



South Walton County Mosquito Control District
2021-2022 Regular Board Meeting
Thursday, December 16, 2021 – 10:00AM

Agenda

CALL TO ORDER

INVOCATION & PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

November 11, 2021 Regular Board Meeting (motion)

PUBLIC COMMENT - NON-AGENDA ITEMS

ADMINISTRATION'S REPORT

Financial Report for Year-End

Budget Amendment #3 2020-2021 (motion)

Financial Report for October

October Expenditure (motion)

Financial Report for November

November Expenditures (motion)

Budget Amendment #1 2021-2022 (motion)

Capital Expenditures

Labor Report

Resolution 2022-04 – Employee Recognition and Event Funding Policy (motion)

End of the Year Holidays (motion)

LEGAL

November Billing (motion)

OPERATIONS

November Summary

DAG Changes (motion)

COMMISSIONERS

Seat – 1 Doug Liles

Outsource new bookkeeper for fraud prevention

Preparation for future state performance audits

Construction manager update

Library of Consultants

Update on 2021 board action items

774 North County Hwy 393
Santa Rosa Beach, FL 32459
(850) 267-2112 Office
(850) 267-2712 Fax



South Walton County Mosquito Control District
2021-2022 Regular Board Meeting
Thursday, December 16, 2021 – 10:00AM

Seat – 2 Donna Johns
Grant
Updated on Auditor Selection
Update on contract with the county (re: board attendance, etc.)

Seat – 3 Kristine Faulk

OLD BUSINESS

Update fence
Certified Letter to Palmetto HOA regarding fence
DBA
IT
Engineering Group

NEW BUSINESS

January Board Meeting Date

COMMENTS BY COMMISSION AND PUBLIC

ADJOURNMENT

Next Scheduled Meeting(s):

Regular Board Meeting: January 20, 2021 – 10 AM – SWCMCD, 774 N County Hwy 393, Santa Rosa Beach, FL 32459

774 North County Hwy 393
Santa Rosa Beach, FL 32459
(850) 267-2112 Office
(850) 267-2712 Fax



South Walton County Mosquito Control District
2021-2022 Regular Board Meeting
Thursday, November 11, 2021 – 10:00 AM
Minutes of Meeting

The Board of Commissioners of the South Walton County Mosquito Control District held its Regular Board Meeting at the District Office at 774 North Highway 393, Santa Rosa Beach, Florida on November 11, 2021 @ 10:00 AM.

Madam Chairman Faulk called the meeting to order at 10:01 AM and opened with a Prayer and Pledge of Allegiance to the American Flag.

The Commissioners attending the meeting were Kristine Faulk, Doug Liles, and Donna Johns. Laura Donaldson, attorney, phoned in for the meeting.

Staff Present: Darrin Dunwald, Director
Cammie Henderson, Office Manager

Public: None

APPROVAL OF MINUTES

October 27, 2021 Regular Board Meeting Minutes motion to approve.

Motioned by: Commissioner Donna Johns

Seconded by: Doug Liles

Motion approved: Unanimously

PUBLIC COMMENT - NON-AGENDA ITEMS - None

ADMINISTRATION'S REPORT

Financial Report for September 2021 discussion ensued.

Financial Tentative Report for Year-End discussion ensued.

Financial Tentative Report for October 2021 discussion ensued.

Auditor Selection – discussion ensued – decision to reject due to only have 1 submission.

Labor Report

Operations Manager (motion) discussion ensued

Request for motion to approval promotion of Gerry Williams to Operations Mgr by Kristine Faulk.

Motioned by: Commissioner Donna Johns

Seconded by: Doug Liles

Motion approved: Unanimously

Lead Mosquito Tech discussion ensued

Mechanic discussion ensued

LEGAL

October Billing

Request for motion to approval Legal expenditures as presented by Kristine Faulk.

Motioned by: Commissioner Doug Liles

Seconded by: Donna Johns

Motion approved: Unanimously

Consultant Library – discussion ensued. Continuing Contract



South Walton County Mosquito Control District
2021-2022 Regular Board Meeting
Thursday, November 11, 2021 – 10:00 AM

OPERATIONS

October Summary – Discussion ensued
Appropriations Request – Discussion ensued

COMMISSIONERS

Seat – 1 Doug Liles

Rain to recertify the wetlands delineation on Friday, November 12, 2021.

IT Contracts

Internet Service/Phone Service

Engineering Consultants

Seat – 2 Donna Johns

Seat – 3 Kristine Faulk

OLD BUSINESS

Update Travel Policy – tabled until December meeting.

Credit Card Policy – completed – discussion ensued

Update fence – Paid half and fence is on the property. Installation in January.

Certified Letter to Palmetto HOA regarding fence – will send letter closer to installation date.

DBA Company Name Contest – Will announce winner at Christmas Party

NEW BUSINESS

New Business Sign – get a quote to get one completed. It will need a sign permit from the county.

COMMENTS BY COMMISSION AND PUBLIC - None

Request for motion to Adjourn by Kristine Faulk.

Motioned by: Commissioner Doug Liles

Seconded by: Commissioner Donna Johns

Motion approved: Unanimously

Adjourn meeting by Madam Chairman Kristine Faulk at 12:08 PM.

Madam Chairman Kristine Faulk: _____

Commissioner Doug Liles: _____

Commissioner Donna Johns: _____

Next Scheduled Meeting(s):

Regular Board Meeting: December 16, 2021 – 10 AM – SWCMCD, 774 N County Hwy 393, Santa Rosa Beach, FL 32459



2020-2021 YEAR IN REVIEW

TO: BOARD OF COMMISSIONERS

FROM: CAMMIE HENDERSON, OFFICE MANAGER

SUBJECT: FINANCIAL REPORT FOR 2020-2021 YEAR IN REVIEW

CC: DARRIN DUNWALD, DIRECTOR

Attached for your review are the financial statement with prior year comparison for the 2020-2021 Year in Review. The following is a summary of those reports:

As we close the year, we have received just over \$4.8 million, or 102.33%, of Ad Valorem revenue. Last year we received about \$4.3 million in Ad Valorem revenue (or 100.80%), so our collection rate is comparable to last year.

Expenses total \$2,159,910.61 or 19.22% of budgeted expenses which is slightly skewed due to the building not being started but included in budgeted expenses. If we remove the building budget, the percent used was 67.36% of budgeted expenses.

The breakdown of expenses by category is as follows:

Category	2020-2021		2019-2020	
	Amount	Percentage of Budget Used	Amount	Percentage of Budget Used
Personnel	\$1,197,103.92	82%	\$1,240,687.74	93.35%
Operating	\$762,431.18	80%	\$596,626.04	87.31%
Capital	\$205,419.82	2.46%	\$239,373.42	6.05%
Total Expenses	2,164,954.92	19.26%	\$2,076,687.20	32.09%

General Fund cash balances as of 9-30-2021:

Trustmark Checking	\$ 116,403.13
Trustmark Savings	\$ 6,048,268.23
FL FIT Investment	\$ 1,542,812.94
FL Class Investment	\$ 2,054,009.55

		2019-2020	Budgeted	Receipts	Balance
Revenue	Acct				
	311	Ad Valorem	4,308,673.00	4,343,069.84	34,396.84
	361	Interest Earnings	87,000.00	45,482.65	(41,517.35)
	364	Equipment and/or other sales	100,000.00	-	(100,000.00)
	369	Misc/Refunds	1,500.00	-	(1,500.00)
	380	Other Sources	2,000.00	512.00	(1,488.00)
		Beginning Balance	2,212,671.00		2,212,671.00
	Total Revenue		4,389,064.49	2,102,562.49	
		2019-2020	Budgeted	Expenditures	Balance
Expenses	Acct				
	10	Personal Services	904,877.00	746,996.52	157,880.48
	20	Personal Service Benefits	474,000.00	493,691.22	(19,691.22)
	30	Operating Expense	256,000.00	166,233.28	89,766.72
	40	Travel & Per Diem	21,500.00	16,265.91	5,234.09
	41	Communication Services	18,000.00	20,699.09	(2,699.09)
	42	Freight Services	3,000.00	3,557.26	(557.26)
	43	Utility Services	10,600.00	8,029.41	2,570.59
	44	Rentals and Leases	33,250.00	2,751.04	30,498.96
	45	Insurance	45,000.00	44,647.33	352.67
	46	Repair & Maintenance Service	50,050.00	64,073.23	(14,023.23)
	47	Printing and Binding	1,500.00	2,804.59	(1,304.59)
	48	Promotional Activities	35,000.00	2,358.42	32,641.58
	49	Other Current Charges	4,675.00	5,676.35	(1,001.35)
	51	Office Supplies & Materials	5,000.00	4,190.02	809.98
	52.1	Gas/Oil/Lube	27,250.00	16,693.23	10,556.77
	52.2	Chemicals	194,189.00	185,581.91	8,607.09
	52.3	Clothing & Wearing Apparel	5,000.00	7,424.68	(2,424.68)
	52.4	Misc Supplies/Incidentals	47,500.00	28,350.82	19,149.18
	52.5	Tools & Small Implements	3,000.00	1,923.99	1,076.01
	54	Publications & Dues	11,000.00	9,633.13	1,366.87
	55	Training	14,000.00	5,732.35	8,267.65
	60	Capital Outlay	3,957,453.00	239,373.42	3,718,079.58
	89	Contingency	350,000.00	-	350,000.00
		Total Expenses		2,076,687.20	4,395,156.80
	0.001	Reserves - Future Capital Outlay	50,000.00		50,000.00
	0.002	Reserves - Self-Insurance			-
0.003	Reserves - Cash Balance to be Carried Forward	160,000.00		160,000.00	
0.004	Reserves - Sick & Annual Leave	30,000.00		30,000.00	
	Total Reserves	240,000.00		240,000.00	
	Total Expenses & Reserves		2,076,687.20	4,635,156.80	
	Estimated Budget carryover Into 20-21			6,737,719.29	
	Actual Carryover on Budget for 20-21			6,316,588.00	
	Rollover for 20-21			421,131.29	



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

ARTHROPOD CONTROL BUDGET AMENDMENT

Submit to:
Mosquito Control Program
3125 Corner Blvd, Suite E
Tallahassee, FL 32309-1850

NICOLE "NIKKI" FRIED
COMMISSIONER

Rule 6E-13.027, F.A.C.
Telephone: (904) 617-7911; Fax: (904) 617-7639

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

Amendment No. 3 Fiscal Year: 2020-2021 Date: 9/30/2021
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 South Walton 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
\$ 11,058,384.00	\$ 240,000.00	\$ 11,058,384.00	\$ 421,131.29	\$ -	\$ 11,479,515.29

NAME SOURCE OF INCREASE: (Explain Decrease)

Rollover from 2019-2020

ACCT NO	Description	Present Budget	Increase Request	Decrease Request	Revised Budget
311	Ad Valorem (Current/Delinquent)	\$ 4,693,298.00	\$ -	\$ -	\$ 4,693,298.00
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
364	Equipment and/or Other Sales	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00
369	Misc./Refunds (prior yr expenditures)	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
380	Other Sources	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 4,741,798.00	\$ -	\$ -	\$ 4,741,798.00
Beginning Fund Balance		\$ 6,316,698.00	\$ 421,131.29	\$ -	\$ 6,737,718.29
Total Budgetary Receipts & Balances		\$ 11,058,384.00	\$ 421,131.29	\$ -	\$ 11,479,515.29

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	\$ 914,400.00			\$ 914,400.00
20	Personal Services Benefits	\$ 540,000.00			\$ 540,000.00
30	Operating Expense	\$ 358,000.00			\$ 358,000.00
40	Travel & Per Diem	\$ 29,000.00			\$ 29,000.00
41	Communication Services	\$ 24,500.00			\$ 24,500.00
42	Freight Services	\$ 3,000.00	\$ 2,000.00		\$ 5,000.00
43	Utility Service	\$ 10,800.00			\$ 10,800.00
44	Rentals & Leases	\$ 27,250.00			\$ 27,250.00
45	Insurance	\$ 45,000.00			\$ 45,000.00
46	Repairs & Maintenance	\$ 51,000.00			\$ 51,000.00
47	Printing and Binding	\$ 2,500.00			\$ 2,500.00
48	Promotional Activities	\$ 6,000.00			\$ 6,000.00
49	Other Charges	\$ 5,175.00	\$ 4,000.00		\$ 9,175.00
51	Office Supplies	\$ 8,500.00	\$ 10,000.00		\$ 18,500.00
52.1	Gasoline/Oil/Lube	\$ 25,000.00			\$ 25,000.00
52.2	Chemicals	\$ 235,000.00			\$ 235,000.00
52.3	Protective Clothing	\$ 13,000.00			\$ 13,000.00
52.4	Misc. Supplies	\$ 41,500.00			\$ 41,500.00
52.5	Tools & Implements	\$ 3,000.00			\$ 3,000.00
54	Publications & Dues	\$ 30,000.00			\$ 30,000.00
55	Training	\$ 14,000.00	\$ 10,000.00		\$ 24,000.00
60	Capital Outlay	\$ 7,942,859.00	\$ 385,131.29		\$ 8,328,090.29
71	Principal	\$ -			\$ -
72	Interest	\$ -			\$ -
81	Aids to Government Agencies	\$ -			\$ -
83	Other Grants and Aids	\$ -			\$ -
89	Contingency (Current Year)	\$ 490,000.00	\$ -	\$ -	\$ 490,000.00
89	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 10,818,384.00	\$ 421,131.29	\$ -	\$ 11,239,515.29
0.001	Reserves - Future Capital Outlay	\$ 60,000.00	\$ -	\$ -	\$ 50,000.00
0.002	Reserves - Self-Insurance	\$ -	\$ -	\$ -	\$ -
0.003	Reserves - Cash Balance to be Carried Forward	\$ 180,000.00	\$ -	\$ -	\$ 180,000.00
0.004	Reserves - Sick and Annual Leave	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
TOTAL RESERVES		\$ 240,000.00	\$ -	\$ -	\$ 240,000.00
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 11,058,384.00	\$ 421,131.29	\$ -	\$ 11,479,515.29
ENDING FUND BALANCE		\$ -	\$ -	\$ -	\$ -

APPROVED: Justin Spunk
Chairman of the Board, or Clerk of Circuit Court
APPROVED: Stephanie Young
Mosquito Control Program

DATE 11-30-2021
DATE 11/30/21

APPROVED



OCTOBER & NOVEMBER 2021-2022

TO: BOARD OF COMMISSIONERS

FROM: CAMMIE HENDERSON, OFFICE MANAGER

SUBJECT: OCTOBER & NOVEMBER REVIEW

CC: DARRIN DUNWALD, DIRECTOR

Attached for your review are the financial statement for October and November. The following is a summary of those reports:

As we start our next fiscal year, we have received almost \$2.7 million, or 50.99%, of Ad Valorem revenue. Last year we had received about \$1.1 million in Ad Valorem revenue (or 24%), so our collection rate is higher than last year (almost doubled).

Expenses total \$636,762.52 or 15% of budgeted expenses for October & November.

The breakdown of expenses by category is as follows:

Category	Oct & Nov 2021	
	Amount	Percentage of Budget Used
Personnel	\$199,381.19	12%
Operating	\$194,319.57	16%
Capital	\$243,061.76	28%
Total Expenses	\$636,762.52	15%

We have not processed budget amendment number 1 to rollover the remaining dollars from the previous year. The rollover into the 2021-2022 budget is \$9,623,094.09. The budget amendment will be processed before closing December 2021.

General Fund cash balances as of 11-30-2021:

Trustmark Checking	\$ 13,143.39
Trustmark Savings	\$ 8,415,645.98
FL FIT Investment	\$ 1,543,022.62
FL Class Investment	\$ 2,054,259.18

Acct #	2021-2022		Oct-21		Nov-21	
	Budget	Receipts October	Remaining Budget	Receipts November	Remaining Budget	
311 Ad Valorem (Current/Delinquent)	\$ 5,336,318.00	\$ 37,298.98	\$ 5,299,019.02	\$ 2,683,876.82	\$ 2,615,142.20	
334.1 State Grant						
362 Equipment Rental	\$ 20,000.00	\$ 1,047.04	\$ 18,952.96	\$ 257.74	\$ 18,695.22	
337 Grants and Donations	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	
361 Interest Earnings	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	
364 Equipment and/or Other Sales	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	
369 Misc./Refund (Prior year expenditures)						
380 Other Sources	\$ 5,374,818.00	\$ 38,346.02	\$ 5,336,471.98	\$ 2,684,134.56	\$ 2,652,337.42	
389 Loans						
Total Receipts		\$ 38,346.02	\$ 5,336,471.98	\$ 2,684,134.56	\$ 2,652,337.42	
Beginning Fund Balance						
Total Receipts & Balance	\$ 5,374,818.00	\$ 38,346.02	\$ 5,336,471.98	\$ 2,684,134.56	\$ 2,652,337.42	
Acct #						
10 Personal Services	\$ 1,047,130.35	\$ 58,489.54	\$ 988,640.81	\$ 70,491.15	\$ 918,149.66	
20 Personal Services Benefits	\$ 596,279.00	\$ 34,453.76	\$ 561,825.24	\$ 35,946.74	\$ 525,878.50	
30 Operating Expenses	\$ 420,000.00	\$ 19,432.65	\$ 400,567.35	\$ 76,469.73	\$ 324,097.62	
40 Travel & Per Diem	\$ 43,000.00	\$ 2,712.46	\$ 40,287.54	\$ 7,964.76	\$ 32,322.78	
41 Communication Services	\$ 24,500.00	\$ 1,726.75	\$ 22,773.25	\$ 2,157.38	\$ 20,615.87	
42 Freight Services	\$ 3,000.00	\$ 128.33	\$ 2,871.67	\$ 147.12	\$ 2,724.55	
43 Utility Service	\$ 10,600.00	\$ 1,011.99	\$ 9,588.01	\$ 621.82	\$ 8,966.19	
44 Rentals & Leases	\$ 52,310.00	\$ -	\$ 52,310.00	\$ -	\$ 52,310.00	
45 Insurance	\$ 50,000.00	\$ 35,379.00	\$ 14,621.00	\$ -	\$ 14,621.00	
46 Repairs & Maintenance	\$ 77,710.00	\$ 4,709.49	\$ 73,000.51	\$ 3,488.46	\$ 69,512.05	
47 Printing and Binding	\$ 2,500.00	\$ 106.63	\$ 2,393.37	\$ 132.74	\$ 2,260.63	
48 Promotional Activities	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	
49 Other Charges	\$ 7,975.00	\$ 438.11	\$ 7,536.89	\$ 619.02	\$ 6,917.87	
51 Office Supplies	\$ 15,000.00	\$ 554.42	\$ 14,445.58	\$ 1,252.34	\$ 13,193.24	
52.1 Gasoline/Oil/Lube	\$ 37,000.00	\$ 1,485.33	\$ 35,514.67	\$ 2,858.93	\$ 32,655.74	
52.2 Chemicals	\$ 375,167.00	\$ 20,907.07	\$ 354,259.93	\$ -	\$ 354,259.93	
52.3 Protective Clothing	\$ 16,500.00	\$ 237.07	\$ 16,262.93	\$ 287.22	\$ 15,975.71	
52.4 Misc Supplies	\$ 41,000.00	\$ 1,322.28	\$ 39,677.72	\$ 591.78	\$ 39,085.94	
52.5 Tools & Implements	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	
54 Publications & Dues	\$ 21,781.40	\$ 221.00	\$ 21,560.40	\$ 4,000.00	\$ 17,560.40	
55 Training	\$ 20,000.00	\$ 3,253.69	\$ 16,746.31	\$ 100.00	\$ 16,646.31	
60 Capital Outlay	\$ 860,365.25	\$ -	\$ 860,365.25	\$ 243,061.76	\$ 617,303.49	
71 Principal						
72 Interest						
81 Aids to Government Agencies						
83 Other Grant and Aids						
89 Contingency (Current Year)						
99 Payment of Prior Year Accounts						
Total Budget and Charges	\$ 600,000.00	\$ -	\$ 600,000.00	\$ -	\$ 600,000.00	
0.001 Reserves - Future Capital Outlay	\$ 4,344,818.00	\$ 186,569.57	\$ 4,158,248.43	\$ 450,190.95	\$ 3,708,057.48	
0.002 Reserves - Self-Insurance	\$ 700,000.00	\$ -	\$ 700,000.00	\$ -	\$ 700,000.00	
0.003 Reserves - Cash Balance to be Carried Forward	\$ 300,000.00	\$ -	\$ 300,000.00	\$ -	\$ 300,000.00	
0.004 Reserves - Sick and Annual Leave	\$ 30,000.00	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00	
Total Reserves	\$ 1,030,000.00	\$ -	\$ 1,030,000.00	\$ -	\$ 1,030,000.00	
Total Budgetary Expenditure and Balances	\$ 5,374,818.00	\$ 186,569.57	\$ 4,158,248.43	\$ 450,190.95	\$ 3,708,057.48	
Ending Fun Balance						



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

MOSQUITO CONTROL MONTHLY REPORT

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

NICOLE "NIKI" FRIED
COMMISSIONER

Section 388.341 F.S., Rule 5E-13.027, F.A.C.
Telephone: (850) 617-7911; Fax (850) 617-7939

COUNTY/ DISTRICT South Walton County Mosquito

FISCAL YEAR: 2021-2022

MONTH: October

LOCAL FUNDS RECEIPTS AND BALANCES

ACCT NO	DESCRIPTION	Budgeted Receipts	Monthly Receipts	Receipts Year to Date	Balance to Be Collected
311	Ad Valorem (Current/Delinquent)	\$ 5,336,318.00	\$ 37,298.98	\$ 37,298.98	\$ 5,299,019.02
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 20,000.00	\$ 1,047.04	\$ 1,047.04	\$ 18,952.96
364	Equipment and/or Other Sales	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00
369	Misc./Refunds (prior yr expenditures)	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
380	Other Sources	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 5,374,818.00	\$ 38,346.02	\$ 38,346.02	\$ 5,336,471.98
BEGINNING FUND BALANCE		\$ -	\$ -	\$ -	\$ -
Total Receipts & Balance		\$ 5,374,818.00	\$ 38,346.02	\$ 38,346.02	\$ 5,336,471.98

LOCAL FUNDS EXPENDITURES AND BALANCES

ACCT NO	Uniform Accounting System Transaction Code	Budgeted Expenditures	Monthly Expenditures	Expenditures Year to Date	Balance to Be Expended
10	Personal Services	\$ 1,047,130.35	\$ 58,489.54	\$ 58,489.54	\$ 988,640.81
20	Personal Services Benefits	\$ 596,279.00	\$ 34,453.78	\$ 34,453.78	\$ 561,825.24
30	Operating Expense	\$ 420,000.00	\$ 19,432.65	\$ 19,432.65	\$ 400,567.35
40	Travel & Per Diem	\$ 43,000.00	\$ 2,712.46	\$ 2,712.46	\$ 40,287.54
41	Communication Services	\$ 24,500.00	\$ 1,726.75	\$ 1,726.75	\$ 22,773.25
42	Freight Services	\$ 3,000.00	\$ 128.33	\$ 128.33	\$ 2,871.67
43	Utility Service	\$ 10,800.00	\$ 1,011.99	\$ 1,011.99	\$ 9,588.01
44	Rentals & Leases	\$ 52,310.00	\$ -	\$ -	\$ 52,310.00
45	Insurance	\$ 50,000.00	\$ 35,379.00	\$ 35,379.00	\$ 14,621.00
46	Repairs & Maintenance	\$ 77,710.00	\$ 4,709.49	\$ 4,709.49	\$ 73,000.51
47	Printing and Binding	\$ 2,500.00	\$ 106.63	\$ 106.63	\$ 2,393.37
48	Promotional Activities	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
49	Other Charges	\$ 7,975.00	\$ 438.11	\$ 438.11	\$ 7,536.89
51	Office Supplies	\$ 15,000.00	\$ 554.42	\$ 554.42	\$ 14,445.58
52.1	Gasoline/Oil/Lube	\$ 37,000.00	\$ 1,485.33	\$ 1,485.33	\$ 35,514.67
52.2	Chemicals	\$ 375,167.00	\$ 20,907.07	\$ 20,907.07	\$ 354,259.93
52.3	Protective Clothing	\$ 16,500.00	\$ 239.07	\$ 239.07	\$ 16,260.93
52.4	Misc. Supplies	\$ 41,000.00	\$ 1,322.28	\$ 1,322.28	\$ 39,677.72
52.5	Tools & Implements	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
54	Publications & Dues	\$ 21,781.40	\$ 221.00	\$ 221.00	\$ 21,560.40
55	Training	\$ 20,000.00	\$ 3,253.69	\$ 3,253.69	\$ 16,746.31
60	Capital Outlay	\$ 860,365.25	\$ -	\$ -	\$ 860,365.25
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ 600,000.00	\$ -	\$ -	\$ 600,000.00
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 4,344,818.00	\$ 186,571.57	\$ 186,571.57	\$ 4,158,246.43
0.001	Reserves - Future Capital Outlay	\$ 700,000.00	\$ -	\$ -	\$ 700,000.00
0.002	Reserves - Self-Insurance	\$ -	\$ -	\$ -	\$ -
0.003	Reserves -Cash Balance to be Carried Forward	\$ 300,000.00	\$ -	\$ -	\$ 300,000.00
0.004	Reserves - Sick and Annual Leave	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
TOTAL RESERVES ENDING BALANCE		\$ 1,030,000.00	\$ -	\$ -	\$ 1,030,000.00
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 5,374,818.00	\$ 186,571.57	\$ 186,571.57	\$ 5,188,246.43
ENDING FUND BALANCE		\$ -	\$ (148,225.55)	\$ (148,225.55)	\$ 148,225.55

By submission of this monthly report of receipts, expenditures, and balances, I attest it is true and correct.


Director Signature Date 11/30/21

South Walton County Mosquito Control District

12/13/2021 9:47 AM

Register: 102.001 · Local Fund Checking

From 10/01/2021 through 10/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/01/2021			102.002 · Local Fund ...	Deposit		X	100,000.00	131,513.95
10/01/2021		ACE HARDWARE	202.000 · Accounts Pa...	QuickBooks ge...		X		131,513.95
10/01/2021	ACH	UNUM	20 · PERSONAL SER...	0298361-001	1,713.89	X		129,800.06
10/01/2021	ACH	AFLAC	10 · PERSONAL SER...		1,058.85	X		128,741.21
10/01/2021	ACH	CREATIVE WEB S...	30 · OPERATING EX...		99.00	X		128,642.21
10/01/2021	ACH	Kristine Faulk	30 · OPERATING EX...		150.00	X		128,492.21
10/01/2021	ACH	Donna G Johns	30 · OPERATING EX...		150.00	X		128,342.21
10/01/2021	ACH	J Doug Liles	30 · OPERATING EX...		150.00	X		128,192.21
10/01/2021	ACH	METLIFE	20 · PERSONAL SER...	tm0556200000...	291.30	X		127,900.91
10/01/2021	6761	DEO	202.000 · Accounts Pa...		175.00	X		127,725.91
10/01/2021	6762	PGIT	202.000 · Accounts Pa...		3,194.25	X		124,531.66
10/05/2021	ACH	FEDEX	42 · FREIGHT SERVI...	187759331	32.20	X		124,499.46
10/05/2021	ACH	PGIT	45 · INSURANCE:45...		35,379.00	X		89,120.46
10/05/2021	6763	ADAPCO	202.000 · Accounts Pa...		20,907.07	X		68,213.39
10/05/2021	6764	Capital One BLUE T...	202.000 · Accounts Pa...		54.76	X		68,158.63
10/05/2021	6765	CULLIGAN	202.000 · Accounts Pa...		55.10	X		68,103.53
10/05/2021	6766	DEFUNIAK HERALD	202.000 · Accounts Pa...		82.50	X		68,021.03
10/05/2021	6767	MBDV	202.000 · Accounts Pa...	439.01	1,003.80	X		67,017.23
10/05/2021	6768	MCES	202.000 · Accounts Pa...		192.90	X		66,824.33
10/05/2021	6769	PUBLIX	202.000 · Accounts Pa...	2003130	121.99	X		66,702.34
10/05/2021	6770	QUILL	202.000 · Accounts Pa...		296.18	X		66,406.16
10/05/2021	6771	Thompson CAT	202.000 · Accounts Pa...	7274500	255.01	X		66,151.15
10/05/2021	6772	Capital One Walmart	202.000 · Accounts Pa...		64.87	X		66,086.28
10/06/2021			-split-	Deposit		X	3,195.26	69,281.54
10/06/2021	6695	DEFUNIAK HERALD	202.000 · Accounts Pa...		393.25	X		68,888.29
10/06/2021	6756	IFIXCOMPUTERS	202.000 · Accounts Pa...		3,173.42	X		65,714.87
10/06/2021	6757	MCES	202.000 · Accounts Pa...		2,750.00	X		62,964.87
10/06/2021	6758	OREILLY	202.000 · Accounts Pa...	300737	18.03	X		62,946.84
10/06/2021	6759	QUILL	202.000 · Accounts Pa...		138.60	X		62,808.24
10/06/2021	6760	XEROX CORPOPR...	202.000 · Accounts Pa...		53.97	X		62,754.27
10/07/2021			102.002 · Local Fund ...	Deposit		X	200,000.00	262,754.27
10/07/2021	ACH	Lumen	41 · COMMUNICATI...	311800522	774.14	X		261,980.13
10/07/2021	E-pay	United States Treasury	-split-	59-1089665 Q...	49,703.38	X		212,276.75
10/12/2021	ACH	FEDEX	42 · FREIGHT SERVI...	187759331	31.59	X		212,245.16
10/13/2021	ACH	NATIONWIDE	235.900 · Net pension l...		500.00			211,745.16
10/13/2021		Cameron L Williams	-split-		1,209.10	X		210,536.06
10/13/2021		Lindsey M Ashman	-split-		1,257.14	X		209,278.92
10/13/2021		Norman E Pruett	-split-		1,373.76	X		207,905.16
10/13/2021		Cammie L Henderson	-split-		1,859.69	X		206,045.47
10/13/2021		Darrin E Dunwald	-split-		2,283.46	X		203,762.01

South Walton County Mosquito Control District

12/13/2021 9:47 AM

Register: 102.001 - Local Fund Checking

From 10/01/2021 through 10/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/13/2021		David L Krika	-split-		196.25	X		203,565.76
10/13/2021		Donna Johns	-split-		164.95	X		203,400.81
10/13/2021		Doug Liles	-split-		164.96	X		203,235.85
10/13/2021		Gerald Williams	-split-		1,504.57	X		201,731.28
10/13/2021		Joseph Wallace	-split-		1,330.74	X		200,400.54
10/13/2021		Kenneth Hobbs	-split-		1,485.53	X		198,915.01
10/13/2021		Kenneth M McDaniel	-split-		783.45	X		198,131.56
10/13/2021		Kristine A Faulk	-split-		161.95	X		197,969.61
10/13/2021		Michael Yawn	-split-		1,622.01	X		196,347.60
10/13/2021		Richard Mitchell	-split-		1,671.43	X		194,676.17
10/13/2021		Shad A Farmer	-split-		1,242.58	X		193,433.59
10/13/2021		Thomas Hilaman	-split-		1,050.35	X		192,383.24
10/13/2021		Thomas Mahn	-split-		475.51	X		191,907.73
10/13/2021		Arnold Joe Deel	-split-		1,504.85	X		190,402.88
10/13/2021		Bernadette K Canut	-split-		1,153.39	X		189,249.49
10/13/2021		Cynthia D Dye	-split-		149.15	X		189,100.34
10/14/2021			49 - OTHER CURREN...	Deposit		X	30.60	189,130.94
10/15/2021	ACH	FL DOR	208.000 - Payroll Liabi...		301.85	X		188,829.09
10/17/2021	E-pay	United States Treasury	-split-	VOID: 59-108...		X		188,829.09
10/19/2021	ACH	FEDEX	42 - FREIGHT SERVI...	7-537-69065	32.59	X		188,796.50
10/21/2021	ACH	AT&T	41 - COMMUNICATI...	287297285865	952.61	X		187,843.89
10/23/2021	ACH	WASTE MANAGE...	43 - UTILITY SERVI...		275.58	X		187,568.31
10/24/2021	ACH	NATIONWIDE	235.900 - Net pension l...		550.00	X		187,018.31
10/25/2021	ACH	FNBT	108001 - FNBT Bank		5,608.17	X		181,410.14
10/25/2021	E-pay	United States Treasury	-split-	59-1089665 Q...	6,751.16	X		174,658.98
10/26/2021	ACH	FEDEX	42 - FREIGHT SERVI...	7-545-12780	31.95	X		174,627.03
10/27/2021	ACH	CHELCO	43 - UTILITY SERVI...	700109304	562.59	X		174,064.44
10/27/2021	ACH	NATIONWIDE	235.900 - Net pension l...		500.00	X		173,564.44
10/27/2021	E-pay	United States Treasury	-split-	59-1089665 Q...	6,466.88	X		167,097.56
10/27/2021	6773	PUBLIX	202.000 - Accounts Pa...	2003130	25.85	X		167,071.71
10/27/2021		Arnold Joe Deel	-split-		1,487.86	X		165,583.85
10/27/2021		Cynthia D Dye	-split-		82.41	X		165,501.44
10/27/2021		David L Krika	-split-		113.82	X		165,387.62
10/27/2021		Joseph Wallace	-split-		1,108.34	X		164,279.28
10/27/2021		Lindsey M Ashman	-split-		1,257.15	X		163,022.13
10/27/2021		Norman E Pruett	-split-		1,373.78	X		161,648.35
10/27/2021		Bernadette K Canut	-split-		993.23	X		160,655.12
10/27/2021		Alejandro F Rodriguez	-split-		117.74	X		160,537.38
10/27/2021		Cameron L Williams	-split-		1,107.81	X		159,429.57
10/27/2021		Cammie L Henderson	-split-		1,883.77	X		157,545.80

South Walton County Mosquito Control District

12/13/2021 9:47 AM

Register: 102.001 - Local Fund Checking

From 10/01/2021 through 10/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/27/2021		Darrin E Dunwald	-split-		2,283.47	X		155,262.33
10/27/2021		Donna Johns	-split-		164.97	X		155,097.36
10/27/2021		Doug Liles	-split-		164.96	X		154,932.40
10/27/2021		Gerald Williams	-split-		1,504.57	X		153,427.83
10/27/2021		Javier F Canut	-split-		47.10	X		153,380.73
10/27/2021		Kenneth Hobbs	-split-		1,320.03	X		152,060.70
10/27/2021		Kenneth M McDaniel	-split-		651.06	X		151,409.64
10/27/2021		Kristine A Faulk	-split-		161.97	X		151,247.67
10/27/2021		Michael Yawn	-split-		1,622.00	X		149,625.67
10/27/2021		Richard Mitchell	-split-		1,671.44	X		147,954.23
10/27/2021		Shad A Farmer	-split-		1,242.57	X		146,711.66
10/27/2021		Thomas Hilaman	-split-		1,164.59	X		145,547.07
10/27/2021		Thomas Mahn	-split-		432.89	X		145,114.18
10/28/2021	ACH	FRS Employee FLD...	-split-		9,217.16	X		135,897.02
10/29/2021	ACH	FL DOR	208.000 · Payroll Liabi...		301.85	X		135,595.17
10/30/2021	ACH	Lindsey M Ashman	-split-		852.88	X		134,742.29
10/31/2021			402.001 · Interest inco...	Interest		X	8.98	134,751.27
10/31/2021			49 · OTHER CURREN...	Service Charge	43.00	X		134,708.27

South Walton County Mosquito Control District

12/13/2021 9:48 AM

Register: 102.002 · Local Fund Savings

From 10/01/2021 through 10/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/01/2021		Trustmark	102.001 · Local Fund ...	Transfer	100,000.00	X		6,048,268.23
10/07/2021			102.001 · Local Fund ...	Transfer	200,000.00	X		5,848,268.23
10/28/2021			-split-	Deposit		X	269.53	5,848,537.76
10/29/2021			311.000 · AD VALOR...	Deposit		X	37,023.96	5,885,561.72



**Florida Department of Agriculture and Consumer Services
Division of Agricultural Environmental Services
MOSQUITO CONTROL MONTHLY REPORT**

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

**NICOLE "NIKKI" FRIED
COMMISSIONER**

Section 388.341 F.S., Rule 5E-13.027, F.A.C.
Telephone: (850) 617-7911; Fax (850) 617-7939

COUNTY/DISTRICT South Walton County Mosquito

FISCAL YEAR: 2021-2022

MONTH: November

LOCAL FUNDS RECEIPTS AND BALANCES

ACCT NO	DESCRIPTION	Budgeted Receipts	Monthly Receipts	Receipts Year to Date	Balance to Be Collected
311	Ad Valorem (Current/Delinquent)	\$ 5,336,318.00	\$ 2,683,878.82	\$ 2,721,175.80	\$ 2,615,142.20
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 20,000.00	\$ 257.74	\$ 1,304.78	\$ 18,695.22
364	Equipment and/or Other Sales	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00
369	Misc./Refunds (prior yr expenditures)	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
380	Other Sources	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 5,374,818.00	\$ 2,684,134.56	\$ 2,722,480.58	\$ 2,652,337.42
BEGINNING FUND BALANCE		\$ -	\$ -	\$ -	\$ -
Total Receipts & Balance		\$ 5,374,818.00	\$ 2,684,134.56	\$ 2,722,480.58	\$ 2,652,337.42

LOCAL FUNDS EXPENDITURES AND BALANCES

ACCT NO	Uniform Accounting System Transaction Code	Budgeted Expenditures	Monthly Expenditures	Expenditures Year to Date	Balance to Be Expended
10	Personal Services	\$ 1,047,130.35	\$ 70,491.15	\$ 128,980.69	\$ 918,149.66
20	Personal Services Benefits	\$ 596,279.00	\$ 35,946.74	\$ 70,400.50	\$ 525,878.50
30	Operating Expense	\$ 420,000.00	\$ 76,469.73	\$ 95,902.38	\$ 324,097.62
40	Travel & Per Diem	\$ 43,000.00	\$ 7,964.76	\$ 10,677.22	\$ 32,322.78
41	Communication Services	\$ 24,500.00	\$ 2,157.38	\$ 3,884.13	\$ 20,615.87
42	Freight Services	\$ 3,000.00	\$ 147.12	\$ 275.45	\$ 2,724.55
43	Utility Service	\$ 10,800.00	\$ 621.82	\$ 1,633.81	\$ 8,966.19
44	Rentals & Leases	\$ 52,310.00	\$ -	\$ -	\$ 52,310.00
45	Insurance	\$ 50,000.00	\$ -	\$ 35,379.00	\$ 14,621.00
46	Repairs & Maintenance	\$ 77,710.00	\$ 3,488.46	\$ 8,197.95	\$ 69,512.05
47	Printing and Binding	\$ 2,500.00	\$ 132.74	\$ 239.37	\$ 2,260.63
48	Promotional Activities	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
49	Other Charges	\$ 7,975.00	\$ 619.02	\$ 1,057.13	\$ 6,917.87
51	Office Supplies	\$ 15,000.00	\$ 1,252.34	\$ 1,806.78	\$ 13,193.24
52.1	Gasoline/Oil/Lube	\$ 37,000.00	\$ 2,858.93	\$ 4,344.26	\$ 32,655.74
52.2	Chemicals	\$ 375,167.00	\$ -	\$ 20,907.07	\$ 354,259.93
52.3	Protective Clothing	\$ 16,500.00	\$ 287.22	\$ 526.29	\$ 15,973.71
52.4	Misc. Supplies	\$ 41,000.00	\$ 591.78	\$ 1,914.06	\$ 39,085.94
52.5	Tools & Implements	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
54	Publications & Dues	\$ 21,781.40	\$ 4,000.00	\$ 4,221.00	\$ 17,560.40
55	Training	\$ 20,000.00	\$ 100.00	\$ 3,353.89	\$ 16,646.31
60	Capital Outlay	\$ 860,365.25	\$ 243,061.76	\$ 243,061.76	\$ 617,303.49
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ 600,000.00	\$ -	\$ -	\$ 600,000.00
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 4,344,818.00	\$ 450,190.95	\$ 636,762.52	\$ 3,708,055.48
0.001	Reserves - Future Capital Outlay	\$ 700,000.00	\$ -	\$ -	\$ 700,000.00
0.002	Reserves - Self-Insurance	\$ -	\$ -	\$ -	\$ -
0.003	Reserves - Cash Balance to be Carried Forward	\$ 300,000.00	\$ -	\$ -	\$ 300,000.00
0.004	Reserves - Sick and Annual Leave	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
TOTAL RESERVES ENDING BALANCE		\$ 1,030,000.00	\$ -	\$ -	\$ 1,030,000.00
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 5,374,818.00	\$ 450,190.95	\$ 636,762.52	\$ 4,738,055.48
ENDING FUND BALANCE		\$ -	\$ 2,233,943.61	\$ 2,085,718.06	\$ (2,085,718.06)

By submission of this monthly report of receipts, expenditures, and balances, I attest it is true and correct.


 Director Signature

12/14/21
 Date

South Walton County Mosquito Control District

12/13/2021 9:47 AM

Register: 102.001 · Local Fund Checking

From 11/01/2021 through 11/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/01/2021	ACH	UNUM	20 · PERSONAL SER...	0298361-001	813.22	X		133,895.05
11/01/2021	ACH	UNUM	20 · PERSONAL SER...	0298361-001	986.69	X		132,908.36
11/01/2021	ACH	AFLAC	10 · PERSONAL SER...		1,097.07	X		131,811.29
11/01/2021	ACH	Donna G Johns	30 · OPERATING EX...		150.00	X		131,661.29
11/01/2021	ACH	J Doug Liles	30 · OPERATING EX...		150.00	X		131,511.29
11/01/2021	ACH	Kristine Faulk	30 · OPERATING EX...		150.00	X		131,361.29
11/01/2021	ACH	METLIFE	20 · PERSONAL SER...	tm0556200000...	291.30	X		131,069.99
11/02/2021	ACH	FEDEX	42 · FREIGHT SERVI...	187759331	32.02	X		131,037.97
11/02/2021	6774	Pc Fence and Decks ...	202.000 · Accounts Pa...		10,400.00	X		120,637.97
11/02/2021	6775	WALTON COUNTY...	202.000 · Accounts Pa...	VOID:		X		120,637.97
11/02/2021	6776	WALTON COUNTY...	202.000 · Accounts Pa...		21,319.21	X		99,318.76
11/03/2021	ACH	Cammie L Henderson	-split-		619.92	X		98,698.84
11/03/2021	6777	FASD	202.000 · Accounts Pa...		4,000.00	X		94,698.84
11/09/2021	ACH	FEDEX	42 · FREIGHT SERVI...	187759331	56.64	X		94,642.20
11/10/2021			-split-	Deposit		X	232.50	94,874.70
11/10/2021		Kenneth Hobbs	-split-	VOID:		X		94,874.70
11/10/2021	ACH	NATIONWIDE	235.900 · Net pension l...		550.00	X		94,324.70
11/10/2021	E-pay	United States Treasury	-split-	59-1089665 Q...	7,840.88	X		86,483.82
11/10/2021		Alejandro F Rodriguez	-split-		418.01	X		86,065.81
11/10/2021		Arnold Joe Deel	-split-		1,671.12	X		84,394.69
11/10/2021		Bernadette K Canut	-split-		1,426.35	X		82,968.34
11/10/2021		Norman E Pruett	-split-		1,703.77	X		81,264.57
11/10/2021		Steve Wrick	-split-		103.02	X		81,161.55
11/10/2021		Teahna Ratliff	-split-		199.66	X		80,961.89
11/10/2021		Thomas Hilaman	-split-		1,408.93	X		79,552.96
11/10/2021		Michael Yawn	-split-		181.97	X		79,370.99
11/10/2021		Cameron L Williams	-split-		1,392.40	X		77,978.59
11/10/2021		Cammie L Henderson	-split-		2,317.93	X		75,660.66
11/10/2021		Darrin E Dunwald	-split-		3,017.33	X		72,643.33
11/10/2021		David L Krika	-split-		205.08	X		72,438.25
11/10/2021		Gerald Williams	-split-		1,868.42	X		70,569.83
11/10/2021		Joseph Wallace	-split-		1,400.94	X		69,168.89
11/10/2021		Kenneth M McDaniel	-split-		872.25	X		68,296.64
11/10/2021		Lindsey M Ashman	-split-		1,568.14	X		66,728.50
11/10/2021		Richard Mitchell	-split-		1,800.91	X		64,927.59
11/10/2021		Shad A Farmer	-split-		1,419.99	X		63,507.60
11/10/2021		Thomas Mahn	-split-		693.12	X		62,814.48
11/10/2021		Javier F Canut	-split-		2.35	X		62,812.13
11/10/2021		Cynthia D Dye	-split-		11.59	X		62,800.54
11/10/2021		Donna Johns	-split-		164.95	X		62,635.59

South Walton County Mosquito Control District

12/13/2021 9:47 AM

Register: 102.001 · Local Fund Checking

From 11/01/2021 through 11/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/10/2021		Doug Liles	-split-		164.95	X		62,470.64
11/10/2021		Kristine A Faulk	-split-		161.95	X		62,308.69
11/10/2021		Kenneth Hobbs	-split-		1,242.66	X		61,066.03
11/11/2021	ACH	Lumen	41 · COMMUNICATI...	311800522	800.89	X		60,265.14
11/12/2021	ACH	WASTE MANAGE...	202.000 · Accounts Pa...		90.58	X		60,174.56
11/16/2021	ACH	FEDEX	42 · FREIGHT SERVI...	187759331	29.26	X		60,145.30
11/17/2021			102.002 · Local Fund ...	Deposit		X	100,000.00	160,145.30
11/17/2021		FL DOR	208.000 · Payroll Liabi...		301.85	X		159,843.45
11/17/2021	ACH	RETIF	202.000 · Accounts Pa...		4,402.43	X		155,441.02
11/21/2021	ACH	AT&T	41 · COMMUNICATI...	287297285865	1,356.49	X		154,084.53
11/22/2021		FEDEX	202.000 · Accounts Pa...	QuickBooks ge...		X		154,084.53
11/22/2021	6778	OREILLY	202.000 · Accounts Pa...	300737	560.77			153,523.76
11/22/2021		Michael Yawn	-split-		1,722.77	X		151,800.99
11/23/2021			-split-	Deposit		X	232.50	152,033.49
11/23/2021	ACH	RETIF	202.000 · Accounts Pa...		1,135.32	X		150,898.17
11/23/2021	ACH	FEDEX	42 · FREIGHT SERVI...	187759331	29.20	X		150,868.97
11/23/2021	6779	HYDRO SOLUTIONS	202.000 · Accounts Pa...		6,170.00			144,698.97
11/23/2021	6780	WALTON COUNTY...	202.000 · Accounts Pa...		16,499.14			128,199.83
11/23/2021	6781	ADAPCO	202.000 · Accounts Pa...		110.20			128,089.63
11/23/2021	6782	B&C	202.000 · Accounts Pa...		1,112.00			126,977.63
11/23/2021	6783	CDW-G	202.000 · Accounts Pa...		46.58			126,931.05
11/23/2021	6784	COASTAL EQUIPM...	202.000 · Accounts Pa...		94.98			126,836.07
11/23/2021	6785	CUMULUS	202.000 · Accounts Pa...		41.48			126,794.59
11/23/2021	6786	DEFUNIAK HERALD	202.000 · Accounts Pa...		88.02			126,706.57
11/23/2021	6787	FISHER SCIENTIFIC	202.000 · Accounts Pa...	389057-001	619.41			126,087.16
11/23/2021	6788	IFIXCOMPUTERS	202.000 · Accounts Pa...		1,178.25			124,908.91
11/23/2021	6789	PROHEALTH	202.000 · Accounts Pa...		144.00	X		124,764.91
11/23/2021	6790	PUBLIX	202.000 · Accounts Pa...	2003130	114.81			124,650.10
11/23/2021	6791	QUILL	202.000 · Accounts Pa...		211.79			124,438.31
11/23/2021	6792	REGIONAL UTILIT...	202.000 · Accounts Pa...		173.82	X		124,264.49
11/23/2021	6793	RONCO	202.000 · Accounts Pa...		417.00			123,847.49
11/23/2021	6794	STREAMLINE TEC...	202.000 · Accounts Pa...		1,200.00			122,647.49
11/23/2021	6795	UNIFIRST	202.000 · Accounts Pa...	331036	94.04			122,553.45
11/23/2021	6796	Capital One Walmart	202.000 · Accounts Pa...		129.48			122,423.97
11/23/2021	6797	XEROX CORPOPR...	202.000 · Accounts Pa...		52.42			122,371.55
11/23/2021	6798	Capital One BLUE T...	202.000 · Accounts Pa...		83.15			122,288.40
11/23/2021		Michael Yawn	-split-		1,722.76	X		120,565.64
11/23/2021		Kenneth Hobbs	-split-		1,122.08	X		119,443.56
11/24/2021		Kenneth Hobbs	-split-	VOID:		X		119,443.56
11/24/2021	ACH	Lindsey M Ashman	-split-	Travel Exp	1,193.01	X		118,250.55

South Walton County Mosquito Control District

12/13/2021 9:47 AM

Register: 102.001 · Local Fund Checking

From 11/01/2021 through 11/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/24/2021	ACH	Darrin E Dunwald	-split-	Travel Exp	1,125.94	X		117,124.61
11/24/2021	E-pay	United States Treasury	-split-	59-1089665 Q...	1,393.24	X		115,731.37
11/24/2021	E-pay	United States Treasury	-split-	59-1089665 Q...	7,037.28	X		108,694.09
11/24/2021		Cynthia D Dye	-split-		94.78	X		108,599.31
11/24/2021		Lindsey M Ashman	-split-		1,460.69	X		107,138.62
11/24/2021		Alejandro F Rodriguez	-split-		267.87	X		106,870.75
11/24/2021		David L Krika	-split-		156.61	X		106,714.14
11/24/2021		Gerald Williams	-split-		1,654.81	X		105,059.33
11/24/2021		Javier F Canut	-split-		109.93	X		104,949.40
11/24/2021		Michael Yawn	-split-		1,228.13	X		103,721.27
11/24/2021		Steve Wrick	-split-		111.28	X		103,609.99
11/24/2021		Cameron L Williams	-split-		1,389.57	X		102,220.42
11/24/2021		Arnold Joe Decl	-split-		1,527.73	X		100,692.69
11/24/2021		Bernadette K Canut	-split-		1,286.47	X		99,406.22
11/24/2021		Cammie L Henderson	-split-		2,011.87	X		97,394.35
11/24/2021		Darrin E Dunwald	-split-		2,517.49	X		94,876.86
11/24/2021		Donna Johns	-split-		164.96	X		94,711.90
11/24/2021		Doug Liles	-split-		164.96	X		94,546.94
11/24/2021		Joseph Wallace	-split-		1,198.70	X		93,348.24
11/24/2021		Kenneth M McDaniel	-split-		638.81	X		92,709.43
11/24/2021		Kristine A Faulk	-split-		161.96	X		92,547.47
11/24/2021		Norman E Pruett	-split-		1,486.43	X		91,061.04
11/24/2021		Richard Mitchell	-split-		1,714.93	X		89,346.11
11/24/2021		Shad A Farmer	-split-		1,302.05	X		88,044.06
11/24/2021		Teahna Ratliff	-split-		1,406.13	X		86,637.93
11/24/2021		Thomas Hilaman	-split-		1,132.55	X		85,505.38
11/24/2021		Thomas Mahn	-split-		547.57	X		84,957.81
11/26/2021	ACH	FL DOR	208.000 · Payroll Liabi...		301.85	X		84,655.96
11/26/2021	ACH	CHELCO	43 · UTILITY SERVI...	700109304	531.24	X		84,124.72
11/26/2021	ACH	FNBT	108001 · FNBT Bank		4,348.28	X		79,776.44
11/29/2021	ACH	FRS Employee FLD...	-split-		10,926.56	X		68,849.88
11/30/2021			402.001 · Interest inco...	Interest		X	5.37	68,855.25
11/30/2021			49 · OTHER CURREN...	Service Charge	31.00	X		68,824.25
11/30/2021	ACH	Donna Johns	-split-		1,493.89			67,330.36

South Walton County Mosquito Control District

12/13/2021 9:48 AM

Register: 102.002 - Local Fund Savings

From 11/01/2021 through 11/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/12/2021			-split-	Deposit		X	394,181.28	6,279,743.00
11/17/2021		Trustmark	102.001 - Local Fund ...	Transfer from ...	100,000.00	X		6,179,743.00
11/30/2021			-split-	Deposit		X	2,235,902.98	8,415,645.98

2020-2021

Carryover

	Acct	2020-2021	Budgeted	Receipts	Balance
Revenue	311	Ad Valorem	4,693,296.00	4,802,502.35	109,206.35
	361	Interest Earnings	30,000.00	6,245.39	(23,754.61)
	364	Equipment and/or other sales	15,000.00	104,714.00	89,714.00
	369	Misc/Refunds	1,500.00	-	(1,500.00)
	380	Other Sources	2,000.00	131,823.47	129,823.47
			Beginning Balance	6,737,719.29	6,737,719.29
		Total Revenue	11,479,515.29	11,783,004.50	7,041,208.50
Expenses	10	Personal Services	914,400.00	773,770.57	140,629.43
	20	Personal Service Benefits	540,000.00	423,333.35	116,666.65
	30	Operating Expense	358,000.00	296,947.95	61,052.05
	40	Travel & Per Diem	29,000.00	16,189.47	12,810.53
	41	Communication Services	24,500.00	17,445.67	7,054.33
	42	Freight Services	5,000.00	3,308.67	1,691.33
	43	Utility Services	10,600.00	8,291.58	2,308.42
	44	Rentals and Leases	27,250.00	2,424.31	24,825.69
	45	Insurance	45,000.00	28,423.17	16,576.83
	46	Repair & Maintenance Service	51,000.00	41,928.24	9,071.76
	47	Printing and Binding	2,500.00	1,095.19	1,404.81
	48	Promotional Activities	5,000.00	3,370.33	1,629.67
	49	Other Current Charges	9,175.00	8,821.55	353.45
	51	Office Supplies & Materials	18,500.00	14,444.73	4,055.27
	52.1	Gas/Oil/Lube	25,000.00	22,357.85	2,642.15
	52.2	Chemicals	235,000.00	224,983.47	10,016.53
	52.3	Clothing & Wearing Apparel	13,000.00	7,147.56	5,852.44
	52.4	Misc Supplies/Incidentals	41,500.00	29,485.68	12,014.32
	52.5	Tools & Small Implements	3,000.00	2,325.71	674.29
	54	Publications & Dues	30,000.00	14,486.80	15,513.20
	55	Training	24,000.00	18,953.05	5,046.95
	60	Capital Outlay	8,338,090.29	205,419.82	8,132,670.47
	89	Contingency	490,000.00	-	490,000.00
	99	Payment of Prior Year Account	-	(5,044.31)	5,044.31
			Total Expenses	11,239,515.29	2,159,910.41
	0.001	Reserves - Future Capital Outlay	50,000.00	-	50,000.00
	0.002	Reserves - Self-Insurance	-	-	-
	0.003	Reserves - Cash Balance to be Carried Forward	160,000.00	-	160,000.00
	0.004	Reserves - Sick & Annual Leave	30,000.00	-	30,000.00
		Total Reserves	240,000.00	-	240,000.00
		Total Expenses & Reserves	11,479,515.29	2,159,910.41	9,319,604.88
		Estimated Budget carryover into 20-21			9,623,094.09
		Beginning Balance on Budget for 21-22			-
		Rollover into 21-22 budget			9,623,094.09

Notes

Collected an additional \$303,489.21 in revenue



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

Section 388.361, F.S. and 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. 1

Fiscal Year: 2021-2022

Date: 12/16/2021

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 South Walton County Mosq 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
\$ 5,374,818.00	\$ 1,030,000.00	\$ 5,374,818.00	\$ 9,623,094.09	\$ -	\$ 14,997,912.09

NAME SOURCE OF INCREASE: (Explain Decrease) Rollover from previous year

BUDGETED RECEIPTS					
ACCT NO	Description	Present Budget	Increase Request	Decrease Request	Revised Budget
311	Ad Valorem (Current/Delinquent)	\$ 5,336,318.00	\$ -	\$ -	\$ 5,336,318.00
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
364	Equipment and/or Other Sales	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00
369	Misc./Refunds (prior yr expenditures)	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
380	Other Sources	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 5,374,818.00	\$ -	\$ -	\$ 5,374,818.00
Beginning Fund Balance		\$ -	\$ 9,623,094.09	\$ -	\$ 9,623,094.09
Total Budgetary Receipts & Balances		\$ 5,374,818.00	\$ 9,623,094.09	\$ -	\$ 14,997,912.09

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	\$ 1,047,130.35	\$ 180,000.00	\$ -	\$ 1,227,130.35
20	Personal Services Benefits	\$ 596,279.00	\$ -	\$ -	\$ 596,279.00
30	Operating Expense	\$ 420,000.00	\$ -	\$ -	\$ 420,000.00
40	Travel & Per Diem	\$ 43,000.00	\$ 35,000.00	\$ -	\$ 78,000.00
41	Communication Services	\$ 24,500.00	\$ -	\$ -	\$ 24,500.00
42	Freight Services	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
43	Utility Service	\$ 10,600.00	\$ -	\$ -	\$ 10,600.00
44	Rentals & Leases	\$ 52,310.00	\$ -	\$ -	\$ 52,310.00
45	Insurance	\$ 50,000.00	\$ 45,000.00	\$ -	\$ 95,000.00
46	Repairs & Maintenance	\$ 77,710.00	\$ -	\$ -	\$ 77,710.00
47	Printing and Binding	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00
48	Promotional Activities	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
49	Other Charges	\$ 7,975.00	\$ -	\$ -	\$ 7,975.00
51	Office Supplies	\$ 15,000.00	\$ 25,000.00	\$ -	\$ 40,000.00
52.1	Gasoline/Oil/Lube	\$ 37,000.00	\$ 15,000.00	\$ -	\$ 52,000.00
52.2	Chemicals	\$ 375,167.00	\$ 250,000.00	\$ -	\$ 625,167.00
52.3	Protective Clothing	\$ 16,500.00	\$ -	\$ -	\$ 16,500.00
52.4	Misc. Supplies	\$ 41,000.00	\$ 130,000.00	\$ -	\$ 171,000.00
52.5	Tools & Implements	\$ 3,000.00	\$ 25,000.00	\$ -	\$ 28,000.00
54	Publications & Dues	\$ 21,781.40	\$ -	\$ -	\$ 21,781.40
55	Training	\$ 20,000.00	\$ 60,000.00	\$ -	\$ 80,000.00
60	Capital Outlay	\$ 860,365.25	\$ 8,858,094.09	\$ -	\$ 9,718,459.34
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ 600,000.00	\$ -	\$ -	\$ 600,000.00
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 4,344,818.00	\$ 9,623,094.09	\$ -	\$ 13,967,912.09
0.001	Reserves - Future Capital Outlay	\$ 700,000.00	\$ -	\$ -	\$ 700,000.00
0.002	Reserves - Self-Insurance	\$ -	\$ -	\$ -	\$ -
0.003	Reserves - Cash Balance to be Carried Forward	\$ 300,000.00	\$ -	\$ -	\$ 300,000.00
0.004	Reserves - Sick and Annual Leave	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
TOTAL RESERVES		\$ 1,030,000.00	\$ -	\$ -	\$ 1,030,000.00
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 5,374,818.00	\$ 9,623,094.09	\$ -	\$ 14,997,912.09
ENDING FUND BALANCE		\$ -	\$ -	\$ -	\$ -

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

DATE _____

APPROVED: _____
FDACS Mosquito Control Program Designee

DATE _____



POSITION AND WAGE SCALE

Lead Mosquito Control Tech
\$18.00 - \$28.00

Mechanic
\$23.00 - \$32.00

Mosquito Control Technician
\$17.00 - \$28.00

Labor Report

Lead Mosquito Control Technician

Candidate: Cameron Williams.

Cameron's Info:

Date of Hire 8/31/2020

Start as maintenance and was promoted to tech on 11/9/2020.

Current wage: \$20.44

Scored a 3.889 (out of 5) on last review

Proposed wage: \$22.00

Mechanic

Candidate: Shad Farmer

Shad's Info:

Date of Hire: 7/12/2021*

*Work PT as night sprayer

Current wage: \$19.43

Proposed wage: \$21.00

Mosquito Control Technician

Candidate: Alex Rodriguez

Alex's Info:

Date of Hire: 10/14/2021 (PT)

Moved to FT on 12/6/2021

Current Wage: \$17.85

No wage increase

Open Position

Mosquito Control Technician
Currently Interviewing



South Walton County Mosquito Control District

774 N. County Hwy 393, Santa Rosa Beach, FL 32459

P 850.267.2112 F 850.267.2712

southwaltonmosquitocontrol.org

Lead Mosquito Control Technician

Job Description

Summary

Under direction of the Operations Manager, duties include to plan, organize and direct field inspection and control operations; to oversee employees engaged in such operations; to manage and coordinate all aspects of the mosquito control activities of the District.

Duties and Performance Requirements:

Assists the Assistant Manager in the instruction of new employees in scope of responsibilities and duties and operating policies of the District as it applies to the field operation; provides on-the-job training in techniques and methods of inspection and spraying and in safety procedures and precautions.

Review and evaluate field application of chemicals (source books and Frontier software).

Submits revisions for inspection/spray maps including changes in mosquito producing areas, topographic characteristics, and other features relevant to mosquito control operations.

Submits accurate reports of work done including type of treatment, vector population information and other pertinent history about his/her work area.

May be assigned to various activities as needed, i.e. mosquito trapping, bite counts, simple 'housekeeping' tasks, maintenance tasks, painting, and assisting in receiving and maintaining stock inventories.

Works as a technician as needed in a regular assignment as to cover absences.

Monitor and inspect equipment to review appearance and properly equipped with needed equipment/documentation.

Work with Safety Committee to reduce safety risks.

Attends training sessions; reads District manuals and otherwise keeps informed of policies and procedures; keeps Operations Manager informed of progress and problems, and requests consultation as required.

May operate ULV adulticide equipment between dusk or dawn as directed.

Assigned as needed on other duties relevant for the District.

Performance Requirements

Understand and follow oral and written instructions.

Knowledge of principles and practices of mosquito control.

Recognize safety hazards in the workplace and take precautionary measures to protect self and others.

Establish and maintain effective working relationship with co-workers, supervisors, and the general public.



South Walton County Mosquito Control District

774 N. County Hwy 393, Santa Rosa Beach, FL 32459

P 850.267.2112 F 850.267.2712

southwaltonmosquitocontrol.org

Inspect citizen complaints or service requests in a courteous, professional manner.

Physical ability to perform the essential function of the job include:

Frequently required to walk over uneven terrain;

Frequently lift objects up to 75 pounds;

Frequently communicate verbally;

Frequently operate a computer and read a computer screen or printed page;

Occasionally squat, crawl, stoop, and bend in close spaces to perform inspections;

Correctible visual clarity, hearing, and manual dexterity sufficient to operate a motor vehicle.

Working Environment

Work is performed in an office setting and outdoors, exposing employee to inclement weather, noise, fumes, construction environments, slippery or uneven surfaces and traffic hazards. Employees are required to use appropriate safety equipment and follow standard safety practices.

Experience and Training Requirements

High School Diploma or equivalent GED.

Minimum of one (1) years' experience as a fully qualified Surveillance and Spray Technician.

Necessary Special Requirement

Valid Florida driver's license and good driving record.

Certified Public Health Certification as issued by the Florida Department of Agriculture.

Job Category:	Non-Exempt	Salary Range:	\$18.00 – \$28.00
Position Type:	Full-Time	Origination Date:	12/1/2021
Reports to:	Operations Manager	Revision Date:	

RESOLUTION #2022-04

A RESOLUTION OF THE BOARD OF SOUTH WALTON COUNTY MOSQUITO CONTROL DISTRICT ADOPTING THE EMPLOYEE RECOGNITION AND EVENT FUNDING POLICY.

WHEREAS, the South Walton County Mosquito Control District (District), an independent special district under Chapter 388, Florida Statutes, in Walton County, Florida, has all the powers of a body corporate and has all powers to do and perform all things necessary to carry out the intent and purposes of Chapter 388, Florida Statutes; and

WHEREAS, the Board of Commissioners (Board) of the District in an effort to promote an atmosphere of dedication, commitment, and creativity, desires to establish recognitions for employees; and

WHEREAS, the Board, in an effort to provide District events to benefit the community, desires to establish funding for open houses or other education and outreach opportunities; and

WHEREAS, the Board shall annually, through the budget process, determine if such program will be funded and implemented for that fiscal year; and

WHEREAS, the Board desires to adopt District Policy - Employee Recognition and Event Funding Policy attached hereto as Attachment 1; and

WHEREAS, the Board finds that any incentive or recognition awarded to an employee or the holding of a community event benefits the community as a whole and serves a public purpose and is to the public's benefit; and

NOW, THEREFOR, BE IT RESOLVED by the Board of Commissioners of the South Walton County Mosquito Control District that District Policy - Employee Recognition and Event Funding Policy attached hereto as Attachment 1, is hereby adopted.

This resolution shall take effect immediately upon its adoption.

The foregoing resolution was offered by Commissioner _____ who motioned its adoption.

The motion was seconded by Commissioner _____, and the vote was as follows:

Commissioner Doug Liles _____

Commissioner Donna Johns _____

Commissioner Kristine Faulk _____

Duly passed and adopted on this 16th day of December 2021.

Board of Commissioners of the South Walton County Mosquito Control District

By: _____

Kristine Faulk, Chair



**South Walton County Mosquito Control District
District Policy
Employee Recognition and Event Funding Policy**

PURPOSE

This policy is designed to document the Board of Commissioner's (Board) approval of the provision of funding for employee recognition and other employee and community events, and to establish the funding source for such events.

1. Funding Source for Employee Recognition and Other Employee and Community Events

The Board hereby acknowledges the importance of recognizing employee actions, years of service and other acts of commitment and dedication to South Walton County Mosquito Control District (District) and the community, as well as the need, from time to time, to fund District events to benefit the community, such as District open houses, which provide education and information opportunities to the residents of the District.

The funding for any such events or recognition ceremonies shall be provided by the District's Local Fund and non-Ad Valorem revenue (such as the sale of surplus equipment, other income, and interest earned). In no event shall funds be used from the Florida Department of Agriculture and Consumer Services, if applicable, or be used to purchase alcohol. In addition, no more than \$5,000 shall cumulatively be expended within a fiscal year, and such funds may only be expended if approved by the Board in the adopted budget or subsequent budget amendment. The District shall take steps to ensure that any employee recognition shall meet the requirements of the Internal Revenue Service de minimis fringe benefits requirements.

Resolution #	22-004
Effective Date	12/16/2021
Revision Dates	



Holiday Schedule

REQUESTING TO CLOSE DECEMBER 23 THRU DECEMBER 31
(6 DAYS)

Our Employee have gone above and beyond this year!

SWCMCD performed 279 Spray Missions this year; only 83 missions were done in previous year. They've handled 111 Service Requests this year.

Overtime

- \$14,608.03 last fiscal year in overtime.
- \$2,367.63 in overtime already this fiscal year.

Proposal for Holiday Schedule – Close December 23 – December 31. (Return January 3rd)

- Christmas Holiday December 24
- New Year's Holiday to December 31
- Employee use 16 hours Paid Leave Time
- Board grant 24 hours Administrative Time

MANSON BOLVES DONALDSON VARN, P.A.

109 N. Brush Street, Suite 300
Tampa, FL 33602
EIN - 26-2553333

(813) 514-4700

Statement Date: December 13, 2021
Statement No. 11302
Account No. 439.02

South Walton Mosquito Control District
Attn: Darrin Dunwald, Interim Director
774 N. County Highway 393
Santa Rosa Beach, FL 32459

Page: 1

RE: Legal Representation

STATEMENT For Services Rendered 11/01/2021 Through 11/30/2021

Fees

			Hours	
11/03/2021	LJD	Draft and revise employment agreement amendment; correspond regarding amendment; correspond with C. Henderson; correspond with D. Liles.	1.00	250.00
11/04/2021	LJD	Review appropriation request; correspond with A. Tracy.	0.20	50.00
11/05/2021	LJD	Correspond with D. Liles; correspond with A. Tracy; review correspondence; review appropriation request.	0.50	125.00
11/11/2021	LJD	Review agenda; attend Board of Commissioners meeting; telephone conference with A. Tracy.	2.70	675.00
11/15/2021	LJD	Review correspondence; telephone conference with C. Henderson.	0.20	50.00
11/23/2021	LJD	Review correspondence; correspond with D. Dunwald; telephone conference with D. Dunwald.	1.10	275.00
11/24/2021	LJD	Review correspondence; correspond regarding deposition and documents.	0.40	100.00
11/29/2021	LJD	Review correspondence; review records.	0.50	125.00
	CHK	Review Subpoena Duces Tecum and responsive documents.	0.60	150.00
11/30/2021	LJD	Review correspondence; correspond with C. Henderson.	0.20	50.00
	CHK	Prepare and send response concerning Subpoena Duces Tecum to Records Custodian; compile responsive documents; review correspondence.	0.70	175.00
		For Current Services Rendered	8.10	2,025.00
		Total Current Work		2,025.00
		Previous Balance		\$1,975.00
		Balance Due		<u>\$4,000.00</u>

Payment is due upon receipt.

AIA® Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
South Walton County Mosquito Control
Headquarters

AGREEMENT INFORMATION:
Date: May 12, 2020

AMENDMENT INFORMATION:
Amendment Number: 001

Date: December 8, 2021

OWNER: *(name and address)*
South Walton County Mosquito Control
District Headquarters

ARCHITECT: *(name and address)*
DAG Architects, Inc.

1223 Airport Road
Destin, Florida 32541

The Owner and Architect amend the Agreement as follows:
See Service Order No. 4 Amendment #1, Exhibits "a" & "B".

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

\$6,000.00 for structural changes for new location and wall types \$31,800.00 for civil design at new building location.

Schedule Adjustment:

N/A

SIGNATURES:

DAG Architects, Inc.

South Walton County Mosquito
Control District Headquarters

ARCHITECT *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

Jack D. Baker, AIA, FCP
President

SIGNATURE

Darrin Dunwald
District Director

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

SERVICE ORDER number Four made as of the Twelfth day of May in the year Two Thousand Twenty

Between: South Walton County Mosquito Control District and DAG Architects Inc.

EXHIBIT "A"
SERVICE ORDER NO. FOUR
SCOPE OF ADDITIONAL SERVICES
AMENDMENT #1

I. Design Development

- Refinement of the schematic design approved by the owner, including design of details and selection of materials.
- Develop a stormwater management report and corresponding exhibits for review and approval by the Walton County planning staff and their engineering consultants. Report shall include, Introduction and Methodology, Existing Conditions Discussion, Proposed Conditions Discussion, Hydrologic/Hydraulic Modeling Discussion, Conclusions/Recommendations.
- Develop a traffic trip generation and distribution report for review and approval by the Walton County planning staff and their engineering consultants.
- Develop a complete Major Development order application and corresponding notifications and submit the application to the Walton County Planning and Development Services Department for review.
- Attend one (1) Technical Review Committee meeting with the Walton County Planning and Development Services Department and their consultants, one (1) Walton County Planning Commission Meeting and one (1) Walton County Board of County Commissioners meeting.
- Prepare the applicable mail and sign notifications for each of the County public meetings listed above.
- Site plan: Site development requirements, property lines, elevations, pavement and sidewalks, walls and curbs, landscaping, utilities, typical site details.
- Floor plans: Rooms, corridors, and other spaces; windows and doors; fire ratings and compartments; expansion joints; reflected ceilings; structural grid; major dimensions.
- Building elevations: Materials and features, major dimensions and elevations, typical windows and doors.
- Building sections: Materials, fire ratings and compartments, expansion joints, major dimensions and elevations, outline specifications.
- Typical wall sections: Partition types, fire-rated assemblies.
- Integrated sections/plans: Architectural, structural, mechanical, electrical, and plumbing systems depicted on the same drawings to show how they fit together.
- Schedules: Room finishes, doors, windows.
- Furniture/Buildouts: Plans, schedules, materials.
- Structural: Foundation plan, floor framing, roof framing, typical notes and details, outline specifications.
- Mechanical: Equipment rooms and distribution zones, riser diagrams, equipment rooms, outline specifications.
- Electrical: Equipment rooms and distribution zones, riser diagrams, equipment schedule, outline specifications.
- Plumbing: Equipment rooms and distribution zones, riser diagrams, equipment rooms, outline specifications.
- Fire Protection: Sprinkler zones, riser diagrams, outline specifications.
- Telecon, access controls, security, A/V: Floorplans, equipment schedule, outline specifications.
- Outline specifications: Brief description of the project, architectural materials and systems, engineering specifications.
- Landscape and Irrigation: Site planting plans, preliminary irrigation plans, typical planting details, preliminary hardscape plans.
- Visualization: Models, mockups, material samples, renderings, computer models, animations, sketches, lighting studies.
- Design Development Construction Cost Opinion.

SERVICE ORDER number Four made as of the Twelfth day of May in the year Two Thousand Twenty

Between: South Walton County Mosquito Control District and DAG Architects Inc.

EXHIBIT "A"
SERVICE ORDER NO. FOUR
SCOPE OF ADDITIONAL SERVICES
AMENDMENT #1

2. Construction Documents

Architectural

- **Site Plan:** Layout the property lines, improvements adjacent to the site, limits of the work, building footprint, parking lot, driveways, sidewalks and other paved areas. _ Locate screen walls, retaining walls, fences and gates.
- **Demolition Plan:** All structures and facilities that are to be demolished
- **Floor Plan:** Dimensioned walls and room layout, windows, storefronts, borrow lights, and other openings, countertops, shelves, built-in casework, vanities, lockers, plumbing fixtures, drinking fountains, fire extinguishers/cabinets, wet standpipe, floor materials, floor patterns, room names, room numbers, door numbers, window types, and partition.
- **Roof Plan:** Roof slopes, materials, gutters, downspouts.
- **Reflected Ceiling Plan:** Legend and notes, soffits, ceiling heights, light fixtures, speakers, smoke detectors, HVAC, fire sprinklers, access panels.
- **Building Elevations:** Walls, finishes, storefronts, doors, louvers, windows, elevations for grade, floor lines, roof lines, top of walls, top of windows.
- **Building Sections:** Foundations, floors, walls, ceilings, roofs.
- **Wall Sections:** Types, materials, fire and sound ratings.
- **Enlarged Plans:** Plans that need of more detail than is shown on small scale plan.
- **Interior Elevations:** Finish materials for interior walls, tile patterns, doors and windows, wall mounted fixtures and devices, casework and furnishings, plumbing fixtures and bathroom accessories, ceiling height changes and soffits viewed in elevation.
- **Schedules:** doors, windows, louvers, room finishes, partition types.
- **Details:** exterior wall, storefront, entrances, louvers, waterproofing, roof details, ceilings, soffits, trim, millwork, casework, signage.

Project Manual

- Bidding requirements.
- Contract forms
- Contract conditions
- Technical specifications

Structural (*AMENDMENT #1 Structural changes for new location and wall types \$6,000*)

- General and structural notes
- General structural details
- Foundation plans
- Foundation details and schedules
- Wall framing plans
- Roof framing plans
- Truss elevations
- Shear wall plans and elevations
- Column schedules and details
- Beam schedules and details
- Structural sections and details

Mechanical

- Legend and general notes
- Mechanical schedules
- Mechanical site plan

SERVICE ORDER number Four made as of the Twelfth day of May in the year Two Thousand Twenty

Between: South Walton County Mosquito Control District and DAG Architects Inc.

EXHIBIT "A"
SERVICE ORDER NO. FOUR
SCOPE OF ADDITIONAL SERVICES
AMENDMENT #1

- Mechanical plans
- Piping and ductwork plans
- Heating and air conditioning riser diagrams
- Exhaust riser diagrams
- Outside air riser diagram
- Enlarged mechanical plans
- Mechanical details

Plumbing

- Legend and general notes
- Plumbing equipment and fixture schedules
- Plumbing plans
- Water distribution diagrams
- Sanitary risers diagrams
- Gas piping riser diagrams
- Enlarged plumbing plans
- Plumbing details

Fire Protection

- Legend and general notes
- Fire protection site plan
- Fire protection plans
- Fire protection details

Electrical

- Legend and general notes
- Electrical site plan
- Lighting plans
- Power plans
- Enlarged electrical plans
- Enlarged electrical room plans
- Electrical riser diagrams
- Fire alarm riser diagrams
- Equipment and panel schedules
- Electrical details

~~Civil (incorrectly attributed to basic services and should have been included in additional services)~~

- ~~• Coordinate with environmental specialist to assist in preparing the necessary Environmental Resource Permits (ERP) applications for stormwater management systems regulated by the Northwest Florida Water Management District (NWFWM) and the Florida Department of Environmental Protection (FDEP).~~
- ~~• Develop the necessary FDEP potable water and wastewater permit applications for review and approval by the local utility service provider and FDEP. The work associated with this item is based on our understanding that public water and sewer service is available from the local utility service provider and the corresponding public infrastructure has sufficient capacity to service the proposed development and it is located directly adjacent to the subject parcel.~~
- ~~• Existing conditions plan~~
- ~~• Erosion control plan~~

SERVICE ORDER number Four made as of the Twelfth day of May in the year Two Thousand Twenty

Between: South Walton County Mosquito Control District and DAG Architects Inc.

EXHIBIT "A"
SERVICE ORDER NO. FOUR
SCOPE OF ADDITIONAL SERVICES
AMENDMENT #1

- ~~Site layout plan~~
- ~~Grading and drainage plan~~
- ~~Utility plan~~
- ~~Drainage details~~
- ~~Sewer details~~
- ~~Water details~~
- ~~Paving and striping plans and details~~
- ~~Drain line profiles~~
- ~~Sewer line profiles~~
- ~~Water line profiles~~
- ~~Miscellaneous details~~

Cost Estimate

- Final estimate of probable construction cost

Bidding

- Update Project Schedule
- Prepare advertisement and bid forms
- Review bidder qualifications
- Conduct Prebid conference
- Review and address bid questions
- Issue bid addenda's as needed
- Review bids and make bid award recommendations

Construction Administration

- Conduct Preconstruction conference
- Review contractor contract submittals
- Review construction schedule and schedule of values
- Review product submittals and shop drawings
- Address Requests for Information
- Prepare addenda's or change orders as required
- Perform Site Observations as required
- Conduct substantial completion inspection
- Conduct final completion inspection
- Review contractor closeout documentation and as-built plans

ASSUMPTIONS AND EXCLUSIONS

- Land surveying services, including construction and post-construction services, are excluded.
- Environmental engineering services are excluded.
- Permit application and regulatory review fees are excluded.
- Fees for all required mailings, public notices, and signage are excluded and shall be billed as a reimbursable expense.
- Wetland delineation / jurisdictional determination services are excluded.
- FDEP and/or ACOE jurisdictional wetland dredge and fill permitting services are excluded.
- Wetland mitigation fees are excluded.
- Future Land Use / Zoning amendments are excluded.

SERVICE ORDER number Four made as of the Twelfth day of May in the year Two Thousand Twenty

Between: South Walton County Mosquito Control District and DAG Architects Inc.

EXHIBIT "A"
SERVICE ORDER NO. FOUR
SCOPE OF ADDITIONAL SERVICES
AMENDMENT #1

- Scope for retaining/privacy wall design will be limited to planar dimensions and surrounding grades. Structural wall design is excluded.
- Design and/or permitting of offsite roadway, roadway connection and/or utility work is excluded.
- Traffic engineering services are excluded.
- All matters related to State of Florida or U.S. Fish & Wildlife are excluded.
- Services other than those specifically outlined within this proposal are excluded.

OWNER (Signature)

Darrin Dunwald, District Director

Date: _____



ARCHITECT (Signature)

Jack D. Baker, AIA, FCP, President

Date: 12/8/2021

SERVICE ORDER number Four made as of the Twelfth day of May in the year Two Thousand Twenty

Between: South Walton County Mosquito Control District and DAG Architects Inc.

EXHIBIT "B"
SERVICE ORDER NO. FOUR
SCOPE OF ADDITIONAL SERVICES
AMENDMENT #1

1. Florida Energy Calculations and Forms
2. Drainage Ditch Cover Design
3. Backup Generator Design
4. Site Lighting Design
5. Landscaping/Irrigation Design
6. Lightning Protection Design
7. Telecon Design
8. Security & Access Control Design
9. Audio/Video Design
10. HVAC Commissioning

ASSUMPTIONS AND EXCLUSIONS

- Land surveying services, including construction and post-construction services, are excluded.
- Environmental engineering services are excluded.
- Permit application and regulatory review fees are excluded.
- Fees for all required mailings, public notices, and signage are excluded and shall be billed as a reimbursable expense.
- Wetland delineation / jurisdictional determination services are excluded.
- FDEP and/or ACOE jurisdictional wetland dredge and fill permitting services are excluded.
- Wetland mitigation fees are excluded.
- Future Land Use / Zoning amendments are excluded.
- Scope for retaining/privacy wall design will be limited to planar dimensions and surrounding grades. Structural wall design is excluded.
- Design and/or permitting of offsite roadway, roadway connection and/or utility work is excluded.
- Traffic engineering services are excluded.
- All matters related to State of Florida or U.S. Fish & Wildlife are excluded.
- Services other than those specifically outlined within this proposal are excluded.

AMENDMENT #1
\$31,800.00

Civil (incorrectly attributed to basic services and should have been included in additional services)

- Coordinate with environmental specialist to assist in preparing the necessary Environmental Resource Permits (ERP) applications for stormwater management systems regulated by the Northwest Florida Water Management District (NWFWM) and the Florida Department of Environmental Protection (FDEP).
- Develop the necessary FDEP potable water and wastewater permit applications for review and approval by the local utility service provider and FDEP. The work associated with this item is based on our understanding that public water and sewer service is available from the local utility service provider and the corresponding public infrastructure has sufficient capacity to service the proposed development and it is located directly adjacent to the subject parcel.
- Existing conditions plan
- Erosion control plan
- Site layout plan

SERVICE ORDER number Four made as of the Twelfth day of May in the year Two Thousand Twenty

Between: South Walton County Mosquito Control District and DAG Architects Inc.

EXHIBIT "B"
SERVICE ORDER NO. FOUR
SCOPE OF ADDITIONAL SERVICES
AMENDMENT #1

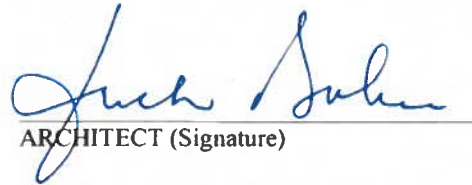
- Grading and drainage plan
- Utility plan
- Drainage details
- Sewer details
- Water details
- Paving and striping plans and details
- Drain line profiles
- Sewer line profiles
- Water line profiles

Miscellaneous details

OWNER (Signature)

Darrin Dunwald, District Director

Date: _____


ARCHITECT (Signature)

Jack D. Baker, AIA, FCP, President

Date: 12/8/2021

2022

JANUARY

CALENDAR YEAR

CALENDAR MONTH

SUNDAY

FIRST DAY OF WEEK

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	31	01
02	03	04	05	06	07	08
09	10 Darrin at FMCA Fly-in	11 Darrin at FMCA Fly-in	12 Darrin at FMCA Fly-in	13 Darrin at FMCA Fly-in	14 Darrin at FMCA Fly-in	15
16	17	18 FMCA Tallahassee Days	19 FMCA Tallahassee Days	20	21	22
23	24	25	26 FASD Legislative Forum @ Tallahassee	27	28	29
30	31 DODD @ Gainesville	01	02	03	04	05



INVOICE

BILL TO

**Alex Gacic
DAG Architects,
1223 Airport Rd.
Destin, FL 32541**

Date Mar 02, 2021

Invoice # 21127

Project Name So Walton Mosquito Control-Master Plan

Project No 18178

Please Remit By Apr 01, 2021

Payment Terms 30(days)

Balance Due: \$300.00

Project Description: So Walton Mosquito Control-Master Plan

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase completed	Amount Billed	% complete current inv	Value of Completed	Amount remaining
Service Order #2-Phase 1-Prelim Admin	33.07%	\$50,000.00	52.33%	\$26,165.00	0.00%	\$0.00	\$23,835.00
Civil-Task Order #2-Ph 1	23.81%	\$36,000.00	67.57%	\$24,325.00	0.00%	\$0.00	\$11,675.00
Structural-Task Order #2-Ph 1	5.95%	\$9,000.00	15.00%	\$1,350.00	0.00%	\$0.00	\$7,650.00
Meetings-Task Order #2-Ph 1	3.31%	\$5,000.00	9.80%	\$490.00	0.00%	\$0.00	\$4,510.00
Service Order #3 Phase II-SD	16.34%	\$24,700.00	40.95%	\$10,115.00	0.00%	\$0.00	\$14,585.00
Civil-Task Order #3-Ph II	13.03%	\$19,700.00	51.35%	\$10,115.00	0.00%	\$0.00	\$9,585.00
Structural-Task Order #3-Ph II	3.31%	\$5,000.00	0.00%	\$0.00	0.00%	\$0.00	\$5,000.00
Service Order #4-Phase I-DD-CD	39.02%	\$59,000.00	4.30%	\$2,535.00	4.55%	\$150.00	\$56,315.00
Civil-Task Order #4-DD-Ph 1	3.31%	\$5,000.00	19.20%	\$960.00	22.20%	\$150.00	\$3,890.00
Civil-Task Order #4-CD-Ph 1	9.59%	\$14,500.00	0.00%	\$0.00	0.00%	\$0.00	\$14,500.00
Structural-Task Order #4-DD-Ph 1	6.61%	\$10,000.00	15.75%	\$1,575.00	0.00%	\$0.00	\$8,425.00
Structural-Task Order #4-CD-Ph 1	6.61%	\$10,000.00	0.00%	\$0.00	0.00%	\$0.00	\$10,000.00
Bid Documents-Task Order #4-Ph 1	3.31%	\$5,000.00	0.00%	\$0.00	0.00%	\$0.00	\$5,000.00
Contract Admin-Task Order #4	9.59%	\$14,500.00	0.00%	\$0.00	0.00%	\$0.00	\$14,500.00
Service Order #5-Phase II-Dredge & Fill	7.94%	\$12,000.00	85.83%	\$10,300.00	87.08%	\$150.00	\$1,550.00
Task Order #5-Stormwater, Grading & Drainage-	6.61%	\$10,000.00	100.00%	\$10,000.00	0.00%	\$0.00	\$0.00
Task Order #5-Meetings	1.32%	\$2,000.00	15.00%	\$300.00	22.50%	\$150.00	\$1,550.00
	96.36%	\$145,700.00	33.71%	\$49,115.00	0.21%	\$300.00	\$96,285.00



INVOICE

BILL TO

**Alex Gacic
DAG Architects,
1223 Airport Rd.
Destin, FL 32541**

Date Apr 05, 2021

Invoice # 21226

Project Name So Walton Mosquito Control-Master Plan

Project No 18178

Please Remit By May 05, 2021

Payment Terms 30(days)

Balance Due: \$150.00

Project Description: So Walton Mosquito Control-Master Plan

	Fee Summary		Previously Invoiced		Current Invoice		Remaining	
	%	Stipulated	% phase completed	Amount Billed	% complete current inv	Value of Completed	Amount remaining	
Service Order #2-Phase 1-Prelim Admin	33.07%	\$50,000.00	52.33%	\$26,165.00	0.00%	\$0.00	\$23,835.00	
Civil-Task Order #2-Ph 1	23.81%	\$36,000.00	67.57%	\$24,325.00	0.00%	\$0.00	\$11,675.00	
Structural-Task Order #2-Ph 1	5.95%	\$9,000.00	15.00%	\$1,350.00	0.00%	\$0.00	\$7,650.00	
Meetings-Task Order #2-Ph 1	3.31%	\$5,000.00	9.80%	\$490.00	0.00%	\$0.00	\$4,510.00	
Service Order #3 Phase II-SD	16.34%	\$24,700.00	40.95%	\$10,115.00	0.00%	\$0.00	\$14,585.00	
Civil-Task Order #3-Ph II	13.03%	\$19,700.00	51.35%	\$10,115.00	0.00%	\$0.00	\$9,585.00	
Structural-Task Order #3-Ph II	3.31%	\$5,000.00	0.00%	\$0.00	0.00%	\$0.00	\$5,000.00	
Service Order #4-Phase I-DD-CD	39.02%	\$59,000.00	4.55%	\$2,685.00	4.81%	\$150.00	\$56,165.00	
Civil-Task Order #4-DD-Ph 1	3.31%	\$5,000.00	22.20%	\$1,110.00	25.20%	\$150.00	\$3,740.00	
Civil-Task Order #4-CD-Ph 1	9.59%	\$14,500.00	0.00%	\$0.00	0.00%	\$0.00	\$14,500.00	
Structural-Task Order #4-DD-Ph 1	6.61%	\$10,000.00	15.75%	\$1,575.00	0.00%	\$0.00	\$8,425.00	
Structural-Task Order #4-CD-Ph 1	6.61%	\$10,000.00	0.00%	\$0.00	0.00%	\$0.00	\$10,000.00	
Bid Documents-Task Order #4-Ph 1	3.31%	\$5,000.00	0.00%	\$0.00	0.00%	\$0.00	\$5,000.00	
Contract Admin-Task Order #4	9.59%	\$14,500.00	0.00%	\$0.00	0.00%	\$0.00	\$14,500.00	
Service Order #5-Phase II-Dredge & Fill	7.94%	\$12,000.00	87.08%	\$10,450.00	0.00%	\$0.00	\$1,550.00	
Task Order #5-Stormwater, Grading & Drainage-	6.61%	\$10,000.00	100.00%	\$10,000.00	0.00%	\$0.00	\$0.00	
Task Order #5-Meetings	1.32%	\$2,000.00	22.50%	\$450.00	0.00%	\$0.00	\$1,550.00	
	96.36%	\$145,700.00	33.92%	\$49,415.00	0.10%	\$150.00	\$96,135.00	



INVOICE

BILL TO

**Alex Gacic
DAG Architects,
1223 Airport Rd.
Destin, FL 32541**

Date May 05, 2021

Invoice # 21311

Project Name So Walton Mosquito Control-Master Plan

Project No 18178

Please Remit By Jun 04, 2021

Payment Terms 30(days)

Balance Due: \$300.00

Project Description: So Walton Mosquito Control-Master Plan

	Fee Summary		Previously Invoiced		Current Invoice		Remaining	
	%	Stipulated	% phase completed	Amount Billed	% complete current inv	Value of Completed	Amount remaining	
Service Order #2-Phase 1-Prelim Admin	33.07%	\$50,000.00	52.33%	\$26,165.00	0.00%	\$0.00	\$23,835.00	
Civil-Task Order #2-Ph 1	23.81%	\$36,000.00	67.57%	\$24,325.00	0.00%	\$0.00	\$11,675.00	
Structural-Task Order #2-Ph 1	5.95%	\$9,000.00	15.00%	\$1,350.00	0.00%	\$0.00	\$7,650.00	
Meetings-Task Order #2-Ph 1	3.31%	\$5,000.00	9.80%	\$490.00	0.00%	\$0.00	\$4,510.00	
Service Order #3 Phase II-SD	16.34%	\$24,700.00	40.95%	\$10,115.00	0.00%	\$0.00	\$14,585.00	
Civil-Task Order #3-Ph II	13.03%	\$19,700.00	51.35%	\$10,115.00	0.00%	\$0.00	\$9,585.00	
Structural-Task Order #3-Ph II	3.31%	\$5,000.00	0.00%	\$0.00	0.00%	\$0.00	\$5,000.00	
Service Order #4-Phase I-DD-CD	39.02%	\$59,000.00	4.81%	\$2,835.00	5.31%	\$300.00	\$55,865.00	
Civil-Task Order #4-DD-Ph 1	3.31%	\$5,000.00	25.20%	\$1,260.00	31.20%	\$300.00	\$3,440.00	
Civil-Task Order #4-CD-Ph 1	9.59%	\$14,500.00	0.00%	\$0.00	0.00%	\$0.00	\$14,500.00	
Structural-Task Order #4-DD-Ph 1	6.61%	\$10,000.00	15.75%	\$1,575.00	0.00%	\$0.00	\$8,425.00	
Structural-Task Order #4-CD-Ph 1	6.61%	\$10,000.00	0.00%	\$0.00	0.00%	\$0.00	\$10,000.00	
Bid Documents-Task Order #4-Ph 1	3.31%	\$5,000.00	0.00%	\$0.00	0.00%	\$0.00	\$5,000.00	
Contract Admin-Task Order #4	9.59%	\$14,500.00	0.00%	\$0.00	0.00%	\$0.00	\$14,500.00	
Service Order #5-Phase II-Dredge & Fill	7.94%	\$12,000.00	87.08%	\$10,450.00	0.00%	\$0.00	\$1,550.00	
Task Order #5-Stormwater, Grading & Drainage-	6.61%	\$10,000.00	100.00%	\$10,000.00	0.00%	\$0.00	\$0.00	
Task Order #5-Meetings	1.32%	\$2,000.00	22.50%	\$450.00	0.00%	\$0.00	\$1,550.00	
	96.36%	\$145,700.00	34.02%	\$49,565.00	0.21%	\$300.00	\$95,835.00	



INVOICE

BILL TO

**Alex Gacic
DAG Architects,
1223 Airport Rd.
Destin, FL 32541**

Date Sep 03, 2021

Invoice # 21641

Project Name So Walton Mosquito Control-Master Plan

Project No 18178

Please Remit By Oct 03, 2021

Payment Terms 30(days)

Balance Due: \$2,025.00

Project Description: So Walton Mosquito Control-Master Plan

Services

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hrs</u>	<u>Rate</u>	<u>Extension</u>	
Service Order #6-Bridge Design						
Neill O'Connell						
6/28/2021	NO	Document Review	research	1.00	\$150.00	\$150.00
7/1/2021	NO	Document Review	research/review scope and exhibit	2.00	\$150.00	\$300.00
7/2/2021	NO	General Engineering	contact bridge company in Troy to review design/follow up with Alex	1.50	\$150.00	\$225.00
7/6/2021	NO	Document Review	email correspondence w/ Conecuh bridge/Aled DAG	2.00	\$150.00	\$300.00
8/16/2021	NO	Document Review	review email from Alex/phone call/ review design scenarios	1.00	\$150.00	\$150.00
8/25/2021	NO	Document Review	review/revise scope for box clverts	1.00	\$150.00	\$150.00
8/27/2021	NO	Document Review	review contract scope w/ DAG/research revised plan/bldg materials	3.00	\$150.00	\$450.00
8/27/2021	NO	Document Review	review updated scope from DAG/review geotech	1.00	\$150.00	\$150.00
8/31/2021	NO	Document Review	review scope/details w/ DAG	1.00	\$150.00	\$150.00
Service Order #6-Bridge Design Total:			13.50		\$2,025.00	
Services Sub Total:			13.50		\$2,025.00	
Invoice Total:					\$2,025.00	

Please make payments to O'Connell & Associates Consulting Engineers, LLC. Late payments are subject to penalty fees.



INVOICE

BILL TO

**Alex Gacic
DAG Architects,
1223 Airport Rd.
Destin, FL 32541**

Date Nov 03, 2021

Invoice # 21821

Project Name So Walton Mosquito Control-Master Plan

Project No 18178

Please Remit By Dec 03, 2021

Payment Terms 30(days)

Balance Due: \$150.00

Project Description: So Walton Mosquito Control-Master Plan

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase completed	Amount Billed	% complete current inv	Value of Completed	Amount remaining
Service Order #2-Phase 1-Prelim Admin	33.07%	\$50,000.00	52.33%	\$26,165.00	0.00%	\$0.00	\$23,835.00
Civil-Task Order #2-Ph 1	23.81%	\$36,000.00	67.57%	\$24,325.00	0.00%	\$0.00	\$11,675.00
Structural-Task Order #2-Ph 1	5.95%	\$9,000.00	15.00%	\$1,350.00	0.00%	\$0.00	\$7,650.00
Meetings-Task Order #2-Ph 1	3.31%	\$5,000.00	9.80%	\$490.00	0.00%	\$0.00	\$4,510.00
Service Order #3 Phase II-SD	16.34%	\$24,700.00	40.95%	\$10,115.00	41.56%	\$150.00	\$14,435.00
Civil-Task Order #3-Ph II	13.03%	\$19,700.00	51.35%	\$10,115.00	52.11%	\$150.00	\$9,435.00
Structural-Task Order #3-Ph II	3.31%	\$5,000.00	0.00%	\$0.00	0.00%	\$0.00	\$5,000.00
Service Order #4-Phase I-DD-CD	39.02%	\$59,000.00	5.31%	\$3,135.00	0.00%	\$0.00	\$55,865.00
Civil-Task Order #4-DD-Ph 1	3.31%	\$5,000.00	31.20%	\$1,560.00	0.00%	\$0.00	\$3,440.00
Civil-Task Order #4-CD-Ph 1	9.59%	\$14,500.00	0.00%	\$0.00	0.00%	\$0.00	\$14,500.00
Structural-Task Order #4-DD-Ph 1	6.61%	\$10,000.00	15.75%	\$1,575.00	0.00%	\$0.00	\$8,425.00
Structural-Task Order #4-CD-Ph 1	6.61%	\$10,000.00	0.00%	\$0.00	0.00%	\$0.00	\$10,000.00
Bid Documents-Task Order #4-Ph 1	3.31%	\$5,000.00	0.00%	\$0.00	0.00%	\$0.00	\$5,000.00
Contract Admin-Task Order #4	9.59%	\$14,500.00	0.00%	\$0.00	0.00%	\$0.00	\$14,500.00
Service Order #5-Phase II-Dredge & Fill	7.94%	\$12,000.00	87.08%	\$10,450.00	0.00%	\$0.00	\$1,550.00
Task Order #5-Stormwater, Grading & Drainage-	6.61%	\$10,000.00	100.00%	\$10,000.00	0.00%	\$0.00	\$0.00
Task Order #5-Meetings	1.32%	\$2,000.00	22.50%	\$450.00	0.00%	\$0.00	\$1,550.00
Service Order #6-Bridge Design	0.00%	\$0.00	0.00%	\$2,325.00	0.00%	\$0.00	-\$2,325.00
	96.36%	\$145,700.00	35.82%	\$52,190.00	0.10%	\$150.00	\$93,360.00



INVOICE

BILL TO

Alex Gacic
DAG Architects,
1223 Airport Rd.
Destin, FL 32541

Date Dec 02, 2021

Invoice # 21910

Project Name So Walton Mosquito Control-Master Plan

Project No 18178

Please Remit By Jan 01, 2022

Payment Terms 30(days)

Balance Due: \$150.00

Project Description: So Walton Mosquito Control-Master Plan

Additional Services

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hrs</u>	<u>Rate</u>	<u>Extension</u>
<i>Civil-Task Order #3-Ph II</i>					
<i>Neill O'Connell</i>					
11/29/2021	NO	Additional Services	revised plan review / correspond w/ Alex	1.00	\$150.00
			Civil-Task Order #3-Ph II Total:	1.00	\$150.00
			Additional Services Sub Total:	1.00	\$150.00
Invoice Total:					\$150.00

Please make payments to O'Connell & Associates Consulting Engineers, LLC. Late payments are subject to penalty fees.

UAS⊕Solutions

Serviced Industries

Timothy Yandell
(Owner/Consultant)
UAS.Solutions.LLC@gmail.com
(253) 579-8249

- Real-Estate
- Agriculture
- Security
- Public Service
- Law Enforcement
- Inspection
- Insurance
- Wedding
- Arts

Aerial Photography/
Videography

VETERAN OWNED AND OPERATED

Timothy Reed Yandell

(253) 579-8249 mobile

yandell@liberty.edu

www.linkedin.com/in/TimothyReedYandell

Freeport, FL 32439

Open to Relocation

Highly Motivated and Technically Skilled Veteran

"Dynamic, Disciplined and Determined to Make a Lasting Impact on Your Organization"

Experience:

Skyfire- Intern (2021- Present)

- Responsible for the overall development and implementation of the Tactical Unmanned Aerial Systems (UAS) application and Part 107 training.
- Served as a liaison between certified flight instructors and customers in critical industries such as public service and federal agencies to better integrate UAS assets into official capacities.
- Received foundational training on many Commercial Off The Shelf UAS platforms (DJI, Parrot, and Aerovironment) and worked with industry leaders to pioneer a growing technology.
- Integrated multiple software applications to increase situational awareness while conducting tactical and civilian flight operations.

1st Special Forces Group (2016-2022)

- Unit Trainer, Instructor/ Standardization Operator (2019-Present):
 - o Responsible for the training of 20+ soldiers flight readiness and records
- Team-Leader/ Non-Commissioned Officer (2018-Present):
 - o Responsible for overall wellness and development of 5+ soldiers
- UAS Limited-Technical Inspector (2018-Present):
 - o Responsible for the overall safety of over 50 million dollars' worth of equipment
- Special Operations and Combat Experience

Applicable Skills

Leadership

- o Volunteered to be the last remaining soldier in an austere environment in support of Operation Inherent Resolve, ensuring the wellbeing of others and removal of 55M worth of assets.
- o Developed and implemented Aircrew Training Program standards for the Special Operations Aviation community.
- o Supervised platoon operational preparedness for the Army Special Operations Aviation Command inspection which resulted in an overall pass on a high-level critical inspection.

Time Management

- o Successfully completed 500-hour instructor course while balancing multiple classes towards college degree.
- o Concurrently coordinated training and logistics for approximately 20 different training exercises and combat deployments operating in the most undesirable conditions.

Organizational Efficiency

- o Developed and implemented the 1st Special Forces Group' Unmanned Aerial Systems Standard Operating procedure (classified and unclassified)
- o Reorganized preparation procedures for standardization and leadership section testing. 100% pass rate further advanced the detachments interoperability with civilian sector including the FAA.

Additional Skills and Achievements

>1000 Accident-Free Hours (250 Combat)
 Active DOD TS/SCI
 Airborne Parachutist Qualified
 Combat Life Saver
 Operation Inherent Resolve Medal

Good Conduct Medal
 Tactical Combat Casualty Care
 AAM- Army achievement medal x2
 ARCOM- Army Commendation medal
 Global War on Terrorism Expeditionary Medal

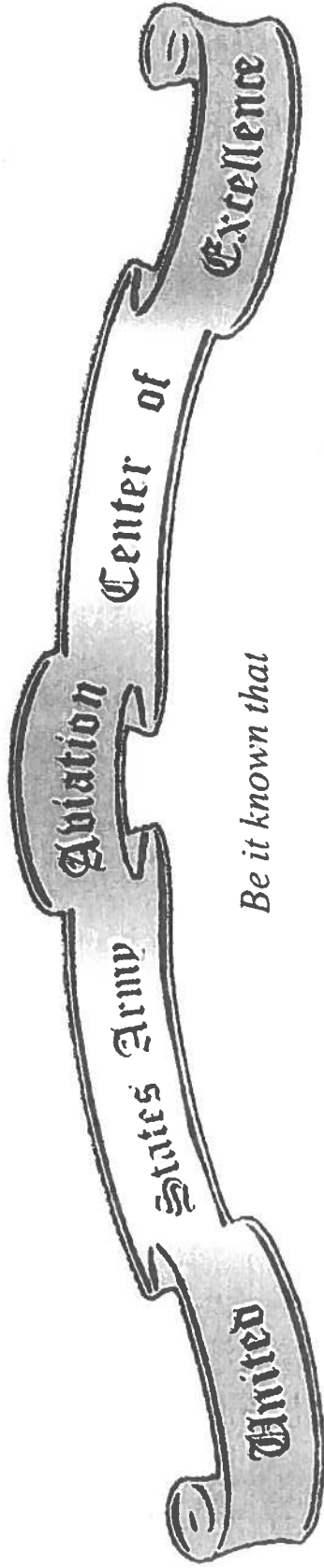
Licenses and Certifications

Part 107: Remote Pilot Certification: Federal Aviation Administration
 Shield AI NOVA Certified
 US Army Instructor Operator Course
 Ghost 60 Qualified

Education

LIBERTY UNIVERSITY: AA- Interdisciplinary studies (Awarded- Dec 2020)
 BS- Interdisciplinary studies (Focus on Aviation and Health Sciences) (Expected Completion- Mar 2022)

References Available Upon Request



Be it known that

PVT TIMOTHY R. YANDELL

*having successfully fulfilled the requirements of instruction prescribed for the
Unmanned Aircraft Systems Operator Common Core Course Class 16-516*

339 Hours

is hereby declared a

Graduate

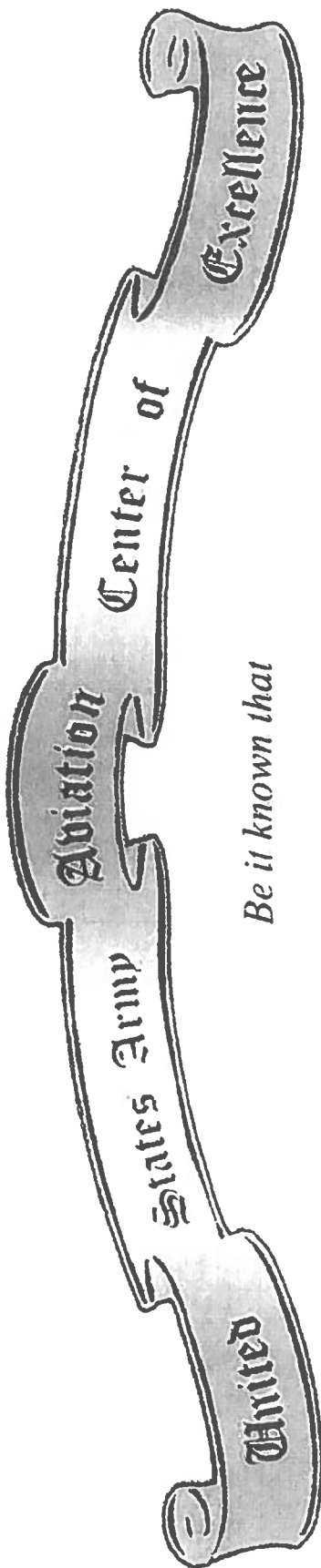
*In testimony thereof, and by authority vested in us by the
Department of the Army, we hereby award this*

Diploma

Executed at Fort Huachuca, Arizona this 10/19/2016

**DAVID J. FRANCIS
COLONEL, AVIATION
DEPUTY COMMANDER**

**WILLIAM K. GAYLER
MAJOR GENERAL, USA
COMMANDING**



Be it known that

PVT TIMOTHY R. YANDELL

having successfully fulfilled the requirements of instruction prescribed for the
Unmanned Aircraft Systems Operator (Shadow RQ-7B) Course

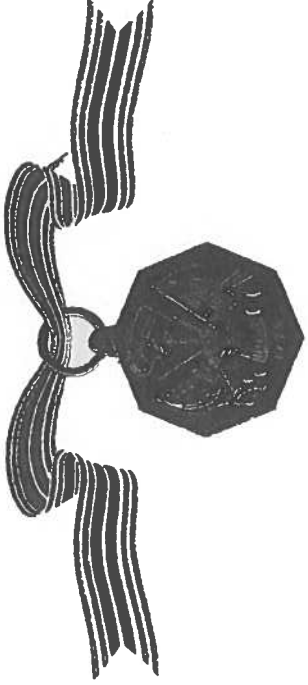
Class (576 Hours)
is hereby declared a
Graduate

*In testimony thereof, and by authority vested in us by the
Department of the Army, we hereby award this
Diploma*

Executed at Fort Huachuca, Arizona this 1/17/2017

DAVID J. FRANCIS
COLONEL, AVIATION
DEPUTY COMMANDER

WILLIAM K. GAYLER
MAJOR GENERAL, USA
COMMANDING



DEPARTMENT OF THE ARMY

THIS IS TO CERTIFY THAT THE SECRETARY OF THE ARMY HAS AWARDED

THE ARMY ACHIEVEMENT MEDAL

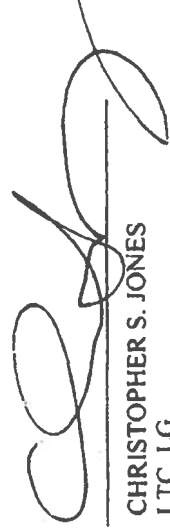
TO
SERGEANT TIMOTHY R. YANDELL
GROUP SUPPORT BATTALION, 1ST SPECIAL FORCES GROUP (AIRBORNE)

FOR EXCEPTIONAL AND MERITORIOUS SERVICE IN POSITIONS OF INCREASED RESPONSIBILITY AS A MEMBER OF THE 1SFG(A) TIAS SHADOW PLATOON. HIS DEDICATION TO DUTY, SELFLESS SERVICE, LOYALTY AND RESPECT FOR SOLDIERS CONTRIBUTED GREATLY TO MISSION ACCOMPLISHMENT. SERGEANT YANDELL OUTSTANDING ACHIEVEMENTS ARE IN KEEPING WITH THE FINEST TRADITIONS OF THE MILITARY SERVICE AND REFLECT GREAT CREDIT UPON HIM, HIS UNIT, THE 1ST SPECIAL FORCES GROUP (AIRBORNE), AND THE UNITED STATES ARMY.

14 APRIL 2019 to 17 MAY 2019
GIVEN THIS 8TH DAY OF NOVEMBER 2019



PO# 329-003
GSB, 1ST SFG (A)
JBLM, WA 98433


CHRISTOPHER S. JONES
LTC, LG
Commanding

RECOMMENDATION FOR AWARD

For use of this form, see AR 600-8-22; the proponent agency is DCS, G-1.

For valor/heroism/wartime and all awards higher than MSM, refer to special instructions in Chapter 3, AR 600-8-22.

PRIVACY ACT STATEMENT

AUTHORITY: 10 U.S.C. Chapters 57 and 357, Decorations and Awards; 10 U.S.C. 3013, Secretary of the Army; Army Regulation 600-8-22, Military Awards; and E.O. 9397 (SSN), as amended.

PURPOSE(S): To consider individual nominations for awards and/or decorations; record final action; maintain individual award case files.

ROUTINE USES: In addition to those disclosures generally permitted under 5 U.S.C. 552a(h) of the Privacy Act of 1974, as amended, these records contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(h)(3) as follows: Information may be disclosed to public and private organizations including news media, which grant or publicize awards or honors.

DISCLOSURE: Disclosure of personally identifiable information is voluntary. However, failure to provide identifying information may delay processing of this application.

1. TO CDR, GSB, 1ST SFG (A) JBLM, WA 98433	2. FROM CDR, TISC, GSB, 1ST SFG (A) JBLM, WA 98433	3. DATE (YYYYMMDD) 20191104
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PART I - SOLDIER DATA

4. NAME (Last, First, Middle Initial) YANDELL, TIMOTHY R.	5. RANK SGT	6. SSN 418-45-0985
7. ORGANIZATION TISC, GSB, 1ST SFG (A) JBLM, WA 98433	8. PREVIOUS AWARDS NO AWARDS	
9. BRANCH OF SERVICE	10. RECOMMENDED AWARD AAM	11. PERIOD OF AWARD a. FROM 20190414 b. TO 20190517
12. REASON FOR AWARD		
12a. INDICATE REASON ACH	12b. INTERIM AWARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, STATE AWARD GIVEN	12c. POSTHUMOUS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
		13. PROPOSED PRESENTATION DATE (YYYYMMDD) 20191108

PART II - RECOMMENDER DATA

14. NAME (Last, First, Middle Initial) JONES, TIMOTHY W.	15. ADDRESS TISC, GSB, 1ST SFG (A) JBLM, WA 98433	
16. TITLE/POSITION OPERATIONS SERGEANT	17. RANK SFC	
18. RELATIONSHIP TO AWARDEE SUPERVISOR		19. SIGNATURE <small>JONES TIMOTHY WAYNE 1238311801</small>

PART III - JUSTIFICATION AND CITATION DATA (Use specific bullet examples of meritorious acts or service)

20. ACHIEVEMENTS

ACHIEVEMENT #1
SGT Yandell demonstrated outstanding knowledge, leadership, and performance during SOTF-12 Pre-Mission Training. He spearheaded all flight/maintenance operations while doubling as a shift supervisor and aircraft commander in charge of five other Soldiers. This led to over 130 cumulative flight hours within 16 days of exercise operations.

ACHIEVEMENT #2

ACHIEVEMENT #3

ACHIEVEMENT #4

21. PROPOSED CITATION
EXCEPTIONAL AND MERITORIOUS SERVICE IN POSITIONS OF INCREASED RESPONSIBILITY AS A MEMBER OF THE 1ST SFG(A) TUAS SHADOW PLATOON. HIS DEDICATION TO DUTY, SELFLESS SERVICE, LOYALTY AND RESPECT FOR SOLDIERS CONTRIBUTED GREATLY TO MISSION ACCOMPLISHMENT. SERGEANT YANDELL OUTSTANDING ACHIEVEMENTS ARE IN KEEPING WITH THE FINEST TRADITIONS OF THE MILITARY SERVICE AND REFLECT GREAT CREDIT UPON HIM, HIS UNIT, THE 1ST SPECIAL FORCES GROUP (AIRBORNE), AND THE UNITED STATES ARMY.



DEPARTMENT OF THE ARMY

THIS IS TO CERTIFY THAT THE SECRETARY OF THE ARMY HAS AWARDED
THE ARMY COMMENDATION MEDAL

TO
SERGEANT TIMOTHY R. YANDELL
SPECIAL OPERATIONS JOINT TASK FORCE-OPERATION INHERENT RESOLVE

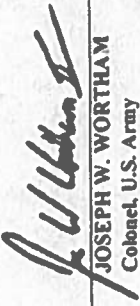
FOR EXCEPTIONALLY MERITORIOUS SERVICE IN SUPPORT OF OPERATION INHERENT RESOLVE. HIS OUTSTANDING PERFORMANCE DURING OPERATIONS IN SUPPORT OF THE COALITION CONTRIBUTED TO THE OVERWHELMING SUCCESS OF THE COMMAND'S MISSION. HIS ACTIONS ARE IN KEEPING WITH THE FINEST TRADITIONS OF MILITARY SERVICE AND REFLECT GREAT CREDIT UPON HIMSELF, SPECIAL OPERATIONS TASK FORCE - SYRIA, COMBINED JOINT SPECIAL OPERATIONS TASK FORCE-OPERATION INHERENT RESOLVE AND THE UNITED STATES ARMY.

FROM 17 AUGUST 2019 TO 04 NOVEMBER 2019

THIS 23RD DAY OF JANUARY 2020

PO 023-005, 23 January 2020
Combined Special Operations Joint Task
Force - Operation INHERENT RESOLVE




JOSEPH W. WORTHAM
Colonel, U.S. Army
Commander

RECOMMENDATION FOR AWARD

For use of this form, see AR 600-8-22; the proponent agency is DCS, G-1.

For valor/heroism/wartime and all awards higher than MSM, refer to special instructions in Chapter 3, AR 600-8-22.

PRIVACY ACT STATEMENT

AUTHORITY: 10 U.S.C. Chapters 57 and 357, Decorations and Awards; 10 U.S.C. 3013, Secretary of the Army; Army Regulation 600-8-22, Military Awards; and E.O. 9397 (SSN), as amended.

PURPOSE(S): To consider individual nominations for awards and/or decorations; record final action; maintain individual award case files.

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DISCLOSURE: Disclosure of personally identifiable information is voluntary. However, failure to provide identifying information may delay processing of this application.

1. TO CDR, CJSOTF-OIR APO, AE 09305	2. FROM CDR, AOB-WEST APO, AE 09855	3. DATE (YYYYMMDD) 20191231
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PART I - SOLDIER DATA

4. NAME (Last, First, Middle Initial) YANDELL, TIMOTHY R.	5. RANK SGT	6. SSN 418-45-0985
7. ORGANIZATION AOB-WEST APO, AE 09855	8. PREVIOUS AWARDS NO AWARDS	
9. BRANCH OF SERVICE	10. RECOMMENDED AWARD ARCOM	11. PERIOD OF AWARD a. FROM 20190817 b. TO 20191104

12. REASON FOR AWARD			
12a. INDICATE REASON SVC	12b. INTERIM AWARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, STATE AWARD GIVEN	12c. POSTHUMOUS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	13. PROPOSED PRESENTATION DATE (YYYYMMDD) 20191104

PART II - RECOMMENDER DATA

14. NAME (Last, First, Middle Initial) DEEP, ALEX J.	15. ADDRESS AOB-WEST APO, AE 09855
16. TITLE/POSITION AOB-WEST COMMANDER	17. RANK MAJ
18. RELATIONSHIP TO AWARDEE COMMANDER	19. SIGNATURE DEEP.ALEX.J.1257250594 <small>Digitally signed by DEEP.ALEX.J.1257250594 Date: 2019.12.31 12:51:24 -0500</small>

PART III - JUSTIFICATION AND CITATION DATA (Use specific bullet examples of meritorious acts or service)

20. ACHIEVEMENTS

ACHIEVEMENT #1
SGT Yandell was instrumental in the 1st Special Forces Group (Airborne) deployment to Syria in support of SOFT-S and Advanced Operating Base (AOB)-West. As a Shadow Unmanned Aircraft System (UAS) Operator, SGT Yandell conducted duties as Aircraft Operator (AO), Payload Operator (PO), and Aircraft Commander (AC). His skills were used to conduct pattern of life development on six targets that were actioned in Advise, Assist, and Enable and Advise, Assist, Accompany, and Enable missions.

ACHIEVEMENT #2
When SGT Yandell was performing duties as the AC, he had the responsibility to make all final decisions for flight of the aircraft on shift. Throughout his time in Syria, SGT Yandell performed over 171.9 flight hours as an AO and 99.4 hours as the PO, totaling 271.3 flight hours in direct support of combat operations. His dedication to the mission and his attention to detail enabled the 1ST SFG (A) Shadow Detachment to prevent gaps in critical coverage on targets resulting in unanswered RFIs for the AOB.

ACHIEVEMENT #3
SGT Yandell and the entire 1ST SFG (A) Shadow Detachment immediately fit into AOB-West in all aspects of the overall mission. He never turned down the opportunity to assist in camp duties and responsibilities. SGT Yandell never shied away from a task that was outside his purview of UAS operations, whether on camp or off site that required convoy operations to achieve success, assisting the AOB in any task that led to the success of the AOB and the Operational Detachments - Alpha.

ACHIEVEMENT #4
On 13 October 2019, the order was given to begin retrograde out of Syria. During the 36 hour pack-out period, the Syrian Diplomatic Forces (SDF) received reports of a potential overrun of the camp and reports of small arms fire onto the camp. They took drastic measures to destroy all SDF interests on camp, and while ordinance was cooking off, SGT Yandell, without regard to personal safety, took up the detachment's designated defensive fighting position in order to provide security throughout an otherwise uncovered sector of the camp.

21. PROPOSED CITATION
EXCEPTIONALLY MERITORIOUS SERVICE IN SUPPORT OF OPERATION INHERENT RESOLVE AS A RQ-7B OPERATOR. SERGEANT YANDELL'S TECHNICAL AND TACTICAL COMPETENCE, PROFESSIONALISM, AND LOYALTY WERE ESSENTIAL TO MISSION ACCOMPLISHMENT. HIS ACTIONS ARE IN KEEPING WITH THE FINEST TRADITIONS OF MILITARY SERVICE AND REFLECT GREAT CREDIT UPON HIMSELF, SPECIAL OPERATIONS TASK FORCE - SYRIA, COMBINED JOINT SPECIAL OPERATIONS TASK FORCE-OPERATION INHERENT RESOLVE AND THE UNITED STATES ARMY.



Certificate of Training

Presented to

Timothy Yandell

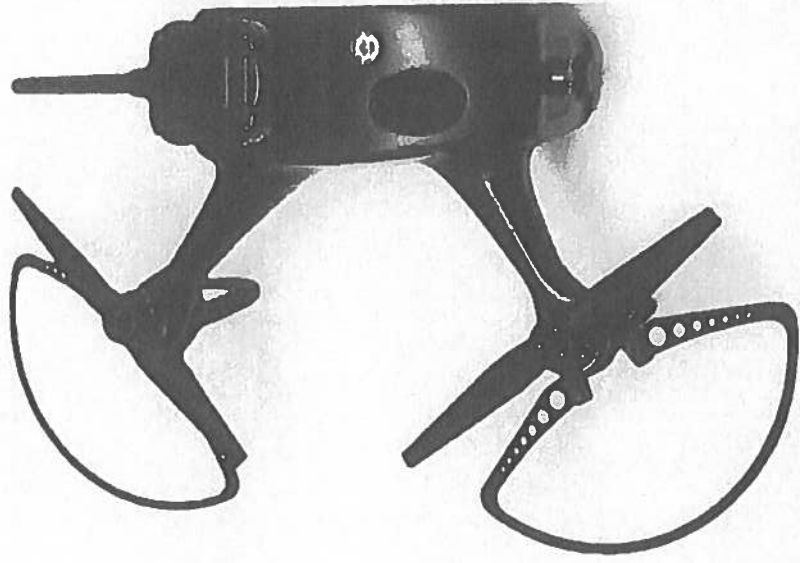
For successful completion of the 24 hour

Nova Training Course

20 October - 22 October 2020
Tacoma, Washington

A handwritten signature in black ink, appearing to read "Mark Mason".

Mark Mason
Shield AI Customer Success Manager



**2-13TH AVN REGT
INSTRUCTOR OPERATOR COURSE**

Be it known that

SGT TIMOTHY R. YANDELL

*Having successfully fulfilled the requirements of instruction prescribed for the
UAS Instructor Operator Common Core
(080-ASIU7 (15W)(DL))
Class 20-016 (40 Hours)*

*Is hereby declared a
Graduate*

*In testimony thereof, and by authority vested in us by the
Department of the Army, we hereby award this*

Diploma

Executed at Fort Huachuca, Arizona this 03/30/2020



DEPARTMENT OF THE ARMY

CERTIFICATE OF TRAINING

This is to certify that

Timothy Yandell

has successfully completed

**Unmanned Aircraft Systems Instructor/Operator
Common Core DL (45 Hours)**

GIVEN: 04 December 2021

United States Army Aviation Center of Excellence
Fort Rucker, Alabama

PARKER, CHRISTINA Digitally signed by
PARKER, CHRISTINA K 1.268875421
A.K. 1.268875421 Date: 2020.09.03 14:08:18 -05:00

Dr. Christina Parker
DAC GS-13
Chief, Educational Technologies Branch
Directorate of Training and Doctrine (DOTD)