

RESOLUTION

WHEREAS, the Board of Directors of the S.C. MOSQUITO ABATEMENT DISTRICT #
met and held a public hearing at 5:30 on 22 JULY 27
for the purpose of assessing for BUDGET APPROVAL for
the calendar year of 2023; and

7:42 AM

07/27/22

Accrual Basis

MAD# 1

Mosquito Control Board
Profit & Loss Budget Overview
 July 2022 through June 2023

	Jul '22 - Jun 23
Ordinary Income/Expense	
Income	
County	20,538.00
Town of Pinedale	36,933.00
Total Income	57,471.00
Expense	
Advertising	1,134.00
Bond	185.00
Box Rent	150.00
Chemicals	35,252.00
Contract Labor - Spraying	20,000.00
Insurance Expense	
General Liability Insurance	500.00
Total Insurance Expense	500.00
Professional Fees	250.00
Total Expense	57,471.00
Net Ordinary Income	0.00
Net Income	0.00