

Board Packet





South Walton Mosquito District
2024-2025 Regular Board Meeting
Thursday, February 20, 2025 – 10:00AM

Agenda

- CALL TO ORDER (State Time)
- INVOCATION & PLEDGE OF ALLEGIANCE
- APPROVAL OF MINUTES
January 16, 2024, Regular Board Meeting (motion)
- PUBLIC COMMENT - NON-AGENDA ITEMS
- Operations
Administration Building Update
- ADMINISTRATION REPORT
Financial Report for January
January Expenditures (motion)
Request a motion to receive the January expenditures as presented for CPA review.
Move the March meeting to the 27th (motion)
- LEGAL
December Billing (motion)
- OPERATIONS (Con't)
January Summary
Lab Report
Resolution 25-004 – DAG Add Services (motion)
Resolution 25-005 – Furniture (motion)
Resolution 25-006 – Equipment (motion)
- COMMISSIONERS
Seat – 1 Doug Liles
Seat – 2 Steve Young
Seat – 3 Kristine Faulk

Next Scheduled Meeting(s):

Regular Board Meetings:

March 20, 2025 – 10AM

All Meetings/Workshop Held At:
SWCMCD
774 N County Hwy 393
Santa Rosa Beach, FL 32459

PRIOR ACTION ITEMS

Opened	Item	Action	Due Date	Closed
11/2024	Finance will provide the record retention schedule for Commissioners.	Emailed all commissioners 2/10/2025		
10/2024	Commissioner Doug Liles is asking our attorney to write a letter to the	Update 11/24 - Commissioner Liles wants a	1/2025	

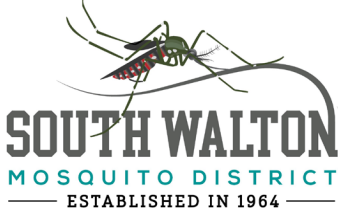


South Walton Mosquito District
2024-2025 Regular Board Meeting
Thursday, February 20, 2025 – 10:00AM

	County about the outfall of SWCMCD ditches with property behind the facility. Commissioner Liles would like our stormwater engineer's opinion to review the property development behind SWCMCD.	letter to the Board of Commissioners on outfalls. The county has no MS4 on those ditches (Mosquito Control Ditches). We are not accountable for the stormwater in those ditches, and we only maintain those ditches.		
07/2024	Commissioner Doug Liles asked for the preliminary cost of a standard metal structure.	Ongoing - waiting for design completion	2/2025	
11/2024	Commissioner Doug Liles would like to know the cost of each building in Phase II. (High-Level/range)		2/2025	

FUTURE ACTION ITEMS

01/2025	Create a project on furniture surplus.		03/2025	
01/2025	Create a project for building surplus and where we need to store it.		03/2025	
01/2025	Commissioner Steve Young asked Gerry to do a paper on the drone.		05/2025	
10/2024	Amy Myers will look at ditch maintenance, what we have done (historically), and the future of placing ditch debris on someone's property. Is there any precedent with the county? Then, the district can look at the benefits/costs of moving forward—we need recommendations from Amy Myers. Amy confirmed that we need to get an agreement to leave ditch debris on the property.	Create a plan Update 12/2024: Best Practice SOP	4/2025	
11/2024	Financial Advisor	Create a project.	04/2025	
9/2024	Commissioner Doug Liles asked about the realistic cost of a claim for drone liability		4/2025	
9/2024	Director Darrin Dunwald will check with other districts to see how they handled drone liability.		4/2025	



South Walton Mosquito District
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NEW BUSINESS

COMMENTS BY COMMISSION AND PUBLIC

ADJOURNMENT (motion) (**State time**)



South Walton County Mosquito Control District
2024-2025 Regular Board Meeting
Thursday, January 16, 2025 – 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 January 16, 2025, at 10:00 AM.

Chairman Steve Young called the meeting to order on January 16th at 10:00 AM and opened with a Prayer and Pledge of Allegiance to the American Flag.

The Commissioners attending the meeting were Doug Liles, Steve Young, and Kristine Faulk. Attorney Amy Myers was present.

Staff Present: Darrin Dunwald, Director
 Cammie Henderson, Finance & HR Manager
 Gerry Williams, Operations Manager
 Melissa Johnson, Accounting

APPROVAL OF MINUTES

December 12, 2024, Regular Board Meeting Minutes
Request a motion to approve the December Regular Board Meeting Minutes.
Motion by: Commissioner Doug Liles
Second by: Commissioner Kristine Faulk
Motion approved: Unanimously

PUBLIC COMMENT - NON-AGENDA ITEMS

Operations
Administration Building Update by Rob Dinwoodie.
Safety - Discussion ensued
Status of Major/Minor milestones - Discussion ensued
Tasks for the next 30 days – Discussion ensued

ADMINISTRATION’S REPORT

Financial Report for December – Discussion ensued.
December Expenditures. Discussion ensued.
Request a motion to approve December expenditures as presented for CPA to review.
Motion by: Commissioner Doug Liles
Second by: Commissioner Kristine Faulk
Motion approved: Unanimously
Commissioner Doug Liles asked about the current furniture surplus. Create an action item.
Rob Dinwoodie mentioned that we would need storage for surplus carpet, ceiling tile, etc., before moving in. Rob Dinwoodie will supply the updated calendar and surplus list. Create an action item.



South Walton County Mosquito Control District
 2024-2025 Regular Board Meeting
 Thursday, December 12, 2024 – 10:00 AM

Incubators' PO will go over budget.
 Request a motion to approve PO 25-12 over budget of \$13,900.
 Motion by: Commissioner Doug Liles
 Second by: Commissioner Kristine Faulk
 Motion approved: Unanimously

LEGAL – None

Discussion ensued.
 Amy Myers notified that she is no longer representing Anastasia Mosquito Control.
 Amy was recently appointed to the Florida Board of Bar Examiners by the Supreme Court of Florida.
 Amy personally is moving to Lakeland this summer. She will be staying with the firm.

OPERATIONS (con't)

December Summary with Lab Report – Discussion ensued.
 Commissioner Steve Young would like Gerry to do a Drone paper with this information.
 Storm approaching – requesting approval from the board of commissioners.

COMMISSIONERS

Seat – 1 Doug Liles – None
 Seat – 2 Steve Young – None
 Seat – 3 Kristine Faulk – None

ADDITIONAL NON-AGENDA ITEMS – None

PRIOR ACTION ITEMS

Opened	Item	Action	Due Date	Closed
11/2024	Finance will provide the record retention schedule for Commissioners.	Email to commissioners		

New Action Items

01/2025	Create a project on furniture surplus.		03/2025	
01/2025	Create a project for building surplus and where we need to store it.		03/2025	
01/2025	Commissioner Steve Young asked Gerry to do a paper on the drone.		05/2025	

Items Closed:

11/2024	Commissioner Doug Liles wants the cost and budget dollars for the Administration Building and each building in Phase II. Cammie	Presented allocations and budget information Discussion ensued		12/16/24
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South Walton County Mosquito Control District
 2024-2025 Regular Board Meeting
 Thursday, December 12, 2024 – 10:00 AM

	Henderson, Finance, stated that in 2017, the total construction cost was estimated to be \$12 million.			
10/2024	Commissioner Doug Liles is asking our attorney to write a letter to the County about the outfall of SWCMCD ditches with property behind the facility. Commissioner Liles would like our stormwater engineer's opinion to review the property development behind SWCMCD.	<p>Update 11/24 - Commissioner Liles wants a letter to the Board of Commissioners on outfalls. The county has no MS4 on those ditches (Mosquito Control Ditches). We are not accountable for the stormwater in those ditches, and we only maintain those ditches.</p> <p>Letter presented to the board 12/16/24. Approved to send to Mr. Stan Sunday.</p>	1/2025	12/16/24

Future Dates:

07/2024	Commissioner Doug Liles asked for the preliminary cost of a standard metal structure.	Ongoing - waiting for design completion	2/2025	
11/2024	Commissioner Doug Liles would like to know the cost of each building in Phase II. (High-Level/range)		2/2025	
10/2024	Amy Myers will look at ditch maintenance, what we have done (historically), and the future of placing ditch debris on someone's property. Is there any precedent with the county? Then, the district can look at the benefits/costs of moving forward—we need recommendations from Amy Myers. Amy confirmed that we need to get an agreement to leave ditch debris on the property.	<p>Create a plan</p> <p>Update 12/2024: Best Practice SOP</p>	4/2025	
11/2024	Financial Advisor	Create a project.	04/2025	
9/2024	Commissioner Doug Liles asked about the realistic cost of a claim for drone liability		4/2025	



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9/2024	Director Darrin Dunwald will check with other districts to see how they handled drone liability.		4/2025	
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COMMENTS BY COMMISSION AND PUBLIC - None

Request for motion to Adjourn by Chairperson Steve Young

Motion by: Commissioner Kristine Faulk

Second by: Commissioner Doug Liles

Motion approved: Unanimously

Chairperson Steve Young adjourned the meeting at 11:19 AM.

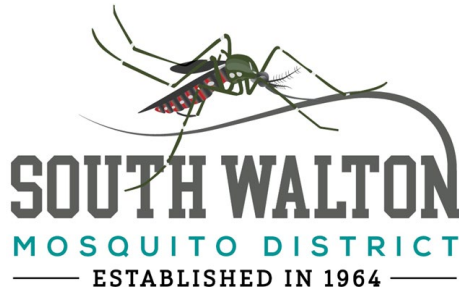
Chairperson Steve Young: _____

Commissioner Kristine Faulk: _____

Commissioner Doug Liles: _____



Administrative Report



Regular Board Meeting – February 20, 2025

Financial Review – January 2025 – Snapshot

Comparison to last year	23-24	24-25
Income	\$ 6,395,105.36	\$ 7,640,961.24
Personal Service & Benefits	\$ 682,465.34	\$ 718,724.26
Operations	\$ 475,478.13	\$ 562,363.21
Capital	\$ 108,539.36	\$ 25,264.80
Construction	\$ 29,657.38	\$ 1,959,152.50

- \$265,542.62 Interest Income through January.

Banking Balances

3:58 PM
02/11/25
Accrual Basis

**South Walton County Mosquito Control District
Trial Balance
As of January 31, 2025**

	Jan 31, 25	
	Debit	Credit
102.004 · Ameris Checking	152,976.18	
102.005 · Ameris Money Market	2,501.03	
102.008 · FL FIT	4,687,630.72	
102.008 · FL FIT:102.011 · Administration Bldg Fund	0.00	
102.008 · FL FIT:120.013 · Future Expansion	0.00	
102.009 · FL CLASS	548.43	
102.045 · Ameris ICS Sweep Checking	218,089.69	
102.055 · Ameris Cash Sweep Money Market	15,688,890.39	

Interest Rates for January

- Ameris*
 - Checking 2.85%*
 - Money Market 3.67%*
 - Florida FIT 4.52%*
 - Florida Class 4.53%*
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South Walton County Mosquito Control District
Profit & Loss Budget vs. Actual
October 2024 through January 2025

					TOTAL			
	Oct 24	Nov 24	Dec 24	Jan 25	Oct '24 - Jan 25	Budget	\$ Over Budget	% of Budget
Income								
311.000 · AD VALOREM								
311.001 · Prior Year Taxes/Other	1,502.88	0.00	359.56	5.97	1,868.41			
311.000 · AD VALOREM - Other	92,729.74	1,672,641.75	5,050,624.14	557,347.90	7,373,343.53			
Total 311.000 · AD VALOREM	94,232.62	1,672,641.75	5,050,983.70	557,353.87	7,375,211.94	8,637,309.26	-1,262,097.32	85.39%
361.000 · Interest income	58,656.48	66,117.94	64,094.26	76,673.94	265,542.62	200,000.00	65,542.62	132.77%
364.000 · Disposition of Fixed Assets	0.00	0.00	0.00	0.00	0.00	70,000.00	-70,000.00	0.0%
369.000 · Other Misc Revenues	45.69	11.89	124.46	24.64	206.68	1,500.00	-1,293.32	13.78%
380 · Other Sources	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
Total Income	152,934.79	1,738,771.58	5,115,202.42	634,052.45	7,640,961.24	8,909,809.26	-1,268,848.02	85.76%
Gross Profit	152,934.79	1,738,771.58	5,115,202.42	634,052.45	7,640,961.24	8,909,809.26	-1,268,848.02	85.76%
Expense								
10 · PERSONAL SERVICES								
11 · Commissioner Salaries	1,107.72	1,107.72	1,661.58	1,107.72	4,984.74	14,400.00	-9,415.26	34.62%
12 · Regular Salaries and wages								
16 · Compensated annual leave	7,287.86	6,311.67	9,033.80	17,393.73	40,027.06			
12 · Regular Salaries and wages - Other	91,201.51	90,685.02	134,178.20	79,500.95	395,565.68			
Total 12 · Regular Salaries and wages	98,489.37	96,996.69	143,212.00	96,894.68	435,592.74	1,475,782.60	-1,040,189.86	29.52%
13 · Other salaries and wages	0.00	0.00	0.00	0.00	0.00	25,000.00	-25,000.00	0.0%
14 · Overtime								
18 · Compensated Compensatory Leave	0.00	71.30	329.66	0.00	400.96			
14 · Overtime - Other	339.90	0.00	15.38	0.00	355.28			
Total 14 · Overtime	339.90	71.30	345.04	0.00	756.24	15,000.00	-14,243.76	5.04%
10 · PERSONAL SERVICES - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Total 10 · PERSONAL SERVICES	99,936.99	98,175.71	145,218.62	98,002.40	441,333.72	1,530,182.60	-1,088,848.88	28.84%
20 · PERSONAL SERVICES BENEFITS								
21 · FICA Taxes	7,210.27	6,982.74	10,371.91	7,021.86	31,586.78	117,059.00	-85,472.22	26.98%
21.3 · Federal Unemployment	12.78	6.30	5.50	535.31	559.89	3,000.00	-2,440.11	18.66%
22 · Retirement contributions								
22.2 · FRS paid by District	15,772.20	15,731.33	23,699.92	16,026.14	71,229.59			
Total 22 · Retirement contributions	15,772.20	15,731.33	23,699.92	16,026.14	71,229.59	239,243.81	-168,014.22	29.77%
23 · Life and Health Insurance								
23.1 · AFLAC	196.55	36.22	-356.38	71.89	-51.72			
23.3 · Vision	103.37	56.54	-21.35	390.30	528.86			
23.4 · Life Insurance	752.39	752.39	1,239.78	0.00	2,744.56			
23.5 · STD/LTD	981.00	1,039.15	2,414.70	0.00	4,434.85			

South Walton County Mosquito Control District
Profit & Loss Budget vs. Actual
October 2024 through January 2025

					TOTAL			
	Oct 24	Nov 24	Dec 24	Jan 25	Oct '24 - Jan 25	Budget	\$ Over Budget	% of Budget
23.55 · Dental	716.32	833.14	565.87	802.24	2,917.57			
23.7 · Supplement Insurance Program	1,126.00	20.00	30.00	1,120.00	2,296.00			
23.8 · BCBS of Florida - Medical Insur	37,273.46	37,739.98	37,506.72	37,506.72	150,026.88			
23 · Life and Health Insurance - Other	0.00	0.00	0.00	0.00	0.00			
Total 23 · Life and Health Insurance	41,149.09	40,477.42	41,379.34	39,891.15	162,897.00	485,000.00	-322,103.00	33.59%
24 · WORKERS COMP	0.00	0.00	0.00	0.00	0.00	15,000.00	-15,000.00	0.0%
25 · Unemployment Compensation	0.00	0.00	0.00	0.00	0.00	15,000.00	-15,000.00	0.0%
26 · Other postemployment benefits								
26.2 · Jose Hernandez	1,106.72	1,106.72	1,106.72	3,599.52	6,919.68			
26.3 · Geraldine Via	1,128.42	1,128.42	917.62	3,463.82	6,638.28			
26 · Other postemployment benefits - Other	0.00	0.00	0.00	0.00	0.00			
Total 26 · Other postemployment benefits	2,235.14	2,235.14	2,024.34	7,063.34	13,557.96	8,000.00	5,557.96	169.48%
20 · PERSONAL SERVICES BENEFITS - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Total 20 · PERSONAL SERVICES BENEFITS	66,379.48	65,432.93	77,481.01	70,537.80	279,831.22	882,302.81	-602,471.59	31.72%
30 · OPERATING EXPENSES								
30.3 · Kristine Faulk	150.00	150.00	150.00	150.00	600.00	1,800.00	-1,200.00	33.33%
30.5 · J Doug Liles	150.00	150.00	150.00	150.00	600.00	1,800.00	-1,200.00	33.33%
30.6 · Stephen Young	150.00	150.00	150.00	150.00	600.00	1,800.00	-1,200.00	33.33%
31 · Professional Services								
31.1 · Property Appraiser Fees	18,931.29	0.00	0.00	18,931.29	37,862.58	80,000.00	-42,137.42	47.33%
31.2 · Tax Collector Fees	30.05	33,565.17	101,019.61	11,147.08	145,761.91	172,746.19	-26,984.28	84.38%
31.4 · Medical Services	0.00	0.00	88.00	48.00	136.00	5,000.00	-4,864.00	2.72%
Total 31 · Professional Services	18,961.34	33,565.17	101,107.61	30,126.37	183,760.49	257,746.19	-73,985.70	71.3%
31.3 · Legal and Engineering Service								
31.6 · Legal Services	0.00	0.00	0.00	1,300.00	1,300.00	25,000.00	-23,700.00	5.2%
31.8 · Albrecht Engineering	0.00	0.00	0.00	3,200.00	3,200.00	78,000.00	-74,800.00	4.1%
31.3 · Legal and Engineering Service - Other	0.00	1,337.50	1,925.00	0.00	3,262.50			
Total 31.3 · Legal and Engineering Service	0.00	1,337.50	1,925.00	4,500.00	7,762.50	103,000.00	-95,237.50	7.54%
32 · ACCOUNTING & AUDITING								
32.1 · Audit	0.00	0.00	2,000.00	0.00	2,000.00			
32 · ACCOUNTING & AUDITING - Other	0.00	0.00	0.00	0.00	0.00			
Total 32 · ACCOUNTING & AUDITING	0.00	0.00	2,000.00	0.00	2,000.00	40,000.00	-38,000.00	5.0%
34.00 · Other Services								
34.13 · NetData Consulting Services	2,240.00	2,240.00	2,240.00	2,338.00	9,058.00			
34.20 · UNIFIRST	1,061.02	572.97	572.97	763.96	2,970.92			
34.33 · Other Contractual Services	4,967.64	107.01	2,683.30	-30.75	7,727.20			

South Walton County Mosquito Control District
Profit & Loss Budget vs. Actual
October 2024 through January 2025

					TOTAL			
	Oct 24	Nov 24	Dec 24	Jan 25	Oct '24 - Jan 25	Budget	\$ Over Budget	% of Budget
34.00 · Other Services - Other	120.00	0.00	0.00	0.00	120.00			
Total 34.00 · Other Services	8,388.66	2,919.98	5,496.27	3,071.21	19,876.12	40,000.00	-20,123.88	49.69%
30 · OPERATING EXPENSES - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Total 30 · OPERATING EXPENSES	27,800.00	38,272.65	110,978.88	38,147.58	215,199.11	446,146.19	-230,947.08	48.24%
40 · TRAVEL & PER DIEM								
40.1 · PER DIEM OR MEALS	0.00	154.00	0.00	0.00	154.00	7,500.00	-7,346.00	2.05%
40.2 · INCIDENTAL TRAVEL	0.00	0.00	0.00	0.00	0.00	2,000.00	-2,000.00	0.0%
40.3 · PRIVIATE VEHICLES	0.00	0.00	0.00	0.00	0.00	5,500.00	-5,500.00	0.0%
40.4 · Hotel	0.00	953.45	0.00	3,213.00	4,166.45	5,800.00	-1,633.55	71.84%
40 · TRAVEL & PER DIEM - Other	0.00	0.00	0.00	306.00	306.00	0.00	306.00	100.0%
Total 40 · TRAVEL & PER DIEM	0.00	1,107.45	0.00	3,519.00	4,626.45	20,800.00	-16,173.55	22.24%
41 · COMMUNICATION SERVICES								
41.1 · Cellular Service	1,099.54	0.00	1,243.88	0.00	2,343.42	8,000.00	-5,656.58	29.29%
41.2 · Office Phone & Internet	2,664.09	1,664.70	461.52	-3,849.54	940.77	5,000.00	-4,059.23	18.82%
41 · COMMUNICATION SERVICES - Other	0.00	0.00	0.00	0.00	0.00	6,000.00	-6,000.00	0.0%
Total 41 · COMMUNICATION SERVICES	3,763.63	1,664.70	1,705.40	-3,849.54	3,284.19	19,000.00	-15,715.81	17.29%
42 · FREIGHT SERVICES	79.31	211.80	88.46	5.58	385.15	10,400.00	-10,014.85	3.7%
43 · UTILITY SERVICES								
43.02 · Water/Sewer	84.29	69.97	133.27	0.00	287.53	2,500.00	-2,212.47	11.5%
43.03 · Electrical	823.45	0.00	1,427.77	740.11	2,991.33	7,000.00	-4,008.67	42.73%
43.04 · GARBAGE SOLID WASTE SERVICES	99.11	99.11	99.11	198.22	495.55	2,500.00	-2,004.45	19.82%
43 · UTILITY SERVICES - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Total 43 · UTILITY SERVICES	1,006.85	169.08	1,660.15	938.33	3,774.41	12,000.00	-8,225.59	31.45%
44 · RENTALS & LEASES	1,382.08	1,809.01	1,382.08	2,027.07	6,600.24	20,000.00	-13,399.76	33.0%
45 · INSURANCE								
45.3 · FLOOD INSURANCE	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
45.5 · Workers Comp Insurance	25,379.33	0.00	0.00	0.00	25,379.33	22,487.00	2,892.33	112.86%
45.6 · General liability	60,441.00	0.00	0.00	0.00	60,441.00	85,820.00	-25,379.00	70.43%
45.7 · Drone Insurance	22,406.77	0.00	0.00	0.00	22,406.77	25,000.00	-2,593.23	89.63%
45 · INSURANCE - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Total 45 · INSURANCE	108,227.10	0.00	0.00	0.00	108,227.10	138,307.00	-30,079.90	78.25%
46 · REPAIR & MAINTENANCE SERVICES								
46.11 · Maint Bldg/Ground by others	4,500.00	0.00	0.00	0.00	4,500.00	10,000.00	-5,500.00	45.0%
46.2 · Maintenance of Automotive Equip	160.49	154.50	679.14	92.97	1,087.10	3,000.00	-1,912.90	36.24%

South Walton County Mosquito Control District
Profit & Loss Budget vs. Actual
October 2024 through January 2025

					TOTAL			
	Oct 24	Nov 24	Dec 24	Jan 25	Oct '24 - Jan 25	Budget	\$ Over Budget	% of Budget
46.3 · Maintenance of Equipment Office								
46.31 · Software Maintenance Office Eq	237.98	237.98	237.98	6,447.98	7,161.92	26,000.00	-18,838.08	27.55%
46.3 · Maintenance of Equipment Office - Other	0.00	0.00	0.00	0.00	0.00	2,000.00	-2,000.00	0.0%
Total 46.3 · Maintenance of Equipment Office	237.98	237.98	237.98	6,447.98	7,161.92	28,000.00	-20,838.08	25.58%
46.4 · Maint Other Equipment by others	0.00	0.00	0.00	0.00	0.00	3,500.00	-3,500.00	0.0%
46.5 · Maint of Build & Grounds by Dis	0.00	0.00	0.00	0.00	0.00	3,000.00	-3,000.00	0.0%
46.6 · Maint of equipment by District	2,586.63	2,186.31	178.17	681.00	5,632.11	10,000.00	-4,367.89	56.32%
46.61 · Maintenance material	0.00	0.00	0.00	79.86	79.86			
46 · REPAIR & MAINTENANCE SERVICES - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Total 46 · REPAIR & MAINTENANCE SERVICES	7,485.10	2,578.79	1,095.29	7,301.81	18,460.99	57,500.00	-39,039.01	32.11%
47 · PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
48 · PROMOTIONAL ACTIVITIES	685.24	69.40	0.00	1,062.10	1,816.74	10,000.00	-8,183.26	18.17%
49 · OTHER CURRENT CHARGES								
49.1 · Other Government Agencies	210.34	146.00	50.60	11.16	418.10			
49.2 · advertising required by law	170.24	11.25	111.57	11.25	304.31			
49 · OTHER CURRENT CHARGES - Other	1,596.74	360.13	258.33	348.91	2,564.11			
Total 49 · OTHER CURRENT CHARGES	1,977.32	517.38	420.50	371.32	3,286.52	6,000.00	-2,713.48	54.78%
50 · SUPPLIES/MATERIALS								
50.1 · Culligan	0.00	0.00	196.53	56.58	253.11	2,000.00	-1,746.89	12.66%
50.3 · Employee Committee	0.00	410.08	3,000.00	18.40	3,428.48	10,000.00	-6,571.52	34.29%
51 · Office Supplies	477.83	251.21	147.09	744.36	1,620.49	10,000.00	-8,379.51	16.21%
50 · SUPPLIES/MATERIALS - Other	0.00	0.00	0.00	0.00	0.00	5,046.64	-5,046.64	0.0%
Total 50 · SUPPLIES/MATERIALS	477.83	661.29	3,343.62	819.34	5,302.08	27,046.64	-21,744.56	19.6%
52 · Operating Supplies								
52.1 · Gasoline Oil Lubricant								
52.11 · Gasoline	3,957.75	2,994.69	1,006.01	1,579.95	9,538.40	30,000.00	-20,461.60	31.8%
52.12 · Diesel	1,846.31	922.32	0.00	809.46	3,578.09	10,000.00	-6,421.91	35.78%
52.13 · Gasoline other than District	0.00	105.50	0.00	150.12	255.62			
52.1 · Gasoline Oil Lubricant - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Total 52.1 · Gasoline Oil Lubricant	5,804.06	4,022.51	1,006.01	2,539.53	13,372.11	40,000.00	-26,627.89	33.43%
52.2 · Chemicals Solvents Additives								
52.201 · PermaSease	8,999.95	11,468.30	0.00	0.00	20,468.25			
52.202 · Fyfanon	0.00	18,821.07	0.00	0.00	18,821.07			
52.204 · VMX Vectomax FG	15,859.00	0.00	15,878.00	0.00	31,737.00			
52.205 · Altosid P-35	0.00	28,070.00	56,140.00	0.00	84,210.00			
52.21 · Natular XRT Tablet	0.00	5,174.40	0.00	0.00	5,174.40			

South Walton County Mosquito Control District

Profit & Loss Budget vs. Actual

October 2024 through January 2025

					TOTAL			
	Oct 24	Nov 24	Dec 24	Jan 25	Oct '24 - Jan 25	Budget	\$ Over Budget	% of Budget
52.22 · VLX VCTOLEX WDG	3,177.68	0.00	0.00	0.00	3,177.68			
52.2 · Chemicals Solvents Additives - Other	0.00	0.00	0.00	0.00	0.00			
Total 52.2 · Chemicals Solvents Additives	28,036.63	63,533.77	72,018.00	0.00	163,588.40	700,000.00	-536,411.60	23.37%
52.3 · Clothing and Wearing Apparel								
52.31 · uniforms	2,349.97	0.00	0.00	247.74	2,597.71			
52.32 · Boots	0.00	150.00	643.85	0.00	793.85			
52.3 · Clothing and Wearing Apparel - Other	0.00	0.00	0.00	0.00	0.00			
Total 52.3 · Clothing and Wearing Apparel	2,349.97	150.00	643.85	247.74	3,391.56	15,000.00	-11,608.44	22.61%
52.4 · Misc Supplies & Incidentals								
52.41 · Yellow Fly	0.00	0.00	0.00	0.00	0.00	10,000.00	-10,000.00	0.0%
52.411 · UAS - Drone Supplies	0.00	0.00	5.00	0.00	5.00	5,000.00	-4,995.00	0.1%
52.42 · Mosquito	189.60	12.31	95.19	0.00	297.10	5,000.00	-4,702.90	5.94%
52.43 · DITCHES	0.00	0.00	0.00	0.00	0.00	10,000.00	-10,000.00	0.0%
52.44 · Safety	289.05	1,166.16	409.19	202.94	2,067.34	4,000.00	-1,932.66	51.68%
52.45 · Shop	233.50	384.96	151.85	27.56	797.87	5,000.00	-4,202.13	15.96%
52.47 · Chickens	406.44	144.00	14.96	0.00	565.40	5,000.00	-4,434.60	11.31%
52.48 · Lab	36.89	0.00	225.79	0.00	262.68	8,000.00	-7,737.32	3.28%
52.4 · Misc Supplies & Incidentals - Other	0.00	0.00	0.00	0.00	0.00	10,000.00	-10,000.00	0.0%
Total 52.4 · Misc Supplies & Incidentals	1,155.48	1,707.43	901.98	230.50	3,995.39	62,000.00	-58,004.61	6.44%
52.5 · Tool and small implements	0.00	0.00	0.00	0.00	0.00	4,000.00	-4,000.00	0.0%
52 · Operating Supplies - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Total 52 · Operating Supplies	37,346.14	69,413.71	74,569.84	3,017.77	184,347.46	821,000.00	-636,652.54	22.45%
54 · BOOKS, DUES & SUBSCRIPTIONS	144.00	0.00	149.90	0.00	293.90	24,000.00	-23,706.10	1.23%
55 · TRAINING								
55.1 · Conferences	4,000.00	0.00	0.00	2,620.00	6,620.00			
55.2 · Classroom Education	0.00	205.00	0.00	0.00	205.00			
55.3 · Virtual Training	89.08	0.00	0.00	0.00	89.08			
55 · TRAINING - Other	0.00	0.00	0.00	0.00	0.00			
Total 55 · TRAINING	4,089.08	205.00	0.00	2,620.00	6,914.08	10,000.00	-3,085.92	69.14%
60 · CAPITAL OUTLAY								
60.1 · DAG	0.00	2,035.00	2,768.75	0.00	4,803.75	0.00	4,803.75	100.0%
60.15 · DAG - Phase II	11,000.00	108,268.50	0.00	123,755.63	243,024.13	0.00	243,024.13	100.0%
60.2 · Capital Outlay – New Admin	135,236.05	724,765.31	484,811.59	359,299.42	1,704,112.37	0.00	1,704,112.37	100.0%
60.3 · Capital Outlay - New ParkingP#2	0.00	0.00	9,781.00	200.00	9,981.00	2,234,000.00	-2,224,019.00	0.45%
60.4 · Capital Outlay - New Chick Coop	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
60.5 · Capital Outlay - New Shop P#2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

South Walton County Mosquito Control District
Profit & Loss Budget vs. Actual
 October 2024 through January 2025

					TOTAL			
	<u>Oct 24</u>	<u>Nov 24</u>	<u>Dec 24</u>	<u>Jan 25</u>	<u>Oct '24 - Jan 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
60 · CAPITAL OUTLAY - Other	0.00	0.00	0.00	25,264.80	25,264.80	306,125.00	-280,860.20	8.25%
Total 60 · CAPITAL OUTLAY	146,236.05	835,068.81	497,361.34	508,519.85	1,987,186.05	2,540,125.00	-552,938.95	78.23%
66900 · Reconciliation Discrepancies	0.00	0.00	0.00	35.78	35.78			
89 · CONTINGENCY	0.00	0.00	0.00	0.00	0.00	700,000.00	-700,000.00	0.0%
Total Expense	507,016.20	1,115,357.71	915,455.09	733,076.19	3,270,905.19	7,279,810.24	-4,008,905.05	44.93%
Net Income	<u>-354,081.41</u>	<u>623,413.87</u>	<u>4,199,747.33</u>	<u>-99,023.74</u>	<u>4,370,056.05</u>	<u>1,629,999.02</u>	<u>2,740,057.03</u>	<u>268.1%</u>

South Walton County Mosquito Control District
Expenses by Vendor Detail
January 2025

Account	Type	Date	Num	Memo	Split	Debit	Credit	Balance
ACE HARDWARE								
46.61 · Maintenance material	Credit Card Charge	01/14/2025	01/14/25	Waterline	229.002 · Ameris Credit Card - 7248	79.86		79.86
Total ACE HARDWARE						79.86	0.00	79.86
ADAPCO								
60 · CAPITAL OUTLAY	Bill	01/01/2025	138876	S#/LOT# MONF-15104	202.000 · Accounts Payable	5,052.96		5,052.96
60 · CAPITAL OUTLAY	Bill	01/01/2025	138876	S#/LOT# MONF-15105	202.000 · Accounts Payable	5,052.96		10,105.92
60 · CAPITAL OUTLAY	Bill	01/01/2025	138876	S#/LOT# MONF-15106	202.000 · Accounts Payable	5,052.96		15,158.88
60 · CAPITAL OUTLAY	Bill	01/01/2025	138876	S#/LOT# MONF-15107	202.000 · Accounts Payable	5,052.96		20,211.84
60 · CAPITAL OUTLAY	Bill	01/01/2025	138876	S#/LOT# MONF-15108	202.000 · Accounts Payable	5,052.96		25,264.80
Total ADAPCO						25,264.80	0.00	25,264.80
ADOBE								
46.31 · Software Maintenance Office Eq	Check	01/14/2025	ACH	Invoice 2985724609	102.004 · Ameris Checking	29.99		29.99
46.31 · Software Maintenance Office Eq	Credit Card Charge	01/21/2025	2992689647	1/21-2/20/25	229.002 · Ameris Credit Card - 7248	19.99		49.98
Total ADOBE						49.98	0.00	49.98
AFLAC								
23.1 · AFLAC	Check	01/06/2025	ACH	Invoice 446511	102.004 · Ameris Checking	962.01		962.01
Total AFLAC						962.01	0.00	962.01
AIR-TECH								
60.2 · Capital Outlay – New Admin	Bill	01/03/2025	250019	ADM-011	202.000 · Accounts Payable	14,412.00		14,412.00
Total AIR-TECH						14,412.00	0.00	14,412.00
AIRGAS								
44 · RENTALS & LEASES	Credit Card Charge	01/16/2025	9801089925	Lease Renewal 1/1/25-12/31/25	229.003 · Ameris Credit Card - 7842	644.99		644.99
Total AIRGAS						644.99	0.00	644.99
ALBRECHT ENGINEERING GROUP, LLC								
31.8 · Albrecht Engineering	Bill	01/20/2025	3	JUNE 2024 STARWOOD SUBDIVISION	202.000 · Accounts Payable	600.00		600.00
31.8 · Albrecht Engineering	Bill	01/20/2025	3	AUGUST 2024 PEARL PLACE	202.000 · Accounts Payable	400.00		1,000.00
31.8 · Albrecht Engineering	Bill	01/20/2025	3	SEPTEMBER 2024 OSPREY PINES	202.000 · Accounts Payable	400.00		1,400.00
31.8 · Albrecht Engineering	Bill	01/20/2025	3	SEPTEMBER 2024 COMMERCE PARK	202.000 · Accounts Payable	400.00		1,800.00
31.8 · Albrecht Engineering	Bill	01/20/2025	3	SEPTEMBER 2024 HAZEN 5	202.000 · Accounts Payable	300.00		2,100.00
31.8 · Albrecht Engineering	Bill	01/20/2025	3	DECEMBER 2024 RETREAT AT THE BAY	202.000 · Accounts Payable	300.00		2,400.00
31.8 · Albrecht Engineering	Bill	01/20/2025	3	DECEMBER 2024 NELLIE DRIVE	202.000 · Accounts Payable	800.00		3,200.00
Total ALBRECHT ENGINEERING GROUP, LLC						3,200.00	0.00	3,200.00
AMAZON								
51 · Office Supplies	Credit Card Charge	01/06/2025	6081013	2025 Calendars.	204.000 · Trustmark Credit Card	51.82		51.82
51 · Office Supplies	Check	01/07/2025	ACH	2 Monitors for Amy/Biologist.	102.004 · Ameris Checking	196.98		248.80
52.45 · Shop	Check	01/08/2025	ACH	1Y9N-H733-MH44	102.004 · Ameris Checking	27.56		276.36
51 · Office Supplies	Check	01/08/2025	ACH	1CV7-CFTW-H7VV	102.004 · Ameris Checking	92.08		368.44
51 · Office Supplies	Credit Card Charge	01/09/2025	6005825	2025 Calendar for Spray Schedule.	204.000 · Trustmark Credit Card	13.50		381.94
51 · Office Supplies	Check	01/13/2025	ACH	1MD7-XGLG-6PLW	102.004 · Ameris Checking	42.21		424.15
48 · PROMOTIONAL ACTIVITIES	Check	01/27/2025	ACH	8857048, Dog Event Gifts.	102.004 · Ameris Checking	265.91		690.06
52.31 · uniforms	Credit Card Charge	01/29/2025	8731412	Melissa, uniform shirts.	229.009 · Ameris Credit Card - 8864 Amaz	73.95		764.01
54 · BOOKS, DUES & SUBSCRIPTIONS	Credit Card Charge	01/29/2025			229.009 · Ameris Credit Card - 8864 Amaz	0.00		764.01
52.31 · uniforms	Credit Card Charge	01/29/2025	0865852	Uniform shirts.	229.009 · Ameris Credit Card - 8864 Amaz	173.79		937.80
48 · PROMOTIONAL ACTIVITIES	Check	01/31/2025	ACH	Order #111-8756876-8857048	102.004 · Ameris Checking	265.91		1,203.71
Total AMAZON						1,203.71	0.00	1,203.71

South Walton County Mosquito Control District
Expenses by Vendor Detail
January 2025

Account	Type	Date	Num	Memo	Split	Debit	Credit	Balance
AMERIPIPE SUPPLY, INC								
60.2 · Capital Outlay – New Admin	Bill	01/09/2025	S100524888.001	ADM-020	202.000 · Accounts Payable	7,230.78		7,230.78
60.2 · Capital Outlay – New Admin	Bill	01/09/2025	S100524922.001	ADM-020	202.000 · Accounts Payable	5,118.18		12,348.96
60.2 · Capital Outlay – New Admin	Bill	01/09/2025	S100524922.002	ADM-020	202.000 · Accounts Payable	7,931.25		20,280.21
60.2 · Capital Outlay – New Admin	Credit	01/09/2025	S100524922.003	ADM-020	202.000 · Accounts Payable		141.04	20,139.17
60.2 · Capital Outlay – New Admin	Bill	01/09/2025	S100524922.005	ADM-020	202.000 · Accounts Payable	451.93		20,591.10
60.2 · Capital Outlay – New Admin	Bill	01/09/2025	S100524922.004	ADM-020	202.000 · Accounts Payable	140.76		20,731.86
60.2 · Capital Outlay – New Admin	Credit	01/09/2025	S100524922.010	ADM-020	202.000 · Accounts Payable		440.63	20,291.23
60.2 · Capital Outlay – New Admin	Credit	01/09/2025	S100524922.011	ADM-020	202.000 · Accounts Payable		7,931.25	12,359.98
Total AMERIPIPE SUPPLY, INC						20,872.90	8,512.92	12,359.98
BASS PRO								
52.44 · Safety	Credit Card Charge	01/30/2025	Y118068236	Snake Boots, Brandon Smith.	229.008 · Ameris Credit Card - 8437	202.94		202.94
Total BASS PRO						202.94	0.00	202.94
BEARD EQUIPMENT								
46.6 · Maint of equipment by District	Bill	01/08/2025	2067595	#533B Bushog parts	202.000 · Accounts Payable	398.04		398.04
46.6 · Maint of equipment by District	Credit	01/14/2025	2069634	See Inv. #2067595, Freight reimbursed due to it	202.000 · Accounts Payable		135.14	262.90
Total BEARD EQUIPMENT						398.04	135.14	262.90
BLUE CROSS BLUE SHIELD								
26.3 · Geraldine Via	Check	01/01/2025	ACH	JANUARY 2024	102.004 · Ameris Checking	1,233.82		1,233.82
26.2 · Jose Hernandez	Check	01/01/2025	ACH	JANUARY 2024	102.004 · Ameris Checking	1,233.82		2,467.64
23.8 · BCBS of Florida - Medical Insur	Check	01/01/2025	ACH	JANUARY 2024	102.004 · Ameris Checking	11,104.36		13,572.00
23.8 · BCBS of Florida - Medical Insur	Check	01/01/2025	ACH	JANUARY 2024	102.004 · Ameris Checking	12,121.49		25,693.49
23.8 · BCBS of Florida - Medical Insur	Check	01/01/2025	ACH	JANUARY 2024	102.004 · Ameris Checking	14,280.87		39,974.36
Total BLUE CROSS BLUE SHIELD						39,974.36	0.00	39,974.36
BUILDERS FIRSTSOURCE								
60.2 · Capital Outlay – New Admin	Bill	01/15/2025	75718920	ADM-003	202.000 · Accounts Payable	360.80		360.80
60.2 · Capital Outlay – New Admin	Bill	01/15/2025	75672659	ADM-003	202.000 · Accounts Payable	604.62		965.42
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	73986697	ADM-024	202.000 · Accounts Payable	9,723.92		10,689.34
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	74773503	ADM-003	202.000 · Accounts Payable	664.00		11,353.34
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	74922183	ADM-003	202.000 · Accounts Payable	349.99		11,703.33
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	74892628	ADM-003	202.000 · Accounts Payable	197.20		11,900.53
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	74814183	ADM-003	202.000 · Accounts Payable	110.66		12,011.19
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	74144875	ADM-003	202.000 · Accounts Payable	267.20		12,278.39
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	74075008	ADM-003	202.000 · Accounts Payable	3,627.44		15,905.83
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	74095973	ADM-003	202.000 · Accounts Payable	3,555.19		19,461.02
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	74042919	ADM-003	202.000 · Accounts Payable	1,737.34		21,198.36
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	74077321	ADM-003	202.000 · Accounts Payable	692.45		21,890.81
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	72831542	ADM-003	202.000 · Accounts Payable	15,429.46		37,320.27
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	73934105	ADM-003	202.000 · Accounts Payable	945.00		38,265.27
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	74111180	ADM-003	202.000 · Accounts Payable	321.60		38,586.87
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	74067483	ADM-003	202.000 · Accounts Payable	43,608.40		82,195.27
Total BUILDERS FIRSTSOURCE						82,195.27	0.00	82,195.27
CenturyLink								
34.33 · Other Contractual Services	Deposit	01/29/2025		Deposit	102.005 · Ameris Money Market		109.45	-109.45
Total CenturyLink						0.00	109.45	-109.45

South Walton County Mosquito Control District
Expenses by Vendor Detail
January 2025

Account	Type	Date	Num	Memo	Split	Debit	Credit	Balance
CHELCO								
43.03 · Electrical	Check	01/27/2025	ACH	Statement 31972893	102.004 · Ameris Checking	740.11		740.11
Total CHELCO						740.11	0.00	740.11
CIRCLE K								
52.11 · Gasoline	Credit Card Charge	01/30/2025	1/30/25	FMCA DODD January 2024 - Amy	229.002 · Ameris Credit Card - 7248	35.51		35.51
Total CIRCLE K						35.51	0.00	35.51
CULLIGAN								
50.1 · Culligan	Bill	01/31/2025	February 2025	February 2025.	202.000 · Accounts Payable	56.58		56.58
Total CULLIGAN						56.58	0.00	56.58
DAG ARCHITECTS INC								
60.15 · DAG - Phase II	Bill	01/31/2025	24079_0125	PHASE II	202.000 · Accounts Payable	123,755.63		123,755.63
Total DAG ARCHITECTS INC						123,755.63	0.00	123,755.63
DEFUNIAK HERALD								
49.2 · advertising required by law	Bill	01/08/2025	8023Z	Invoice #8023ZS, Legal Ad for 1/8.	202.000 · Accounts Payable	11.25		11.25
Total DEFUNIAK HERALD						11.25	0.00	11.25
DOLLAR GENERAL								
48 · PROMOTIONAL ACTIVITIES	Credit Card Charge	01/30/2025	1/30/25	Posterboard & letter stickers	229.010 · Ameris Credit Card - 1859	8.50		8.50
50.3 · Employee Committee	Credit Card Charge	01/30/2025	1/30/25	Special Birthday	229.010 · Ameris Credit Card - 1859	18.40		26.90
Total DOLLAR GENERAL						26.90	0.00	26.90
EMPIRE PIPE & SUPPLY								
60.2 · Capital Outlay – New Admin	Bill	01/09/2025	2178307	ADM-001	202.000 · Accounts Payable	10,284.00		10,284.00
Total EMPIRE PIPE & SUPPLY						10,284.00	0.00	10,284.00
EQUITABLE FINANCIAL LIFE INSURANCE								
26.3 · Geraldine Via	Bill	01/08/2025	567316141 2025		202.000 · Accounts Payable	2,230.00		2,230.00
Total EQUITABLE FINANCIAL LIFE INSURANCE						2,230.00	0.00	2,230.00
FACEBOOK								
48 · PROMOTIONAL ACTIVITIES	Credit Card Charge	01/22/2025	1/22/25	Facebook post boost	229.003 · Ameris Credit Card - 7842	3.09		3.09
48 · PROMOTIONAL ACTIVITIES	Credit Card Charge	01/22/2025	1/22/25A	Facebook Post Boost	229.003 · Ameris Credit Card - 7842	18.04		21.13
Total FACEBOOK						21.13	0.00	21.13
FAST TRACK GAS STATION								
52.13 · Gasoline other than District	Credit Card Charge	01/31/2025	01/31/25	FMCA DODD January 2025 - Truck #506.	204.000 · Trustmark Credit Card	30.85		30.85
Total FAST TRACK GAS STATION						30.85	0.00	30.85
FMCA								
55.1 · Conferences	Bill	01/01/2025	Amy Anguiano	DODD 2025	202.000 · Accounts Payable	360.00		360.00
55.1 · Conferences	Bill	01/01/2025	Daniel DeBord	DODD 2025	202.000 · Accounts Payable	420.00		780.00
55.1 · Conferences	Bill	01/01/2025	John Rotar Jr.	DODD 2025	202.000 · Accounts Payable	510.00		1,290.00
55.1 · Conferences	Bill	01/01/2025	Jaylen Williams	DODD 2025	202.000 · Accounts Payable	510.00		1,800.00
55.1 · Conferences	Bill	01/01/2025	Gerald Williams	DODD 2025	202.000 · Accounts Payable	400.00		2,200.00
55.1 · Conferences	Bill	01/01/2025	Darrin Dunwald	DODD 2025	202.000 · Accounts Payable	180.00		2,380.00
55.1 · Conferences	Bill	01/01/2025	Doug Liles	DODD 2025	202.000 · Accounts Payable	80.00		2,460.00
55.1 · Conferences	Bill	01/01/2025	Steve Young	DODD 2025	202.000 · Accounts Payable	80.00		2,540.00
55.1 · Conferences	Bill	01/01/2025	Kristine Faulk	DODD 2025	202.000 · Accounts Payable	80.00		2,620.00
Total FMCA						2,620.00	0.00	2,620.00
FRONTIER PRECISION								
46.31 · Software Maintenance Office Eq	Bill	01/06/2025	INV315908	FieldSeeker Software & Licenses	202.000 · Accounts Payable	6,210.00		6,210.00

South Walton County Mosquito Control District
Expenses by Vendor Detail
January 2025

Account	Type	Date	Num	Memo	Split	Debit	Credit	Balance
Total FRONTIER PRECISION						6,210.00	0.00	6,210.00
HAND ARENDALL HARRISON SALE LLC								
31.6 · Legal Services	Check	01/14/2025	ACH	426647	102.004 · Ameris Checking	1,300.00		1,300.00
Total HAND ARENDALL HARRISON SALE LLC						1,300.00	0.00	1,300.00
HILTON HOTELS & RESORTS								
40 · TRAVEL & PER DIEM	Credit Card Charge	01/29/2025	3181295937	FMCA DODD January 2025 - Kristine Faulk	204.000 · Trustmark Credit Card	153.00		153.00
40 · TRAVEL & PER DIEM	Credit Card Charge	01/30/2025	3178038782	FMCA DODD January 2025 - Daniel DeBord.	229.002 · Ameris Credit Card - 7248	459.00		612.00
40 · TRAVEL & PER DIEM	Credit Card Charge	01/30/2025	3185210168	FMCA DODD January 2025 - Amy Anguiano	229.002 · Ameris Credit Card - 7248	459.00		1,071.00
40 · TRAVEL & PER DIEM	Credit Card Charge	01/30/2025	3181295937	FMCA DODD January 2025 - John Rotar Jr.	204.000 · Trustmark Credit Card	459.00		1,530.00
40 · TRAVEL & PER DIEM	Credit Card Charge	01/30/2025	3181295937	FMCA DODD January 2025 - Jaylen Williams	204.000 · Trustmark Credit Card	459.00		1,989.00
40 · TRAVEL & PER DIEM	Credit Card Charge	01/31/2025	3181295937	FMCA DODD January 2025 - Doug Liles	229.006 · Ameris Credit Card - 3827	306.00		2,295.00
40 · TRAVEL & PER DIEM	Credit Card Charge	01/31/2025	3181295937	FMCA DODD January 2025 - Steve Young	204.000 · Trustmark Credit Card	306.00		2,601.00
40 · TRAVEL & PER DIEM	Credit Card Charge	01/31/2025	3181295937	FMCA DODD January 2025 - Darrin Dunwald.	204.000 · Trustmark Credit Card	306.00		2,907.00
40 · TRAVEL & PER DIEM	Credit Card Charge	01/31/2025	3181295937	FMCA DODD January 2025 - Gerald Williams	204.000 · Trustmark Credit Card	612.00		3,519.00
Total HILTON HOTELS & RESORTS						3,519.00	0.00	3,519.00
Home Depot								
51 · Office Supplies	Credit Card Charge	01/29/2025	274436	Moving Supplies, Moving boxes.	229.008 · Ameris Credit Card - 8437	273.00		273.00
51 · Office Supplies	Credit Card Credit	01/31/2025	0154144	Moving Supplies, Boxes, Purchased too many.	229.008 · Ameris Credit Card - 8437		136.50	136.50
Total Home Depot						273.00	136.50	136.50
INTUIT								
46.31 · Software Maintenance Office Eq	Check	01/02/2025	ACH	QB TIME JAN 2025	102.004 · Ameris Checking	188.00		188.00
Total INTUIT						188.00	0.00	188.00
Lumen								
380 · Other Sources	Deposit	01/29/2025	0013009012	Deposit	102.005 · Ameris Money Market		3,849.54	-3,849.54
Total Lumen						0.00	3,849.54	-3,849.54
Marathon Petro								
52.13 · Gasoline other than District	Credit Card Charge	01/31/2025	01/31/2025	FMCA DODD January 2025 - Darrin Dunwald, C	229.004 · Ameris Credit Card - 1950	60.25		60.25
Total Marathon Petro						60.25	0.00	60.25
MASSMUTUAL								
26.2 · Jose Hernandez	Bill	01/08/2025	022402078-2025	ANNUAL LIFE INSURANCE POLICY	202.000 · Accounts Payable	2,492.80		2,492.80
Total MASSMUTUAL						2,492.80	0.00	2,492.80
MURPHY HEAVY DUTY								
46.6 · Maint of equipment by Dlstrict	Bill	01/16/2025	MH4-266463	#537, Air Spring.	202.000 · Accounts Payable	179.99		179.99
46.6 · Maint of equipment by Dlstrict	Credit Card Charge	01/29/2025	MH4-267082	Parts for #537	229.008 · Ameris Credit Card - 8437	238.11		418.10
Total MURPHY HEAVY DUTY						418.10	0.00	418.10
NETDATA CONSULTING SERVICES								
34.13 · NetData Consulting Services	Credit Card Charge	01/28/2025	48843		229.003 · Ameris Credit Card - 7842	2,338.00		2,338.00
Total NETDATA CONSULTING SERVICES						2,338.00	0.00	2,338.00
OLDCASTLE APG, INC								
60.2 · Capital Outlay – New Admin	Bill	01/27/2025	364643801	ADM-005	202.000 · Accounts Payable	10,082.72		10,082.72
60.2 · Capital Outlay – New Admin	Credit	01/27/2025	364640672	ADM-005 PALLET RETURN	202.000 · Accounts Payable		780.00	9,302.72
Total OLDCASTLE APG, INC						10,082.72	780.00	9,302.72
Pens.com								
48 · PROMOTIONAL ACTIVITIES	Credit Card Charge	01/28/2025	5jyx8v2s	Event Gifts, Keychains.	229.003 · Ameris Credit Card - 7842	153.83		153.83
48 · PROMOTIONAL ACTIVITIES	Credit Card Charge	01/28/2025	2t1e4v80	Event Gifts, Pens.	229.003 · Ameris Credit Card - 7842	197.18		351.01

South Walton County Mosquito Control District
Expenses by Vendor Detail
January 2025

Account	Type	Date	Num	Memo	Split	Debit	Credit	Balance
48 · PROMOTIONAL ACTIVITIES	Credit Card Charge	01/28/2025	hdtqt9v3	Business Shirt.	229.003 · Ameris Credit Card - 7842	14.99		366.00
48 · PROMOTIONAL ACTIVITIES	Credit Card Charge	01/28/2025	px4v71wd	Event Gifts, Koozies.	229.003 · Ameris Credit Card - 7842	134.65		500.65
Total Pens.com						500.65	0.00	500.65
PROHEALTH								
31.4 · Medical Services	Bill	01/15/2025	20246538	Inv. #20246538, Brandon Smith, Pre-Employer	202.000 · Accounts Payable	48.00		48.00
Total PROHEALTH						48.00	0.00	48.00
RETIF								
52.11 · Gasoline	Check	01/16/2025	ACH	IN-0276651	102.004 · Ameris Checking	696.60		696.60
52.11 · Gasoline	Check	01/29/2025	ACH	IN-0277982, Gas.	102.004 · Ameris Checking	847.84		1,544.44
52.12 · Diesel	Check	01/29/2025	ACH	IN-0277984, Diesel.	102.004 · Ameris Checking	809.46		2,353.90
Total RETIF						2,353.90	0.00	2,353.90
RHONDA SKIPPER								
361.000 · Interest income	Deposit	01/29/2025		Interest Distribution FY 25	102.005 · Ameris Money Market		11,343.51	-11,343.51
311.001 · Prior Year Taxes/Other	Deposit	01/30/2025		Prior Year Dist #3	102.005 · Ameris Money Market		5.97	-11,349.48
31.2 · Tax Collector Fees	Deposit	01/30/2025		Prior Year Dist #3	102.005 · Ameris Money Market	0.12		-11,349.36
311.000 · AD VALOREM	Deposit	01/31/2025		2024 Tax Roll Distribution #5	102.005 · Ameris Money Market		557,347.90	-568,697.26
31.2 · Tax Collector Fees	Deposit	01/31/2025		2024 Tax Roll Distribution #5	102.005 · Ameris Money Market	11,146.96		-557,550.30
Total RHONDA SKIPPER						11,147.08	568,697.38	-557,550.30
SANDESTIN OWNER ASSOCIATION								
49 · OTHER CURRENT CHARGES	Bill	01/06/2025	2025 Fleet Renewal	2025 Fleet Renewal	202.000 · Accounts Payable	70.00		70.00
Total SANDESTIN OWNER ASSOCIATION						70.00	0.00	70.00
Shell Gas Station								
52.13 · Gasoline other than District	Credit Card Charge	01/30/2025	01/30/25	FMCA DODD January 2025 - Truck #564.	204.000 · Trustmark Credit Card	59.02		59.02
Total Shell Gas Station						59.02	0.00	59.02
SHERWIN WILLIAMS								
51 · Office Supplies	Credit Card Charge	01/16/2025	1/16/25	Paint- Sales Tax .78 needs to be credited	229.002 · Ameris Credit Card - 7248	11.87		11.87
Total SHERWIN WILLIAMS						11.87	0.00	11.87
SRM CONCRETE								
60.2 · Capital Outlay – New Admin	Bill	01/03/2025	1010669446	ADM-002	202.000 · Accounts Payable	1,360.00		1,360.00
Total SRM CONCRETE						1,360.00	0.00	1,360.00
STANDARD INSURANCE								
23.5 · STD/LTD	Check	01/01/2025	ACH	STD	102.004 · Ameris Checking	532.76		532.76
23.5 · STD/LTD	Check	01/01/2025	ACH	LTD	102.004 · Ameris Checking	575.85		1,108.61
23.4 · Life Insurance	Check	01/01/2025	ACH	12/16-1/1/25	102.004 · Ameris Checking	282.59		1,391.20
23.4 · Life Insurance	Check	01/01/2025	ACH	ADD'L LIFE	102.004 · Ameris Checking	418.80		1,810.00
23.5 · STD/LTD	Check	01/01/2025	ACH	STD- CREDIT FOR DUPLICATE PAYMENT IN I	102.004 · Ameris Checking		532.76	1,277.24
23.5 · STD/LTD	Check	01/01/2025	ACH	LTD- CREDIT FOR DUPLICATE PAYMENT IN I	102.004 · Ameris Checking		575.85	701.39
23.4 · Life Insurance	Check	01/01/2025	ACH	CREDIT FOR DUPLICATE PAYMENT IN DECE	102.004 · Ameris Checking		282.59	418.80
23.4 · Life Insurance	Check	01/01/2025	ACH	ADD'L LIFE- CREDIT FOR DUPLICATE PAYME	102.004 · Ameris Checking		418.80	0.00
23.3 · Vision	Check	01/06/2025	ACH	January 2025	102.004 · Ameris Checking	303.40		303.40
23.55 · Dental	Check	01/06/2025	ACH	1/1-1/31/25	102.004 · Ameris Checking	1,266.82		1,570.22
23.3 · Vision	Check	01/06/2025	ACH	1/1-1/31/25	102.004 · Ameris Checking	303.40		1,873.62
Total STANDARD INSURANCE						3,683.62	1,810.00	1,873.62
TRUSTMARK CREDIT CARD								
369.000 · Other Misc Revenues	Credit Card Credit	01/01/2025	CC REBATE		204.000 · Trustmark Credit Card		24.64	-24.64

South Walton County Mosquito Control District
Expenses by Vendor Detail
January 2025

Account	Type	Date	Num	Memo	Split	Debit	Credit	Balance
Total TRUSTMARK CREDIT CARD						0.00	24.64	-24.64
UNIFIRST								
34.20 · UNIFIRST	Credit	01/01/2025	9991723204-2	Credit on Account per Statement	202.000 · Accounts Payable		190.99	-190.99
34.20 · UNIFIRST	Bill	01/01/2025	2040083755		202.000 · Accounts Payable	190.99		0.00
34.20 · UNIFIRST	Bill	01/08/2025	2040087099	Inv. #2040087099, Uniforms.	202.000 · Accounts Payable	190.99		190.99
34.20 · UNIFIRST	Bill	01/15/2025	2040087700		202.000 · Accounts Payable	190.99		381.98
34.20 · UNIFIRST	Bill	01/22/2025	2040088244		202.000 · Accounts Payable	190.99		572.97
34.20 · UNIFIRST	Bill	01/29/2025	2040088848	INV #2040088848	202.000 · Accounts Payable	190.99		763.96
Total UNIFIRST						954.95	190.99	763.96
USPS								
49.1 · Other Government Agencies	Credit Card Charge	01/06/2025	01/06/2025	Certified Mail.	204.000 · Trustmark Credit Card	5.58		5.58
42 · FREIGHT SERVICES	Credit Card Charge	01/13/2025	01/13/25	Certified Mail.	229.002 · Ameris Credit Card - 7248	5.58		11.16
49.1 · Other Government Agencies	Credit Card Charge	01/27/2025	01/27/25	Certified Mail.	229.008 · Ameris Credit Card - 8437	5.58		16.74
Total USPS						16.74	0.00	16.74
WALMART SUPERSTORE								
51 · Office Supplies	Credit Card Charge	01/29/2025	98916152	Moving Supplies, Storage bins.	229.008 · Ameris Credit Card - 8437	199.40		199.40
Total WALMART SUPERSTORE						199.40	0.00	199.40
WALTON COUNTY BCC								
60.3 · Capital Outlay - New Shop P#2	Bill	01/08/2025	PHASE II DO FEE	DO FEE	202.000 · Accounts Payable	0.00		0.00
60.3 · Capital Outlay - New Shop P#2	Bill	01/08/2025	PHASE II ENVIRO FEE	PHASE II ENVIRONMENTAL FEE	202.000 · Accounts Payable	0.00		0.00
60.3 · Capital Outlay - New Shop P#2	Bill	01/08/2025	PHASE II ENG FEE	PHASE II ENGINEERING FEE	202.000 · Accounts Payable	0.00		0.00
60.3 · Capital Outlay - New Shop P#2	Bill	01/08/2025	PHASE II FIRE FEE	PHASE II FIRE FEE	202.000 · Accounts Payable	0.00		0.00
60.3 · Capital Outlay - New Shop P#2	Check	01/30/2025	ACH	PHASE II FIRE FEE	102.004 · Ameris Checking	200.00		200.00
Total WALTON COUNTY BCC						200.00	0.00	200.00
WALTON COUNTY PROPERTY APPRIASER								
31.1 · Property Appraiser Fees	Bill	01/01/2025	01062025	2nd Qtr Payment	202.000 · Accounts Payable	18,931.29		18,931.29
Total WALTON COUNTY PROPERTY APPRIASER						18,931.29	0.00	18,931.29
WASTE MANAGEMENT								
43.04 · GARBAGE SOLID WASTE SERVICES	Check	01/14/2025	ACH	9644834-4814-5	102.004 · Ameris Checking	99.11		99.11
43.04 · GARBAGE SOLID WASTE SERVICES	Check	01/28/2025	ACH	9646472-4814-2	102.004 · Ameris Checking	99.11		198.22
Total WASTE MANAGEMENT						198.22	0.00	198.22
WHARTON-SMITH, INC								
60.2 · Capital Outlay – New Admin	Check	01/15/2025	ACH	General Conditions & Requirements	102.004 · Ameris Checking	90,840.92		90,840.92
60.2 · Capital Outlay – New Admin	Check	01/15/2025	ACH	BP 7C Waterproofing	102.004 · Ameris Checking	9,750.00		100,590.92
60.2 · Capital Outlay – New Admin	Check	01/15/2025	ACH	BP 21A Fire Protection	102.004 · Ameris Checking	6,168.65		106,759.57
60.2 · Capital Outlay – New Admin	Check	01/15/2025	ACH	BP 22A Plumbing	102.004 · Ameris Checking	21,970.45		128,730.02
60.2 · Capital Outlay – New Admin	Check	01/15/2025	ACH	BP 23A HVAC	102.004 · Ameris Checking	58,004.30		186,734.32
60.2 · Capital Outlay – New Admin	Check	01/15/2025	ACH	BP 26A Electrical Systems	102.004 · Ameris Checking	13,719.45		200,453.77
60.2 · Capital Outlay – New Admin	Check	01/15/2025	ACH	BP 27A Telecom and Intercom Systems	102.004 · Ameris Checking	1,938.00		202,391.77
60.2 · Capital Outlay – New Admin	Check	01/15/2025	ACH	BP 31A Earthwork, Utilities & Site Concrete	102.004 · Ameris Checking	12,714.68		215,106.45
60.2 · Capital Outlay – New Admin	Check	01/15/2025	ACH	PM Software	102.004 · Ameris Checking	1,294.00		216,400.45
60.2 · Capital Outlay – New Admin	Check	01/15/2025	ACH	Construction Manager Fee	102.004 · Ameris Checking	12,985.00		229,385.45
Total WHARTON-SMITH, INC						229,385.45	0.00	229,385.45
Wheeler Fleet Solutions								
46.2 · Maintenance of Automotive Equip	Credit Card Charge	01/29/2025	10600380	#537 Semi-Truck.	229.008 · Ameris Credit Card - 8437	92.97		92.97

South Walton County Mosquito Control District
Expenses by Vendor Detail
January 2025

Account	Type	Date	Num	Memo	Split	Debit	Credit	Balance
Total Wheeler Fleet Solutions						92.97	0.00	92.97
WILLSCOT								
44 · RENTALS & LEASES	Check	01/15/2025	ACH	9022877329	102.004 · Ameris Checking	1,382.08		1,382.08
Total WILLSCOT						1,382.08	0.00	1,382.08
XEROX CORPORATION								
34.33 · Other Contractual Services	Bill	01/01/2025	022724634	Inv. #022724634	202.000 · Accounts Payable	59.16		59.16
34.33 · Other Contractual Services	Bill	01/07/2025	022834521	Inv. #022834521	202.000 · Accounts Payable	19.54		78.70
Total XEROX CORPORATION						78.70	0.00	78.70
No name								
49 · OTHER CURRENT CHARGES	Check	01/14/2025		Service Charge	102.004 · Ameris Checking	278.91		278.91
361.000 · Interest income	Deposit	01/31/2025		Interest	102.005 · Ameris Money Market		1.03	277.88
66900 · Reconciliation Discrepancies	General Journal	01/31/2025		Balance Adjustment	102.004 · Ameris Checking	35.78		313.66
361.000 · Interest income	Deposit	01/31/2025		Interest	102.055 · Ameris Cash Sweep Money Market		46,153.60	-45,839.94
361.000 · Interest income	Deposit	01/31/2025		Interest	102.045 · Ameris ICS Sweep Checking		1,213.20	-47,053.14
361.000 · Interest income	Deposit	01/31/2025		Interest	102.009 · FL CLASS		2.13	-47,055.27
361.000 · Interest income	Deposit	01/31/2025		Interest	102.008 · FL FIT		17,960.47	-65,015.74
Total no name						314.69	65,330.43	-65,015.74
TOTAL						627,143.32	649,576.99	-22,433.67



Legal



304 Magnolia Avenue
Panama City, FL 32401
T (850) 769-3434
F (850) 769-6121

South Walton County Mosquito
Control District
Attn: Executive Director
774 N Co Hwy 393
Santa Rosa Beach, FL 32459

Fed. I.D. No: 63-0259798

Invoice Date: December 6, 2024
Invoice Number: 423529

Amy E. Myers

INVOICE TOTAL DUE \$ 1,925.00

36694
227912

South Walton County Mosquito Control District
General Representation

Professional Services Rendered Through November 30, 2024

TOTAL FEES THIS INVOICE	1,925.00
TOTAL AMOUNT DUE	\$ 1,925.00



**HAND ARENDALL
HARRISON SALE**

Invoice Date: December 6, 2024

Invoice Number: 423529

Amy E. Myers

Page 2

**36694
227912**

**South Walton County Mosquito Control District
General Representation**

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>
11/12/2024	AEM	Review Phase 2 documents from Wharton Smith. Email to Director.	0.50
11/13/2024	AEM	Receive and review correspondence re Wharton Smith CMAR contract.	0.20
11/14/2024	AEM	Telephone to and from Director and office manager re various items. Review FIT Resolution.	0.40
11/18/2024	AEM	Receive and briefly review agenda packet for 11/21 meeting.	0.20
11/20/2024	AEM	REview special district bill, form letter. Email to District re comments.	0.30
11/20/2024	AEM	Receive and briefly review financial review materials re building construction.	0.20
11/20/2024	AEM	Review records request for Phase 2 Building Proposal.	0.20
11/20/2024	AEM	Telephone conference Director and Office Manager re numerous items pending before board.	1.00
11/21/2024	AEM	Prepare for and attend Board meeting. Office conference Chairperson re meeting procedures.	4.00
11/21/2024	AEM	Telephone and Email from Director re meeting postmortem.	0.40
11/25/2024	AEM	Email from and to Director re production of credit card statements and Sunshine Law. Review Sunshine Manual re financial information exemptions.	0.30
TOTAL FEES AND HOURS			
			\$ 1,925.00
			7.70

TOTAL AMOUNT DUE FOR THIS INVOICE

\$ 1,925.00



304 Magnolia Avenue
Panama City, FL 32401
T (850) 769-3434
F (850) 769-6121

REMITTANCE AND PAYMENT INSTRUCTIONS

South Walton County Mosquito Control District
Attn: Executive Director
774 N Co Hwy 393
Santa Rosa Beach, FL 32459

Invoice Date: December 6, 2024
Invoice Number: 423529
Amy E. Myers

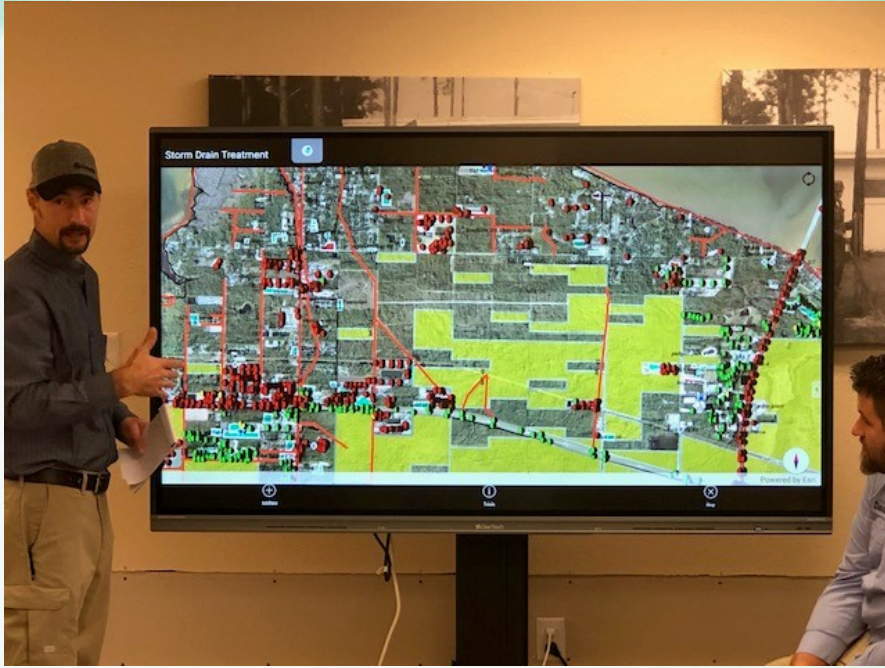
INVOICE TOTAL DUE \$ 1,925.00

36694	South Walton County Mosquito Control District
227912	General Representation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 1,925.00
--	--------------------

Please Use One of Our Convenient Payment Options

Payment via ACH:	Bank Name: TrustMark National Bank ABA/Routing Number: 065300279 Account Number: 3500101071
Payment via Wire: (bank wire fees may apply)	Bank Name: TrustMark National Bank ABA/Routing Number: 065300279 Account Number: 3500101071 Bank Address: 248 East Capital Street, Jackson, MS 39201
Payment via Check:	Hand Arendall Harrison Sale LLC P.O. Box 123 Mobile, AL 36601
Pay Online:	Existing users, click the "Pay Online" button or visit https://secure.lawpay.com/pages/handarendall/operating to make a payment online using your bank account or credit card. First time users – email agoodwin@handfirm.com



Operations



SOUTH WALTON COUNTY MOSQUITO CONTROL DISTRICT

Operations Report January 2025

MONTHLY VALUES					ON HAND	
ADULTICIDE						
CHEMICAL	MONTHLY OUTPUT	UNIT	UNIT VALUE	MONTHLY \$ VALUE	MONTHLY INVENTORY	INVENTORY \$\$
PERMASEASE 3-15	0	GAL	\$45.00	\$0.00	10	\$450.00
Fyfanon EW	0	GAL	\$54.74	\$0.00	150	\$8,211.00
	0	OZ	\$0.00	\$0.00	0	\$0.00
	0	GAL	\$0.00	\$0.00	0	\$0.00
	0	GAL	\$0.00	\$0.00	0	\$0.00
TOTAL				\$0.00	TOTAL \$8,661.00	
LARVICIDE						
CHEMICAL	MONTHLY OUTPUT	UNIT	UNIT VALUE	MONTHLY \$ VALUE	MONTHLY INVENTORY	INVENTORY \$\$
Altosid P35	600	POUND	\$19.47	\$11,682.00	800	\$15,576.00
ALTOSID XR	0	EACH	\$3.42	\$0.00	13200	\$45,144.00
VECTOBAC WDG	1	POUND	\$35.00	\$35.00	27	\$945.00
Vectolex FG	0	POUND	\$6.26	\$0.00	0	\$0.00
COCO BEAR	17	OUNCE	\$0.15	\$2.60	11,567	\$1,766.28
VECTOLEX WDG	7.5	POUND	\$62.31	\$467.33	25	\$1,557.75
FOURSTAR BTI CRG	0	POUND	\$14.89	\$0.00	0	\$0.00
METALARV WSP	3	EACH	\$1.88	\$5.64	84	\$157.92
NATULAR G30	0	POUND	\$18.91	\$0.00	0	\$0.00
NATULAR XRT	58	EACH	\$5.34	\$309.72	347	\$1,852.98
VECTOMAX FG	407	POUND	\$9.62	\$3,915.34	1524	\$14,660.88
	0		\$0.00	\$0.00	0	\$0.00
TOTAL			TOTAL	\$16,417.62	TOTAL \$81,660.81	
HERBICIDE						
Cornerstone	0	OZ	\$0.10	\$0.00	0	\$0.00
SURF AC	0	OZ	\$0.10	\$0.00	0	\$0.00
LESCO 3WY	0	OZ	\$0.90	\$0.00	0	\$0.00
TOTAL				\$0.00	TOTAL \$0.00	
TOTAL				\$16,417.62	TOTAL \$90,321.81	
OTHER SERVICES						
SERVICE REQUEST	4					
SPRAY MISSIONS	0					
LARVICIDE MISSIONS	1					
SORTIES	30					
COMMENTS						

Back in the Lab:

As expected, January has been slower for mosquito counts (figure 1). Cooler weather, low precipitation, and wind gusts have kept the numbers down. We totaled 3.07 inches with an average of 0.10 inches of rain for the month. The average minimum temperature was 36.9 degrees, with the average high being 57.9 degrees. Wind often got up to an average of 14.13 mph as a maximum. Though larvae were frequently found, their development rate was greatly diminished, and we were able to larvicide during warmer parts of the month. As a result, we did not see a jump in the number of adults in our traps.

We had a few sites with an increase compared to last January (figure 2). Looking closer, we see that there are cool-weather mosquitoes that will soon no longer be a concern. We did not have any individual trap days with numbers high enough to spray or of any concern for vector risk.

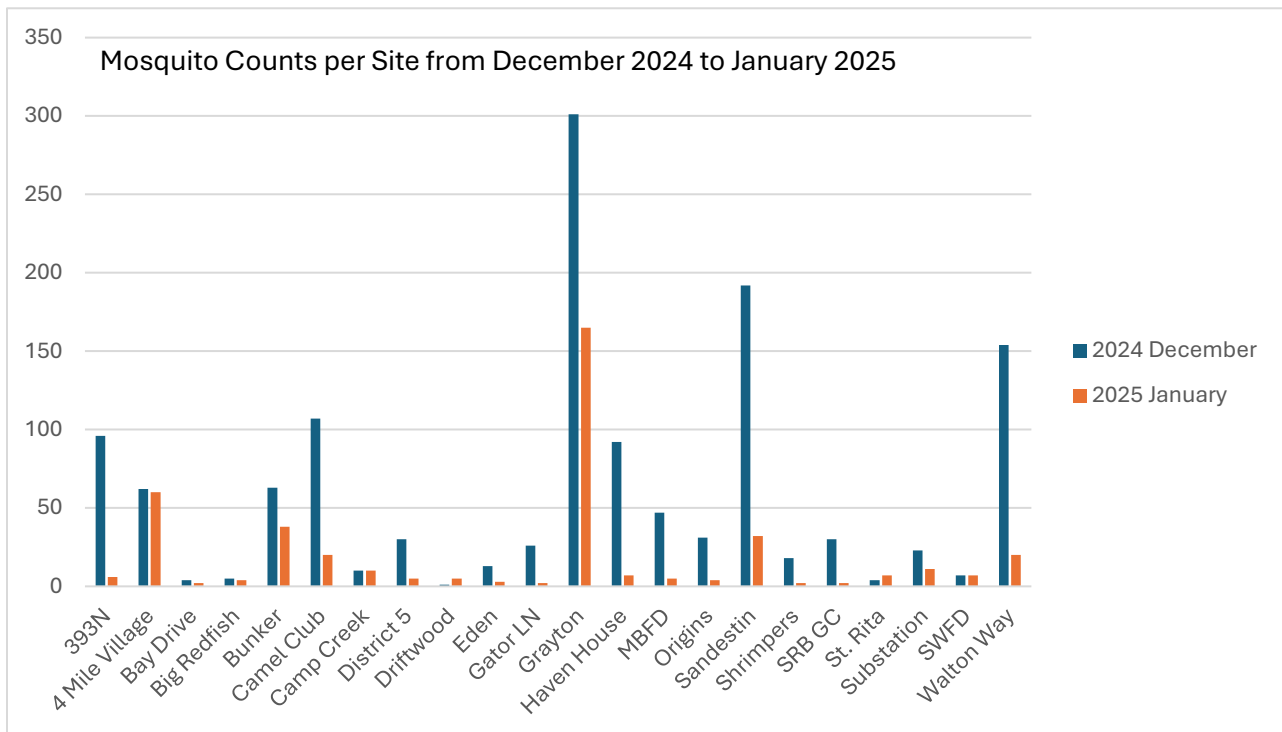


Figure 1. *Totals are from permanent trap sites only

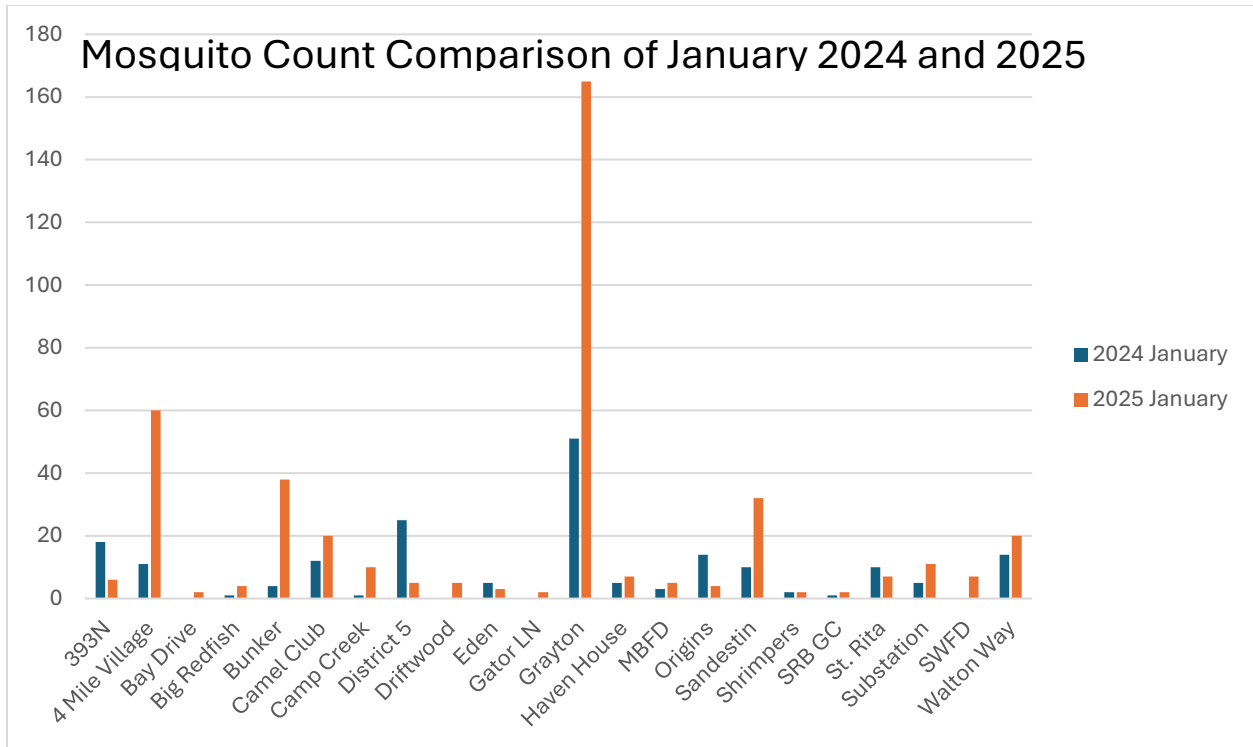


Figure 2. *Totals are from permanent trap sites only

Sentinel Chicken and Arbovirus Surveillance

No arbovirus testing is currently conducted on surveillance chickens due to significantly low possible arbovirus transmission rates in the panhandle.

Migratory birds have started to move north but in very low numbers in this area.

RESOLUTION 25-004

A RESOLUTION OF THE SOUTH WALTON MOSQUITO DISTRICT, APPROVING CONTRACTS FOR PHASE II OF THE DISTRICT MAINTENANCE AND PARKING BUILDING; AUTHORIZING THE APPROPRIATE OFFICERS OF THE DISTRICT TO EXECUTE THE ADD SERVICES DESIGN PROPOSAL FOR \$25,640.00.

BE IT RESOLVED that the appropriate Officers of the South Walton Mosquito District are authorized to execute and deliver on behalf of the District:

1. That certain Add Services Design Proposal between the District and DAG, Inc., relating to the design of Phase II of the District's Headquarters Project, in substantially the form attached as Exhibit A and presented to the Commissioners today, with such changes, insertions or omissions as may be approved by the Executive Director and whose execution of such Add Service Order shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 20 day of February, 2025.

SOUTH WALTON MOSQUITO DISTRICT

Chairman
(seal)

Attest:

February 12, 2025

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



Re: South Walton Mosquito Control District – Add Services Design Proposal

Darrin,

Thank you for this opportunity to submit our proposal for continued Additional Design Services for South Walton Mosquito Control District.

This proposal is for the following additional design services requested by the District as listed below.

1. Design for a new wood pavilion to replace the existing aluminum pavilion.
2. Design of new monument sign with flag poles, along 393 per Scenic corridor guidelines.
3. Mural art in front Lobby displaying the history of Mosquito control.

II. SCOPE OF SERVICES

This project will be an additional service to the existing contract. We will provide Design Documents, Construction Administration along with Structural & Electrical Engineering for the proposed pavilion and monument sign. As well as Graphic design and layout for signs and mural in front lobby.

III. COMPENSATION

A. The compensation for Add Services shall be as outlined below:

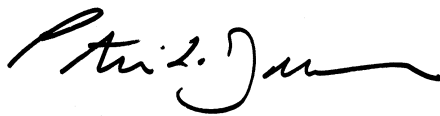
Add Service Design Fees:

Pavilion Design documents	\$11,340.00
Monument sign documents	\$3,600.00
Graphic Design Sign	\$5,000.00
Graphic Design Wall Mural	\$3,000.00
Construction Administration	\$2,700.00

Total Basic Service Fees	\$25,640.00

We sincerely appreciate the opportunity to continue working with you on this project. If everything meets with your approval, please sign below, and we will get started. Please give me a call at 850/217-4970 if you would like to discuss any of the information I have included here.

Sincerely,



Patrick L. Ballasch, AIA
Principal
DAG Architects, Inc.

Accepted

by: _____

Date: _____



South Walton Mosquito District

Director
Darrin Dunwald

Commissioners
Seat 1 – Doug Liles
Seat 2 – Steve Young
Seat 3 – Kristine Faulk

Resolution 25-005

A RESOLUTION OF THE SOUTH WALTON COUNTY MOSQUITO CONTROL DISTRICT BOARD OF COMMISSIONERS AUTHORIZING THE PURCHASE OF OFFICE FURNITURE FROM CENTERLINE ASSOCIATES AND ESTABLISHING A SPENDING LIMIT FOR THE DIRECTOR.

NOW, THEREFORE, BE IT RESOLVED, that the South Walton County Mosquito Control District Board of Commissioners hereby authorizes Centerline Associates as the approved vendor for the purchase of office furniture based on the attached quote.

FURTHERMORE, the Board authorizes the Director, Darrin Dunwald, to spend a maximum of \$150,000 on office furniture.

BE IT SO RESOLVED by the South Walton County Mosquito Control District Board of Commissioners this 20th day of February 2025.

Chairman
South Walton County Mosquito Control District

ATTEST:

Commissioner

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



Destin
Tallahassee
Pensacola
Panama City
Panama City Beach
Atlanta

All – As we have reviewed and compared the Centerline Associates (CA) furniture package alongside the ODP Business Solutions (ODP) furniture package, we have found a notable amount of discrepancies. Below you will find our written narrative of the discrepancies between these two packages. Please review this along with the provided Excel sheet, both furniture packages, and the furniture floor plan and let us know your thoughts. Please note that because Centerline Associates did not have pricing for C-5, C-8, and C-11 per South Walton Mosquito Control, you will note that the overall price in the spreadsheet is \$16,216.64 higher than the quote from CA. This amount accounts for those chairs that were left out.

1. ODP did not provide a comparison for ACC-2: quantity of 3 stacking carts for chairs in the boardroom.
2. ODP did not provide a comparison for ACC-5: quantity of 1 chair dolly for guest chairs throughout the facility.
3. ODP did not provide a comparison for C-4: the barstools in the breakroom.
4. Per SWMC, CA had not provided a cost for C-5: task chairs in Room 025, 026, 005, 007, 011, 013, 014, 016, 017, 019, 020. In order to have a fair cost comparison, DAG has taken pricing from an older Centerline Associates quote.
5. ODP did not provide a comparison for C-7: guest chairs for Room 014, and Room 013 at office tables.
6. Per SWMC, CA had not provided a cost for C-8: task chairs in Room 021. In order to have a fair cost comparison, DAG has taken pricing from an older Centerline Associates quote.
7. ODP did not provide a comparison for C-10: quantity of 16 conference room chairs for Room 009.
8. Per SWMC, CA had not provided a cost for C-11: quantity of 8 task chairs for Mosquito Techs, Room 018.

ODP did not provide a comparison for C-11: quantity of 8 task chairs for Mosquito Techs, Room 018.

9. D-1: desk in Room 001. Note that CA quote for D-1 includes height adjustable properties in pricing, and ODP's height adjustable add-on will add to overall cost of D-1.
10. D-2: desk in Room 025, 020, 019, 017. Note that CA quote for D-2 includes height adjustable properties in pricing, and ODP's height adjustable add-on will add to overall cost of D-2.
11. D-2: CA provided 2 pedestal storage pieces for D-2. One that provides a small drawer on the top for pencil storage, and another that is purely for file storage and is lockable. ODP did not provide a comparison for the pedestal storage with the pencil drawer.
12. ODP requires more pieces to complete D-2 setup and layout. Comparison on CA side is not necessary.
13. ODP requires more pieces to complete D-3 setup and layout. Comparison on CA side is not necessary.

1223 Airport Road
Destin, Florida
32541
850.837.8152
AR0009694

14. D-4: CA pricing includes height adjustable, ODP comparison requires more pieces.
15. ODP did not provide any comparison for D-5: Room 026 Trap Room.
16. T-1: CA quote is for table as a whole, ODP quote breaks down table into 2 pieces.
17. T-2: CA quote is for table as a whole, ODP quote breaks down table into 2 pieces.
18. T-3: CA quote integrates everything into 4 itemized pieces, ODP quote integrates more pieces.
19. T-4: CA quote is for table as a whole, ODP quote breaks down table into 2 pieces.
20. ODP did not provide a comparison for T-5.

Cammie Henderson

From: Langham, Jennie <jlangham@dagarchitects.com>
Sent: Thursday, February 13, 2025 10:15 AM
To: Darrin Dunwald; Cammie Henderson; Nicholson, Steven; Ballasch, Pat
Cc: Gerry Williams; jasoncammie@gmail.com
Subject: RE: Furniture

Cammie & Darrin –

We received and reviewed the quote from McAleers. When reviewing all 3 furniture quotes, it was clear to us that the furniture package from McAleers did not come close in comparison to the ones from Centerline Associates and ODP Business Solutions. Their package is missing most of the furniture that you need/requested for the new facility. In addition, we were concerned with the look and feel of furniture in the McAleers quote and are not confident that it will match the overall design of the new building, both interior and exterior. I have listed below the discrepancies with that quote if you would like it for your review.

1. The quantity for C-1 was 8 on the McAleers quote and was 6 on the other two.
2. The quantity for C-2A and C-2B should be 62 combined. McAleers has this quantity as 60. They are short 2 chairs.
3. C-2A was supposed to be upholstered and C2-B is supposed to be plastic. McAleers has all of them as upholstered, and has added casters to C2-B.
4. C-3 on Centerlines quote, in comparison with the McAleers quote, is less expensive, and matches the interiors better than this wooden chair.
5. C-10 is supposed to not show arms since these are supposed to be in your conference room. McAleers is showing a basic task chair meant for an office, that has arms.
6. D-2 is supposed to have a quantity of 5, McAleers is showing a quantity of 3.
7. D-3 is supposed to be a dual sided desk, with a quantity of 4 for the Mosquito Techs to total 8 workstations. McAleers is showing 2 dual sided desks, which would only give you 4 workstations for the Mosquito Techs.
8. D-4 is supposed to be a height adjustable desk; you are supposed to have 4 of them. McAleers is only showing a quantity of 3.
9. D-5 is supposed to have a quantity of 1, McAleers is showing a quantity of 5.
10. T-5 is supposed to be your 2 round coffee tables for your lobby, McAleers is showing you 2 round meeting tables. These will not work in the lobby space.
11. McAleers has added another table type, of nesting tables with a quantity of 16, which is adding an additional \$5,520.00 to their overall total.
12. The warranties on all of the furniture provided in this package are significantly lower than the ones in both the Centerline and the ODP quotes.
13. McAleers also did not account for installation. This is why their cost was significantly lower. They will drop all of the furniture off for SWMC to assemble yourselves.

Without McAleers having a direct comparison to the other 2 quotes that have been provided to SWMC, we felt that it would be easiest to do an apples-to-apples comparison of Centerline Associates and ODP Business Solutions. I want to note that, I am unsure of how long the quotes with ODP and McAleers are accurate, but the Centerline Associates final quote that was provided on January 7, 2025, is only valid for 45 days from them presenting it to you all. That quote and pricing is only valid until Friday, February 21, 2025.

If you all would like to hop on a call to discuss these furniture packages, we would be happy to walk you through them to better assist you in this decision.

SOUTH

CENTERLINE ASSOCIATES

KEY	ITEM	PRODUCT NUMBER	QUANTITY	PRICE/UNIT	PRICE	WARRANTY	ADDITIONAL COMMENTS
ACC-1	CLARIDGE MAGNETIC GLASS MARKERBOARD		5	\$720.00	\$3,600.00	20 YEAR	
ACC-2	ALLSEATING CHAIR TUCK DOLLY, STACKS 35 HIGH		3	\$159.20	\$477.60	10 YEAR	
ACC-3	CONFORM LT MONITOR POLE MOUNT, DUAL ARM, WITH SLIDERS	CONF-LT-DA-PM-WOB-S	12	\$391.05	\$4,692.60	10 YEAR	
ACC-4	LECTURN	TNNNN-LC242042	1	\$604.49	\$604.49	5 YEAR	
ACC-5	NAMI CHAIR DOLLY	NNAW	1	\$194.99	\$194.99	5 YEAR	
C-2A	TUCK, MIDBACK STACKER, FULLY UPHOLSTERED, SLED BASE NO ARMS	13050-NA	60	\$180.80	\$10,848.00	12 YEAR	350 LBS WEIGHT CAPACITY
COMPARISON NOT NEEDED							
C-2B	TUCK MIDBACK STACKER, POLYPROPYLENE/MESH BACK, SLED BASE NO ARMS	11050-NA	2	\$126.00	\$252.00	12 YEAR	350 LBS WEIGHT CAPACITY
C-3	NAMI PLASTIC STACKING CHAIR, SLED FRAME, NO ARMS	NNACCN	16	\$175.01	\$2,800.16	5 YEAR	300 LBS WEIGHT CAPACITY
C-5	TASK CHAIR - NOT BEEN SELECTED YET PER SWMC - PRICED OFF OF PREVIOUS CHAIR FOR COST COMPARISON: ALLSEATING TASK CHAIR	N/A	14	\$486.50	\$6,811.00	12 YEAR	400 LBS WEIGHT CAPACITY
C-6	TUCK, MIDBACK STACKER, FULLY UPHOLSTERED, 4 LEG WITH ARMS	13054-WA	12	\$201.60	\$2,419.20	12 YEAR	350 LBS WEIGHT CAPACITY
C-7	CLIO2 MIDBACK ARMLESS, HIGH PROFILE BLACK/TILT SWIVEL	312-2	6	\$646.50	\$3,879.00	10 YEAR	
C-8	TASK CHAIR - NOT BEEN SELECTED YET PER SWMC - PRICED OFF OF PREVIOUS CHAIR FOR COST COMPARISON: ALLSEATING TASK CHAIR	N/A	5	\$486.50	\$2,432.50	12 YEAR	400 LBS WEIGHT CAPACITY
C-9	CORTINA - HIGH BACK, MULTI-FUNCTION CONTROL, A9 HEIGHT & WIDTH ADJUSTMENT, 9 TO 5 SEATING	2910-Y2-A92	4	\$493.61	\$1,974.44	5 YEAR	300 LBS WEIGHT CAPACITY, AVAILABLE IN FABRIC OR LEATHER
C-10	INERTIA, UPHOLSTERED BACK, TASK, MIDBACK, BASIC SYNCHRO TILT, NO ARMS	79089-NA	16	\$271.17	\$4,338.72	12 YEAR	350 LBS WEIGHT CAPACITY
C-11	TASK CHAIR - NOT BEEN SELECTED YET PER SWMC - PRICED OFF OF PREVIOUS CHAIR FOR COST COMPARISON: MOSQUITO TECHS OFFICE, STRATA ALL MESH FRFROM 9TOS	N/A	8	\$425.00	\$3,400.00	5 YEAR	300 LBS WEIGHT CAPACITY
D-1	RECTANGULAR HEIGHT ADJUSTABLE TABLE, T-BASE, TFL, N FINISH E	T1NN?-RCA2970GT	1	\$1,333.38	\$1,333.38	5 YEAR	

COMPARISION NOT NEEDED							
COMPARISION NOT NEEDED							
D-2	RECTANGULAR HEIGHT ADJUSTABLE TABLE, T-BASE, TFL, N FINISH E	T1NN?-RCA2970GT	5	\$2,516.46	\$12,582.30	5 YEAR	
D-2	WORK SURFACE, RECTANGULAR, FULL HEIGHT MODESTY PANEL, 2 FULL WIDTH LEGS	S41NNN-DT1984A	4	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR D-2		5 YEAR	
D-2	PEDESTAL, MODULAR, B/B/F, PENCIL TRAY WITH LOCK	4N?NP1518UFL	4	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR D-2		5 YEAR	
D-2	PEDESTAL, MODULAR, F/F WITH LOCK	4N?N-P1518FFL	4	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR D-2		5 YEAR	
D-2	BRIDGE RETURN, FULL HEIGHT WITH MODESTY PANEL	41NN-BR2442	20	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR D-2		5 YEAR	
COMPARISION NOT NEEDED							
COMPARISION NOT IN ORIGINAL QUOTE/DESIGN							
COMPARISION NOT NEEDED							
COMPARISION NOT NEEDED							

COMPARISON NOT NEEDED							
D-3	TABLE, RECTANGULAR, HALF HEIGHT MODESTY PANELS, 2 FULL WIDTH LEGS, 2 GROMMETS	S41NNN-RT606029A3	4	\$2,132.02	\$8,528.08	5 YEAR	
D-3	PEDESTAL MODULAR, B/B/F PENCIL TRAY WITH LOCK	4N?NP1518UFL	8	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR D-3		5 YEAR	
D-3	PRIVACY SCREEN, TRANSLUSCENT ACRYLIC	SCNNNS-SCT6018	4	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR D-3		5 YEAR	
COMPARISON NOT NEEDED							
COMPARISON NOT NEEDED							
COMPARISON NOT NEEDED							
COMPARISON NOT NEEDED							
COMPARISON NOT NEEDED							
D-4	RECTANGULAR L-SHAPE HEIGHT ADJUSTABLE TABLE, RIGHT, T-BASE	T1NN?-LLA7070GT-R	4	\$2,050.98	\$8,203.92	5 YEAR	
COMPARISON NOT NEEDED, CENTERLINE QUANTITY EQUALS ODP QUANTITY							
D-4	PEDESTAL, MODULAR, B/B/F, PENCIL TRAY WITH LOCK	4N?N-P1518UFL	4	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR D-4		5 YEAR	

D-4	WORK SURFACE, RECTANGULAR, FULL HEIGHT MODESTY PANEL, 2 FULL WIDTH LEGS	S41NNN-DT2484A	3	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR D-4		5 YEAR	
COMPARISON NOT NEEDED, CENTERLINE QUANTITY EQUALS ODP QUANTITY							
COMPARISON NOT NEEDED, CENTERLINE DESK COMES HEIGHT ADJUSTABLE							
D-5	WORK SURFACE, RECTANGULAR, FULL HEIGHT MODESTY PANEL, 2 FULL WIDTH LEGS	41NN-DT3060A	1	\$2,710.21	\$2,710.21	5 YEAR	
D-5	WORK SURFACE, RECTANGULAR, 1 FULL WIDTH LEG, 1 RECESSED LEG	41NN-DT2460B	2	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR D-5		5 YEAR	
D-5	WORK SURFACE, RECTANGULAR FULL HEIGHT MODESTY PANEL, 2 RECESSED LEGS	41NN-DT3036C	1	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR D-5		5 YEAR	
D-5	PEDESTAL MODULAR, B/B/F PENCIL TRAY WITH LOCK	4N?N-P1518UFL	1	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR D-5		5 YEAR	
D-5	PEDESTAL MODULAR, F/F WITH LOCK	4N?N-P1518FFL	1	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR D-5		5 YEAR	
S-1	CREDENZA, BOOKCASE, STORAGE UNIT WITH 1 DOOR AND ADJUSTABLE SHELF, 4 LATERAL	S41?NN-LFB2478LF	3	\$1,156.81	\$3,470.43	5 YEAR	
S-2	CREDENZA, LATERAL FILE, 4 LATERAL FILES AND LOCKS	S41?NN-LF2478LF	3	\$1,154.57	\$3,463.71	5 YEAR	
T-1	SQUARE TABLE X BASE	T1NN?-SQR3629XB	4	\$509.07	\$2,036.28	5 YEAR	
COMPARISON NOT NEEDED, CENTERLINES T-1 INCLUDES BASE AND TOP							
T-2	ROUND TABLE	T1NN?-R4829XTBW2?	1	\$907.38	\$907.38	5 YEAR	
COMPARISON NOT NEEDED, CENTERLINES T-2 INCLUDES BASE AND TOP							
T-3	BOAT SHAPED TOP	ST5NN?-B60216P3	1	\$5,536.29	\$5,536.29	5 YEAR	

T-3	LAMINATE BASE WITH CABLE MANAGEMENT	STNNNN-LB0530WM	1	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR T-3		5 YEAR	
T-3	LAMINATE BASE	STNNNN-LB0530	1	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR T-3		5 YEAR	
T-3	LAMINATE BASE	TNNNN-LB0524	2	PRICING FOR THIS IS INCLUDED IN OVERALL ITEM COST FOR T-3		5 YEAR	
COMPARISON NOT NEEDED, CENTERLINE T-3 DOES NOT REQUIRE, BUT INTEGRATES THESE ITEMS							
COMPARISON NOT NEEDED, CENTERLINE T-3 DOES NOT REQUIRE, BUT INTEGRATES THESE ITEMS							
COMPARISON NOT NEEDED, CENTERLINE T-3 DOES NOT REQUIRE, BUT INTEGRATES THESE ITEMS							
COMPARISON NOT NEEDED, CENTERLINE T-3 DOES NOT REQUIRE, BUT INTEGRATES THESE ITEMS							
T-4	SQUARE TABLE X BASE	T1NN?-SQR3629XB	1	\$509.07	\$509.07	5 YEAR	
COMPARISON NOT NEEDED, CENTERLINES T-4 INCLUDES BASE AND TOP							
T-6	MODULAR COUNTERTOP, SMOOTH EDGE	SM1NNN-MC7336S	2	\$1,189.39	\$2,378.78	5 YEAR	
T-6	DESK SHELL WITH 1 FULL AND 1 RECESSED LEG	M1NN?-DT3072B	2			5 YEAR	
MANUFACTURER FREIGHT CHARGE			1	\$888.89	\$888.89		
INSTALLATION	ADMINISTRATION, SOURCING, RECEIVING, DELIVERY, AND INSTALLATION		1	\$25,000.00	\$25,000.00		
GRAND TOTAL:					\$126,273.42		

ODP BUSINESS SOLUTIONS							
KEY	ITEM	PRODUCT NUMBER	QUANTITY	PRICE/UNIT	PRICE	WARRANTY	ADDITIONAL COMMENTS
ACC-1	HARMONY MAGNETIC GLASS BOARD	HMYSM45	5	\$866.03	\$4,330.15	50 YEAR	
ODP DID NOT PROVIDE COMPARISON							
ACC-3	EPPA SERIES DUAL MONITOR ARM WITH DC & GM	EPPA2-SLV	1	\$297.69	\$297.69	5 YEAR LIMITED WARRANTY	
ACC-4	LECTURN	Z2444LEC	1	\$413.76	\$413.76	MANUFACTURERS LIMITED LIFETIME	
ODP DID NOT PROVIDE COMPARISON							
C2-A	WORKPRO SPECTRUM SERIES MESH/VINYL STACKING GUEST CHAIR WITH ARMS	5899675	15	\$359.99	\$5,399.85	MANUFACTURERS LIMITED LIFETIME	275 LBS WEIGHT CAPACITY
C2-A	WORKPRO SPECTRUM SERIES MESH/VINYL STACKING GUEST CHAIR NO ARMS	8860061	15	\$339.99	\$5,099.85	MANUFACTURERS LIMITED LIFETIME	275 LBS WEIGHT CAPACITY
C2-B	WORKPRO SPECTRUM SERIES MESH/VINYL STACKING GUEST CHAIR, NO ARMS, SET OF 2	8860061	1	\$399.99	\$399.99	MANUFACTURERS LIMITED LIFETIME	275 LBS WEIGHT CAPACITY
C-3	REBOUND, ARMLESS, POLYPROPYLENE SEAT AND BACK, SLED BACK	R6NPP	16	\$220.18	\$3,522.88	MANUFACTURERS LIMITED LIFETIME	400 LBS WEIGHT CAPACITY
C-5	FACTOR, MESH BACK, MEDIUM BACK TASK BASIC SWIVEL, CARPET CASTERS, GLOBAL SEATING USA	5541	14	\$351.38	\$4,919.32	MANUFACTURERS LIMITED LIFETIME	300 LBS WEIGHT CAPACITY
C-6	DUET, ARMCHAIR, WALL SAVER, UPHOLSTERED SEAT AND BACK, STD SLED BASE, CHROME FRAME, GLOBAL SEATING USA	6627	12	\$240.83	\$2,889.96	5 YEAR ON FOAM AND TEXTILES, 12 YEAR ON CONTROL MECHANISMS	300 LBS WEIGHT CAPACITY
ODP DID NOT PROVIDE COMPARISON							
C-8	FACTOR, MESH BACK, MEDIUM BACK TASK BASIC SWIVEL, CARPET CASTERS	5546	5	\$408.26	\$2,041.30	MANUFACTURERS LIMITED LIFETIME	300 LBS WEIGHT CAPACITY
C-9	MIRAGE, HIGH BACK, TILTER, POLISH ALUMINUM WITH FIXED ARMS, GLOBAL SEATING USA	2790-4	4	\$605.51	\$2,422.04	MANUFACTURERS LIMITED LIFETIME	300 LBS WEIGHT CAPACITY, AVAILABLE IN FABRIC OR LEATHER
ODP DID NOT PROVIDE COMPARISON							
ODP DID NOT PROVIDE COMPARISON							
D-1	ZIRA HA PEDESTAL DESK, ADJUSTABLE PROGRAMMABLE BASE ONLY, HEIGHT ADJUSTABLE SOLD SEPARATELY, GLOBAL FURNITURE GROUP	FTZ52SFNL	1	\$522.02	\$522.02	MANUFACTURERS LIMITED LIFETIME	
D-1	CONNECTABLE TABLES, LEFT WITH FULL END PANEL ON LEFT ZIRA	Z2448L	1	\$332.57	\$332.57	MANUFACTURERS LIMITED LIFETIME	
D-1	SINGLE PEDESTAL HEIGHT ADJUSTABLE DESK, B/B/F ON RIGHT, TOP INSET, HEIGHT ADJUSTABLE FRAME SOLD SEPARATELY	ZH3072FS3	1	\$1,871.57	\$1,871.57	MANUFACTURERS LIMITED LIFETIME	
D-2	SIRA HA PEDESTAL DESK, ADJUSTABLE PROGRAMMABLE BASE ONLY, HEIGHT ADJUSTABLE SOLD SEPARATELY	FTZ52SFNL	8	\$522.02	\$4,176.16	MANUFACTURERS LIMITED LIFETIME	

D-2	BRIDGE WITH FULL MODESTY PANEL, NARROW END PANEL ON LEFT USED WITH SINGLE HEIGHT ADJUSTABLE PEDESTAL DESK ZIRA	ZA2442RR	8	\$331.65	\$2,653.20	MANUFACTURERS LIMITED LIFETIME
D-2	STORAGE SHELL WITH 2 FILE DRAWERS, SIDE TO SIDE FILING ONLY, ZIRA	Z15M2ES	8	\$331.65	\$2,653.20	MANUFACTURERS LIMITED LIFETIME
ODP DID NOT PROVIDE THIS IN THEIR DESK CONFIGURATION						
D-2	BRIDGE WITH FULL MODESTY PANEL, NARROW END PANEL ON LEFT USED WITH SINGLE HEIGHT ADJUSTABLE PEDESTAL DESK, ZIRA	ZA2442RR	5	\$331.65	\$1,658.25	MANUFACTURERS LIMITED LIFETIME
D-2	BRIDGE WITH FULL MODESTY PANEL, NARROW END PANEL ON LEFT USED WITH SINGLE HEIGHT ADJUSTABLE PEDESTAL DESK, ZIRA	ZA2442RL	3	\$331.65	\$994.95	MANUFACTURERS LIMITED LIFETIME
D-2	FREESTANDING TABLES WITH 2 FULL END PANELS	Z2472T	8	\$424.77	\$3,398.16	MANUFACTURERS LIMITED LIFETIME
D-2	BRIDGE WITH FULL MODESTY PANEL, NARROW END PANEL ON LEFT USED WITH SINGLE HEIGHT ADJUSTABLE PEDESTAL DESK, ZIRA	ZA2442RL	3	\$331.65	\$994.95	MANUFACTURERS LIMITED LIFETIME
D-2	SINGLE PEDESTAL HEIGHT ADJUSTABLE DESK, B/B/F ON RIGHT, TOP INSET, HEIGHT ADJUSTABLE FRAME SOLD SEPARATELY, ZIRA	ZH3072F3S	5	\$1,894.05	\$9,470.25	MANUFACTURERS LIMITED LIFETIME
D-2	SINGLE PEDESTAL HEIGHT ADJUSTABLE DESK, B/B/F ON RIGHT, TOP INSET, HEIGHT ADJUSTABLE FRAME SOLD SEPARATELY, ZIRA	ZH3072F3S	3	\$1,871.57	\$5,614.71	MANUFACTURERS LIMITED LIFETIME
D-3	RECTANGULAR WORKSURFACE, BRIDGES II	BRTWS3060	8	\$188.53	\$1,508.24	MANUFACTURERS LIMITED LIFETIME
D-3	PEDESTALS, MOBILE WITH BOX/FILE DRAWERS, ZIRA	ZMPBF19	8	\$460.09	\$3,680.72	MANUFACTURERS LIMITED LIFETIME
D-3	GLASS TABLE DIVIDER, SECURES BETWEEN BACK TO BACK TABLES, INCLUDES 2 SUPPORT BRACKETS	BRTAGDD60	4	\$277.07	\$1,108.28	MANUFACTURERS LIMITED LIFETIME
D-3	FLAT BRACKET, USED TO ENSURE ALIGNMENT OF NEIGHBORING WORKSURFACES, BRIDGES II	BHBF01	4	\$10.09	\$40.36	MANUFACTURERS LIMITED LIFETIME

D-3	BACK TO BACK RECTANGULAR LEG ASSEMBLY WITH LEVELERS, BRIDGES II, 34"D X 28" H	BRTBA34L	2	\$215.14	\$430.28	MANUFACTURERS LIMITED LIFETIME
D-3	BACK TO BACK RECTANGULAR LEG ASSEMBLY WITH LEVELERS, BRIDGES II, 62.5"D X 28"H	BRTBA63L	4	\$243.12	\$972.48	MANUFACTURERS LIMITED LIFETIME
D-3	PERPENDICULAR LAMINATE END OF RUN GABLE, SECURES TO THE SIDE OF TABLE IN BETWEEN RECTANGULAR LEGS ONLY, BRIDGES II	BRTPEG63H27	4	\$294.50	\$1,178.00	MANUFACTURERS LIMITED LIFETIME
D-3	UNIVERSAL BEAM, USE FOR END OF RUN, INTERCONNECTING SINGLE AND BACK TO BACK TABLE APPLICATIONS, BRIDGES II	BRTSB60C	8	\$128.44	\$1,027.52	MANUFACTURERS LIMITED LIFETIME
D-4	L-SHAPE HEIGHT ADJUSTABLE DESK LEFT, TOP INSET 1" ON RETURN SIDE, HEIGHT ADJUSTABLE FRAME SOLD SEPARATELY, ZIRA	ZH607224L	2	\$1,403.22	\$2,806.44	MANUFACTURERS LIMITED LIFETIME
D-4	L-SHAPE HEIGHT ADJUSTABLE DESK RIGHT, TOP INSET 1" ON RETURN SIDE, HEIGHT ADJUSTABLE FRAME SOLD SEPARATELY, ZIRA	ZH607224R	2	\$1,403.22	\$2,806.44	MANUFACTURERS LIMITED LIFETIME
D-4	STORAGE SHELL WITH 2 FILE DRAWERS, SIDE TO SIDE FILING ONLY, ZIRA	Z15M2BFS	4	\$381.19	\$1,524.76	MANUFACTURERS LIMITED LIFETIME
D-4	LEFT EXTENDED CORNERS, EXT WORK SURFACE	Z2472NFL	2	\$555.97	\$1,111.94	MANUFACTURERS LIMITED LIFETIME
D-4	RIGHT EXTENDED CORNERS, EXT WORK SURFACE	Z2472FNR	2	\$555.97	\$1,111.94	MANUFACTURERS LIMITED LIFETIME
D-4	HEIGHT ADJUSTABLE 3 LEG MECHANISM, SE WITH L-SHAPE HEIGHT ADJUSTABLE DESK, HA SOLD SEPARATELY	FTZ539FSLNL	4	\$847.25	\$3,389.00	MANUFACTURERS LIMITED LIFETIME
ODP DID NOT PROVIDE COMPARISON						
ODP DID NOT PROVIDE COMPARISON						
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ODP DID NOT PROVIDE COMPARISON						

ODP DID NOT PROVIDE COMPARISON							
S-1	CREDENZA, ONE 2-DRAWER LATERAL FILE AND STORAGE CABINET, ZIRA	Z2472LS	3	\$1,066.98	\$3,200.94	MANUFACTURERS LIMITED LIFETIME	
S-2	STORAGE MODULES WITH 2 LATERAL FILES DRAWERS	Z36L2SE	4	\$1,001.38	\$4,005.52	MANUFACTURERS LIMITED LIFETIME	
T-1	ROUND BASE, SEATED HEIGHT, TABLE	GRB22	4	\$399.08	\$1,596.32	MANUFACTURERS LIMITED LIFETIME	
T-1	FLAT EDGE SQUARE TOP ONLY	GSBTP36	4	\$680.72	\$2,722.88	MANUFACTURERS LIMITED LIFETIME	
T-2	ROUND BASE, SEATED HEIGHT, TABLE	GRB28	1	\$687.16	\$687.16	MANUFACTURERS LIMITED LIFETIME	
T-2	FLAT EDGE ROUND TOP ONLY	GRBTP48	1	\$246.33	\$246.33	MANUFACTURERS LIMITED LIFETIME	
T-3	BOAT SHAPED BOARDROOM TABLE, TOP IS 2 PIECES	Z60144BE	1	\$4,866.54	\$4,866.54	MANUFACTURERS LIMITED LIFETIME	
ODP DID NOT PROVIDE COMPARISON							
ODP DID NOT PROVIDE COMPARISON							
ODP DID NOT PROVIDE COMPARISON							
ODP DID NOT PROVIDE COMPARISON							
T-3	PRONG PLUG SINGLE CIRCUIT POWER INFEED	42AP1-72	1	\$112.39	\$112.39	MANUFACTURERS LIMITED LIFETIME	
T-3	OASIS MINI DAISY LINK, BLACK	OAM-U-PC-4-1B	3	\$1,058.26	\$3,174.78	MANUFACTURERS LIMITED LIFETIME	
T-3	53" FEMALE TO FEMALE DAISYLINK INTERCONNECTING CABLES	42FF-53	3	\$68.35	\$205.05	MANUFACTURERS LIMITED LIFETIME	
T-3	TELECOM PLATES, TABLE POWER	A-BL	3	\$12.39	\$37.17	MANUFACTURERS LIMITED LIFETIME	
T-4	SQUARE TABLE	GCNTLEG24	2	\$134.86	\$269.72	MANUFACTURERS LIMITED LIFETIME	
T-4	RECTANGULAR TABLETOP	CNR2436	1	\$158.72	\$158.72	MANUFACTURERS LIMITED LIFETIME	
T-6	WORKSHOP TABLE	SCTSWSC3660	2	\$1,038.54	\$2,077.08	MANUFACTURERS LIMITED LIFETIME	
COMPARISON NOT NEEDED, CENTERLINE TABLE IS TWO PIECES VS. ODP AT ONE PIECE							
FELLOWES FREIGHT CHARGE			1	\$45.00	\$45.00		
INSTALLATION	RECEIVE, DELIVER AND INSTALL		1	\$14,700.00	\$14,700.00		
GRAND TOTAL					\$126,878.78		



South Walton Mosquito District

Director
Darrin Dunwald

Commissioners
Seat 1 – Doug Liles
Seat 2 – Steve Young
Seat 3 – Kristine Faulk

Resolution 25-006

February 2025

In accordance with Chapter 388.323 Florida Statutes, the following surplus property is being offered to other Mosquito Control Districts and County Arthropod/Mosquito Control programs to the highest bid price submitted.

Property#	Year	Description	Condition	Minimum Bid
422	2016	Ram 1500 38,467 Miles	Good	\$11,000.00 OBO
435	2016	RAM 1500 4x4 39,798 Miles	Poor	\$10,000.00 OBO
455	2017	Dodge Ram Truck, Vin 3C6JR7AG6HG705088 40,277 Miles	Good	\$11,000.00 OBO
507	2011	Chevrolet Trax VIN KL7CJNSB8MB350098 13,000 Miles	Excellent	\$9,500.00 OBO
283	1998	Tandem Ramp Trailer, model #25T292ASLP, SN 1KX291864W1111408	Fair	\$7,500.00 OBO
428	2015	Woods Model BW1620XRW (13.5' wide right wing Flex-wing mower) center frame S/N 1327055 Right Wing S/N 1327054	Good	\$3,000.00 OBO
364		John Deere MX8 Rotary Cutter SN W00MX8C016808	Fair	\$1,000.00 OBO
218		One blue, tilt 5'x10' (1 axle) trailer SN 49775	Poor	\$100.00 OBO
		Beaver Trapping Equipment	Fair	\$250.00 OBO
		Energreen Vegetation Bucket	Good	\$2,000.00 OBO

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



South Walton Mosquito District

Director
Darrin Dunwald

Commissioners
Seat 1 – Doug Liles
Seat 2 – Steve Young
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The Board of Commissioners hereby approves the dispersal of surplus property, with a minimum pricing as noted above or the best offer received. If the property is not sold to other districts, the Director is authorized to list the items in a public auction with the same minimum bid or best offer.

Furthermore, the Board grants the Director discretion in reviewing and accepting offers on Or Best Offers (OBO).

Chairperson Steve Young: _____

Commissioner Kristine Faulk: _____

Commissioner Doug Liles: _____

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New Business



