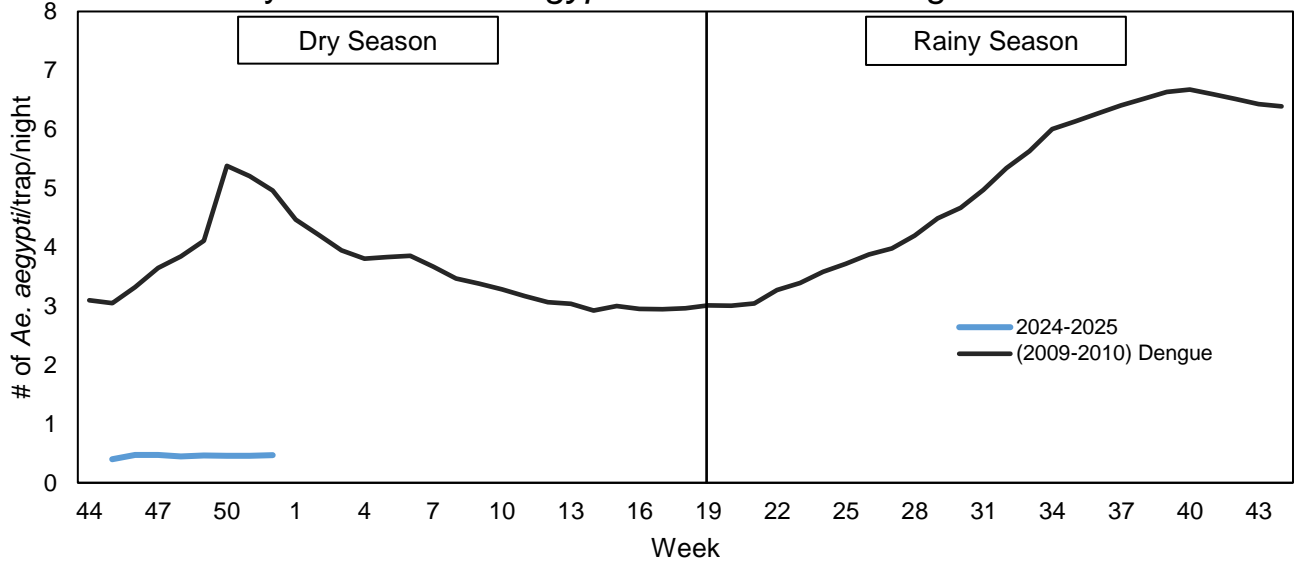
**Middle Keys *Aedes aegypti* Larval Information:**



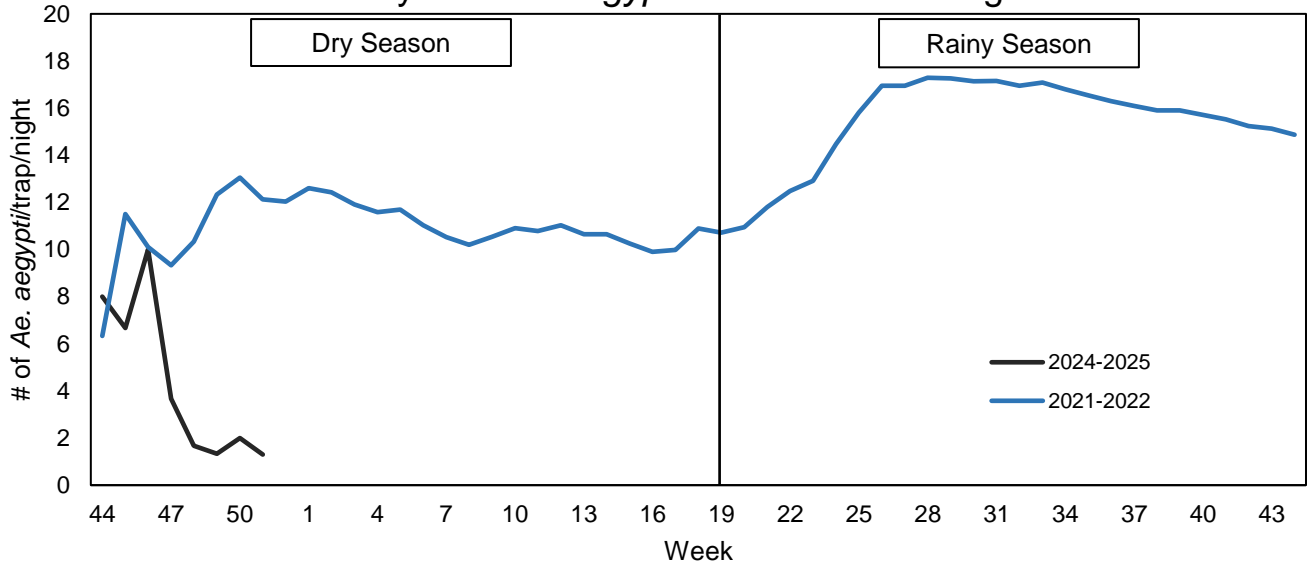
**Upper Keys *Aedes aegypti* Larval Information:**



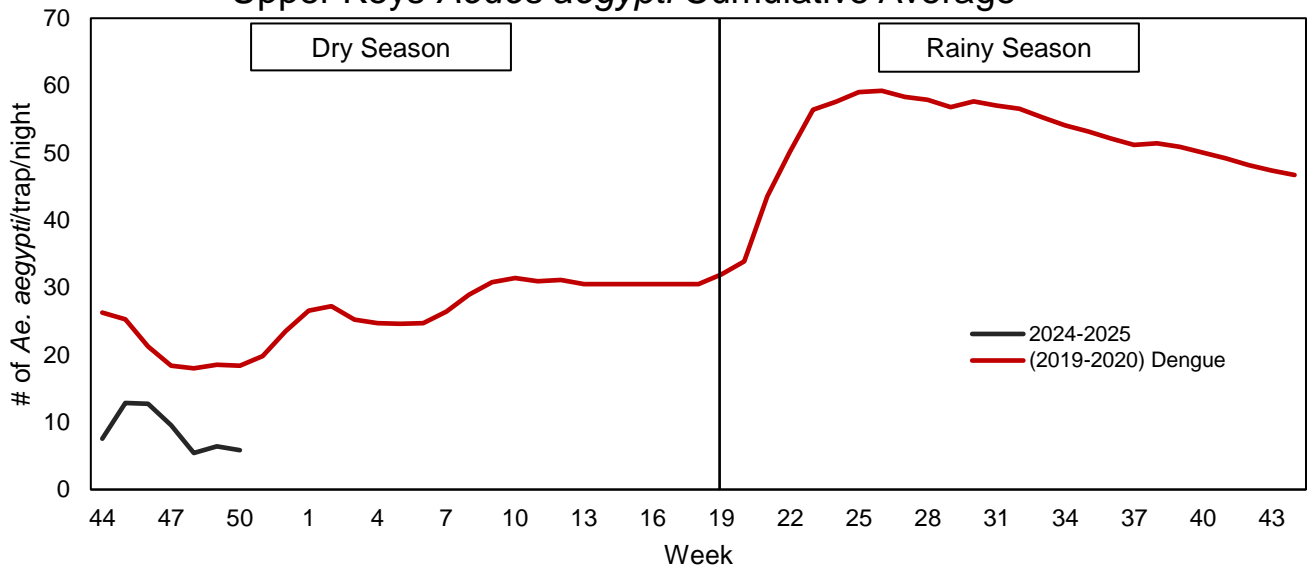
Key West *Aedes aegypti* Cumulative Average



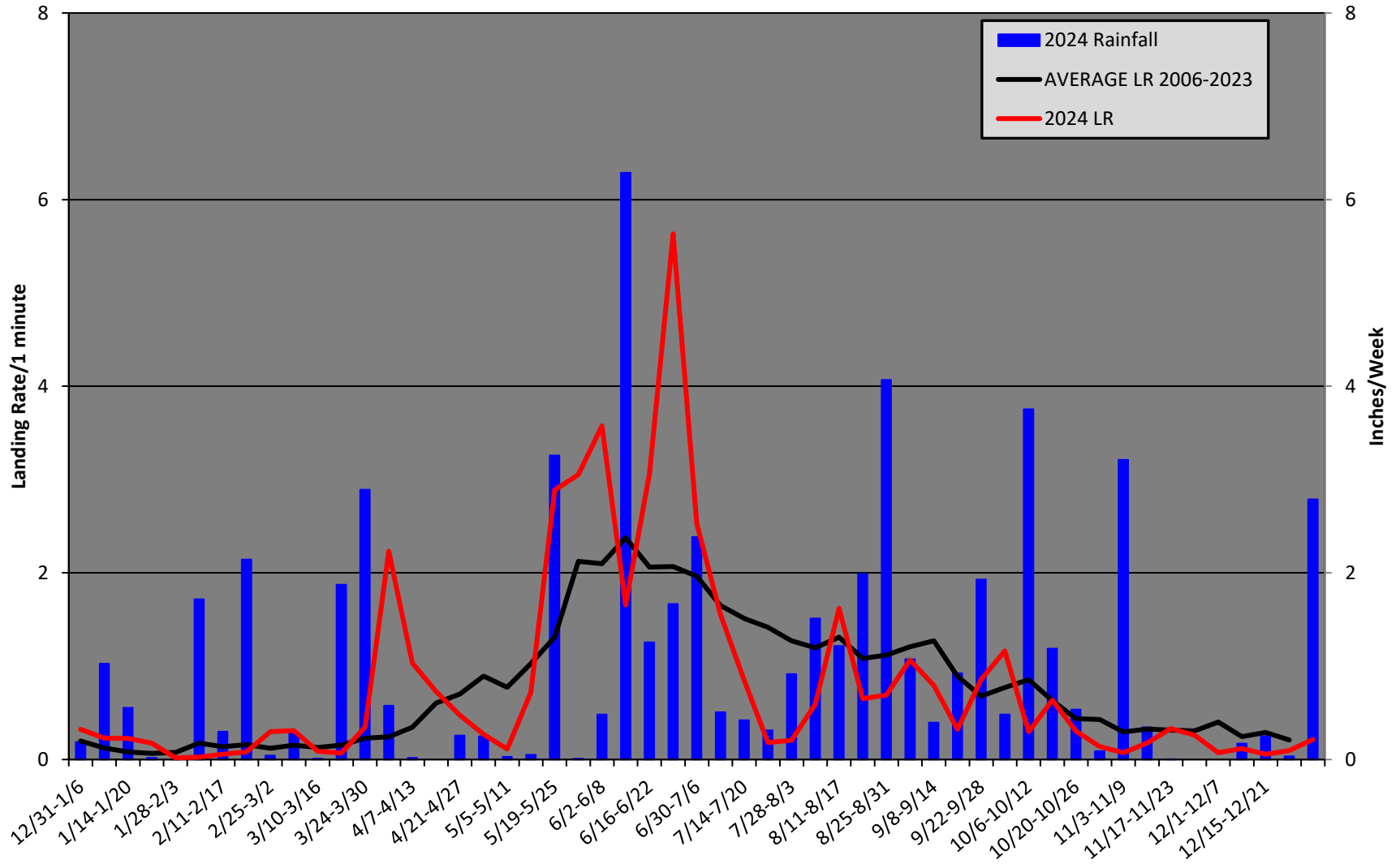
Middle Keys *Aedes aegypti* Cumulative Average



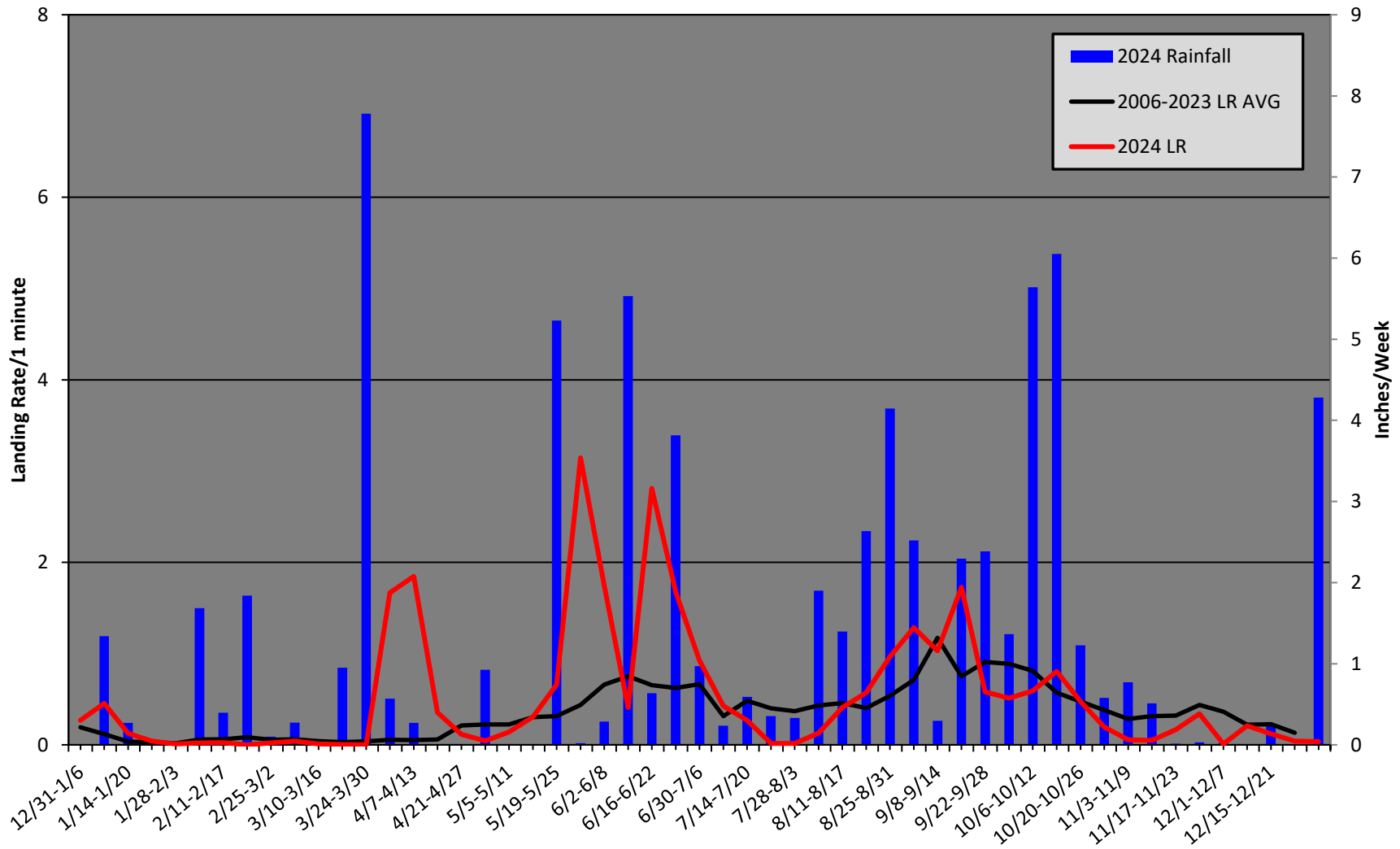
Upper Keys *Aedes aegypti* Cumulative Average



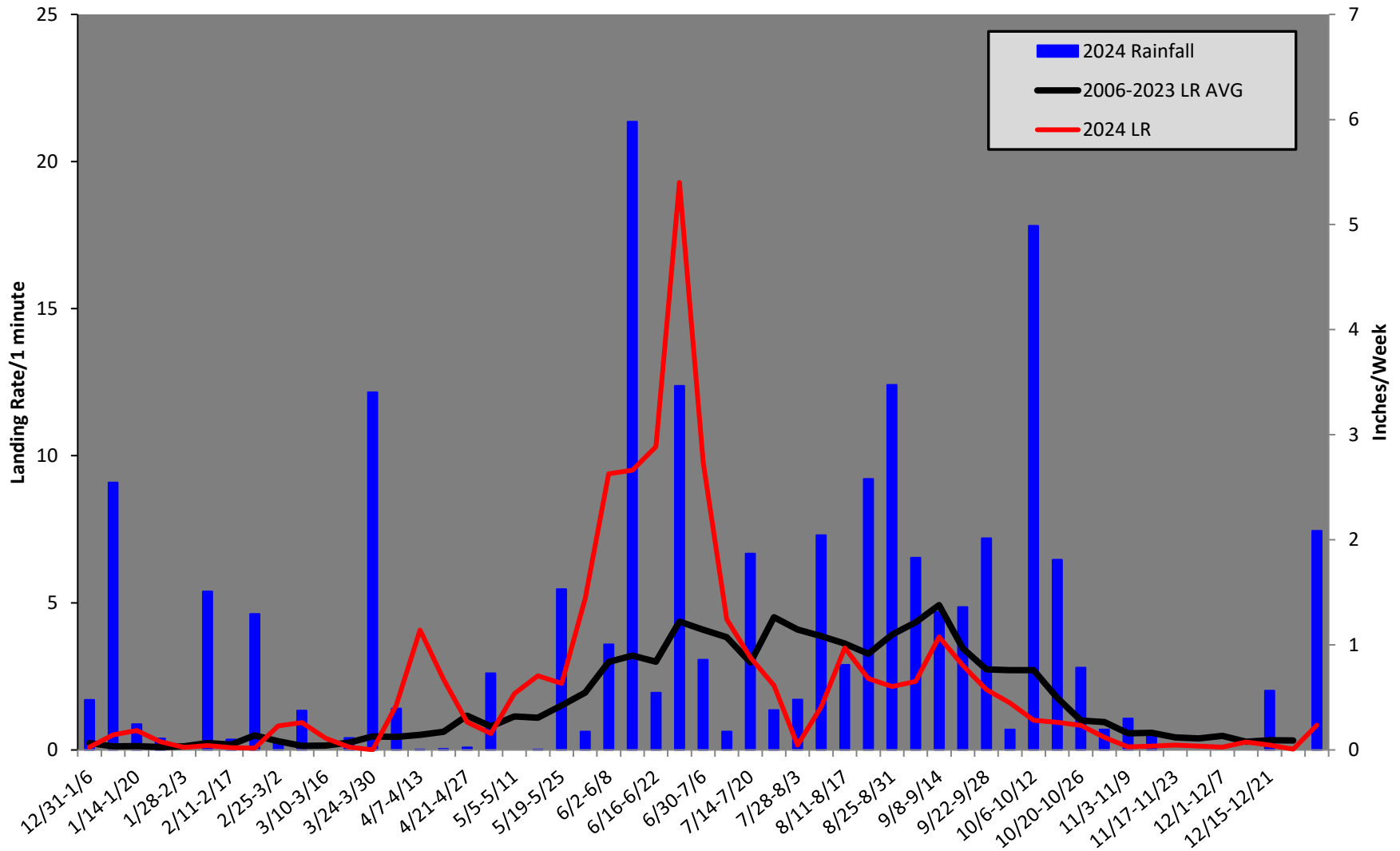
## Lower Keys: Saddlebunch to Bahia Honda Average Landing Rate Counts and Rainfall



## Middle Keys: Vaca Key to Lower Matecumbe Average Landing Rate Counts and Rainfall



## Upper Keys: Upper Matecumbe to Upper Key Largo Average Landing Rate Counts



# *Item 10*

## 2025 Election of FKMCD Board Officers



# *Item 12a*

## Financial Reports

Budget Analysis

District Finances

Cash Disbursements

**FLORIDA KEYS MOSQUITO CONTROL DISTRICT  
MONTHLY BUDGET ANALYSIS  
FISCAL YEAR 2024-2025  
DECEMBER 2024**

**STATE FUND**

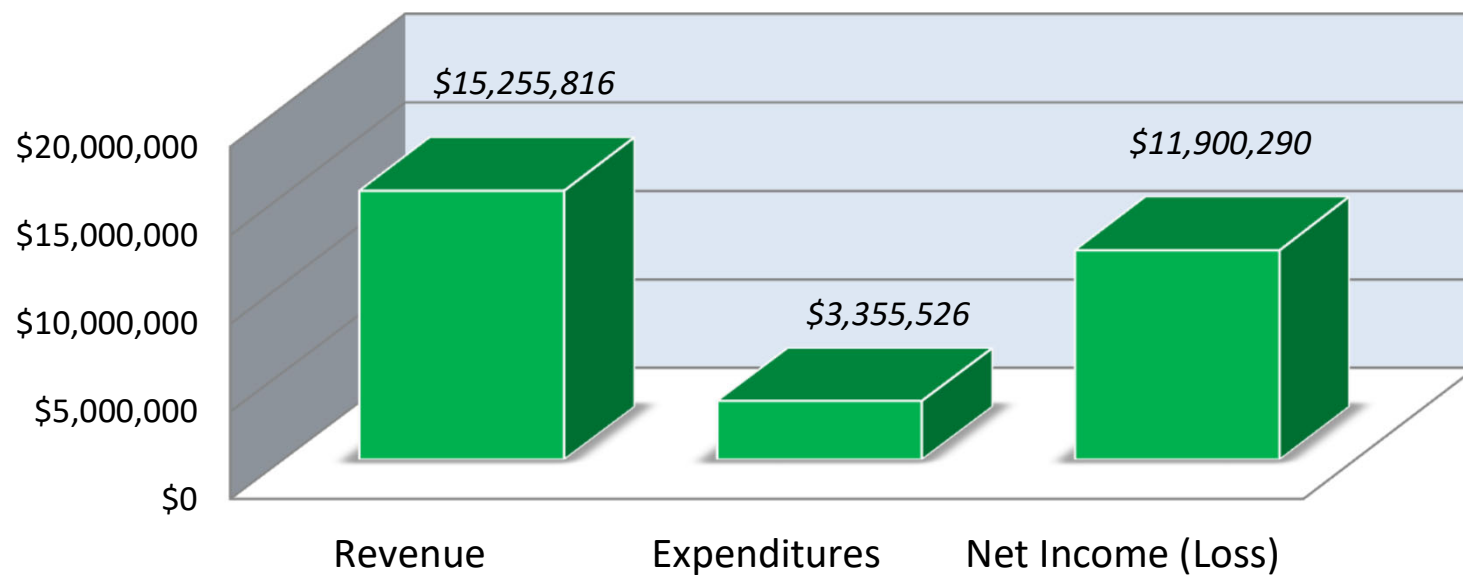
ACCT. NO	ITEM	Annual Budget	Current December Actual	Prior Year Month	Current YTD - Actual	Prior Year YTD Actual	Current Annual: Unexpended	Year on Year Variance
10	Personal Services 11 - 15							
20	Personal Service Benefits 21 - 25							
30	Operating Expense 31 - 34							
40	Travel and Per Diem 40.1 - 40.3	7,392.00					7,392.00	
41	Communication Services							
42	Freight Services							
43	Utility Services							
44	Rentals and Leases							
45	Insurance							
46	Repair and Maintenance Service 46.1 - 46.6							
47	Printing/Binding							
48	Promotional Activities							
49	Other Current Charges and Obligations							
51	Office Supplies/Materials							
52.1	Gas/Oil/Lube							
52.2	Chemical/Solvents/Additives	901,139.81			118,656.00		782,483.81	118,656.00
52.3	Clothing and Wearing Apparel							
52.4	Miscellaneous Supplies and Incidental							
52.5	Tools and Small Implements							
54	Books, Publications, Subscriptions, Memberships							
55	Training	4,607.00	3,875.00	3,780.00	3,875.00	3,780.00	732.00	95.00
60	Capital Outlay 61 - 64							
71	Debt Service-Principal							
72	Debt Service-Interest							
89	Contingency (current year)	90,927.00					90,927.00	
99	Payment of Prior Year Accounts							
0.001	Reserves - Future Capital Outlay							
0.002	Reserves - Self Insurance							
0.004	Reserves - Sick and Annual Leave							
	<b>TOTAL:</b>	1,004,065.81	3,875.00	3,780.00	122,531.00	3,780.00	881,534.81	118,751.00

**FLORIDA KEYS MOSQUITO CONTROL DISTRICT  
MONTHLY BUDGET ANALYSIS  
FISCAL YEAR 2024-2025  
DECEMBER 2024**

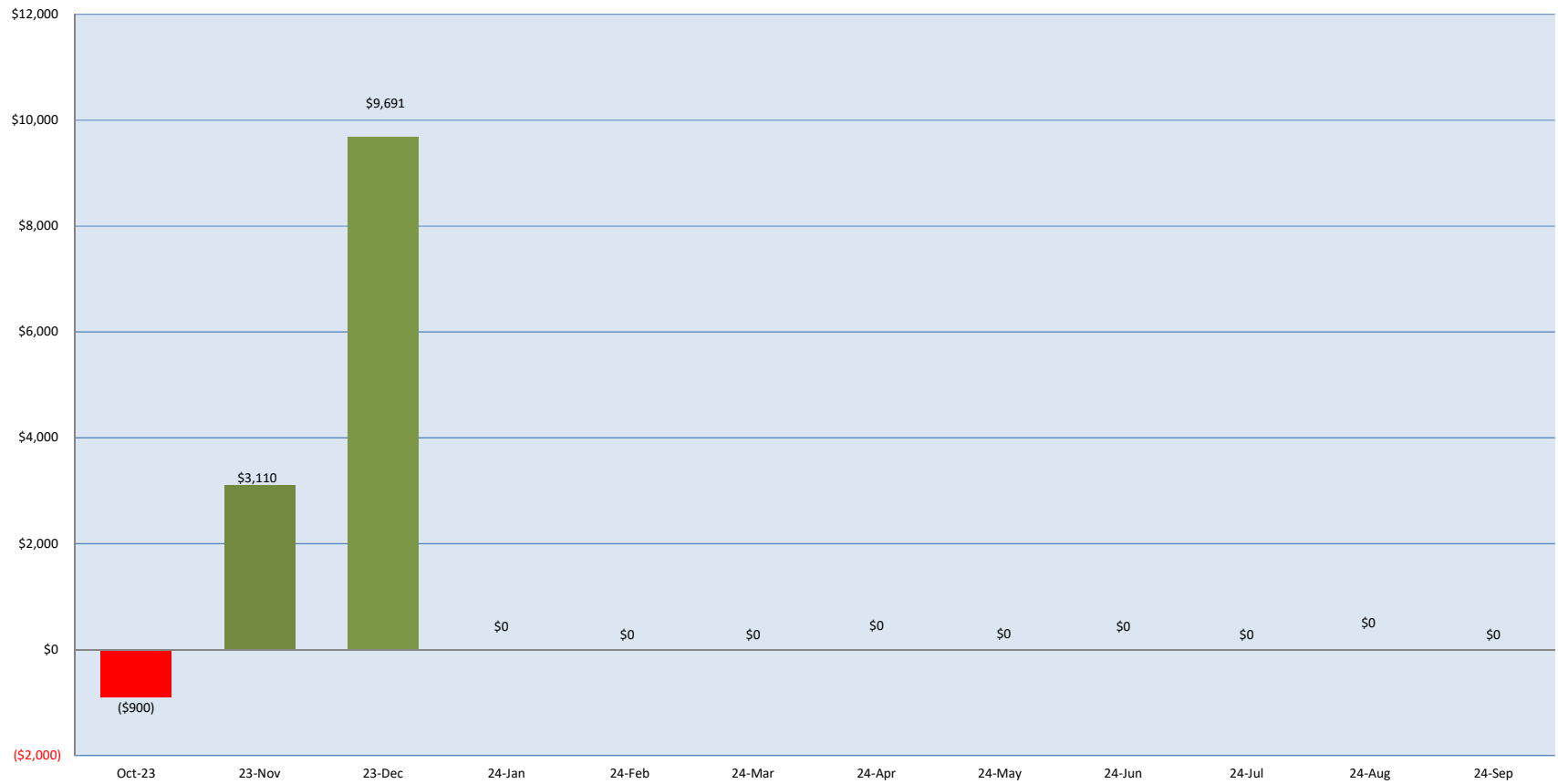
**LOCAL FUND**

ACCT. NO	ITEM	Annual Budget	Current December Actual	Prior Year Month	Current YTD - Actual	Prior Year YTD Actual	Current Annual: Unexpended	Year on Year Variance
10	Personal Services 11 - 15	6,298,349.00	450,471.60	417,170.26	1,304,224.56	1,354,069.76	4,994,124.44	(49,845.20)
20	Personal Service Benefits 21 - 25	4,194,636.00	364,410.88	369,089.93	1,042,933.91	999,810.53	3,151,702.09	43,123.38
30	Operating Expense 31 - 34	1,413,544.00	349,336.44	407,959.05	600,288.20	549,797.17	813,255.80	50,491.03
40	Travel and Per Diem 40.1 - 40.3	149,330.00	11,160.18	11,937.15	36,594.93	17,962.03	112,735.07	18,632.90
41	Communication Services	100,100.00	7,508.74	4,541.34	23,397.60	23,167.15	76,702.40	230.45
42	Freight Services	22,985.00	590.41	1,836.74	1,517.30	4,183.63	21,467.70	(2,666.33)
43	Utility Services	144,100.00	9,237.07	8,093.39	24,219.20	24,536.97	119,880.80	(317.77)
44	Rentals and Leases	977,879.00	20,548.73	16,421.33	63,512.89	49,267.91	914,366.11	14,244.98
45	Insurance	1,264,922.00	0.00	(4,356.60)	(35,872.40)	39,130.07	1,300,794.40	(75,002.47)
46	Repair and Maintenance Service 46.1 - 46.6	1,211,726.00	14,690.41	18,691.58	98,614.99	101,137.13	1,113,111.01	(2,522.14)
47	Printing/Binding	11,310.00	0.00	1,280.00	1,831.35	1,280.00	9,478.65	551.35
48	Promotional Activities	35,400.00	400.00	200.00	6,632.23	3,169.00	28,767.77	3,463.23
49	Other Current Charges and Obligations	15,125.00	149.00	2,422.50	1,654.54	3,298.60	13,470.46	(1,644.06)
51	Office Supplies/Materials	71,700.00	619.09	5,983.01	6,931.87	7,543.21	64,768.13	(611.34)
52.1	Gas/Oil/Lube	284,175.00	4,592.38	13,157.24	25,937.24	32,848.19	258,237.76	(6,910.95)
52.2	Chemical/Solvents/Additives	1,903,472.00	45,372.00	56,655.30	90,733.00	226,094.46	1,812,739.00	(135,361.46)
52.3	Clothing and Wearing Apparel	47,450.00	567.39	154.95	1,811.28	2,860.22	45,638.72	(1,048.94)
52.4	Miscellaneous Supplies and Incidental	207,134.00	6,230.24	9,367.84	13,011.12	18,851.42	194,122.88	(5,840.30)
52.5	Tools and Small Implements	20,600.00	43.99	3,326.26	478.21	8,787.05	20,121.79	(8,308.84)
54	Books, Publications, Subscriptions, Memberships	99,200.00	1,783.00	17,246.30	4,733.33	18,229.25	94,466.67	(13,495.92)
55	Training	118,550.00	599.95	0.00	743.95	175.00	117,806.05	568.95
60	Capital Outlay 61 - 64	1,271,400.00	27,257.76	9,079.58	41,596.27	628,762.35	1,229,803.73	(587,166.08)
71	Debt Service-Principal							
72	Debt Service-Interest							
89	Contingency (current year)	2,659,073.00					2,659,073.00	
99	Payment of Prior Year Accounts							
0.001	Reserves - Future Capital Outlay	4,089,221.69					4,089,221.69	
0.002	Reserves - Self Insurance	700,000.00					700,000.00	
0.004	Reserves - Sick and Annual Leave	250,000.00					250,000.00	
	<b>TOTAL:</b>	<b>27,561,381.69</b>	<b>1,315,569.26</b>	<b>1,370,257.15</b>	<b>3,355,525.57</b>	<b>4,114,961.10</b>	<b>24,205,856.12</b>	<b>(759,435.53)</b>

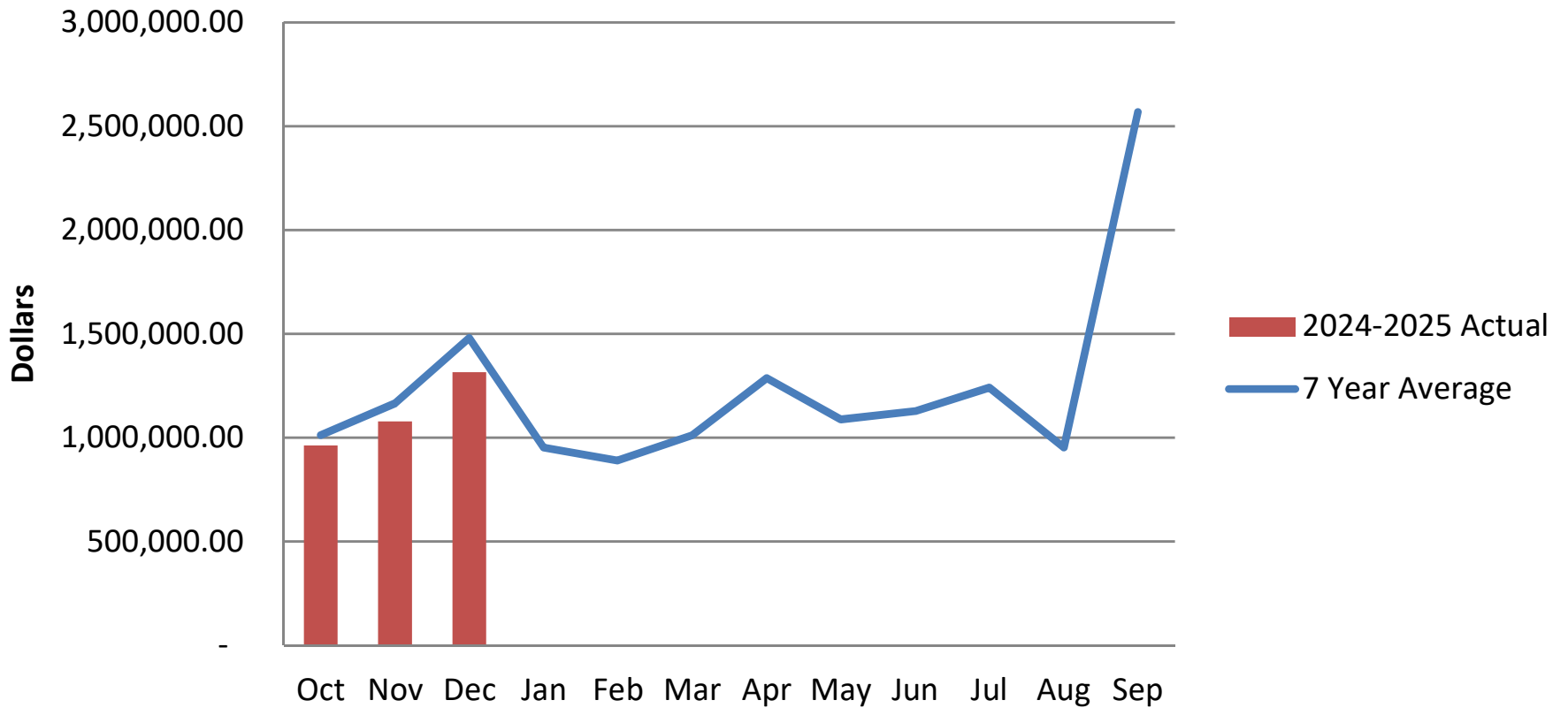
### FKMCD Local FY 2024-2025 YTD Cash Basis Net Income (Loss) through December 2024



**FKMCD Local Funds FY 2024-2025 Cash Basis Monthly Net Income (Loss) through  
December 2024  
(Thousands of Dollars)**



## Expenditure of Local Funds 2024-2025 Actual vs. Average of Last 7 Years



**CASH DISBURSEMENTS  
FLORIDA KEYS MOSQUITO CONTROL DISTRICT**

Honorable Board of Commissioners  
Florida Keys Mosquito Control District  
Key West, Florida 33040

Commissioners:

I herewith tender to you Cash Disbursements December 1, 2024 to December 31, 2024:

Check No.	Payment Date	Remit To	Payment Amt.
ACH	12/3/2024	Centennial Bank (Payroll)	265.50
ACH	12/3/2024	EFTPS	44.00
ACH	12/3/2024	Florida Division of Retirement	76,903.80
ACH	12/3/2024	Empower Retirement Replaces Ck 121189	261.50
ACH	12/6/2024	Centennial Bank (Payroll)	163,662.73
ACH	12/6/2024	EFTPS	62,161.85
ACH	12/6/2024	Florida State Disbursement Unit	411.78
ACH	12/6/2024	Florida State Disbursement Unit	278.42
ACH	12/6/2024	Florida State Disbursement Unit	209.19
ACH	12/6/2024	Empower Retirement	7,342.30
ACH	12/6/2024	Empower Retirement	2,558.00
ACH	12/12/2024	Cigna Dental	9,353.95
ACH	12/17/2024	Centennial Bank (Payroll)	98.12
ACH	12/17/2024	EFTPS	16.26
ACH	12/20/2024	Centennial Bank (Payroll)	147,500.81
ACH	12/20/2024	EFTPS	52,151.76
ACH	12/20/2024	Florida State Disbursement Unit	411.78
ACH	12/20/2024	Florida State Disbursement Unit	278.42
ACH	12/20/2024	Florida State Disbursement Unit	209.19
ACH	12/20/2024	Empower Retirement	5,032.60
ACH	12/20/2024	Empower Retirement	2,058.00
ACH	12/20/2024	Centennial Bank	83.64
ACH	12/20/2024	Centennial Bank	630.00
ACH	12/20/2024	Centennial Bank	546.12
ACH	12/20/2024	Centennial Bank	792.23
ACH	12/20/2024	Centennial Bank	9,483.11
ACH	12/20/2024	Centennial Bank	550.00
ACH	12/20/2024	Centennial Bank	2,618.70
ACH	12/20/2024	CIGNA Healthcare	70,918.98
ACH	12/27/2024	Centennial Bank	464.00
ACH	12/27/2024	Wex Bank	169.58
ACH	12/31/2024	Centennial Bank (Payroll)	4,995.35
ACH	12/31/2024	EFTPS	1,453.59
121183	12/2/2024	Keys Energy Services	878.39
121184	12/2/2024	Dolphin Hydraulics	2,250.00
121185	12/2/2024	DSLX.NET	3,275.00
121186	12/2/2024	Florida Keys Aqueduct Authority	238.02
121187	12/2/2024	Florida Keys Aqueduct Authority	66.77
121188	12/2/2024	Florida Keys Electric Coop Assn Inc	492.25
121189	12/2/2024	Empower Retirement **VOID**	0.00
121190	12/2/2024	The N2 Company	200.00
121191	12/2/2024	Vanessa Nicholson (Reimbursement for Work Pants & Boots)	350.00
121192	12/2/2024	UniFirst Corporation	1,649.04
121193	12/2/2024	Verizon Wireless	3,617.72
121194	12/6/2024	United Way of the Florida Keys	13.00

**LOCAL ACCOUNT CONTINUED**

121195	12/6/2024	Airgas Dry Ice	1,070.92
121196	12/6/2024	Amazon Capital Services	274.39
121197	12/6/2024	BASIC Benefits	90.00
121198	12/6/2024	Keys Auto Supply	295.10
121199	12/6/2024	Classic Collision Rockland Key	200.35
121200	12/6/2024	Colonial Life Insurance	63.24
121201	12/6/2024	Elizabeth R. Frampton (Reimbursement)	1,531.49
121202	12/6/2024	Home Depot Credit Services	142.34
121203	12/6/2024	Lawrence J. Hribar, PhD (Reimbursement for District expenses)	26.86
121204	12/6/2024	Lawrence J. Hribar, PhD (Reimbursement for District expenses)	55.93
121205	12/6/2024	Keys Automotive Sales & Service	258.00
121206	12/6/2024	Key West Chamber of Commerce	360.00
121207	12/6/2024	Level 4 Telcom	479.60
121208	12/6/2024	Lower Keys Chamber of Commerce	130.00
121209	12/6/2024	Tom Loftus (Per Diem/Travel Reimbursement 11/18-21/2024)	125.00
121210	12/6/2024	Marie's Cleaning	1,250.00
121211	12/6/2024	James Ozmar (Reimbursement for testing & materials)	224.95
121212	12/6/2024	Catherine Pruszynski (Reimbursement for License renewal)	239.00
121213	12/6/2024	Specialty Hardware Supply, Inc.	126.34
121214	12/6/2024	Staples Business Credit	224.17
121215	12/6/2024	Sunshine Gasoline Distributors, Inc.	1,327.13
121216	12/6/2024	Ugly Fish Apparel & Printing	202.40
121217	12/6/2024	Verizon Wireless	1.36
121218	12/6/2024	Waste Management of Florida Keys	483.25
121219	12/6/2024	Xerox Corporation	948.11
121220	12/12/2024	Adapco, Inc.	4,800.00
121221	12/12/2024	Allen, Norton & Blue, P.A.	240.00
121222	12/12/2024	Amazon Capital Services	3,248.97
121223	12/12/2024	AutoZone, Inc.	117.39
121224	12/12/2024	BASIC Benefits (Cobra Admin Fee)	70.29
121225	12/12/2024	Corporate Traditions, Inc	3,725.50
121226	12/12/2024	Dell Marketing L.P.	25,165.64
121227	12/12/2024	Enterprise FM Trust	18,703.27
121228	12/12/2024	Garrett's A/C & Refrigeration	295.00
121229	12/12/2024	**VOID**	0.00
121230	12/12/2024	**VOID**	0.00
121231	12/12/2024	**VOID**	0.00
121232	12/12/2024	**VOID**	0.00
121233	12/12/2024	**VOID**	0.00
121234	12/12/2024	Keys Sanitary Service (RCR0208)	227.70
121235	12/12/2024	KLI Shell Lumber & Hardware Headquarters	165.60
121236	12/12/2024	LEAF	69.95
121237	12/12/2024	PPLSI	409.79
121238	12/12/2024	Safran Helicopter Engines USA, Inc.	3,910.84
121239	12/12/2024	Sunshine Gasoline Distributors, Inc.	2,534.53
121240	12/13/2024	Bette Brown (Per Diem/Travel Reimbursement Mtg 12/13/2024)	73.60
121241	12/13/2024	Phillip L. Goodman (Per Diem/Travel Reimbursement Mtg 12/13/2024)	59.53
121242	12/13/2024	Brandon Pinder (Per Diem/Travel Reimbursement Mtg 12/13/2024)	87.80
121243	12/20/2024	United Way of the Florida Keys	13.00
121244	12/20/2024	Advance Auto Parts	130.99
121245	12/20/2024	Advance Auto Parts	226.46
121246	12/20/2024	Airbus Helicopters, Inc	4,214.48
121247	12/20/2024	Shalena Abbas (Per Diem/Travel Reimbursement 12/1-7/2024)	285.00
121248	12/20/2024	Dultmeier Sales, LLC	2,092.12
121249	12/20/2024	Federal Express	201.54



**LOCAL ACCOUNT CONTINUED**

121250	12/20/2024	State of Florida	135.06
121251	12/20/2024	Florida Keys Aqueduct Authority	616.18
121252	12/20/2024	Florida Mosquito Control Association	360.00
121253	12/20/2024	HemoStat Laboratories	39.00
121254	12/20/2024	LEAF	827.40
121255	12/20/2024	Low Cut Lawn Care LLC	1,600.00
121256	12/20/2024	Marathon Garbage Service, Inc.	1,650.31
121257	12/20/2024	Marathon Garbage Service, Inc.	1,366.21
121258	12/20/2024	Publix Super Markets, Inc.	1,625.00
121259	12/20/2024	Rubin, Turnbull & Associates Inc	4,166.66
121260	12/20/2024	Sage Software, Inc	2,755.01
121261	12/20/2024	Standard Insurance Co.	4,662.43
121262	12/20/2024	Vernis & Bowling of the Florida	2,300.00
121263	12/20/2024	Vernis & Bowling of the Florida	4,721.00
121264	12/20/2024	Amazon Capital Services	1,476.60
121265	12/20/2024	Adapco, Inc.	40,572.00
121266	12/20/2024	Airgas USA, LLC	2,692.97
121267	12/20/2024	Baldwin Cooke	286.74
121268	12/20/2024	Michael Burton, D.O.	50.00
121269	12/20/2024	Compliance Signs, LLC	89.40
121270	12/20/2024	APG Media	149.00
121271	12/20/2024	Corporate Traditions, Inc	3,476.00
121272	12/20/2024	West Marine Pro	34.98
121273	12/27/2024	Airgas Dry Ice	954.40
121274	12/27/2024	Amazon Capital Services	146.90
121275	12/27/2024	Florida Keys Electric Coop Assn Inc	2,791.39
121276	12/27/2024	Florida Keys Electric Coop Assn Inc	426.60
121277	12/27/2024	The N2 Company	200.00
121278	12/27/2024	Protection Plus	453.00
121279	12/27/2024	Wex Bank	561.14
121280	12/27/2024	Specialty Hardware Supply, Inc.	105.85
		Positive Pay	80.05
		FL Class Transfer	11,200,000.00
		Transfer - Healthcare	186,307.88
<b>Total Local Account Cash Disbursements</b>			<b>\$ 12,185,823.53</b>

Respectfully Submitted,

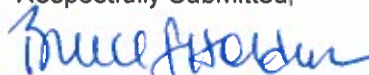


Bruce Holden, Director of Finance  
Florida Keys Mosquito Control District

**STATE I ACCOUNT**

Check No.	Payment Date	Remit To	Payment Amt.
1196	12/12/2024	FMCA (DODD Registration)	\$ 3,875.00
<b>Total STATE I Account Cash Disbursements</b>			<b>\$ 3,875.00</b>

Respectfully Submitted,



Bruce Holden, Director of Finance  
Florida Keys Mosquito Control District

*Item 12b*

Resolution  
2025-01: RFP  
2024-10A  
Airborne 800  
MHZ Radios