



South Walton County Mosquito Control District
2022-2023 Regular Board Meeting
Thursday, November 10, 2022 – 10:00AM

Agenda

CALL TO ORDER

INVOCATION & PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

October 13, 2022, Regular Board Meeting (motion)

PUBLIC COMMENT - NON-AGENDA ITEMS

ADMINISTRATION'S REPORT

Financial Report for October

Monthly Verification

October Expenditures (motion)

Labor Report

Director Review/Wage Increases (motion)

Investments (motion)

Travel (motion)

FMCA Conference – November 14-17

2nd Annual Drone Roundtable – January 17 – 19

AMCA 89th Annual Conference – February 27 – March 3

LEGAL

October Billing (motion)

OPERATIONS

State of the District

October Summary

Surplus Sealed Bid Auction Update

DAG Update

Capital Purchases

Tahoe Update

COMMISSIONERS

Seat – 1 Doug Liles

Seat – 2 (Open)

Seat – 3 Kristine Faulk

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



South Walton County Mosquito Control District
2022-2023 Regular Board Meeting
Thursday, November 10, 2022 – 10:00AM

OLD BUSINESS

NEW BUSINESS

COMMENTS BY COMMISSION AND PUBLIC

ADJOURNMENT (motion)

Next Scheduled Meeting(s):

Regular Board Meeting: December 15, 2022 – 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
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South Walton County Mosquito Control District
2021-2022 Regular Board Meeting
Thursday, October 13, 2022 – 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 October 13, 2022, at 10:00 AM.

Madam Chairman Donna Johns called the meeting to order October 13th at 10:09 AM and opened with a Prayer and Pledge of Allegiance to the American Flag.

The Commissioners attending the meeting were Doug Liles, Kristine Faulk, and Donna Johns.

Staff Present: Darrin Dunwald, Director
 Cammie Henderson, Office Manager
 Rich Mitchell, Environmental Ops Manager

Public: Steve Young

APPROVAL OF MINUTES

September 15, 2022, Regular Board Meeting

Motion to approve September 15, 2022, Regular Board Meeting Minutes as presented.

Motioned by: Commissioner Doug Liles

Seconded by: Commissioner Kristine Faulk

Motion approved: Unanimously

September 16, 2022, Final Adoption TRIM & Budget Meeting Minutes

Motion to approve September 16, 2022, Regular Board Meeting Minutes as presented.

Motioned by: Commissioner Kristine Faulk

Seconded by: Commissioner Doug Liles

Motion approved: Unanimously

PUBLIC COMMENT - NON-AGENDA ITEMS - None

ADMINISTRATION'S REPORT

Financial Report for September – Discussion ensued

Monthly Verifications done by Geraldine Via

September Expenditures

Request for motion to approve September Expenditures as presented.

Motioned by: Commissioner Doug Liles

Seconded by: Commissioner Kristine Faulk

Motion approved: Unanimously

Labor Report – Discussion ensued

Wage Increases - Discussion ensued

Request for motion to approve COLA and Performance increases as presented.

Motioned by: Commissioner Kristine Faulk

Seconded by: Commissioner Doug Liles

Motion approved: Unanimously



South Walton County Mosquito Control District
2021-2022 Regular Board Meeting
Thursday, October 13, 2022 – 10:00 AM

Investments – Discussion ensued. Will provide additional information in November meeting.

LEGAL

No billing received by meeting

OPERATIONS

September Summary – Discussion ensued

Advisory – Discussion ensued

Surplus Sealed Bid Auction Update – Discussion ensued

Request for Disposal of Assets

Request for motion to approve Disposal of Assets as presented.

Motioned by: Commissioner Doug Liles

Seconded by: Commissioner Kristine Faulk

Motion approved: Unanimously

DAG Update – Discussion ensued. Rich Mitchell and Joe Deel are reviewing the processes and meeting with Darrin to understand where we are in the project and what needs to be done next.

New Jersey Light Trap Purchase

Request for motion to approve New Jersey Light Trap purchase as presented.

Motioned by: Commissioner Doug Liles

Seconded by: Commissioner Kristine Faulk

Motion approved: Unanimously

Capital Purchases – Discussion ensued.

COMMISSIONERS

Seat – 1 Doug Liles – Global Blockchain verification – Discussion ensued. Doug will bring more information next meeting.

Seat – 2 Donna Johns – None

Seat – 3 Kristine Faulk – None

OLD BUSINESS – None

NEW BUSINESS

Election of new Officers

Commissioner Kristine Faulk nominated Doug Liles as Chairman.

Seconded by: Commissioner Donna Johns

Motion approved: Unanimously

Commissioner Donna Johns nominated Kristine Faulk as Secretary & Treasurer until replacement of Seat 2 has been approved & sworn in.

Seconded by Commissioner Doug Liles

Motion approved: Unanimously

COMMENTS BY COMMISSION AND PUBLIC – None



South Walton County Mosquito Control District
2021-2022 Regular Board Meeting
Thursday, October 13, 2022 – 10:00 AM

Request for motion to Adjourn by Chairman Doug Liles
Moted by: Commissioner Donna Johns
Secoded by: Commissioner Kristine Faulk
Motion approved: Unanimously

Adjourn meeting by Chairman Doug Liles at 11:35 AM.

Chairman Doug Liles: _____

Commissioner Donna Johns: _____

Commissioner Kristine Faulk: _____

Next Scheduled Meeting(s):

Regular Board Meeting: November 10, 2022 – 10 AM – SWCMCD, 774 N County Hwy 393, Santa Rosa Beach, FL 32459

ADMINISTRATION

Fiscal Year 2022 - 2023

Quick Glance

Financial Review

Revenue	Budget	Received Current	Remaining	%
Ad Valorem	\$ 6,309,405.00		\$ 6,309,405.00	100.00%
Prior Year Ad Valorem	\$ -	\$ 133.57	\$ (133.57)	
Interest Earnings	\$ 20,000.00	\$ 9,946.60	\$ 10,053.40	50.27%
Equipment Sales	\$ 60,000.00		\$ 60,000.00	100.00%
Misc/Refunds	\$ 1,500.00	\$ 41.81	\$ 1,458.19	97.21%
Total Revenue		\$ 10,121.98		

Expenditures	Budget	Spend Current	Remaining	%
Personnel Service	\$ 1,863,119.03	\$ 113,875.67	\$ 1,749,243.36	93.89%
Operational	\$ 1,427,398.09		\$ 1,427,398.09	100.00%
Capital Outlay	\$ 9,463,500.00	\$ 160,318.43	\$ 9,303,181.57	98.31%
Land				
Administration Building	\$ 6,000,000.00			
Shop Building	\$ 3,030,000.00			
Computer Equipment		\$ 1,085.43		
Chicken Coop	\$ 35,000.00			
Improvements other than Buildings				
Machinery and Equipment				
CAT 308	\$ 158,000.00	\$ 152,733.00		
Bush Hog	\$ 11,000.00			
LSV's (Electric Golf Cart)	\$ 30,000.00			
Single Axle International Dump Truck	\$ 137,000.00			
Cobra Mist Spray (A1) W/Hose Reel (Barrier spray)	\$ 8,500.00	\$ 6,500.00		
10' to 12' Wide Bottom Boat w/small motor 48" wide	\$ 2,000.00			
Administrative Vehicle	\$ 52,000.00			
Reconciliation Discrepancies	\$ -	\$ 168.27	\$ (168.27)	
Contingency	\$ 600,000.00	\$ -	\$ 600,000.00	100.00%
Total Expenditures	\$ 13,354,017.12	\$ 274,362.37	\$ 13,079,654.75	97.95%

Ending Balances	31-Aug-22	30-Sep-22	31-Oct-22
Trustmark Checking	\$ 212,742.89	\$ 110,519.71	\$ 36,451.08
Trustmark Savings	\$ 8,205,790.91	\$ 8,106,889.76	\$ 7,854,708.94
FL Fit Investments	\$ 1,550,635.68	\$ 1,553,867.12	\$ 1,557,936.06
FL Class Investments	\$ 2,065,771.78	\$ 2,070,096.26	\$ 2,075,669.10

South Walton County Mosquito Control District Profit & Loss

Oct 22 **October 2022**

Income		
130.005 · Receivable - Insurance	-83.93	
311.000 · AD VALOREM		
311.001 · Prior Year Taxes/Other	133.57	
Total 311.000 · AD VALOREM	133.57	
369.000 · Other Misc Revenues	41.81	
402.001 · Interest income	9,946.60	
Total Income	10,038.05	
Gross Profit	10,038.05	
Expense		
10 · PERSONAL SERVICES		
11 · Commissioner Salaries	1,107.72	
12 · Regular Salaries and wages		
16 · Compensated annual leave	2,810.60	
12 · Regular Salaries and wages - Other	72,484.33	
Total 12 · Regular Salaries and wages	75,294.93	
14 · Overtime		
18 · Compensated Compensatory Leave	567.82	
14 · Overtime - Other	1,317.77	
Total 14 · Overtime	1,885.59	
10 · PERSONAL SERVICES - Other	0.00	
Total 10 · PERSONAL SERVICES	78,288.24	
20 · PERSONAL SERVICES BENEFITS		
21 · FICA Taxes	5,827.62	
21.3 · Federal Unemployment	87.10	
22 · Retirement contributions		
22.2 · FRS paid by District	10,920.50	
Total 22 · Retirement contributions	10,920.50	
23 · Life and Health Insurance		
23.1 · AFLAC	50.84	
23.2 · Walton County Group Medical	15,291.55	
23.3 · Walton County Vision	38.81	
23.35 · Walton County Life (OCHS)	-69.34	

South Walton County Mosquito Control District										
Transaction Detail By Account										
October 2021 through October 2022										
Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance	
130.005 - Receivable - Insurance										
Invoice	07/12/2022	1	Operations	12 OZ Octane B...		115.100 - Ac...		23.94	23.94	
Invoice	07/12/2022	1	Operations	Gal Motor Treat...		115.100 - Ac...		59.99	83.93	
Credit Memo	10/31/2022	2	Operations	Delete invoice t...		115.100 - Ac...	83.93		0.00	
Total 130.005 - Receivable - Insurance							83.93	83.93	0.00	
TOTAL							83.93	83.93	0.00	

South Walton County Mosquito Control District
Profit & Loss

	Oct 22	October 2022
23.4 · METLIFE	244.10	
23.5 · Unum	928.53	
23.55 · Unum Dental	638.41	
23.7 · Supplement Insurance Program	20.00	
Total 23 · Life and Health Insurance	17,142.90	
26 · Other postemployment benefits		
26.2 · Jose Hernandez	790.52	
26.3 · Geraldine Via	818.79	
Total 26 · Other postemployment benefits	1,609.31	
Total 20 · PERSONAL SERVICES BENEFITS	35,587.43	
30 · OPERATING EXPENSES		
30.3 · Kristine Faulk	150.00	
30.4 · Donna Johns	150.00	
30.5 · J Doug Liles	150.00	
31 · Professional Services		
31.1 · Property Appraiser Fees	18,286.91	
31.2 · Tax Collector Fees	-47,383.63	
31.4 · Medical Services	463.00	
Total 31 · Professional Services	-28,633.72	
34.00 · Other Services		
34.12 · Other services IT Hosting		
34.125 · Cumulus	1,944.00	
Total 34.12 · Other services IT Hosting	1,944.00	
34.20 · UNIFIRST	1,574.07	
34.31 · IFIXCOMPUTERS MONTHLY FEES	1,140.25	
34.33 · Other Contractual Services	38.47	
Total 34.00 · Other Services	4,696.79	
30 · OPERATING EXPENSES - Other	65.96	
Total 30 · OPERATING EXPENSES	-23,420.97	
40 · TRAVEL & PER DIEM		
40.4 · Hotel	1,008.00	
Total 40 · TRAVEL & PER DIEM	1,008.00	
41 · COMMUNICATION SERVICES	986.74	

31.2 Tax Collector Fees
 FY22 Excess Fee Distribution Refund

South Walton County Mosquito Control District
Profit & Loss

	Oct 22	October 2022
42 · FREIGHT SERVICES	854.96	
43 · UTILITY SERVICES		
43.03 · Electrical	651.81	
43.04 · GARBAGE SOLID WASTE SERVICES	94.20	
Total 43 · UTILITY SERVICES	746.01	
44 · RENTALS & LEASES	1,359.48	
45 · INSURANCE	3,575.75	
46 · REPAIR & MAINTENANCE SERVICES		
46.3 · Maintenance of Equipment Office		
46.31 · Software Maintenance Office Eq	1,378.99	
46.33 · IFIX COMPUTERS	1,032.97	
Total 46.3 · Maintenance of Equipment Office	2,411.96	
46.6 · Maint of equipment by District	896.63	
Total 46 · REPAIR & MAINTENANCE SERVICES	3,308.59	
48 · PROMOTIONAL ACTIVITIES	962.00	
49 · OTHER CURRENT CHARGES		
49.1 · Other Government Agencies	530.28	
49.2 · advertising required by law	618.65	
49 · OTHER CURRENT CHARGES - Other	51.80	
Total 49 · OTHER CURRENT CHARGES	1,200.73	
50 · SUPPLIES/MATERIALS		
50.1 · Culligan	56.90	
50.3 · Employee Committee	336.97	
51 · Office Supplies	604.43	
Total 50 · SUPPLIES/MATERIALS	998.30	
52 · Operating Supplies		
52.1 · Gasoline Oil Lubricant		
52.11 · Gasoline	2,276.94	
52.12 · Diesel	27.31	
Total 52.1 · Gasoline Oil Lubricant	2,304.25	
52.2 · Chemicals Solvents Additives		
52.20 · VECTOLEX FG	14,630.00	
52.202 · Fyfanon	19,001.00	

South Walton County Mosquito Control District
Profit & Loss

	Oct 22	October 2022
52.21 · Natular XRT Tablet	8,606.40	
Total 52.2 · Chemicals Solvents Additives	42,237.40	
52.3 · Clothing and Wearing Apparel		
52.32 · Boots	583.41	
52.3 · Clothing and Wearing Apparel - Other	429.80	
Total 52.3 · Clothing and Wearing Apparel	1,013.21	
52.4 · Misc Supplies & Incidentals		
52.411 · UAS - Drone Supplies	269.50	
52.42 · Mosquito	269.16	
52.44 · Safety	155.63	
52.45 · Shop	303.38	
52.47 · Chickens	123.92	
52.48 · Lab	5,685.00	
52.4 · Misc Supplies & Incidentals - Other	714.00	
Total 52.4 · Misc Supplies & Incidentals	7,520.59	
Total 52 · Operating Supplies	53,075.45	
54 · BOOKS, DUES & SUBSCRIPTIONS	404.82	
55 · TRAINING		
55.1 · Conferences	2,475.00	
55 · TRAINING - Other	100.00	
Total 55 · TRAINING	2,575.00	
60 · CAPITAL OUTLAY		
60.1 · DAG	3,500.00	
60 · CAPITAL OUTLAY - Other	160,318.43	
Total 60 · CAPITAL OUTLAY	163,818.43	
66900 · Reconciliation Discrepancies	168.27	
Total Expense	325,497.23	
Net Income	-315,459.18	

South Walton County Mosquito Control District Profit & Loss Prev Year Comparison October 2022

	Oct 22	Oct 21	\$ Change	% Change
Income				
130.005 · Receivable - Insurance	-83.93	0.00	-83.93	-100.0%
311.000 · AD VALOREM				
311.001 · Prior Year Taxes/Other	133.57	275.02	-141.45	-51.43%
311.000 · AD VALOREM - Other	0.00	37,023.96	-37,023.96	-100.0%
Total 311.000 · AD VALOREM	133.57	37,298.98	-37,165.41	-99.64%
369.000 · Other Misc Revenues	41.81	0.00	41.81	100.0%
402.001 · Interest income	9,946.60	215.92	9,730.68	4,506.61%
Total Income	10,038.05	37,514.90	-27,476.85	-73.24%
Gross Profit	10,038.05	37,514.90	-27,476.85	-73.24%
Expense				
10 · PERSONAL SERVICES				
11 · Commissioner Salaries	1,107.72	1,107.72	0.00	0.0%
12 · Regular Salaries and wages				
16 · Compensated annual leave	2,810.60	1,913.12	897.48	46.91%
12 · Regular Salaries and wages - Other	72,484.33	54,540.66	17,943.67	32.9%
Total 12 · Regular Salaries and wages	75,294.93	56,453.78	18,841.15	33.37%
14 · Overtime				
18 · Compensated Compensatory Leave	567.82	400.44	167.38	41.8%
14 · Overtime - Other	1,317.77	347.25	970.52	279.49%
Total 14 · Overtime	1,885.59	747.69	1,137.90	152.19%
10 · PERSONAL SERVICES - Other	0.00	0.00	0.00	0.0%
Total 10 · PERSONAL SERVICES	78,288.24	58,309.19	19,979.05	34.26%
20 · PERSONAL SERVICES BENEFITS				
21 · FICA Taxes	5,827.62	4,360.02	1,467.60	33.66%
21.3 · Federal Unemployment	87.10	4.59	82.51	1,797.6%

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South Walton County Mosquito Control District
Transaction Detail By Account
 October 2021 through October 2022

Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
130.005 - Receivable - Insurance									
Invoice	07/12/2022	1	Operations	12 OZ Octane B...		115.100 - Ac...		23.94	23.94
Invoice	07/12/2022	1	Operations	Gal Motor Treat...		115.100 - Ac...		59.99	83.93
Credit Memo	10/31/2022	2	Operations	Delete invoice L...		115.100 - Ac...	83.93		0.00
Total 130.005 - Receivable - Insurance							83.93	83.93	0.00
TOTAL							83.93	83.93	0.00

South Walton County Mosquito Control District Profit & Loss Prev Year Comparison October 2022

	Oct 22	Oct 21	\$ Change	% Change
22 · Retirement contributions				
22.2 · FRS paid by District	10,920.50	7,602.84	3,317.66	43.64%
Total 22 · Retirement contributions	10,920.50	7,602.84	3,317.66	43.64%
23 · Life and Health Insurance				
23.1 · AFLAC	50.84	180.35	-129.51	-71.81%
23.2 · Walton County Group Medical	15,291.55	18,588.06	-3,296.51	-17.74%
23.3 · Walton County Vision	38.81	34.26	4.55	13.28%
23.35 · Walton County Life (OCHS)	-69.34	-20.00	-49.34	-246.7%
23.4 · METLIFE	244.10	281.30	-37.20	-13.22%
23.5 · Unum	928.53	1,713.89	-785.36	-45.82%
23.55 · Unum Dental	638.41	0.00	638.41	100.0%
23.6 · Guardian	0.00	0.00	0.00	0.0%
23.7 · Supplement Insurance Program	20.00	48.00	-28.00	-58.33%
Total 23 · Life and Health Insurance	17,142.90	20,825.86	-3,682.96	-17.69%
24 · WORKERS COMP	0.00	3,194.25	-3,194.25	-100.0%
25 · Unemployment Compensation	0.00	-3,195.26	3,195.26	100.0%
26 · Other postemployment benefits				
26.2 · Jose Hernandez	790.52	917.62	-127.10	-13.85%
26.3 · Geraldine Via	818.79	924.19	-105.40	-11.41%
Total 26 · Other postemployment benefits	1,609.31	1,841.81	-232.50	-12.62%
Total 20 · PERSONAL SERVICES BENEFITS	35,587.43	34,634.11	953.32	2.75%
30 · OPERATING EXPENSES				
30.3 · Kristine Faulk	150.00	150.00	0.00	0.0%
30.4 · Donna Johns	150.00	150.00	0.00	0.0%
30.5 · J Doug Liles	150.00	150.00	0.00	0.0%
31 · Professional Services				
31.1 · Property Appraiser Fees	18,286.91	16,499.14	1,787.77	10.84%
31.2 · Tax Collector Fees	-47,383.63	5.49	-47,389.12	-863,189.8%
31.4 · Medical Services	463.00	296.00	167.00	56.42%
Total 31 · Professional Services	-28,633.72	16,800.63	-45,434.35	-270.43%
31.3 · Legal and Engineering Service				
31.6 · Legal Services	0.00	1,003.80	-1,003.80	-100.0%

FY22 Excess Fee
Distribution
Refund

South Walton County Mosquito Control District
Profit & Loss Prev Year Comparison
 October 2022

	Oct 22	Oct 21	\$ Change	% Change
Total 31.3 · Legal and Engineering Service	0.00	1,003.80	-1,003.80	-100.0%
34.00 · Other Services				
34.12 · Other services IT Hosting				
34.125 · Cumulus	1,944.00	0.00	1,944.00	100.0%
34.12 · Other services IT Hosting - Other	0.00	99.00	-99.00	-100.0%
Total 34.12 · Other services IT Hosting	1,944.00	99.00	1,845.00	1,863.64%
34.20 · UNIFIRST	1,574.07	0.00	1,574.07	100.0%
34.31 · IFIXCOMPUTERS MONTHLY FEES	1,140.25	0.00	1,140.25	100.0%
34.33 · Other Contractual Services	38.47	53.97	-15.50	-28.72%
Total 34.00 · Other Services	4,696.79	152.97	4,543.82	2,970.4%
30 · OPERATING EXPENSES - Other	65.96	0.00	65.96	100.0%
Total 30 · OPERATING EXPENSES	-23,420.97	18,407.40	-41,828.37	-227.24%
40 · TRAVEL & PER DIEM				
40.1 · PER DIEM OR MEALS	0.00	412.50	-412.50	-100.0%
40.3 · PRIVIATE VEHICLES	0.00	642.88	-642.88	-100.0%
40.4 · Hotel	1,008.00	1,657.08	-649.08	-39.17%
Total 40 · TRAVEL & PER DIEM	1,008.00	2,712.46	-1,704.46	-62.84%
41 · COMMUNICATION SERVICES				
41.1 · Cellular Service	0.00	952.61	-952.61	-100.0%
41.2 · Office Phone & Internet	0.00	774.14	-774.14	-100.0%
41 · COMMUNICATION SERVICES - Other	986.74	0.00	986.74	100.0%
Total 41 · COMMUNICATION SERVICES	986.74	1,726.75	-740.01	-42.86%
42 · FREIGHT SERVICES	854.96	128.33	726.63	566.22%
43 · UTILITY SERVICES				
43.02 · Water/Sewer	0.00	200.36	-200.36	-100.0%
43.03 · Electrical	651.81	562.59	89.22	15.86%
43.04 · GARBAGE SOLID WASTE SERVICES	94.20	275.58	-181.38	-65.82%
Total 43 · UTILITY SERVICES	746.01	1,038.53	-292.52	-28.17%
44 · RENTALS & LEASES	1,359.48	0.00	1,359.48	100.0%
45 · INSURANCE				
45.6 · General liability	0.00	35,379.00	-35,379.00	-100.0%
45 · INSURANCE - Other	3,575.75	0.00	3,575.75	100.0%

South Walton County Mosquito Control District
Profit & Loss Prev Year Comparison
 October 2022

	<u>Oct 22</u>	<u>Oct 21</u>	<u>\$ Change</u>	<u>% Change</u>
Total 45 · INSURANCE	3,575.75	35,379.00	-31,803.25	-89.89%
46 · REPAIR & MAINTENANCE SERVICES				
46.11 · Maint Bldg/Ground by others	0.00	1,112.00	-1,112.00	-100.0%
46.3 · Maintenance of Equipment Office				
46.31 · Software Maintenance Office Eq	1,378.99	3,023.89	-1,644.90	-54.4%
46.33 · IFIX COMPUTERS	<u>1,032.97</u>	<u>1,025.25</u>	<u>7.72</u>	<u>0.75%</u>
Total 46.3 · Maintenance of Equipment Office	2,411.96	4,049.14	-1,637.18	-40.43%
46.5 · Maint of Build & Grounds by Dis	0.00	132.98	-132.98	-100.0%
46.6 · Maint of equipment by District	<u>896.63</u>	<u>506.62</u>	<u>390.01</u>	<u>76.98%</u>
Total 46 · REPAIR & MAINTENANCE SERVICES	3,308.59	5,800.74	-2,492.15	-42.96%
47 · PRINTING & BINDING	0.00	106.63	-106.63	-100.0%
48 · PROMOTIONAL ACTIVITIES	962.00	0.00	962.00	100.0%
49 · OTHER CURRENT CHARGES				
49.1 · Other Government Agencies	530.28	175.00	355.28	203.02%
49.2 · advertising required by law	618.65	250.71	367.94	146.76%
49 · OTHER CURRENT CHARGES - Other	<u>51.80</u>	<u>12.40</u>	<u>39.40</u>	<u>317.74%</u>
Total 49 · OTHER CURRENT CHARGES	1,200.73	438.11	762.62	174.07%
50 · SUPPLIES/MATERIALS				
50.1 · Culligan	56.90	55.10	1.80	3.27%
50.3 · Employee Committee	336.97	17.26	319.71	1,852.32%
51 · Office Supplies	<u>604.43</u>	<u>482.06</u>	<u>122.37</u>	<u>25.39%</u>
Total 50 · SUPPLIES/MATERIALS	998.30	554.42	443.88	80.06%
52 · Operating Supplies				
52.1 · Gasoline Oil Lubricant				
52.11 · Gasoline	2,276.94	1,485.33	791.61	53.3%
52.12 · Diesel	<u>27.31</u>	<u>0.00</u>	<u>27.31</u>	<u>100.0%</u>
Total 52.1 · Gasoline Oil Lubricant	2,304.25	1,485.33	818.92	55.13%
52.2 · Chemicals Solvents Additives				
52.20 · VECTOLEX FG	14,630.00	0.00	14,630.00	100.0%
52.202 · Fyfanon	19,001.00	16,421.00	2,580.00	15.71%
52.21 · Natular XRT Tablet	8,606.40	0.00	8,606.40	100.0%
52.22 · VLX VCTOLEX WDG	<u>0.00</u>	<u>4,486.07</u>	<u>-4,486.07</u>	<u>-100.0%</u>

**South Walton County Mosquito Control District
 Profit & Loss Prev Year Comparison
 October 2022**

	<u>Oct 22</u>	<u>Oct 21</u>	<u>\$ Change</u>	<u>% Change</u>
Total 52.2 · Chemicals Solvents Additives	42,237.40	20,907.07	21,330.33	102.02%
52.3 · Clothing and Wearing Apparel				
52.32 · Boots	583.41	239.07	344.34	144.03%
52.3 · Clothing and Wearing Apparel - Other	429.80	0.00	429.80	100.0%
Total 52.3 · Clothing and Wearing Apparel	1,013.21	239.07	774.14	323.81%
52.4 · Misc Supplies & Incidentals				
52.411 · UAS - Drone Supplies	269.50	0.00	269.50	100.0%
52.42 · Mosquito	269.16	147.84	121.32	82.06%
52.44 · Safety	155.63	0.00	155.63	100.0%
52.45 · Shop	303.38	51.64	251.74	487.49%
52.47 · Chickens	123.92	438.52	-314.60	-71.74%
52.48 · Lab	5,685.00	684.28	5,000.72	730.8%
52.4 · Misc Supplies & Incidentals - Other	714.00	0.00	714.00	100.0%
Total 52.4 · Misc Supplies & Incidentals	7,520.59	1,322.28	6,198.31	468.76%
Total 52 · Operating Supplies	53,075.45	23,953.75	29,121.70	121.58%
54 · BOOKS, DUES & SUBSCRIPTIONS	404.82	155.00	249.82	161.17%
55 · TRAINING				
55.1 · Conferences	2,475.00	3,178.69	-703.69	-22.14%
55.2 · Classroom Education	0.00	75.00	-75.00	-100.0%
55 · TRAINING - Other	100.00	0.00	100.00	100.0%
Total 55 · TRAINING	2,575.00	3,253.69	-678.69	-20.86%

South Walton County Mosquito Control District Profit & Loss Prev Year Comparison October 2022

	Oct 22	Oct 21	\$ Change	% Change
60 · CAPITAL OUTLAY				
60.1 · DAG	3,500.00	0.00	3,500.00	100.0%
60 · CAPITAL OUTLAY - Other	160,318.43	0.00	160,318.43	100.0%
Total 60 · CAPITAL OUTLAY	163,818.43	0.00	163,818.43	100.0%
66900 · Reconciliation Discrepancies	168.27	0.00	168.27	100.0%
Total Expense	325,497.23	186,598.11	138,899.12	74.44%
Net Income	-315,459.18	-149,083.21	-166,375.97	-111.6%

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 Accrual Basis

South Walton County Mosquito Control District Transaction Detail By Account October 2022

Type	Date	Num	Name	Memo	Clr	Split	Debit
60 · CAPITAL OUTLAY							
▶ Bill	10/04/2022	SPI02...	Thompson CAT	#541		202.000 · Ac...	152,733.00
Bill	10/25/2022	1331...	ADAPCO			202.000 · Ac...	6,500.00
Bill	10/27/2022	DS13...	CDW-G			202.000 · Ac...	1,085.43
Total 60 · CAPITAL OUTLAY							160,318.43
TOTAL							160,318.43

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 Accrual Basis

South Walton County Mosquito Control District Transaction Detail By Account October 2022

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
66900 · Reconciliation Discrepancies									
▶ General Journal	10/25/2022	22-29		Balance Adj...		204.000 · Tru...		5.55	-5.55
General Journal	10/31/2022	22-28		Balance Adj...		102.001 · Loc...	173.82		168.27
Total 66900 · Reconciliation Discrepancies							173.82	5.55	168.27
TOTAL							173.82	5.55	168.27

South Walton County Mosquito Control District

11/7/2022 10:19 AM

Register: 102.001 · Local Fund Checking

From 10/01/2022 through 10/31/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/01/2022	ACH	UNUM	-split-	0298361-001	1,566.94	X		11,068.71
10/03/2022			102.002 · Local Fund ...	Deposit		X	100,000.00	111,068.71
10/03/2022	ACH	Kristine A Faulk	30 · OPERATING EX...	October Expen...	150.00	X		110,918.71
10/03/2022	ACH	Jack Doug Liles	30 · OPERATING EX...	October Expen...	150.00	X		110,768.71
10/03/2022	ACH	Donna Johns	30 · OPERATING EX...	October Expen...	150.00	X		110,618.71
10/03/2022	ACH	METLIFE	20 · PERSONAL SER...	tm0556200000...	248.90	X		110,369.81
10/04/2022	ACH	Lumen	41 · COMMUNICATI...	601417939	986.74	X		109,383.07
10/05/2022	ACH	Trustmark Credit Card	204.000 · Trustmark C...		8,300.31	X		101,082.76
10/05/2022	ACH	AFLAC	20 · PERSONAL SER...	946752	917.34	X		100,165.42
10/07/2022	ACH	Thompson CAT	202.000 · Accounts Pa...	7274500	152,733.00	X		-52,567.58
10/07/2022	ACH	FEDEX	42 · FREIGHT SERVI...	7-903-37069	37.75	X		-52,605.33
10/07/2022	7085	CDW-G	202.000 · Accounts Pa...		1,133.93	X		-53,739.26
10/07/2022	7086	CenturyLink	202.000 · Accounts Pa...		19.90	X		-53,759.16
10/07/2022	7087	CLARKE	202.000 · Accounts Pa...	S01461	8,606.40	X		-62,365.56
10/07/2022	7088	COASTAL EQUIPM...	202.000 · Accounts Pa...		1.76	X		-62,367.32
10/07/2022	7089	CULLIGAN	202.000 · Accounts Pa...		69.50	X		-62,436.82
10/07/2022	7090	CUMULUS	202.000 · Accounts Pa...		75.00	X		-62,511.82
10/07/2022	7091	DAG	202.000 · Accounts Pa...		2,683.99	X		-65,195.81
10/07/2022	7092	DEO	202.000 · Accounts Pa...		175.00	X		-65,370.81
10/07/2022	7093	PGIT	202.000 · Accounts Pa...		3,575.75	X		-68,946.56
10/07/2022	7094	UNIFIRST	202.000 · Accounts Pa...	331036	433.72	X		-69,380.28
10/10/2022	ACH	FRS Employee FLD...	235.900 · Net pension l...	VOID:		X		-69,380.28
10/10/2022	E-pay	United States Treasury	-split-	59-1089665 Q...	8,421.44	X		-77,801.72
10/10/2022	E-pay	United States Treasury	208.000 · Payroll Liabi...	59-1089665 Q...	18.13	X		-77,819.85
10/11/2022			102.002 · Local Fund ...	Deposit		X	200,000.00	122,180.15
10/11/2022	ACH	RETIF	202.000 · Accounts Pa...		1,099.56	X		121,080.59
10/11/2022	7096	DEFUNIAK HERALD	202.000 · Accounts Pa...		5.50			121,075.09
10/11/2022	7097	XEROX CORPOPR...	202.000 · Accounts Pa...		64.01	X		121,011.08
10/11/2022	7098	IFIXCOMPUTERS	202.000 · Accounts Pa...		1,140.25	X		119,870.83
10/11/2022	7099	STREAMLINE TEC...	202.000 · Accounts Pa...		1,200.00	X		118,670.83
10/11/2022	ACH	Amy L Anguiano	-split-		1,373.60	X		117,297.23
10/11/2022	ACH	Arnold Joe Deel	-split-		1,745.57	X		115,551.66
10/11/2022	ACH	Bernadette K Canut	-split-		1,473.44	X		114,078.22
10/11/2022	ACH	Cameron L Williams	-split-		1,495.76	X		112,582.46
10/11/2022	ACH	David C Towery	-split-		1,502.52	X		111,079.94
10/11/2022	ACH	Norman E Pruett	-split-		1,578.81	X		109,501.13
10/11/2022	ACH	David L Krika	-split-		70.05	X		109,431.08
10/11/2022	ACH	Dylan T Sharbutt	-split-		1,385.20	X		108,045.88
10/11/2022	ACH	John D Gocke	-split-		375.02	X		107,670.86
10/11/2022	ACH	Kenneth G Hobbs	-split-		1,607.08	X		106,063.78

South Walton County Mosquito Control District

11/7/2022 10:19 AM

Register: 102.001 · Local Fund Checking

From 10/01/2022 through 10/31/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/11/2022	ACH	Teahna R Ratliff	-split-		1,804.17	X		104,259.61
10/11/2022	ACH	Thomas K Hilaman	-split-		1,426.53	X		102,833.08
10/11/2022	ACH	Thomas E Mahn	-split-		440.27	X		102,392.81
10/11/2022	ACH	Thomas W Casey	-split-		511.02	X		101,881.79
10/11/2022	ACH	Timothy R Yandell	-split-		2,057.43	X		99,824.36
10/11/2022	ACH	Zachary B Donovan	-split-		1,499.32	X		98,325.04
10/11/2022	ACH	Darrin E Dunwald	-split-		2,662.13	X		95,662.91
10/11/2022	ACH	Richard R Mitchell	-split-		1,810.54	X		93,852.37
10/11/2022	ACH	Cammie L Henderson	-split-		2,053.94	X		91,798.43
10/11/2022	ACH	Donna Johns	-split-		164.95	X		91,633.48
10/11/2022	ACH	Jack Doug Liles	-split-		164.95	X		91,468.53
10/11/2022	ACH	Gerald D Williams	-split-		1,752.85	X		89,715.68
10/11/2022	ACH	Kristine A Faulk	-split-		163.95	X		89,551.73
10/12/2022	ACH	NATIONWIDE	235.900 · Net pension l...		200.00	X		89,351.73
10/13/2022			-split-	Deposit		X	232.50	89,584.23
10/14/2022	ACH	FL DOR	208.000 · Payroll Liabi...		301.85	X		89,282.38
10/14/2022	ACH	WASTE MANAGE...	43 · UTILITY SERVI...	9388425-4814-2	94.20	X		89,188.18
10/20/2022	ACH	JOHN W. HOCK CO...	-split-	15 New Jersey ...	6,255.00	X		82,933.18
10/20/2022	ACH	RETIF	202.000 · Accounts Pa...		1,177.38			81,755.80
10/20/2022	7100	ADAPCO	202.000 · Accounts Pa...		40,131.00			41,624.80
10/20/2022	7101	B&C	202.000 · Accounts Pa...		714.00			40,910.80
10/20/2022	7102	COPYSYSTEMS	202.000 · Accounts Pa...		962.00			39,948.80
10/20/2022	7103	CULLIGAN	202.000 · Accounts Pa...		56.90			39,891.90
10/20/2022	7104	CUMULUS	202.000 · Accounts Pa...		1,944.00			37,947.90
10/20/2022	7105	DAG	202.000 · Accounts Pa...		3,500.00			34,447.90
10/20/2022	7106	ECPRO	202.000 · Accounts Pa...		110.00			34,337.90
10/20/2022	7108	IFIXCOMPUTERS	202.000 · Accounts Pa...		1,032.97			33,304.93
10/20/2022	7109	OREILLY	202.000 · Accounts Pa...	300737	242.44			33,062.49
10/20/2022	7110	PROHEALTH	202.000 · Accounts Pa...		288.00			32,774.49
10/20/2022	7111	PUBLIX	202.000 · Accounts Pa...	2003130	81.58			32,692.91
10/20/2022	7112	STREAMLINE	202.000 · Accounts Pa...	20DD16E9-0002	300.00			32,392.91
10/20/2022	7113	UNIFIRST	202.000 · Accounts Pa...	331036	1,140.35			31,252.56
10/20/2022	7114	United States Treasury	202.000 · Accounts Pa...		266.38			30,986.18
10/20/2022	7115	WALTON COUNTY...	202.000 · Accounts Pa...		18,674.15			12,312.03
10/20/2022	7116	WALTON COUNTY...	202.000 · Accounts Pa...		18,286.91			-5,974.88
10/20/2022	7117	XEROX CORPOPR...	202.000 · Accounts Pa...		5.44			-5,980.32
10/21/2022	ACH	FEDEX	42 · FREIGHT SERVI...	7-917-86602	37.13	X		-6,017.45
10/24/2022	E-pay	United States Treasury	-split-	59-1089665 Q...	9,205.80	X		-15,223.25
10/24/2022		Norman E Pruett	-split-		1,863.62	X		-17,086.87
10/25/2022		Norman E Pruett	-split-	VOID:		X		-17,086.87

South Walton County Mosquito Control District

11/7/2022 10:19 AM

Register: 102.001 - Local Fund Checking

From 10/01/2022 through 10/31/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/25/2022	ACH	FRS Employee FLD...	-split-		13,166.60	X		-30,253.47
10/25/2022	ACH	NATIONWIDE	235.900 · Net pension l...		200.00	X		-30,453.47
10/25/2022	ACH	FNBT	108001 · FNBT Bank		287.50	X		-30,740.97
10/25/2022		David C Towery	-split-		1,666.83	X		-32,407.80
10/25/2022		Amy L Anguiano	-split-		1,373.60	X		-33,781.40
10/25/2022		Arnold Joe Deel	-split-		1,899.94	X		-35,681.34
10/25/2022		Bernadette K Canut	-split-		1,620.70	X		-37,302.04
10/25/2022		Cameron L Williams	-split-		1,704.93	X		-39,006.97
10/25/2022		Dylan T Sharbutt	-split-		1,197.86	X		-40,204.83
10/25/2022		Frank E Jenkins III	-split-		893.50	X		-41,098.33
10/25/2022		Javier F Canut	-split-		134.84	X		-41,233.17
10/25/2022		John D Gocke	-split-		464.68	X		-41,697.85
10/25/2022		Kenneth G Hobbs	-split-		1,688.24	X		-43,386.09
10/25/2022		Matthew W Via	-split-		201.93	X		-43,588.02
10/25/2022		Teahna R Ratliff	-split-		1,984.05	X		-45,572.07
10/25/2022		Thomas K Hilaman	-split-		1,384.10	X		-46,956.17
10/25/2022		Thomas E Mahn	-split-		376.43	X		-47,332.60
10/25/2022		Thomas W Casey	-split-		553.32	X		-47,885.92
10/25/2022		Timothy R Yandell	-split-		1,571.85	X		-49,457.77
10/25/2022		Zachary B Donovan	-split-		1,504.53	X		-50,962.30
10/25/2022		Cammie L Henderson	-split-		2,289.66	X		-53,251.96
10/25/2022		Darrin E Dunwald	-split-		2,779.20	X		-56,031.16
10/25/2022		Gerald D Williams	-split-		1,943.04	X		-57,974.20
10/25/2022		Richard R Mitchell	-split-		2,125.43	X		-60,099.63
10/25/2022		Donna Johns	-split-		164.97	X		-60,264.60
10/25/2022		Jack Doug Liles	-split-		164.97	X		-60,429.57
10/25/2022		Kristine A Faulk	-split-		163.96	X		-60,593.53
10/26/2022	ACH	CHELCO	43 · UTILITY SERVI...	30274346	651.81	X		-61,245.34
10/27/2022	7118	CDW-G	202.000 · Accounts Pa...		1,085.43			-62,330.77
10/28/2022	ACH	FEDEX	42 · FREIGHT SERVI...	7-925-13337	37.52	X		-62,368.29
10/28/2022	ACH	FL DOR	208.000 · Payroll Liabi...		301.85	X		-62,670.14
10/31/2022			102.002 · Local Fund ...	Deposit		X	100,000.00	37,329.86
10/31/2022			402.001 · Interest inco...	Interest		X	2.84	37,332.70
10/31/2022			49 · OTHER CURREN...	Service Charge	51.80	X		37,280.90
10/31/2022	22-28		66900 · Reconciliation ...	Balance Adjust...	173.82	X		37,107.08

South Walton County Mosquito Control District

11/7/2022 10:20 AM

Register: 102.002 · Local Fund Savings

From 10/01/2022 through 10/31/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/03/2022		Trustmark	102.001 · Local Fund ...	Transfer from ...	100,000.00	X		8,106,889.76
10/11/2022		Trustmark	102.001 · Local Fund ...	Transfer from ...	200,000.00	X		7,906,889.76
10/31/2022		Trustmark	102.001 · Local Fund ...	Transfer	100,000.00	X		7,806,889.76
10/31/2022			402.001 · Interest inco...	Deposit		X	301.98	7,807,191.74
10/31/2022			30 · OPERATING EX...	Deposit		X	47,386.30	7,854,578.04
10/31/2022			-split-	Deposit		X	130.90	7,854,708.94

South Walton County Mosquito Control District

11/7/2022 10:21 AM

Register: 104.001 · FL CLASS

From 10/01/2022 through 10/31/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/31/2022			402.001 · Interest inco...	Interest		X	5,572.84	2,075,669.10

South Walton County Mosquito Control District

11/7/2022 10:21 AM

Register: 104.002 · FL FIT

From 10/01/2022 through 10/31/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
10/31/2022			402.001 · Interest inco...	Interest	X	4,068.94	1,557,936.06

BOARD PERFORMANCE EVALUATION

Page 1 of 2

Employee: Darrin Dunwald

Review Period: 2021-2022

Delivered By: _____

Ratings: Top Performer (TP), Strong Performer (SP), Solid Performer (S), Needs Improvement (NI), Unacceptable (U)

CORE COMPETENCIES	Rating
Service Excellence – Solution-oriented, committed to achieving results and efficiently meeting the needs of the public and mosquito control.	TP
Teamwork & Collaboration – Communicates and work effectively as part of the District team to achieve common goals.	TP
Self-Management – Sets challenging goals for personal achievement and holds himself responsible for the results.	TP
Professional Integrity – Operates transparently and applies District processes, rules, and regulations in a consistent manner.	TP
Leadership Excellence – Sets a positive vision and strategic direction for the future that motivates District staff to high achievement.	TP
Management Excellence – Manages the people, processes, and resources of the District to achieve operational goals and create stakeholder value.	SP

2022 GOALS AND ACCOMPLISHMENTS	Rating
Achieved 2022 goals : <ul style="list-style-type: none"> • Restructure the organization • FDAC – Correcting & maintain up-to-date reporting • Improve stormwater discharge processes in Mosquito Control Ditches • Active member of TRC • Continue to find efficiencies in policies and business management protocols • Continue to improve employee morale through increased internal communications • Continue to improve District mosquito control execution and efficiency • Address financial concerns • Manage new office building 	TP

Board Member Comments and Feedback (Optional):
 Great job! A very strong performer!
 Always room for improvement. Always working towards improvements.
 Excellent Director and very mission oriented. Very financial responsible.
 Excellent follow through.

BOARD PERFORMANCE EVALUATION

Page 2 of 2

Employee: Darrin Dunwald

Review Period: 2021-2022

Delivered By: _____

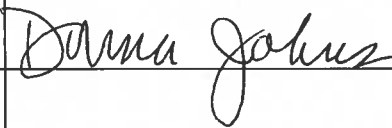
GOALS FOR 2022-2023

Prepare for Performance Audit
Manager New Building Construction
Continue Wise spending
Continue to improve relationships with the County, Developers, and Constituents.
Embrace technology and innovation.

EMPLOYEE COMMENTS *(optional)*

Empty box for employee comments.

SIGNATURES

	Sign	Title	Date
Commissioner:		Chair	10/13/22
Employee:		Director	

PERFORMANCE EVALUATION SUMMARY

Employee: Darrin Dunwald

Review Period: 2021-2022

Ratings: Top Performer (TP), Strong Performer (SP), Solid Performer (S), Needs Improvement (NI), Unacceptable (U)

	Service Excellence	Teamwork & Collaboration	Self-Management	Professional Integrity	Leadership Excellence	Management Excellence	2022 Goals & Accomplishments
Doug Liles	TP	TP	TP	TP	TP	SP	TP
Donna Johns	TP	TP	TP	TP	TP	TP	TP
Kristine Faulk	SP	SP	SP	SP	SP	SP	SP

Darrin Dunwald

Director/SWCMCD

2021-2022 Accomplishments

- Assisted Office Manager in completing Financial Audit on time, first time in three years
- Continued enforcing developments to adhere to SWCMCD standards that were implemented into the development orders for stormwater responsibility
- In the process of having our SWCMCD "Standards" in the Walton County Land Development Code (LDC)
- Worked with developers and engineers in the design of their stormwater retention at the Bishop Landing development, reducing any impact to SWCMCD ditches and the Choctawhatchee Bay
- Finalized design of new administrative building (awaiting permits) and started the design phase of new maintenance facility.
- Implemented new Frontier Precision Software and training to all full and part-time employees which has increased efficiency and productivity
- Appointed by Florida Mosquito Control Association (FMCA) as Northwest Regional Representative
- Attended many UAV, FMCA, AMCA, and FASD conferences, gaining pertinent knowledge and networking
- Working with DMS (Department of Management Services) for UAS/Drone legislation
- Started first ever Mosquito Control UAS program in the NW Florida region
- Presented Powerpoint presentation and spoke at the FMCA NW Public Health Mosquito Control Workshop
- Upgraded heavy equipment for ditch maintenance, reducing breakdown and increasing efficiency and productivity
- Upgraded all nighttime spray trucks: Went to a mid-size truck for more maneuverability and fuel efficiency
- Completed **ALL** FDACS regulatory reports on time (Budget, Chemical and Financial reports. Operational work plans)



FLORIDA FIXED INCOME TRUST

Please consider The Florida FIT Investment Pool options during the peak tax revenue season!

FL-FIT Preferred Deposit and Cash Pools				
Date	Pool	1-Day Yield	7-Day Yield	12-Month Return*
11/6/2022	Preferred Deposit Pool	3.50%	3.23%	1.03%
11/6/2022	Cash Pool	3.29%	3.20%	0.98%

CHOICE GOVERNMENT



FLORIDA FIXED INCOME TRUST

CHOICE

Representative Rates as of		11/7/2022
Maturity* (Days)	Date	Net Rate
60	January	3.55%
90	February	3.81%
120	March	4.03%
150	April	4.07%
180	May	4.20%
210	June	4.29%
240	July	4.36%
270	August	4.48%
300	September	4.56%
330	October	4.56%
365	November	4.58%

*Maturity dates may be customized by request

- Investments in FL-FIT are not insured or guaranteed by the FDIC or any other government agency.
- The FL-FIT Choice Pool rates quoted are representative market rates and will settle next day.
- Actual rates and minimum investment total may vary at the time of purchase and are subject to change. Upon execution of trade, the rate is fixed for the term of the investment. There may be a penalty for early redemption.
- The FL-FIT Choice Pool Information Statement should be read prior to investing.
- The FL-FIT Choice Pool is rated AAAf by Fitch and has a minimum investment of \$1,000,000.00.
- Rates depicted are net of expenses and advisory fees. Past performance does not guarantee future results.

Josue Nunez

Client Advisor, Florida Fixed Income Trust
 Deep Blue Investment Advisors
 Direct Line: 813-556-9775
josue@deepblue-inv.com

Dominick Cristofaro

Sr. Client Advisor, Client Advisory Services
 Deep Blue Investment Advisors
 Direct Line: 813-556-9778
dominick@deepblue-inv.com

Permission by the SWCMCD Board of Commissioners to move \$6,000,000.00 from Trustmark Savings to Florida FIT Cash Pool in November 2022.

Ending Balances	31-Oct-22
Trustmark Checking	\$ 36,451.08
Trustmark Savings	\$ 7,854,708.94
FL Fit Investments	\$ 1,557,936.06
FL Class Investments	\$ 2,075,669.10

Approval to move \$6,000,000.00 from Trustmark Savings into Florida FIT Cash Pool.	
Chairman Doug Liles:	_____
	Date
Commissioner Kristine Faulk:	_____
	Date
Commissioner :	_____
	Date
Director Darrin Dunwald:	_____
	Date

FMCA ANNUAL November 14-17

	Conference Fee	Hotel Per Day	Miles .585	Meals	Total
Commissioner - Doug	300	200 X 5	372 X 2	54 X 5	\$2,005.24
Commissioner - Kristine	300	201 X 5	372 X 2	54 X 5	\$2,005.24
Director - Darrin	300	202 X 5	372 X 2	54 X 5	\$2,005.24
Entomologist - Teahna	425	203 X 5	372 X 2	54 X 5	\$2,130.24
Operations - Gerry	400	203 X 5	372 X 2	54 X 5	\$2,105.24
UAV - Reed	375	203 X 5	372 X 2	54 X 5	\$2,080.24

Total \$12,331.44

Hotel includes resort fees - Check in Sunday - Check out Friday
 Conference starts at 5pm Monday and ends Thursday night.
 FMCA Board Meeting & Committee Meetings start at noon Monday.

Approval of the above Travel & Per Diem projected expenses.	
Chairman Doug Liles:	_____
	Date
Commissioner Kristine Faulk:	_____
	Date
Commissioner :	_____
	Date
Director Darrin Dunwald:	_____
	Date

Monday, November 14

10:00 AM - 5:00 PM	FMCA Committee Meetings	Harbor/Galleon Room
10:00 AM - 6:00 PM	Registration	Ocean Ballroom Foyer
10:00 AM - 5:00 PM	Exhibitor Set-up	Atlantic Ballroom
2:00 PM - 4:00 PM	FMCA Board Meeting	Hammock Board Room
3:00 PM - 5:00 PM	Young Professional's Event	Mantanza Room
5:30 PM - 7:00 PM	Opening Reception with Exhibitors	Atlantic Ballroom

Tuesday, November 15

7:00 AM - 5:00 PM	Registration	Ocean Ballroom Foyer
8:00 AM - 10:00 AM	General Session I	Ocean Ballroom
10:00 AM - 10:30 AM	Networking Break with Exhibitors	Atlantic Ballroom
10:30 AM - 12:00 PM	General Session II	Ocean Ballroom
12:00 PM - 1:30 PM	Lunch with Exhibitors	Atlantic Ballroom
1:30 PM - 3:00 PM	General Session III	Ocean Ballroom
3:00 PM - 3:30 PM	Networking Break with Exhibitors	Atlantic Ballroom
3:30 PM - 5:00 PM	General Session IV	Ocean Ballroom
5:30 PM - 7:00 PM	Presidential Reception	Center Courtyard

Wednesday, November 16

7:30 AM - 5:00 PM	Registration	Ocean Ballroom Foyer
8:00 AM - 10:00 AM	General Session V	Ocean Ballroom
10:00 AM - 10:30 AM	Networking Break with Exhibitors	Atlantic Ballroom
10:30 AM - 12:00 PM	General Session VI & FMCA Business Meeting	Ocean Ballroom
12:00 PM - 1:30 PM	Lunch with Exhibitors	Atlantic Ballroom
12:00 PM - 1:30 PM	Director's Luncheon	Mantazas Room
12:00 PM - 3:30 PM	Commissioner's Luncheon	East Flagler MCD
1:30 PM - 3:00 PM	General Session VII	Ocean Ballroom
3:00 PM - 3:30 PM	Networking Break	Atlantic Ballroom
3:30 PM - 5:00 PM	General Session VIII	Ocean Ballroom
5:30 PM - 6:30 PM	Reception & Silent Auction	Atlantic Ballroom Foyer
6:30 PM - 8:30 PM	Awards Banquet	Atlantic Ballroom
8:30 PM - 10:00 PM	FMCA 100 Year Reception	Event Lawn

Thursday, November 17

8:00 AM - 5:00 PM	Registration	Ocean Ballroom Foyer
8:00 AM - 10:00 AM	General Session IX	Ocean Ballroom
10:00 AM - 10:30 AM	Networking Break	Ocean Ballroom Foyer
10:00 AM - 12:00 PM	FMCA Board Meeting	Hammock Board Room
10:30 AM - 12:00 PM	General Session X	Ocean Ballroom

2nd Annual Drone Roundtable

January 17th - 19th

	Conference Fee	Hotel Per Day	Flights	Meals	Taxi/Uber	Total
UAV - Reed	0	110 X 4	1500	54 X 4	150	\$2,306.00
					Total	\$2,306.00

Hotel includes hotel fees

Taxi/Uber to get to and from airport

Flights cost includes luggage and airport taxes/fees

4 days include arriving Tuesday and leaving Friday.

Approval of the above Travel & Per Diem projected expenses.	
Chairman Doug Liles:	_____
	Date
Commissioner Kristine Faulk:	_____
	Date
Commissioner :	_____
	Date
Director Darrin Dunwald:	_____
	Date



JANUARY 18TH & 19TH 2023

2ND ANNUAL DRONE ROUNDTABLE

Join us for the FREE and ACCREDITED 2nd Annual Drone Roundtable to share ideas and experiences with experienced UAS users.

Airport: (PSC/Pasco) is located 4 miles from the Hampton Inn and Suite in Pasco, Washington.

Hotel: Hampton Inn and Suites, Room rates are \$105/night for Two Queen Beds or Standard King. Call (509) 792-1660 to book by January 03, 2023.

Activities: Welcome Social January 17th, Full day of presentations and discussion January 18th, Evening social activity January 18th, Half-day presentations and discussions January 19th.

Fill out registration form below and return to asage@fcmcd.org

**Group Social
Drinks/Appetizers
January 17th
6:00 pm to 9:00 pm**

**District Talks and
more... January 18th
8:00 am to 5:00 pm
(Lunch Provided)**

**Night at the
Americans Hockey
Drinks/Appetizers
January 18th
6:00 pm to 10:00 pm**

**Vendor Day
January 19th
8:00 am to 12:00 pm**

FRANKLIN COUNTY MOSQUITO CONTROL

2601 N. Capitol Ave
Pasco, WA 99301
(509) 545-4083

Please Confirm by
January 03, 2023

AMCA 89th Annual Conference	February 27 - March 3					
	Conference Fee	Hotel Per Day	Flights	Meals	Taxi/Uber	Total
Commissioner - Doug	575	120 X 4	1500	54 X 5	150	\$2,975.00
Commissioner - Kristine	575	120 X 4	1500	54 X 5	150	\$2,975.00
Director - Darrin	485	120 X 4	1500	54 X 5	150	\$2,885.00
Entomologist - Teahna	485	120 X 4	1500	54 X 5	150	\$2,885.00
					Total	\$11,720.00

Hotel includes hotel fees

Taxi/Uber to get to and from airport

Flights cost includes luggage and airport taxes/fees

5 days include arriving Monday and leaving Friday.

Conference starts at 5pm Monday and ends Thursday night.

Approval of the above Travel & Per Diem projected expenses.	
Chairman Doug Liles:	_____
	Date
Commissioner Kristine Faulk:	_____
	Date
Commissioner :	_____
	Date
Director Darrin Dunwald:	_____
	Date

2023 Preliminary Program

Subject to change – Please continue to check the Annual Meeting website for updates.

Sunday, February 26, 2023

7:30 am – 5:00 pm Board of Directors Meeting

Monday, February 27, 2023

1:00 pm – 5:00 pm Committee Meetings
 5:00 pm – 8:00 pm Grand Opening of the Exhibit Hall & Welcome Reception

Tuesday, February 28, 2023

6:30 am – 7:45 am Welcome Networking Breakfast
 Hosted by the Diversity and Inclusivity

Subcommittee

8:00 am – 12:00 pm Plenary Session
 10:00 am – 10:30 am Break
 12:00 pm – 1:45 pm Exhibits Open
 1:45 pm – 3:15 pm Afternoon Sessions
 3:15 pm – 4:00 pm Ice Cream Social & Break in Exhibit Hall
 4:00 pm – 5:30 pm Afternoon Sessions

Wednesday, March 1, 2023

7:30 am - 8:30 am Early Break in Exhibit Hall
 8:00 am – 3:00 pm Education Day
 10:00 am – 5:00 pm Trustee/Commissioner Tour
 (Off-Site Event - Ticket Required)
 8:30 am – 10:00 am Morning Sessions
 10:00 am – 10:45 am Break in Exhibit Hall
 10:45 am – 12:15 pm Morning Sessions

12:15 pm - 1:45 pm

12:15 pm- 4:00 pm

1:45 pm – 3:15 pm

3:15 pm - 4:00 pm

4:00 pm - 5:30 pm

4:00 pm- 5:00 pm

5:30 pm - 6:30 pm

6:30 pm – 7:30 pm

Poster Session & Lunch

Exhibits Open

Afternoon Sessions

Donut Social & Break in Exhibit Hall

Afternoon Sessions

Vendor Meeting

Young Professionals Social (Invitation Only Event)

Past Presidents' Reception (Invitation Only Event)

Thursday, March 2, 2023

8:30 am – 10:00 am

8:30 am – 10:45 am

10:00 am – 10:45 am

10:45 am – 12:15 pm

12:15 pm - 1:45 pm

1:45 pm – 3:15 pm

6:00 pm – 7:00 pm

7:00 pm – 9:30 pm

Morning Sessions

Exhibit Hall Open

Break in Exhibit Hall

Morning Sessions

Lunch on Own

Afternoon Sessions

Pre-Banquet Social

Banquet (RSVP or Ticket Required)

Friday, March 3, 2023

8:30 am – 9:30 am

9:30 am - 12:10 pm

12:00 pm

AMCA Annual Members Meeting

Board of Directors Meeting

Meeting adjourns

See you in Texas 2024!

Cammie Henderson

From: Florida Environmental Network, Inc. <jamie+floridaenet.com@ccsend.com>
Sent: Friday, October 14, 2022 8:31 AM
To: Rita Ramsey
Subject: Summer School Registration Is Open!



We are excited to embark on another year at the JW Marriott Marco Island for the 2023 Summer School, scheduled for July 18-23, 2023! We hope you decide to participate once again or rejoin us, at Florida's largest and best environmental conference.

[Register now](#) for the conference at the "Early Bird" rate, before prices increase in January, and be sure to make your hotel reservations early! A reservation code for the hotel will be issued once your registration for the conference has been confirmed.

And don't forget to bring your family! While your spouse and kids are relaxing on Marco Island's idyllic beach or at the resort pools, you will receive the most current instruction on Florida's environmental, energy, and growth management issues, with over 70 unique course offerings over the 3-day event. Our course topics are in development now, so if you have a great idea, send it to us! We'll publish the course descriptions and speakers in early 2023.

Visit www.floridaenet.com for more information, or better yet, follow us on [Facebook](#) and [Twitter](#) for real-time updates!

We look forward to seeing you all in Marco!

Your Summer School Team,

Jeff Littlejohn
Ryan Matthews
Jamie Sheehan

Register Now



Hotel Information

JW Marriott at Marco Island
400 South Collier Boulevard
Marco Island, Florida 34145
(239) 394-2511

JW Marriott at Marco Island



FL Environmental Network, Inc.

PO Box 1857
Tallahassee, FL 32302
Phone: (850) 425-2477

floridaenet.com



Florida Environmental Network | PO Box 1857, Tallahassee, FL 32302 <http://floridaenet.com>

[Unsubscribe reception@swcmcd.org](mailto:unsubscribe@swcmcd.org)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by jamie@floridaenet.com in collaboration with



Try email marketing for free today!

LEGAL
LEGAL

HAND ARENDALL HARRISON SALE LLC

304 MAGNOLIA AVENUE
PANAMA CITY, FLORIDA 32401
(850) 769-3434 Facsimile: (850) 769-6121
FED. I.D. NO. 63-0259798

Invoice 350813
October 12, 2022

South Walton County Mosquito Control District
Attn: Executive Director
Post Office Box 1130
Santa Rosa Beach, FL. 32459
US

ID: 36694-227912

Billing Attorney: Amy E. Myers

Re: General Representation

For Services Rendered Through September 30, 2022

PAYMENT DUE UPON RECEIPT

If you would like to submit payment by Credit Card, please use the following link:
<https://secure.lawpay.com/pages/handarendall/operating>
or please contact Accounts Receivable at 251-694-6329.

Balance Forward		0.00
Current Fees	575.00	
Total Current Charges		575.00
Total Due		575.00

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

For Billing Inquiries, Please Call Our Billing Department at (850) 769-3434.

Hand Arendall Harrison Sale LLC
304 MAGNOLIA AVENUE PANAMA CITY, FLORIDA 32401 (850) 769-3434

South Walton County Mosquito Control District
I.D. 36694-227912 - AEM
Re: General Representation

October 12, 2022
Invoice 350813
Page 2

Fees			
Date	Atty	Description	Hours
09/01/22	AEM	Review ITB vehicles. Email to Cammie Henderson re revisions and comments.	0.40
09/08/22	AEM	Receive and review agenda packet. Review FS re advertisement of final hearing. Email to Cammie Henderson.	0.40
09/14/22	AEM	Email from Cammie Henderson re Performance Wages.	0.10
09/15/22	AEM	Email from and to Darrin Dunwald re meeting.	0.10
09/22/22	AEM	Email from and to Darrin Dunwald re HR policies. Review FS re bonus programs.	0.25
09/26/22	AEM	Email from and to Darrin Dunwald re construction management RFQ.	0.20
09/27/22	AEM	Email from Darrin Dunwald re Construction Manager RFQ.	0.25
09/29/22	AEM	Email to and from Cammie Henderson re agenda deadline, policies to review.	0.20
09/30/22	AEM	Review policies. Email to Cammie Henderson.	0.40
Total Hours			2.30

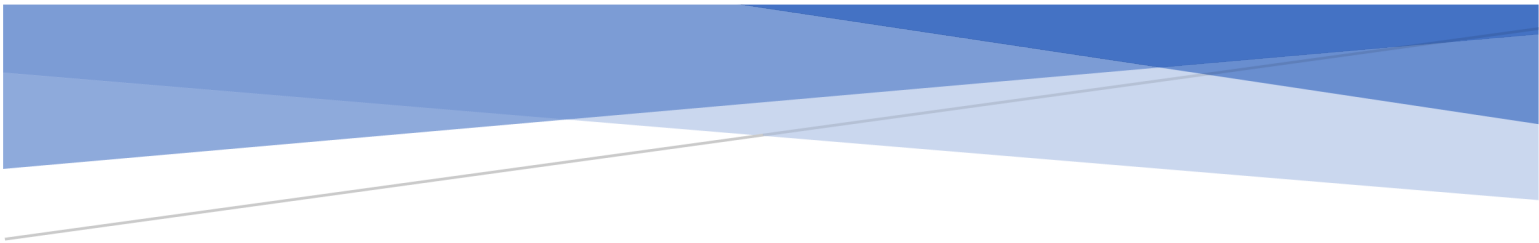
Hand Arendall Harrison Sale LLC
304 MAGNOLIA AVENUE PANAMA CITY, FLORIDA 32401 (850) 769-3434

South Walton County Mosquito Control District
I.D. 36694-227912 - AEM
Re: General Representation

October 12, 2022
Invoice 350813
Page 3

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
Amy E. Myers	AEM	Member	2.30	250.00	575.00
Totals			2.30		575.00

OPERATIONS



OCTOBER REPORT

South Walton County Mosquito Control District

Teahna Ratliff

Larvicide

There was 0 larvicide mission in October. The Technicians treated all the storm drains across South Walton.

Normal surveillance around service request, roadside ditches and source sites resulted in 12 larvae Id'ed from 8 samples brought in from the techs throughout October.

Adulticide Mission



Total Spray Missions: 34 (October); 184 (YTD)

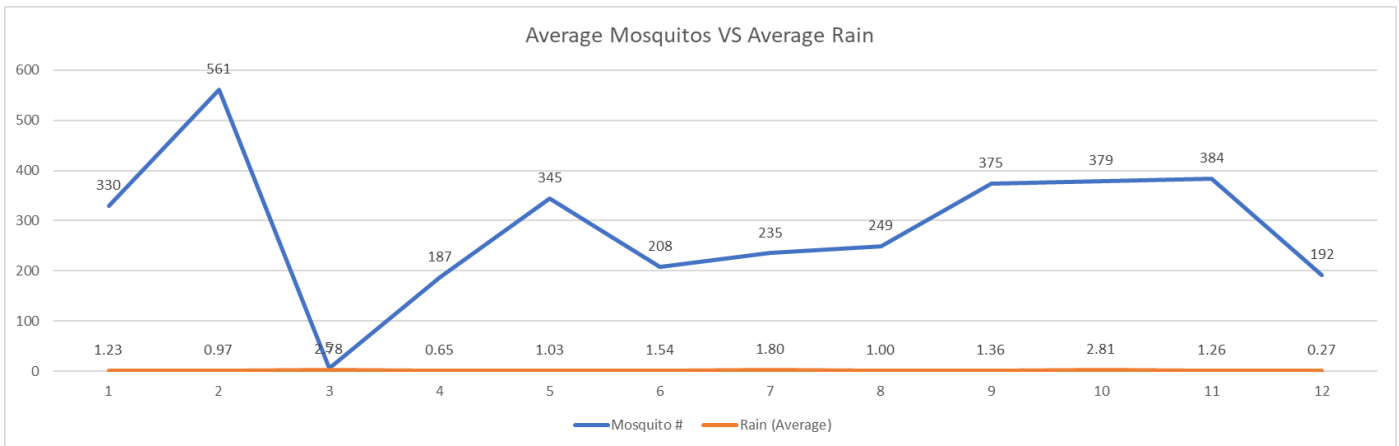
Lab

1. Mosquito Surveillance

In all of October, there was a total of 5913 adult mosquitoes collected and ID'ed by the lab.

Our weekly collections went down from 8231 in September to 5901 in October.

Below shows the Average number of mosquitos compared to the average amount of rain (inches) for each route for the entire month.



From service request- there was 1 CDC light traps baited with CO2 set but caught 0 mosquitoes, and 0 aspirator samples brought in.

2. Arbovirus Surveillance

There was **1** chicken that tested positive for Eastern Equine Encephalitis (EEE) and **6** chicken positive for West Nile Virus (WNV).

There have been **43** chickens test positive for arbovirus so far this year.

Routes	# of Positive birds	YTD
1A	0	1
2	1	1
3	0	0
4	0	3
5	0	3
6	0	8
7	0	3
8	2	6
9	1	3
10	3	7
11A	0	8

*A health advisory was issued beginning of October due to Route 6 have 3 birds with WNV in September. We continue to be under Advisory.

3. Container Breeding Surveillance Program

On hold, until Amy (Entomologist Assistant) is brought up to speed.

Goals for November:

Lab:

Training assistant

School Presentation

FMCA Conference

Operations:

Catching up on Source sites, pools and other routine procedures.

OLD BUSINESS