REGULAR MEETING

NOVEMBER 17, 2026



FLORIDA

Mosquito Control

DISTRICT

KEYS

2026 CALENDAR

January-2026

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

February-2026

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

March-2026

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

April-2026

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

May-2026

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

June-2026

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

July-2026

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

August-2026

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

September-2026

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

October-2026

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

November-2026

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

December-2026

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

Holidays Meetings Conferences

Regular Meeting Agenda

Florida Keys Mosquito Control District
Marathon Office
503 107TH Street, Marathon, FL

November 17, 2026 2:30 pm (approximate)

1.) Call to Order

2.) Roll Call

3.) Community Input:

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

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

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

Any person who wishes to make public comment during this meeting may be heard by the Board, through the Board Chair, on any proposition before the Board by either (1) complete and provide the supplied community input card or inform the Executive/HR Assistant to the Board, specifying the agenda item; or (2) when remote means for input is allowed by the Board, calling 305-292-7190 or emailing the Executive/HR Assistant (currently rlmiller@keysmosquito.org) no later than 11:00 am on November 17, 2026. If attending remotely, you must remain available by phone from the hours of 1:00pm to 4:00pm.

4.) Consent Agenda

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

a.) **Minutes** of the October 13, 2026, Mosquito-Borne Disease Response Plan Workshop **Pgs. 6-7**
b.) **Minutes** of the October 13, 2026, Regular Meeting **Pgs. 8-10**

5.) **Approval of Agenda**

6.) **Invited Speakers, Kate Deloach and Erin Muir, The Southern Group**

7.) **Treasurer's Report**

8.) **Attorney's Report**

9.) **Director's Report** **Pgs. 16-26**

10.) **Items for Board Discussion:**
- **a.)** Commissioner Travel Plans for 2027 (Leal) **Pg. 28**

11.) **Items for Board Review and Action:**
- **a.)** Financial Reports (Bouchard)
  - I. Budget Analysis **Pgs. 30-32**
  - II. District Finances **Pg. 33**
  - III. Cash Disbursements through October 2026 **Pgs. 34-36**
- **b.)** Schedule 2027 Meeting Dates (Leal) **Pg. 38**
- **c.)** Resolution 2026-30 Vernis & Bowling Contract (Goodman) **Pgs. 40-53**
- **d.)** Resolution 2026-31 RFP 2026-06 H125 Pilot Refresher Course (Bouchard) **Pgs. 55-59**
- **e.)** Resolution 2026-32 Performance Measures (Leal) **Pgs. 61-65**
- **f.)** Resolution 2026-33 FDACS Memorandum of Understanding (Leal) **Pgs. 67-107**
- **g.)** Resolution 2026-34 Safran Contract Amendment (Leal) **Pgs. 109-163**
- **h.)** Resolution 2026-35 AirBus Contract Amendment (Leal) **Pg. 164**

12.) **Good of the Order**

13.) **Meeting Adjourned**

Item 4

Approval of Minutes

Mosquito-Borne Disease Response Plan Workshop
Florida Keys Mosquito Control District
Marathon Office
503 107th Street, Marathon, FL 33050

October 13, 2026 1:42 pm

The Board of Commissioners of the Florida Keys Mosquito Control District held a Mosquito-Borne Disease Response Plan Workshop on October 13, 2026, at the FKMCD Marathon Office.

Present Were: Phillip Goodman, Chairman; Dr. Stanley Zuba, Vice-Chairman; Bette Brown, Secretary/Treasurer; Andrea Leal, Executive Director; Hunter O'Connor, Board Attorney. Commissioners Jill Cranney and Brandon Pinder were absent.

Employees Present Were: Lauren Bouchard, Director of Finance; Mikki Coss, Director of Operations; Chad Huff, Public Education & Information Officer; Abigail Smith, Education Coordinator; Robert Lee, Director of Aerial Operations; Michael Behrend; Director of Human Resources; Rochele Miller, Executive/HR Assistant; and Tony Nunez, Chief Technology Officer.

Invited Guests Present: Adriane Rogers, Pasco County Mosquito Control Director and Fitima Garcia, MS, Biological Scientist, Florida Department of Health in Monroe County

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

Community Input: None.

Chairman Goodman announced that the purpose of this workshop is to bring attention to the recent disease outbreak in central Florida and the potential impacts to the Florida Keys Mosquito Control District.

Director Andrea Leal began by acknowledging the timeliness of this workshop due to the recent outbreaks in the Tampa Bay area, with almost 300 cases recorded as of last Thursday. FKMCD has a robust plan that has worked for us historically, but we are eager to hear others' experience, as many Florida counties are currently on high alert.

Director Adriane Rogers appreciated the opportunity to share her perspective and experience regarding the ongoing outbreak in Hillsborough County, particularly focusing on the support provided by Pasco County Mosquito Control. She emphasized that while Hillsborough County has been at the center of this outbreak, the issue extends beyond their borders. This public health concern requires collaboration from surrounding counties from a mosquito management and surveillance perspective along with public cooperation. Given the rise in dengue outbreaks, securing future funding and building partnerships at local, state, and federal levels will be crucial to staying proactive instead of reactive.

Fitima Garcia, Biological Scientist with the Florida Department of Health in Monroe County, shared their role during an outbreak. She shared step by step responses to findings and gave a breakdown of the current arbovirus activity for the eight counties currently affected in Florida. In Monroe County specifically, the hospitals and urgent cares are educated on symptoms for testing opportunities.

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Mikki Coss, Director of Operations, detailed the step-by-step process of the Florida Keys Mosquito Control's Aedes aegypti Response Plan, starting from the initial response triggered by the health department's notification of a person under investigation, to the District's actions following a confirmed case. Ms. Coss also outlined the treatment procedures and plans for educating and alerting the public when necessary.

Commissioner Goodman acknowledged the response and assistance from other counties during this outbreak but emphasized the timing and budgetary constraints faced by these counties and Special Districts. Director Leal concluded by stating that this outbreak has been eye-opening. Although FDACS was involved from the beginning, it was not until the State of Emergency was declared that FDACS could provide additional resources. The initial declaration took some time to be issued. Travel-related dengue has been common in Florida; therefore, we must remain vigilant in preventing locally acquired transmission. Disease control targeting these specific vectors will take priority over nuisance control. Consequently, Director Leal has initiated discussions with neighboring Miami-Dade County regarding a potential interlocal agreement.

There was some additional discussion regarding West Nile virus and Malaria. Although transmission is unlikely, the District has a Culex Response Plan in place if it becomes necessary.

The Commissioners thanked the presenters and commended their commitment to keeping us safe.

Adjourn: There being no further business to come before the Board, the workshop was adjourned.

Respectfully submitted,

_____
Andrea Leal
Executive Director

Board of Commissioners
Florida Keys Mosquito Control District

_____
Phillip L. Goodman, Chairman

_____
Bette Brown, Secretary-Treasurer

For additional information, please refer to www.keysmosquito.org.

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Regular Meeting Minutes

Florida Keys Mosquito Control District
Marathon Office
503 107th Street Marathon, FL 33050

October 13, 2026 3:27 pm

The Board of Commissioners of the Florida Keys Mosquito Control District held a Regular Meeting on October 13, 2026 at the FKMCD Marathon Office.

Present Were: Phillip Goodman, Chairman; Dr. Stanley Zuba, Vice-Chairman; Bette Brown, Secretary/Treasurer; Andrea Leal, Executive Director; Hunter O'Connor, Board Attorney. Commissioner Jill Cranney and Commissioner Brandon Pinder were absent.

Employees Present Were: Lauren Bouchard, Director of Finance; Mikki Coss, Director of Operations; Chad Huff, Public Education & Information Officer; Abigail Smith, Education Coordinator; Robert Lee, Director of Aerial Operations; Michael Behrend; Director of Human Resources; Rochele Miller, Executive/HR Assistant; and Tony Nunez, Chief Technology Officer. Deanna Daris, Upper Keys Coordinator, attended via zoom.

Invited Guests Present: None.

***Community Input*:** None.

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

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

***Treasurer's Report**:* None.

***Attorney's Report*:** Attorney Hunter O'Connor and his team were tasked with reviewing the Investment Liquidity Policy and OPEB Charter Amendments. Mr. O'Connor expects to have drafts available in January.

Director's Report: Executive Director Andrea Leal began by recognizing Chris Franco as the Employee of the Quarter. Since he was unable to attend, Ms. Leal will present his plaque in person the following day. Deanna Darias was also recognized for five years of service with the District.

Following the informative Mosquito-Borne Disease Response Plan Workshop earlier, Director Leal opted to forgo her regular update. Operationally, the Key West sweep is currently underway. Last week we conducted over 5,000 inspections and performed several hundred treatments, with all inspectors actively involved. This week, Lower Keys Inspectors plan to complete the sweep of Key West. Adult mosquito populations are increasing due to recent heavy rainfall. We are closely monitoring the situation and remain prepared.

For community events, we attended the Ocean Reef Community Health and Wellness Fair last week. The District will also support several trunk-or-treat events in the Middle and Upper Keys. Additionally, the District plans to participate in the Annual Marathon Airport Open House next month.

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This month, Director Leal participated as a panelist in the recent FMCA-sponsored news conference. The link was shared with all commissioners. Mosquito control has received significant media coverage, including features by WINK News in Fort Myers, the Miami Herald, and the New York Times. Additionally, Chad distributed a press release about the Key West Sweep.

The new payroll system, Paycom, has been implemented. The 4% cost-of-living adjustment (COLA) increase approved by the Board took effect on October 1st.

The new helicopter is now in service. Director Leal invited the commissioners to visit the hangar to see it after the meeting. Michael Behrend and Rochele Miller attended the FASD Leadership Workshop. Joining FASD has provided valuable information.

Corey Brindisi, Lower Keys Supervisor, and Director Leal met with the Key West Police Department to collaborate and build a partnership aimed at further educating officers about Mosquito Control's role, with the goal of increasing awareness.

FDACS requested that we assist Hillsborough. Although we were unable to provide resources from afar, Lee County has been able to support with three helicopters on a weekly basis.

The District received an extension of its NPDES permit, which is valid for five years. Director Leal announced that she was recently elected Vice President of AMCA. The Board members congratulated her.

Next month, we will hold a workshop to discuss the plans and any necessary changes for the Lower Keys Operations Facility.

Items for Board Discussion:

9a.) **Audit Committee Charter Review:** Director Leal led the discussion. Following that discussion, it was determined that no changes were needed to the Audit Committee Charter at this time.

Items for Board Review and Action:

10a.) Financial Reports: Lauren Bouchard, Director of Finance, presented the financial reports for September highlighting the chemical expenditures from the state account and the helicopter and insurance expenses in addition to chemical spend from the local account. District financial balances are through October 8th, 2026. With no further discussion, *A motion was made by Commissioner Brown, seconded by Commissioner Zuba, and passed unanimously* confirming the Board received the financial information from September of 2026, and the Board requests it be submitted for audit at the appropriate time.

10b.) Resolution 2026-26 Investment Strategy: A RESOLUTION OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT AND RETIREE HEALTHCARE TRUST COMMITTEE AMENDING THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT SECTION 115 RETIREE HEALTHCARE TRUST; REVISING AND ADOPTING NEW INVESTMENT GUIDELINES FOR THE SECTION 115 RETIREE HEALTHCARE TRUST; AND PROVIDING FOR AN EFFECTIVE DATE. Following discussion, *A motion was made by Commissioner Brown, seconded by Commissioner Zuba, and passed unanimously to adopt* Resolution 2026-26 as amended.

10c.) Resolution 2026-27 Approving the District's Annual Audit Committee Evaluation*:* A RESOLUTION OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT APPROVING THE ANNUAL EVALUATION OF THE AUDIT COMMITTEE AND PROVIDING FOR AN EFFECTIVE DATE. *A motion was*

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made by Commissioner Zuba, seconded by Commissioner Brown, and passed unanimously to accept Resolution 2026-27 as written.

10d.) Resolution 2026-28 Budget Amendment #1: A RESOLUTION OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT OF MONROE COUNTY, FLORIDA AMENDING THE DISTRICT'S BUDGET FOR FISCAL YEAR 2026-2027; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE. Following discussion, *A motion was made by Commissioner Zuba, seconded by Commissioner Brown and passed unanimously to adopt Resolution 2026-28 as amended with the correct Florida Statute citation.*

10e.) Resolution 2026-29 Budget Amendment #2: A RESOLUTION OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT OF MONROE COUNTY, FLORIDA AMENDING THE DISTRICT'S BUDGET FOR FISCAL YEAR 2026-2027; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE. Following discussion, *A motion was made by Commissioner Zuba, seconded by Commissioner Brown, and passed unanimously to adopt Resolution 2026-29 as amended with the correct Florida Statute citation.*

Good of the Order:

- Chairman Goodman stated the next meeting will be held on November 17th, 2026. The Audit Committee Meeting will begin at 1:00 pm with the Lower Keys Operations Facility Workshop and Regular Meeting to follow. Special guest speakers Kate Deloach and the Southern Group will attend the regular meeting.

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

Respectfully submitted,

_____

Andrea Leal
Executive Director

Board of Commissioners
Florida Keys Mosquito Control District

_____

Phillip L. Goodman, Chairman

_____

Bette Brown, Secretary-Treasurer

For additional information, please refer to www.keysmosquito.org.

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Item 5

Approval of Agenda

Item 6

Invited Speakers
Kate Deloach
and
Erin Muir

The Southern Group

Item 7

Treasurer's Report

Item 8

Attorney's Report

Item 9

Director's Report

November 2026 Director's Report

State of Florida Mosquito-Borne Disease Update (as of 10/31/2026)

1. Monroe County (2026)
    a. Dengue: 2 travel-related
    b. Chikungunya: 3 travel-related
2. All of Florida (2026)
    a. Dengue:
        i. Local—524: Brevard, Broward, Citrus (3), Hillsborough (407), Manatee (2), Miami-Dade (12), Orange (10), Palm Beach, Pasco (4), Pinellas (80), Polk, and Seminole (2).
        ii. Travel-related—382: Alachua, Bay, Brevard (4), Broward (20), Collier (5), Duval (3), Hendry, Hernando, Hillsborough (22), Lake, Lee (18), Manatee (3), Marion (2), Miami-Dade (243), Monroe (2), Orange (7), Osceola (3), Palm Beach (16), Pasco (2), Pinellas (4), Polk (4), Sarasota (2), Seminole (4), St. Johns (4), St. Lucie (8), and Walton.
    b. Zika: 0 local, 0 travel-related
    c. Chikungunya: 1 local (Miami-Dade); 102 travel-related – Alachua, Broward (5), Collier (3), Hernando, Hillsborough (8), Lee, Miami-Dade (65), Monroe (3), Okaloosa, Orange (3), Osceola, Palm Beach (5), Pinellas, Seminole, St. Lucie (2), and St. Johns.
    d. West Nile Virus: 8 human cases
    e. Eastern Equine Encephalitis: 1 human case
    f. Oropouche Virus: 0 travel-related cases
    g. Malaria: 44 travel-related – Alachua (2), Broward (7), Duval (5), Hernando, Hillsborough (5), Lee (2), Leon, Marion, Martin, Miami-Dade (5), Orange (5), Palm Beach, Pasco, Pinellas (2), Polk, Seminole (2), St. Johns, and Washington.
3. Bay, Brevard, Broward, Holmes, Leon, Manatee, Martin, Palm Beach, Polk, Sarasota, and Walton counties are currently under a mosquito-borne illness advisory. Alachua, Citrus, Duval, Hillsborough, Miami-Dade, Orange, Pasco, Pinellas and Seminole counties are currently under a mosquito-borne illness alert. Hillsborough, Pasco, and Pinellas are under a local state of emergency.

Operations Summary

1. Adult Mosquitoes
    a. Salt Marsh mosquito numbers were higher than the historical average in the Middle Keys, and lower than the historical average in the Lower and Upper Keys for October.
    b. No aerial adulticide missions were conducted in October.
    c. Forty-eight (48) truck adulticide missions were conducted in October, treating approximately 20,000 acres throughout the Keys, which is less than the historical average.
    d. *Aedes aegypti* numbers did not exceed our adulticide action thresholds in October.
2. Larval Mosquitoes
    a. Seventeen (17) aerial granular larvicide missions were completed in October, treating approximately 4,800 acres; this is similar to the historical average.
    b. Four (4) aerial liquid larvicide missions were conducted in October in Key West.
    c. Forty-one (41) ground liquid larvicide missions were conducted in October, treating approximately 4,500 acres; this is higher than the monthly historical average.
3. Service Requests received (267) were similar to the historical average for October.
4. KW Sweep Completed
5. Wolbachia releases completed

Community Outreach/Education

1. Education/Schools
    a. Key West Preschool Co-op Truck Day: 11/13/26
2. Community Events/Outreach/Speaking Engagements
    a. Marathon Trick or Treat: 10/23/26
    b. Upper Keys Trick or Treat: 10/23/26
    c. Marathon Airport Open House: 11/14/26
3. Media/News Releases
    a. Weekly Radio, US 1

Human Resources

1. Current Openings
    a. A&P Mechanic: Recruitment Ongoing
    b. Purchasing Agent: Recruitment Ongoing
    c. Pilot: Recruitment Ongoing
2. New Hires
3. Other
    a. Open Enrollment Completed
    b. OnSpot Dermatology Bus: 11/9/26 – 11/10/26
    c. Pop-up Smiles Dental Bus: 12/17/26

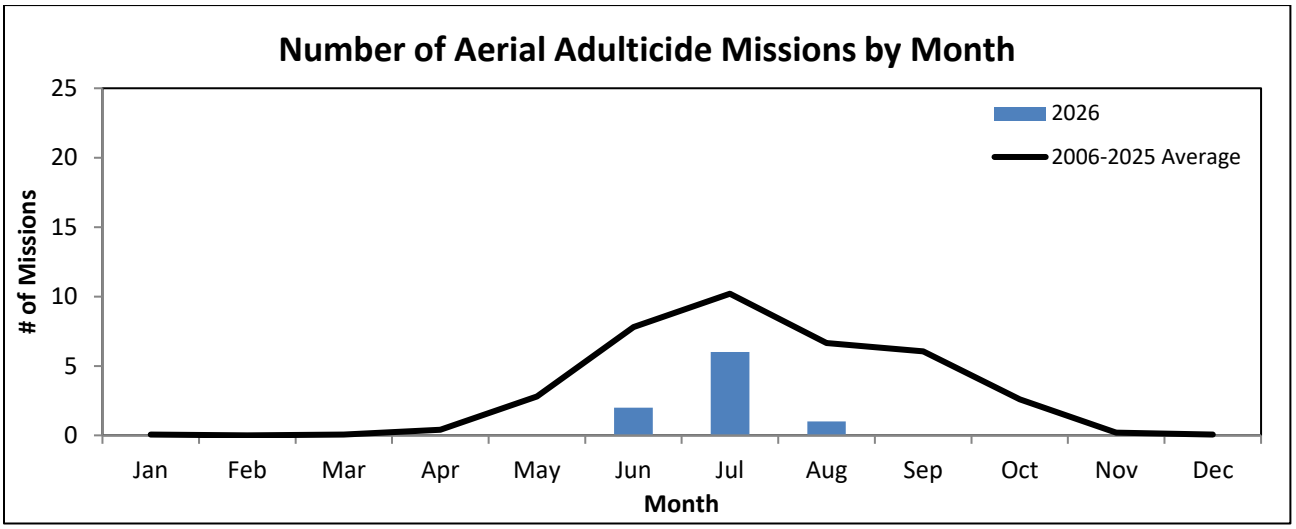
Other Items

1. Travel/Training
    a. Florida Mosquito Control Association Annual Meeting (Ponte Vedra, FL): 11/9/26 – 11/12/26
        - Speakers: Larry Hribar, Stephanie Faucett, Chairman Goodman
        - Attendees: Andrea Leal, Mikki Coss, Heidi Murray, Tony Nunez, Abby Smith
2. AMCA Board of Directors Meetings: 10/22/26, 11/5/26
3. Water Quality Protection Program Steering Committee Meeting (Marathon, FL): 10/29/26 – 10/30/26
4. Leadership Monroe, Environment Session: 11/6/26 – 11/8/26
5. UF Serosurvey Study: 11/18/26
6. After Action Items
    a. Future Board Items
        - ITN for Banking, in process
        - Administrative Policy Manual Annual Review, December 2026
        - Budgetary Process Annual Review, May 2027
        - Audit Committee Charter Annual Review, October 2027
    b. Upcoming Workshops
        - November: Lower Keys Operational Facility
        - December:
        - January: 2026 Seasonal Summary/2027 Operational Workplan
        - February:
        - March:
        - April: Strategic Planning
        - May:
        - June – September: Budget
        - October:

Florida Keys Mosquito Control Operations Report

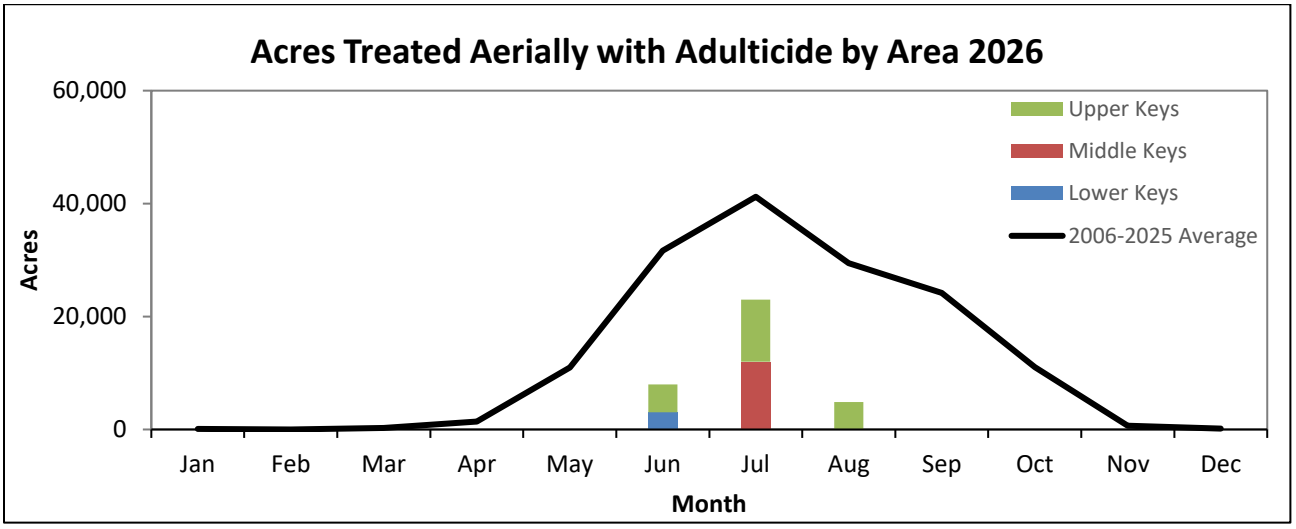
(Adjusted through October 31, 2026)

Aerial Adulticiding Missions in October 2026: No Missions

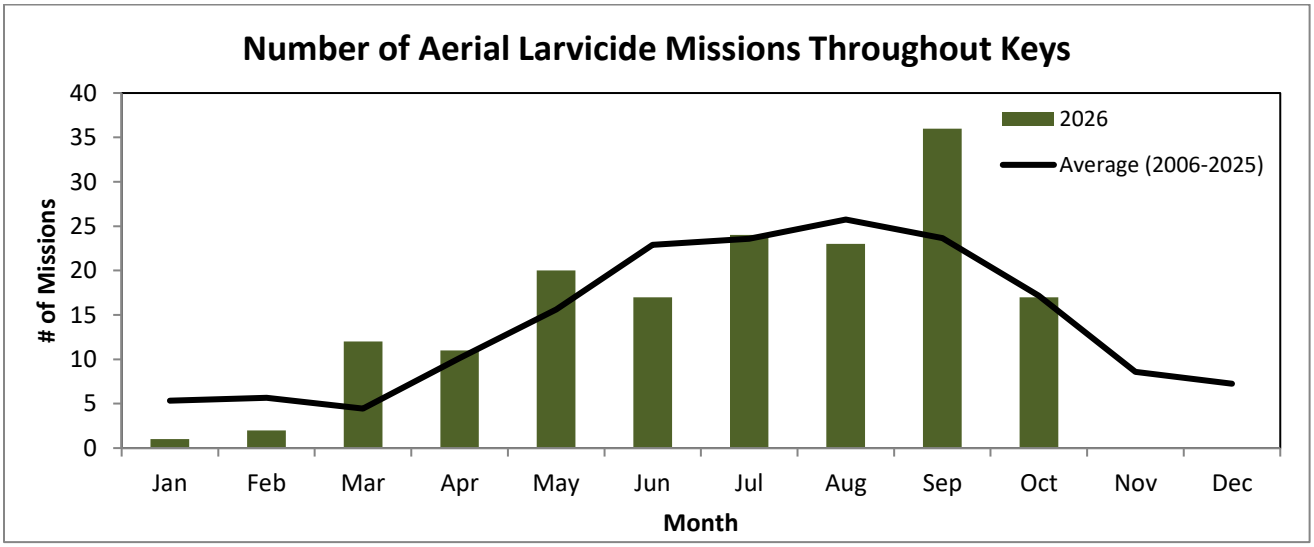


***PM: Aerial Adulticiding Acreage in October 2026: No Missions**

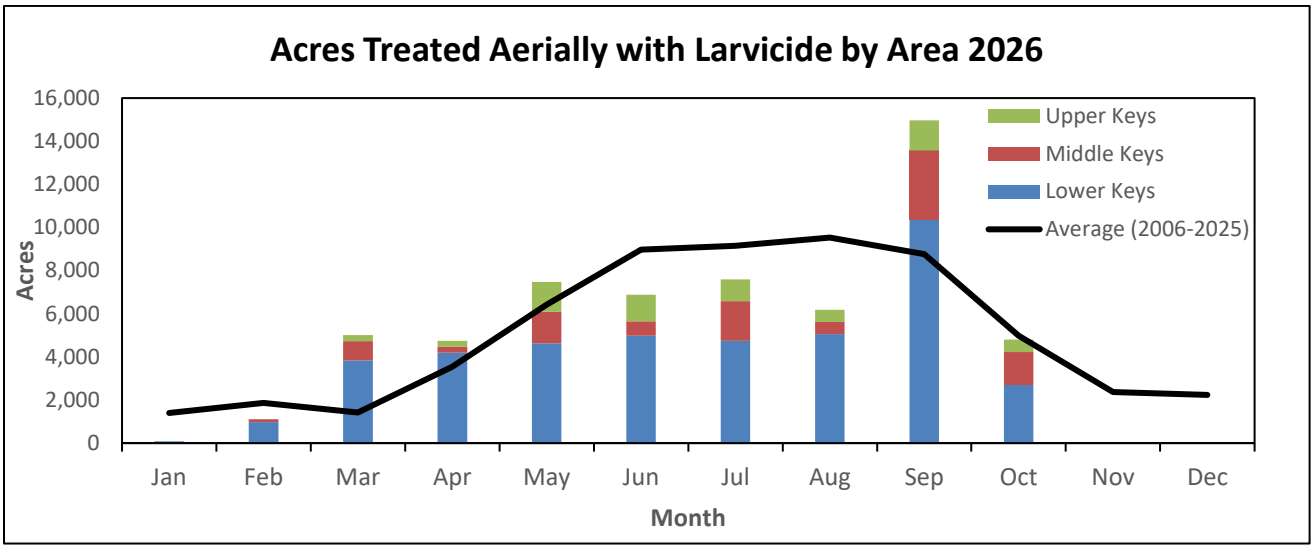
***Aerial ULV missions resulted in an average of a 0% reduction in adult activity**



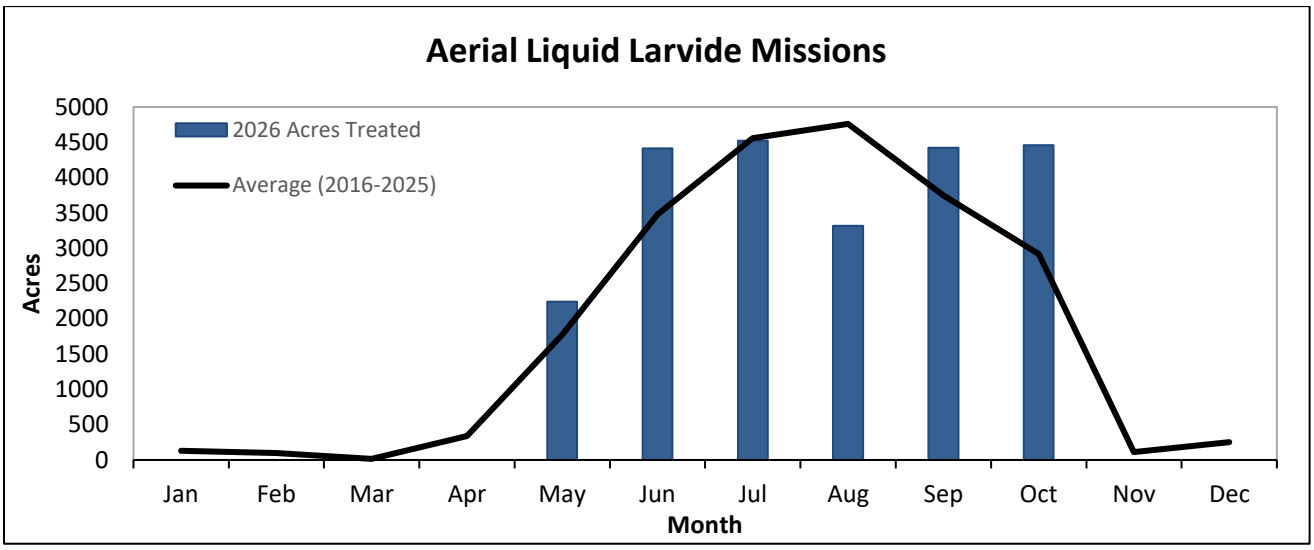
Aerial Granular Larviciding Missions in October 2026: 17 Missions



***PM: Aerial Granular Larviciding Acreage in October 2026: 4,804 acres**

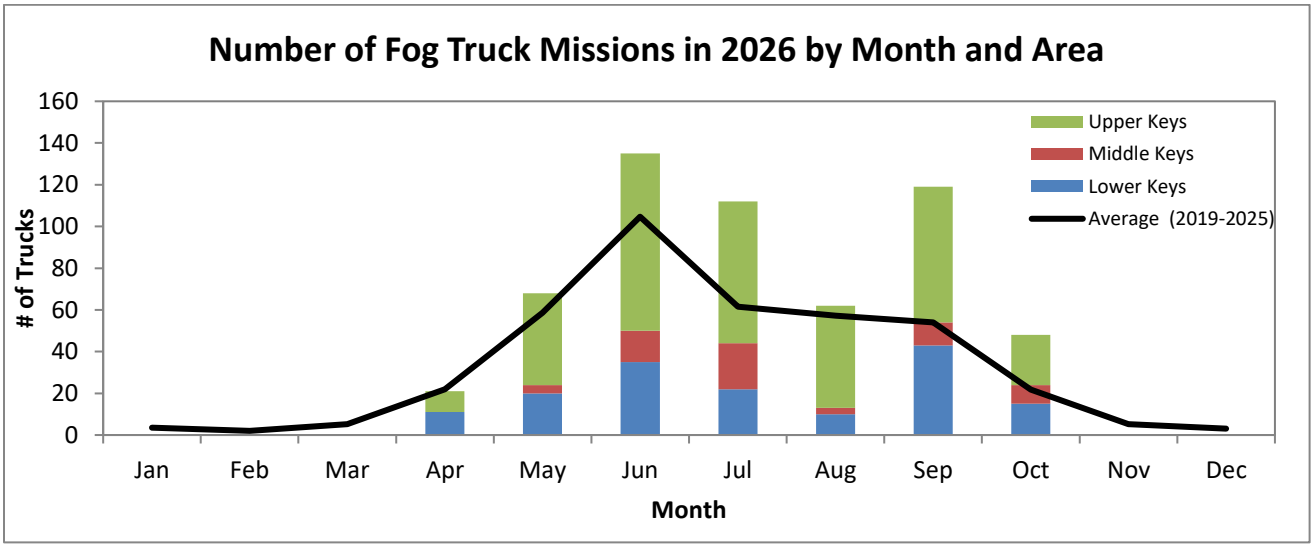


***PM: Number of Aerial Liquid Larviciding Missions in October 2026: 4 Missions**

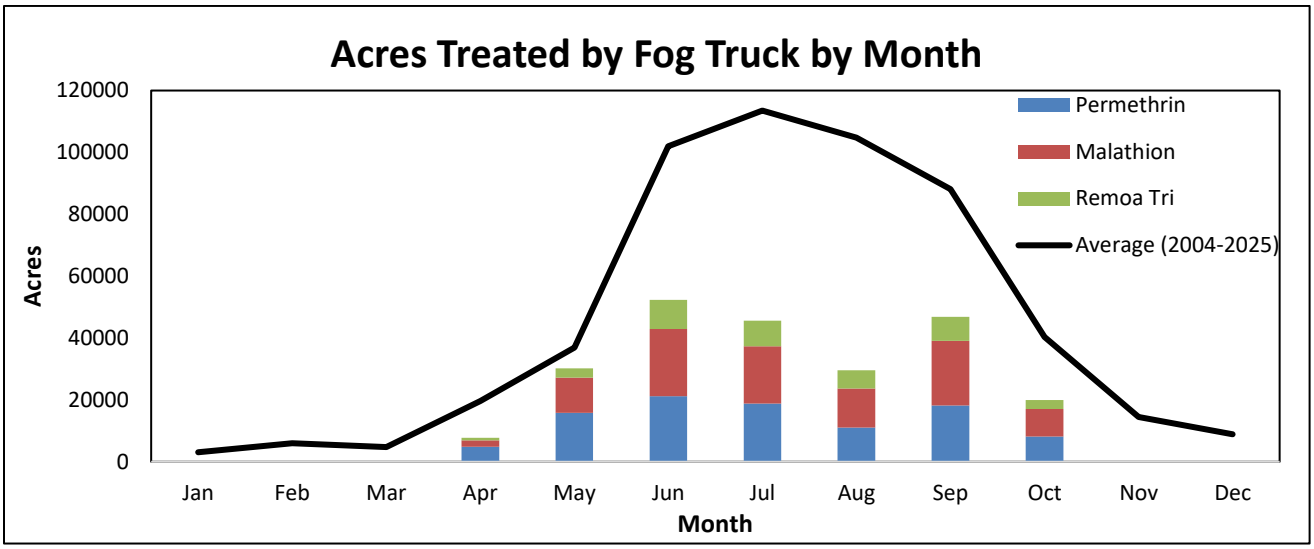


***PM: Ground Adulticiding Missions in October 2026: 48 Truck Missions**

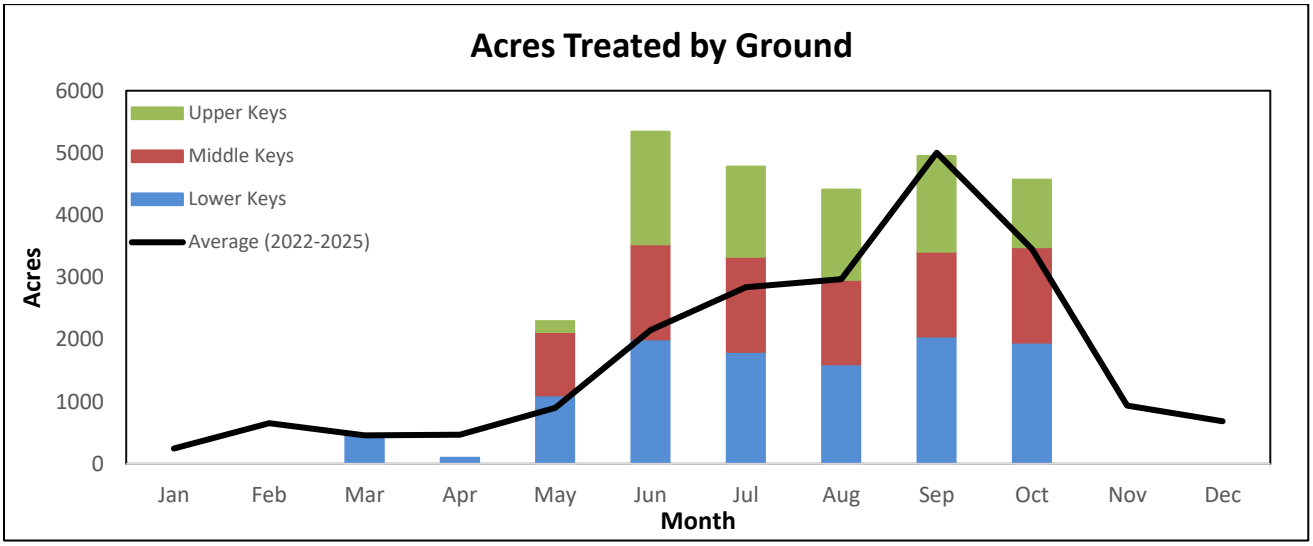
***Ground ULV missions resulted in an average of a 68.16% reduction in adult activity**



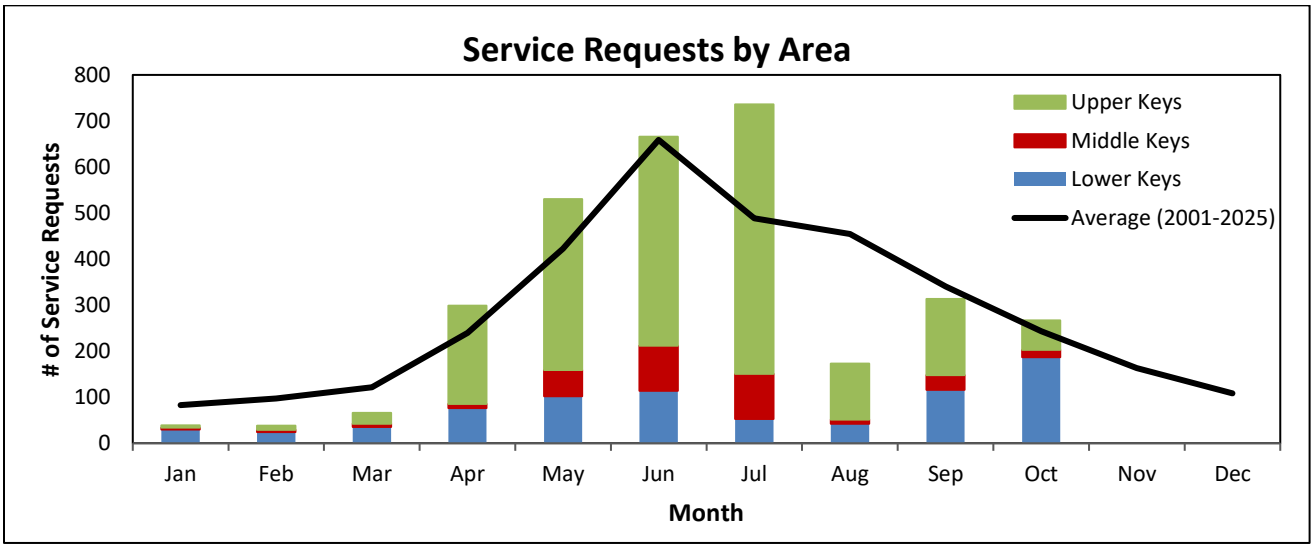
***PM: Ground Adulticiding (Trucks) Acreage in October 2026: 19,949 Acres**



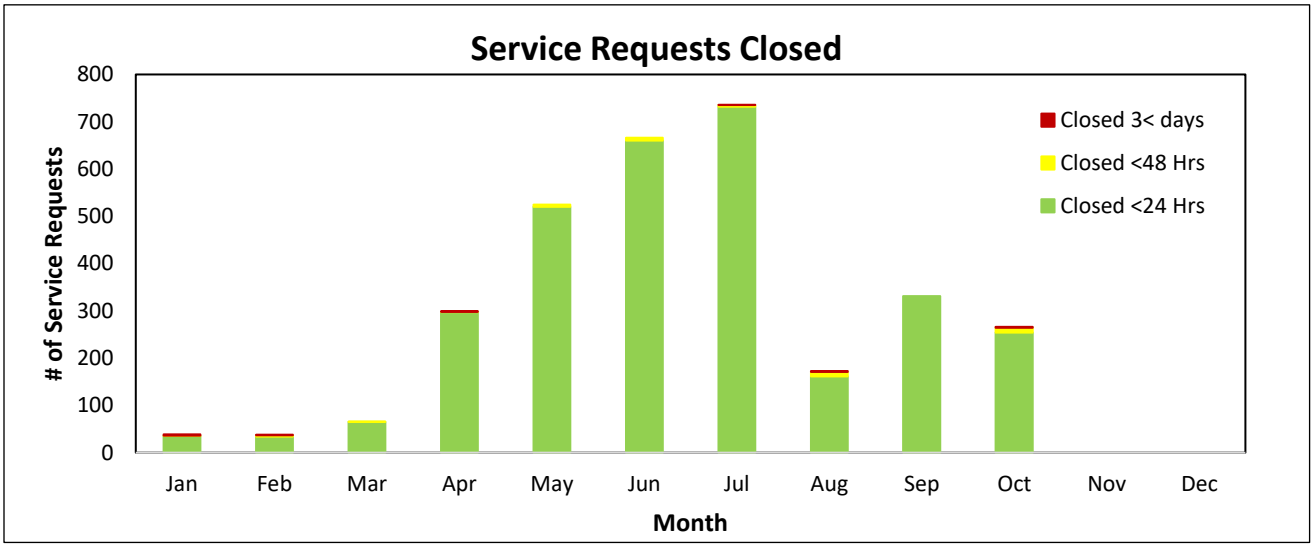
***PM: Ground Liquid Larviciding (Truck & Backpack) Acreage in October 2026: 41 Truck Missions**



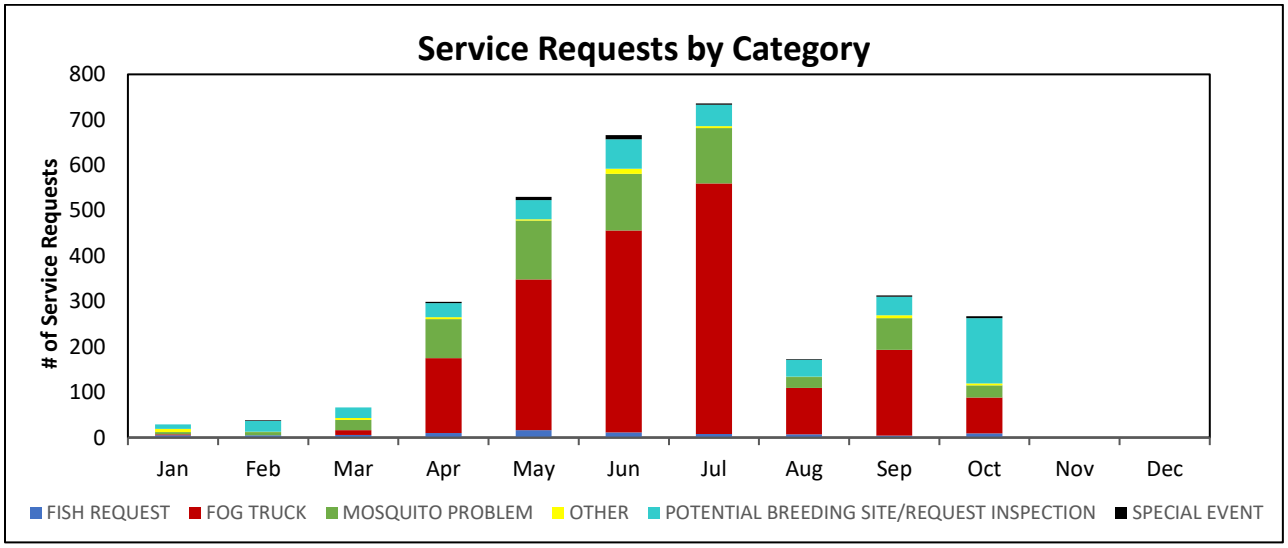
Total Service Requests for October 2026: 267 Requests



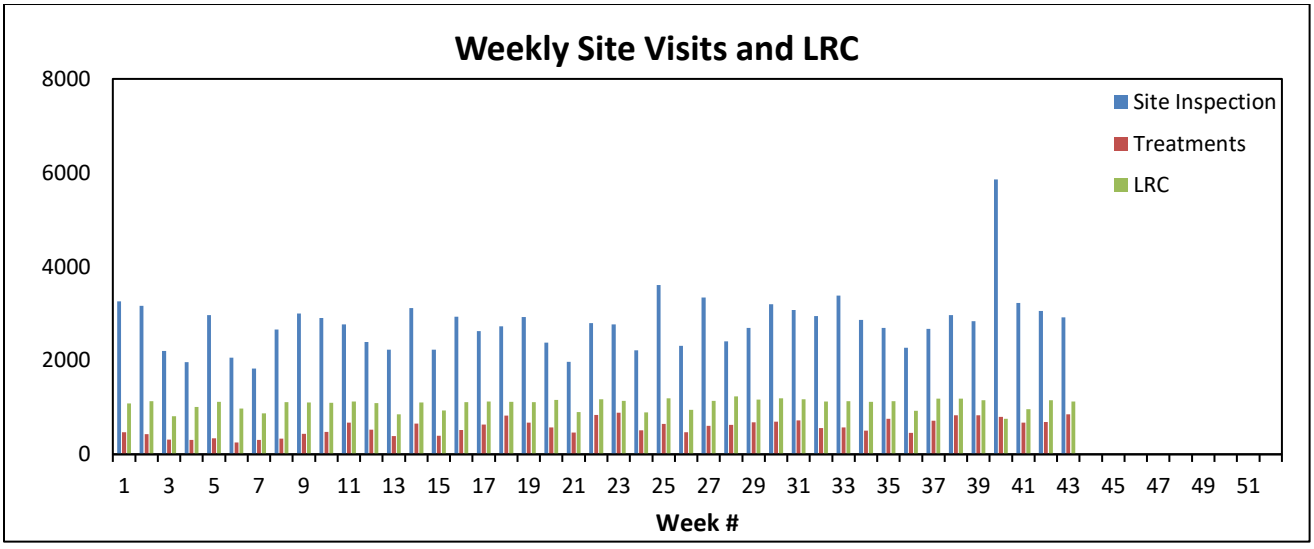
***PM: Service Requests closed within one business day: 95.5%**



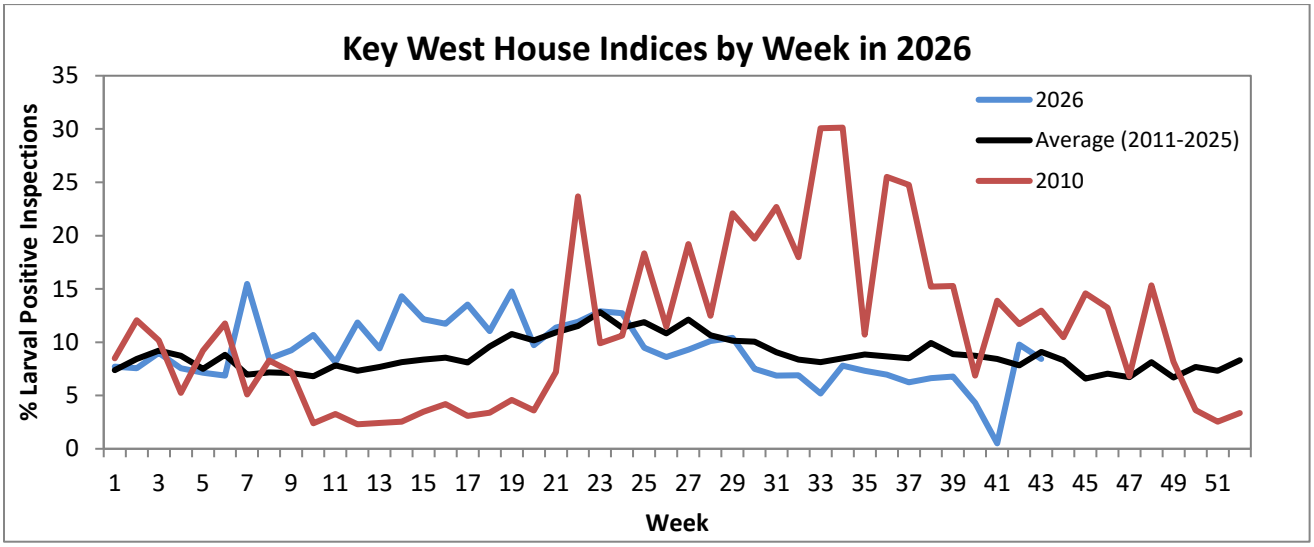
Service Requests by Request Category in October 2026



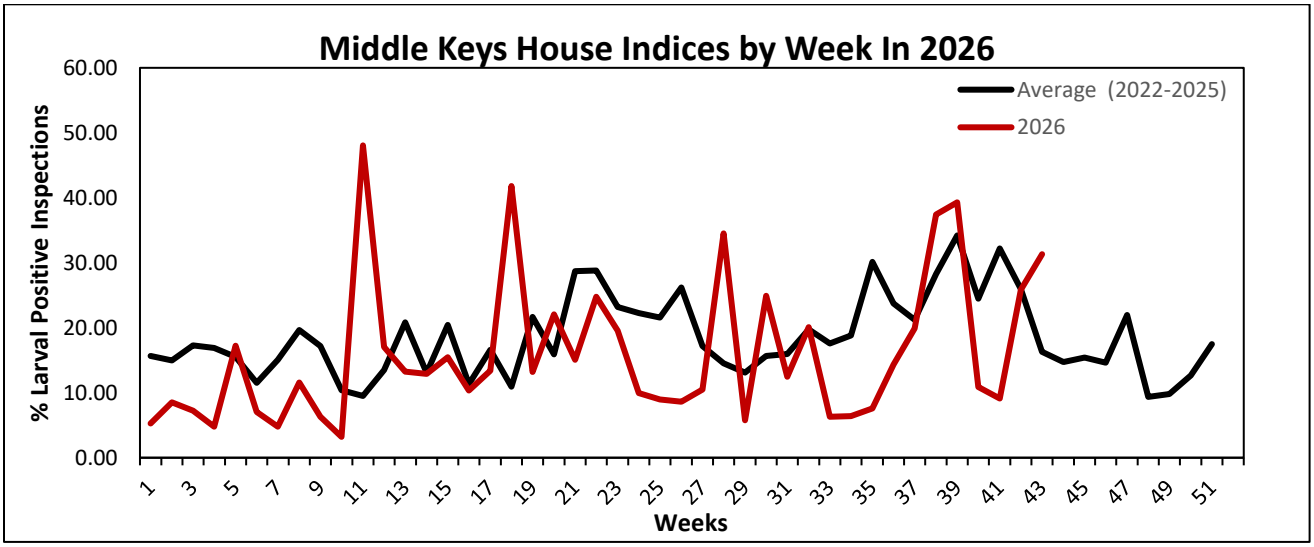
***PM: Total Inspections/LRCs for October 2026: 15,054 Inspections, 3,999 LRCs**



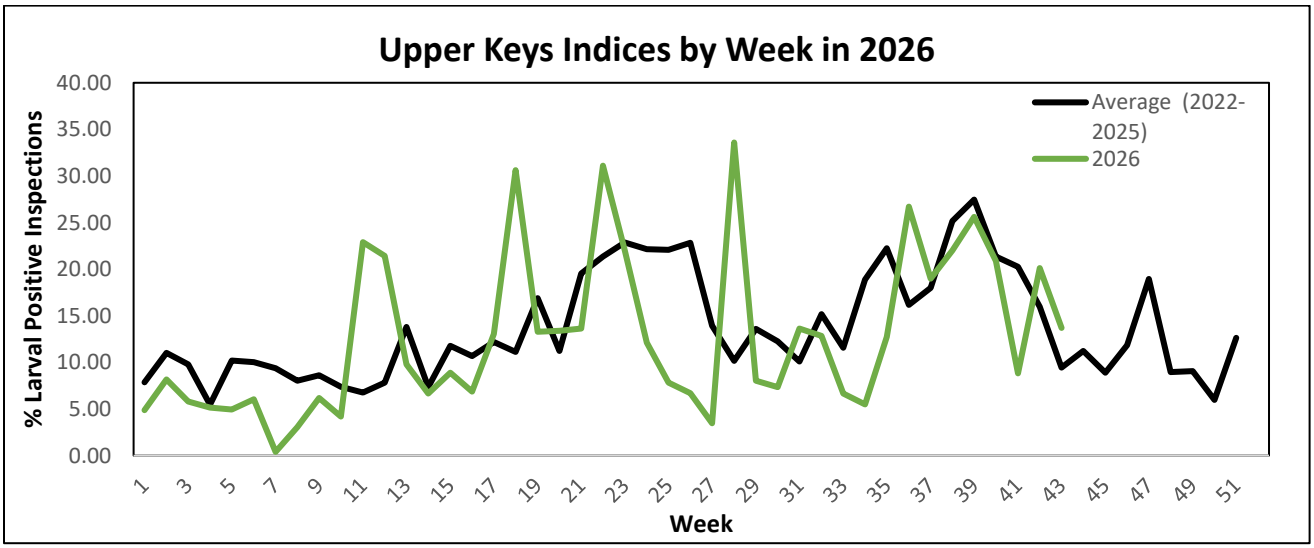
Key West *Aedes aegypti* Larval Information:



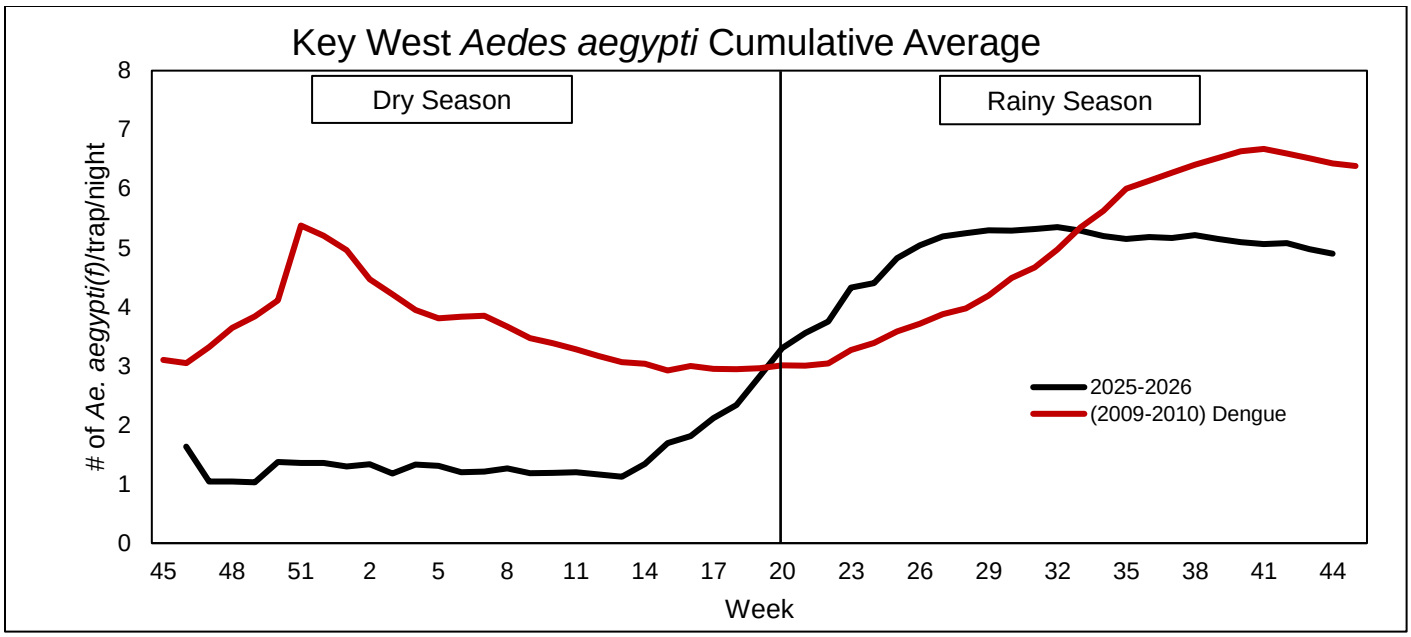
Middle Keys *Aedes aegypti* Larval Information:

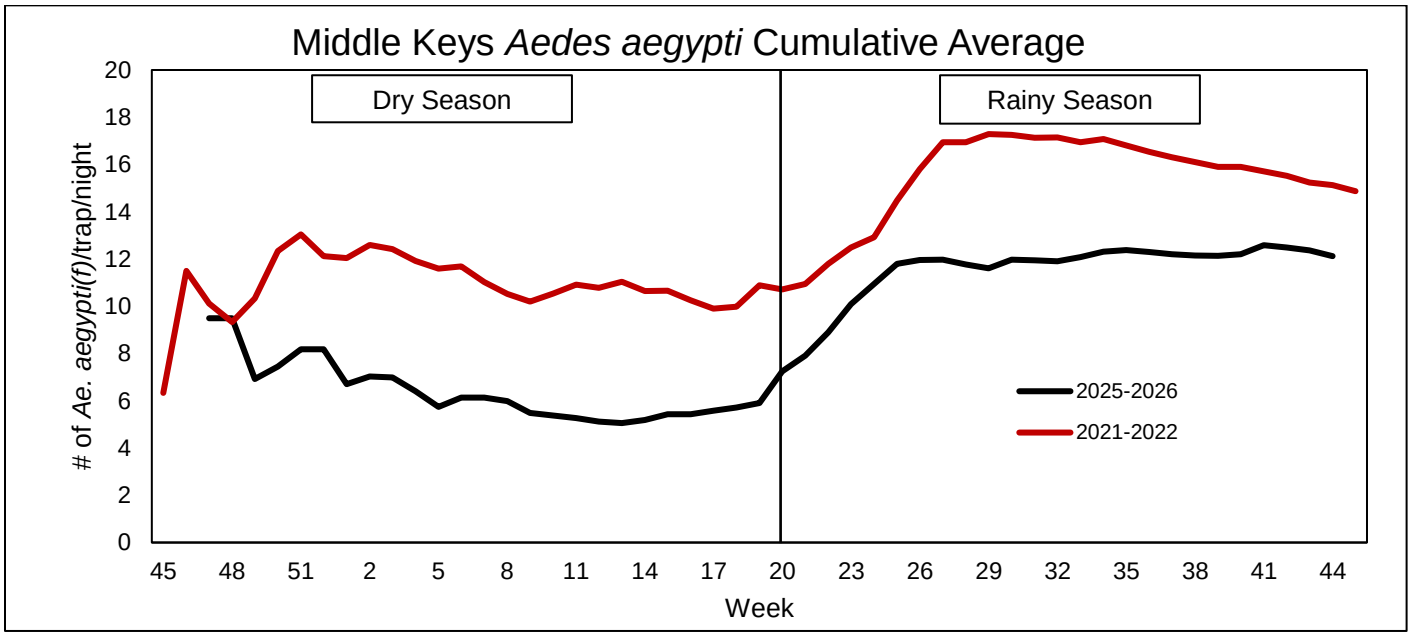


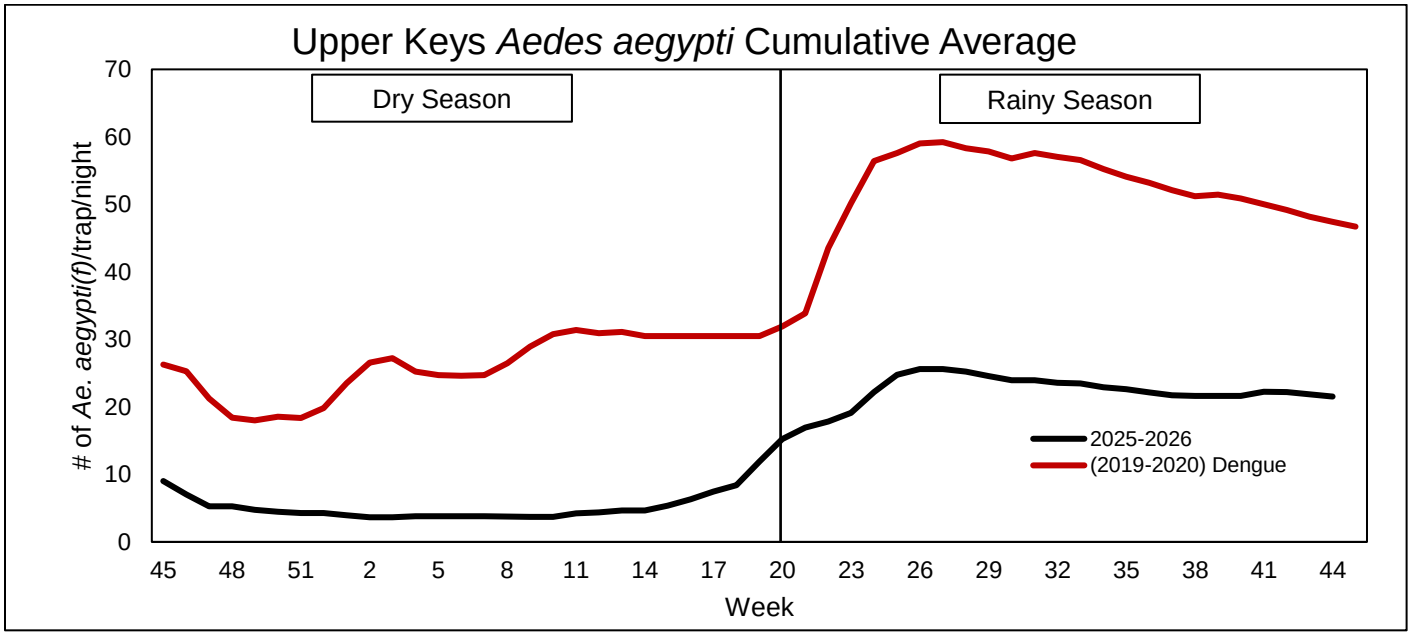
Upper Keys *Aedes aegypti* Larval Information:

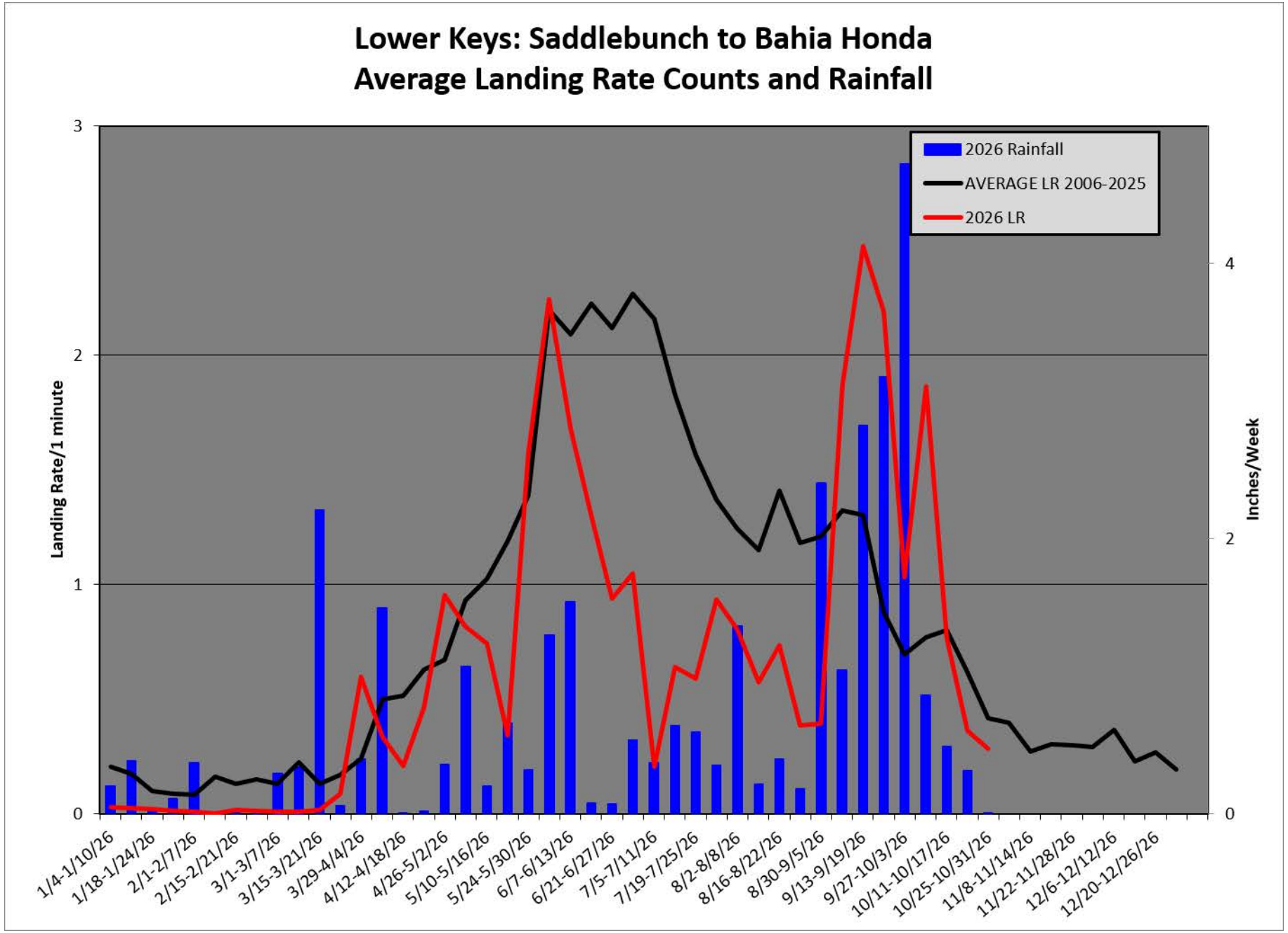


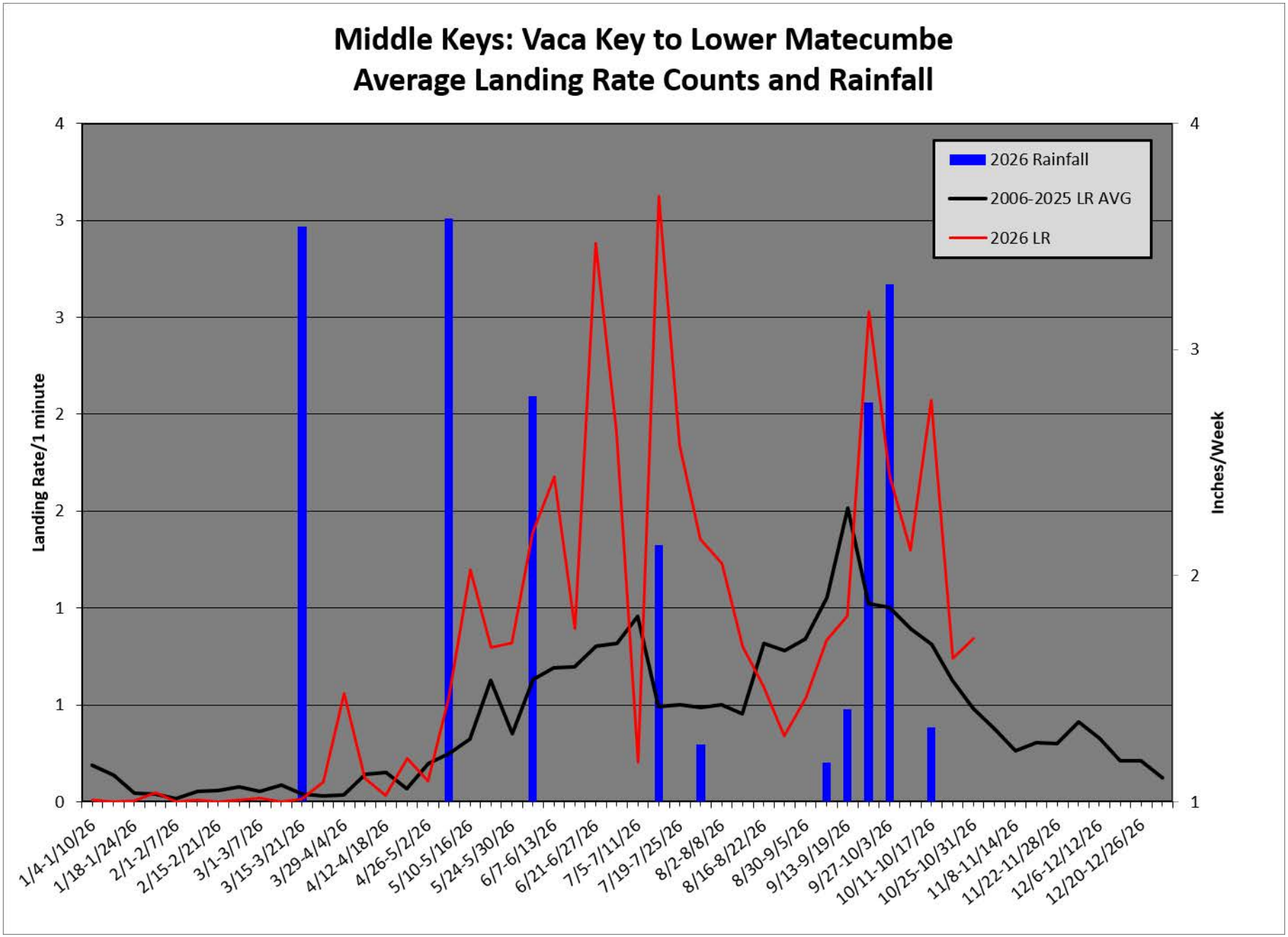
PM: Indicates Performance Measure

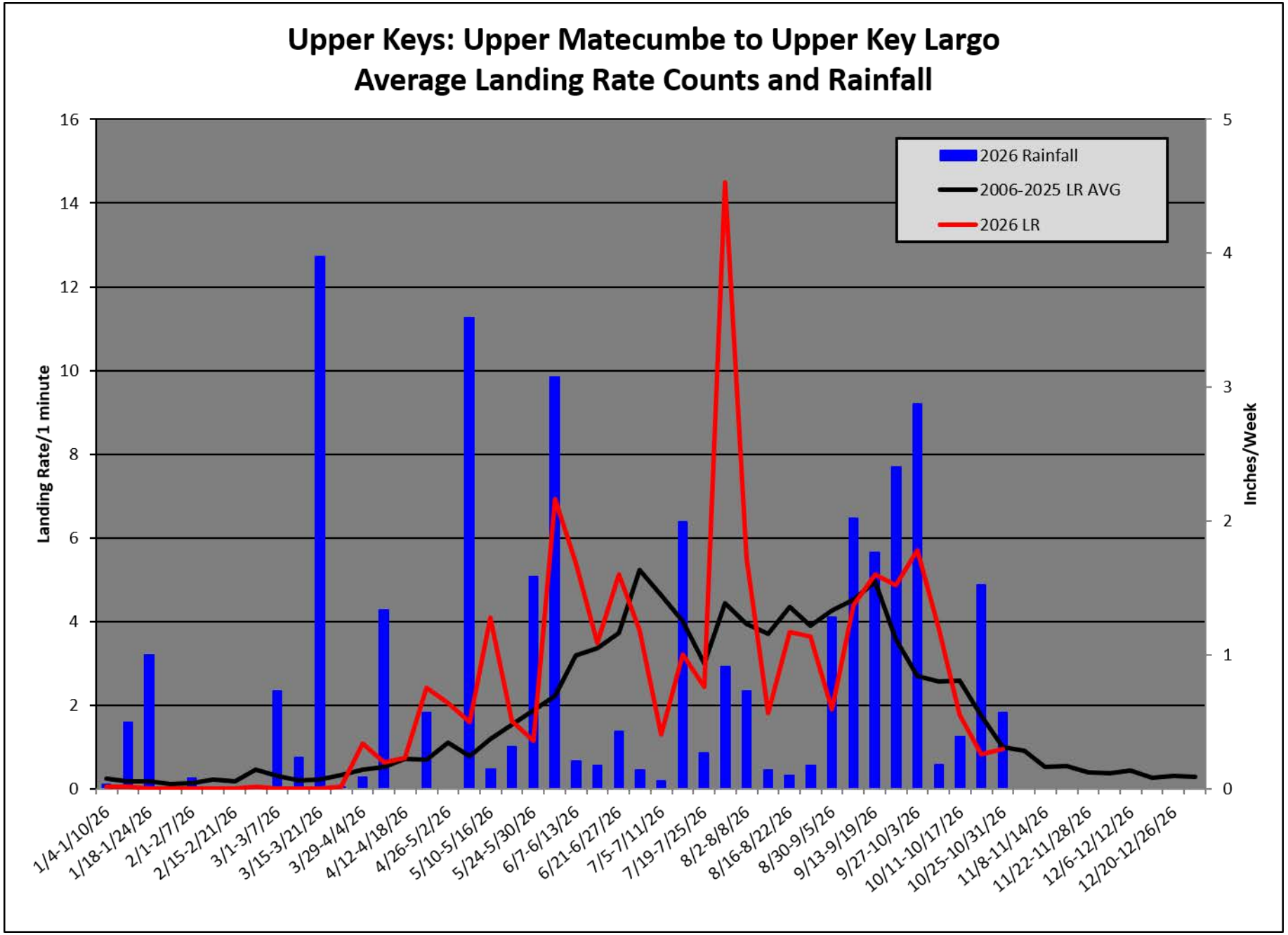

Key West *Aedes aegypti* Cumulative Average
Dry Season
Rainy Season
of *Ae. aegypti(f)*/trap/night
0
1
2
3
4
5
6
7
8
45
48
51
2
5
8
11
14
17
20
23
26
29
32
35
38
41
44
Week
2025-2026
(2009-2010) Dengue


Middle Keys *Aedes aegypti* Cumulative Average
Dry Season
Rainy Season
of *Ae. aegypti(f)*/trap/night
0
2
4
6
8
10
12
14
16
18
20
45
48
51
2
5
8
11
14
17
20
23
26
29
32
35
38
41
44
Week
2025-2026
2021-2022


Upper Keys *Aedes aegypti* Cumulative Average
Dry Season
Rainy Season
of *Ae. aegypti(f)*/trap/night
0
10
20
30
40
50
60
70
45
48
51
2
5
8
11
14
17
20
23
26
29
32
35
38
41
44
Week
2025-2026
(2019-2020) Dengue


Lower Keys: Saddlebunch to Bahia Honda
Average Landing Rate Counts and Rainfall
2026 Rainfall
AVERAGE LR 2006-2025
2026 LR
Landing Rate/1 minute
Inches/Week
0
1
2
3
4
1/4-1/10/26
1/18-1/24/26
2/1-2/7/26
2/15-2/21/26
3/1-3/7/26
3/15-3/21/26
3/29-4/4/26
4/12-4/18/26
4/26-5/2/26
5/10-5/16/26
5/24-5/30/26
6/7-6/13/26
6/21-6/27/26
7/5-7/11/26
7/19-7/25/26
8/2-8/8/26
8/16-8/22/26
8/30-9/5/26
9/13-9/19/26
9/27-10/3/26
10/11-10/17/26
10/25-10/31/26
11/8-11/14/26
11/22-11/28/26
12/6-12/12/26
12/20-12/26/26


Middle Keys: Vaca Key to Lower Matecumbe
Average Landing Rate Counts and Rainfall
Landing Rate/1 minute
Inches/Week
2026 Rainfall
2006-2025 LR AVG
2026 LR
0
1
2
3
4
1/4-1/10/26
1/18-1/24/26
2/1-2/7/26
2/15-2/21/26
3/1-3/7/26
3/15-3/21/26
3/29-4/4/26
4/12-4/18/26
4/26-5/2/26
5/10-5/16/26
5/24-5/30/26
6/7-6/13/26
6/21-6/27/26
7/5-7/11/26
7/19-7/25/26
8/2-8/8/26
8/16-8/22/26
8/30-9/5/26
9/13-9/19/26
9/27-10/3/26
10/11-10/17/26
10/25-10/31/26
11/8-11/14/26
11/22-11/28/26
12/6-12/12/26
12/20-12/26/26


Upper Keys: Upper Matecumbe to Upper Key Largo
Average Landing Rate Counts and Rainfall
Landing Rate/1 minute
Inches/Week
2026 Rainfall
2006-2025 LR AVG
2026 LR
0
2
4
6
8
10
12
14
16
0
1
2
3
4
5
1/4-1/10/26
1/18-1/24/26
2/1-2/7/26
2/15-2/21/26
3/1-3/7/26
3/15-3/21/26
3/29-4/4/26
4/12-4/18/26
4/26-5/2/26
5/10-5/16/26
5/24-5/30/26
6/7-6/13/26
6/21-6/27/26
7/5-7/11/26
7/19-7/25/26
8/2-8/8/26
8/16-8/22/26
8/30-9/5/26
9/13-9/19/26
9/27-10/3/26
10/11-10/17/26
10/25-10/31/26
11/8-11/14/26
11/22-11/28/26
12/6-12/12/26
12/20-12/26/26

Item 10a

Commissioner Travel Plans for 2027

January	DODD Short Courses	1/25-1/29	Gainesville, FL
February	FMCA Fly In	2/22-2/24	Lehigh Acres, FL
March	AMCA	3/1-3/5	St. Louis, MO
March	Tallahassee Days	3/7-3/8	Tallahassee, FL
April	Washington Days	4/13-4/14	Washington DC
June	FASD Annual Conference	6/13-6/17	St. Petersburg, FL
November	FMCA	11/8-11/11	Orlando, FL

January 1, 2027	New Year's Day
January 18, 2027	Martin Luther King Jr. Day
February 15, 2027	President's Day
March 26, 2027	Good Friday
May 31, 2027	Memorial Day
June 18, 2027	Juneteenth Observed
July 5, 2027	Independence Day Observed
September 6, 2027	Labor Day
October 11, 2027	Columbus Day
November 11, 2027	Veteran's Day
November 25, 2027	Thanksgiving
November 26, 2027	Thanksgiving Friday
December 24, 2027	Christmas Holiday
December 31, 2027	New Year's Holiday

Item 11a

Financial Reports

Budget Analysis
District Finances
Cash Disbursements

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

WILTON SIMPSON
COMMISSIONER

MOSQUITO CONTROL MONTHLY REPORT - STATE FUND

Rule 5E-13.027, F.A.C.
Telephone: (850) 617-7933; Fax (850) 617-7939

Submit to:
Mosquito Control Program
MosquitoControlReports@FDACS.gov
3125 Conner Blvd, Suite E
Tallahassee, FL 32399-1650

COUNTY/ DISTRICT **Florida Keys Mosquito C** FISCAL YEAR: **2026-2027** MONTH: **October**

STATE FUNDS RECEIPTS AND BALANCES

ACCT NO	DESCRIPTION	Budgeted Receipts	Monthly Receipts	Receipts Year to Date	Balance to Be Collected
311	Ad Valorem (Current/Delinquent)	$ -	$ -	$ -	$ -
334.1	State Grant	$ -	$ -	$ -	$ -
362	Equipment Rentals	$ -	$ -	$ -	$ -
337	Grants and Donations	$ -	$ -	$ -	$ -
361	Interest Earnings	$ 3,600.00	$ -	$ -	$ 3,600.00
364	Equipment and/or Other Sales	$ -	$ -	$ -	$ -
369	Misc./Refunds (prior yr expenditures)	$ -	$ -	$ -	$ -
380	Other Sources	$ -	$ -	$ -	$ -
389	Loans	$ -	$ -	$ -	$ -
TOTAL RECEIPTS		$ 3,600.00	$ -	$ -	$ 3,600.00
BEGINNING FUND BALANCE		$ 205,248.76	$ -	$ -	$ 205,248.76
Total Receipts & Balance		**$ 208,848.76**	**$ -**	**$ -**	**$ 208,848.76**

STATE FUNDS EXPENDITURES AND BALANCES

ACCT NO	Uniform Accounting System Transaction Code	Budgeted Expenditures	Monthly Expenditures	Expenditures Year to Date	Balance to Be Expended
10	Personal Services	$ -	$ -	$ -	$ -
20	Personal Services Benefits	$ -	$ -	$ -	$ -
30	Operating Expense	$ -	$ -	$ -	$ -
40	Travel & Per Diem	$ 10,050.00	$ -	$ -	$ 10,050.00
41	Communication Services	$ -	$ -	$ -	$ -
42	Freight Services	$ -	$ -	$ -	$ -
43	Utility Service	$ -	$ -	$ -	$ -
44	Rentals & Leases	$ -	$ -	$ -	$ -
45	Insurance	$ -	$ -	$ -	$ -
46	Repairs & Maintenance	$ -	$ -	$ -	$ -
47	Printing and Binding	$ -	$ -	$ -	$ -
48	Promotional Activities	$ -	$ -	$ -	$ -
49	Other Charges	$ -	$ -	$ -	$ -
51	Office Supplies	$ -	$ -	$ -	$ -
52.1	Gasoline/Oil/Lube	$ -	$ -	$ -	$ -
52.2	Chemicals	$ 102,472.09	$ -	$ -	$ 102,472.09
52.3	Protective Clothing	$ -	$ -	$ -	$ -
52.4	Misc. Supplies	$ -	$ -	$ -	$ -
52.5	Tools & Implements	$ -	$ -	$ -	$ -
54	Publications & Dues	$ -	$ -	$ -	$ -
55	Training	$ 5,400.00	$ -	$ -	$ 5,400.00
60	Capital Outlay	$ -	$ -	$ -	$ -
71	Principal	$ -	$ -	$ -	$ -
72	Interest	$ -	$ -	$ -	$ -
81	Aids to Government Agencies	$ -	$ -	$ -	$ -
83	Other Grants and Aids	$ -	$ -	$ -	$ -
89	Contingency (Current Year)	$ 90,926.67	$ -	$ -	$ 90,926.67
99	Payment of Prior Year Accounts	$ -	$ -	$ -	$ -
Other	Please Select Other Accounting Code	$ -	$ -	$ -	$ -
Other	Please Select Other Accounting Code	$ -	$ -	$ -	$ -
Other	Please Select Other Accounting Code	$ -	$ -	$ -	$ -
TOTAL BUDGET AND CHARGES		$ 208,848.76	$ -	$ -	$ 208,848.76
0.001	Reserves - Future Capital Outlay	$ -	$ -	$ -	$ -
0.002	Reserves - Self-Insurance	$ -	$ -	$ -	$ -
0.003	Reserves - Cash Balance to be Carried Forward	$ -	$ -	$ -	$ -
0.004	Reserves - Sick and Annual Leave	$ -	$ -	$ -	$ -
TOTAL RESERVES ENDING BALANCE		$ -	$ -	$ -	$ -
TOTAL BUDGETARY EXPENDITURES and BALANCES		**$ 208,848.76**	**$ -**	**$ -**	**$ 208,848.76**
ENDING FUND BALANCE		**$ -**	**$ -**	**$ -**	**$ -**

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

SIGNED:_____ DATE:_____20_____.
County/District Mosquito Control Director

FDACS-13650 Rev. 09/23

WILTON SIMPSON
COMMISSIONER

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

MOSQUITO CONTROL MONTHLY REPORT - LOCAL FUN

Rule 5E-13.027, F.A.C.
Telephone: (850) 617-7933; Fax (850) 617-7939

Submit to:
Mosquito Control Program
MosquitoControlReports@FDACS.gov
3125 Conner Blvd, Suite E
Tallahassee, FL 32399-1650

COUNTY/ DISTRICT **Florida Keys Mosquito Cc** FISCAL YEAR: **2026- 2027** MONTH: **October**

LOCAL FUNDS RECEIPTS AND BALANCES

ACCT NO	DESCRIPTION	Budgeted Receipts	Monthly Receipts	Receipts Year to Date	Balance to Be Collected
311	Ad Valorem (Current/Delinquent)	$ 19,375,530.78	$ -	$ -	$ 19,375,530.78
334.1	State Grant	$ -	$ -	$ -	$ -
362	Equipment Rentals	$ -	$ -	$ -	$ -
337	Grants and Donations	$ 407,688.30	$ 91,594.44	$ 91,594.44	$ 316,093.86
361	Interest Earnings	$ 480,000.00	$ 21,639.76	$ 21,639.76	$ 458,360.24
364	Equipment and/or Other Sales	$ 760,000.00	$ -	$ -	$ 760,000.00
369	Misc./Refunds (prior yr expenditures)	$ 200,000.00	$ 259,043.46	$ 259,043.46	$ (59,043.46)
380	Other Sources	$ 40,000.00	$ -	$ -	$ 40,000.00
389	Loans	$ -	$ -	$ -	$ -
TOTAL RECEIPTS		$ 21,263,219.08	$ 372,277.66	$ 372,277.66	$ 20,890,941.42
BEGINNING FUND BALANCE		$ 7,438,153.66	$ -	$ -	$ 7,438,153.66
Total Receipts & Balance		**$ 28,701,372.74**	**$ 372,277.66**	**$ 372,277.66**	**$ 28,329,095.08**

LOCAL FUNDS EXPENDITURES AND BALANCES

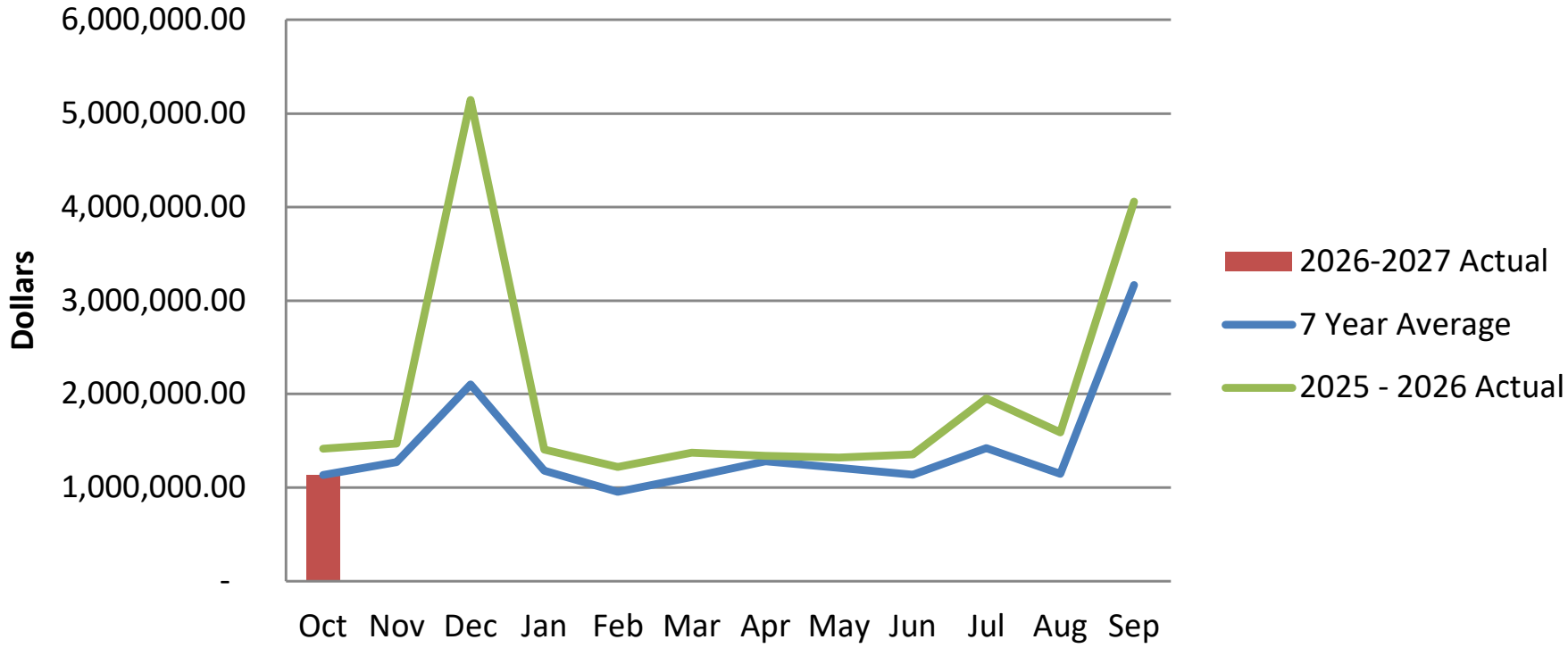
ACCT NO	Uniform Accounting System Transaction Code	Budgeted Expenditures	Monthly Expenditures	Expenditures Year to Date	Balance to Be Expended
10	Personal Services	$ 6,830,152.56	$ 566,009.09	$ 566,009.09	$ 6,264,143.47
20	Personal Services Benefits	$ 4,543,117.80	$ 330,390.16	$ 330,390.16	$ 4,212,727.64
30	Operating Expense	$ 1,648,717.80	$ 46,693.23	$ 46,693.23	$ 1,602,024.57
40	Travel & Per Diem	$ 172,950.00	$ 6,340.10	$ 6,340.10	$ 166,609.90
41	Communication Services	$ 120,650.00	$ 4,342.41	$ 4,342.41	$ 116,307.59
42	Freight Services	$ 42,250.00	$ 1,204.16	$ 1,204.16	$ 41,045.84
43	Utility Service	$ 154,000.00	$ 7,474.28	$ 7,474.28	$ 146,525.72
44	Rentals & Leases	$ 1,074,294.20	$ 6,294.48	$ 6,294.48	$ 1,067,999.72
45	Insurance	$ 984,619.50	$ 4,911.00	$ 4,911.00	$ 979,708.50
46	Repairs & Maintenance	$ 890,851.00	$ 57,911.78	$ 57,911.78	$ 832,939.22
47	Printing and Binding	$ 12,750.00	$ 60.00	$ 60.00	$ 12,690.00
48	Promotional Activities	$ 41,650.00	$ 1,262.00	$ 1,262.00	$ 40,388.00
49	Other Charges	$ 17,725.00	$ 324.00	$ 324.00	$ 17,401.00
51	Office Supplies	$ 91,068.00	$ 7,968.95	$ 7,968.95	$ 83,099.05
52.1	Gasoline/Oil/Lube	$ 265,450.00	$ 33,729.68	$ 33,729.68	$ 231,720.32
52.2	Chemicals	$ 2,674,804.09	$ 55,230.74	$ 55,230.74	$ 2,619,573.35
52.3	Protective Clothing	$ 64,640.00	$ 984.26	$ 984.26	$ 63,655.74
52.4	Misc. Supplies	$ 210,443.78	$ 4,954.41	$ 4,954.41	$ 205,489.37
52.5	Tools & Implements	$ 27,400.00	$ 45.98	$ 45.98	$ 27,354.02
54	Publications & Dues	$ 89,551.00	$ 1,216.08	$ 1,216.08	$ 88,334.92
55	Training	$ 143,465.00	$ 2,566.52	$ 2,566.52	$ 140,898.48
60	Capital Outlay	$ 782,600.00	$ -	$ -	$ 782,600.00
71	Principal	$ -	$ -	$ -	$ -
72	Interest	$ -	$ -	$ -	$ -
81	Aids to Government Agencies	$ -	$ -	$ -	$ -
83	Other Grants and Aids	$ -	$ -	$ -	$ -
89	Contingency (Current Year)	$ 2,509,073.33	$ -	$ -	$ 2,509,073.33
99	Payment of Prior Year Accounts	$ -	$ -	$ -	$ -
Other	Please Select Other Accounting Code	$ -	$ -	$ -	$ -
Other	Please Select Other Accounting Code	$ -	$ -	$ -	$ -
Other	Please Select Other Accounting Code	$ -	$ -	$ -	$ -
TOTAL BUDGET AND CHARGES		$ 23,392,223.06	$ 1,139,913.31	$ 1,139,913.31	$ 22,252,309.75
0.001	Reserves - Future Capital Outlay	$ 4,982,000.00	$ -	$ -	$ 4,982,000.00
0.002	Reserves - Self-Insurance	$ -	$ -	$ -	$ -
0.003	Reserves - Cash Balance to be Carried Forward	$ 77,149.68	$ -	$ -	$ 77,149.68
0.004	Reserves - Sick and Annual Leave	$ 250,000.00	$ -	$ -	$ 250,000.00
TOTAL RESERVES ENDING BALANCE		$ 5,309,149.68	$ -	$ -	$ 5,309,149.68
TOTAL BUDGETARY EXPENDITURES AND BALANCES		**$ 28,701,372.74**	**$ 1,139,913.31**	**$ 1,139,913.31**	**$ 27,561,459.43**
ENDING FUND BALANCE		**$ -**	**$ (767,635.65)**	**$ (767,635.65)**	**$ 767,635.65**

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

SIGNED:_____ DATE:_____.
County/District Mosquito Control Director

FDACS-13663 Rev. 09/23

Expenditure of Local Funds 2026-2027 Actual compared to 2025-2026 Actual & Average of Last 7 Years



Florida Keys Mosquito Control District
District Finances as of
November 12, 2026

LOCAL ACCOUNT FUNDS

CHECKING - OPERATING			
Checking Account balance on October 31, 2026:	$ 615,272.05		
Plus November 2026 deposits to date:	508,897.52		
Plus funds transferred from FL Class to Operating:	0.00		
Plus funds transferred from Reserve to Operating:	-		
Total Operating Checking Account funds available:			1,124,169.57
Less funds transferred from Operating to Health Claims:	(96,159.72)		
Less funds transferred from Operating to Local Reserve:	-		
Less November 2026 expenditures to date:	(545,180.99)		
Total Operating Checking Account funds expended/transferred to date:			(641,340.71)
Balance in Operating Checking Account at present:		**$**	**482,828.86**
CHECKING - FL CLASS			
FL Class Account balance on October 31, 2026:	$ 1,812,499.16		
Plus funds transferred from Operating Checking to FL Class Cash:	-		
Plus November 2026 Income to date:	2,185.27		
Less funds transferred to Operating Checking from FL Class Cash:	0.00		
Balance in FL Class Cash Account at present:		**$**	**1,814,684.43**
CHECKING - RESERVE			
Reserve Account balance on October 31, 2026:	$ 4,222,901.18		
Plus November 2026 Income to date:	-		
Less funds transferred from Reserve to Operating Checking:	0.00		
Total Reserve Checking Account funds available:		$	**4,222,901.18**
HEALTH INSURANCE CLAIMS FUND ACCOUNT			
Checking Account balance on October 31, 2026:	$ 0.00		
Plus funds transferred from Operating Checking to Health Checking:	96,159.72		
Total Health Checking Account funds available:		$	**96,159.72**
Plus Payroll Clearing Account: **CLOSED ACCOUNT**			**-**
Plus FSA Account: **CLOSED ACCOUNT**			**-**
Total Local Funds:		$	**6,616,574.19**

STATE ACCOUNT FUNDS

CHECKING - OPERATING			
Checking Account balance on October 31, 2026:	$ 205,869.62		
Plus November 2026 deposits to date:	-		
Total Checking Account funds available:		$	205,869.62
Less funds transferred to Operating Checking:	$ -		
Less November 2026 expenditures to date:	-		
Total State Checking Account funds expended/transferred to date		$	-
Balance in State Checking Account at present:		**$**	**205,869.62**

CASH DISBURSEMENTS
FLORIDA KEYS MOSQUITO CONTROL DISTRICT

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

Commissioners:
I herewith tender to you Cash Disbursements October 1, 2026 to October 31, 2026:

Check No.	Payment Date	Remit To	Payment Amt.
ACH	10/1/2026	Paycom (Payroll)	119,580.02
ACH	10/5/2026	Florida Division of Retirement	77,419.23
ACH	10/5/2026	Empower Retirement (Payroll Deduction)	2,985.68
ACH	10/5/2026	Empower Retirement (Payroll Deduction)	1,038.66
ACH	10/6/2026	Paycom (Payroll)	402.02
ACH	10/7/2026	Paycom (Payroll)	192,402.65
ACH	10/9/2026	Empower Retirement (Payroll Deduction)	1,038.66
ACH	10/9/2026	Empower Retirement (Payroll Deduction)	2,985.68
ACH	10/13/2026	Paycom (Payroll)	3,889.42
ACH	10/13/2026	Paycom (Payroll)	126.14
ACH	10/20/2026	CIGNA Healthcare	71,326.25
ACH	10/21/2026	Paycom (Payroll)	234,772.90
ACH	10/23/2026	Empower Retirement (Payroll Deduction)	6,071.35
ACH	10/23/2026	Empower Retirement (Payroll Deduction)	2,077.32
ACH	10/23/2026	Centennial Bank	386.73
ACH	10/23/2026	Centennial Bank	2.20
ACH	10/23/2026	Centennial Bank	650.00
ACH	10/23/2026	Centennial Bank	66.52
ACH	10/26/2026	Paycom (Payroll)	1,213.04
ACH	10/27/2026	BASIC Benefits (FSA)	2,268.30
ACH	10/28/2026	Paycom (Payroll)	6,541.03
ACH	10/30/2026	Paycom (Payroll)	5,837.96
ACH	10/30/2026	Wex Bank	506.21
124153	10/1/2026	Barzam Group Inc.	8,335.00
124154	10/1/2026	Barzam Group Inc.	4,200.00
124155	10/1/2026	BASIC Benefits	175.75
124156	10/1/2026	Corporate Traditions, Inc	2,250.00
124157	10/1/2026	DSLX.NET	3,275.00
124158	10/1/2026	Florida Association of Special Districts, Inc	5,490.00
124159	10/1/2026	Perform Yard, Inc.	7,665.00
124160	10/5/2026	APA Aviation Staffing, LLC	2,772.40
124161	10/5/2026	Civic Plus	4,848.13
124162	10/5/2026	Level 4 Telcom	534.40
124163	10/5/2026	Sunshine Gasoline Distributors, Inc.	2,550.66
124164	10/5/2026	Verizon Wireless	8.26
124165	10/5/2026	Verizon Wireless	4,267.36
124166	10/5/2026	Waste Management of Florida Keys	532.28
124167	10/5/2026	United Way of the Florida Keys (Payroll Deduction)	6.50
124168	10/9/2026	Adapco, Inc.	46,368.00
124169	10/9/2026	Airgas USA, LLC	2,740.00
124170	10/9/2026	Airgas Dry Ice	549.20
124171	10/9/2026	Alpha 3 Security Services, Inc.	3,400.00
124172	10/9/2026	American Public Life Insurance Company (Payroll Deduction)	629.27
124173	10/9/2026	Brinin M. Behrend (Per Diem/Travel Reimbursement)	140.00
124174	10/9/2026	Campbell Oil Co Inc.	12,307.60
124175	10/9/2026	Florida Calibration Lab	700.00

LOCAL ACCOUNT CONTINUED

124176	10/9/2026	Civic Plus	1,100.00
124177	10/9/2026	Daniel Collins (IT Services)	8,730.00
124178	10/9/2026	Keys Motors, LLC	196.36
124179	10/9/2026	Federal Express	16.99
124180	10/9/2026	Florida Department of Commerce	175.00
124181	10/9/2026	Florida Keys Aqueduct Authority	445.22
124182	10/9/2026	Florida Keys Aqueduct Authority	142.74
124183	10/9/2026	Florida Keys Aqueduct Authority	59.30
124184	10/9/2026	Florida Keys Media, LLC	696.00
124185	10/9/2026	Just Facts Credential Verification, Inc.	84.40
124186	10/9/2026	Keys Automotive Sales & Service	3,110.87
124187	10/9/2026	Keys Sanitary Service	250.80
124188	10/9/2026	LEAF	69.95
124189	10/9/2026	Lane Aviation, Inc.	1,176.14
124190	10/9/2026	Magnum Broadcasting, Inc.	506.00
124191	10/9/2026	Marathon Garbage Service, Inc.	1,504.80
124192	10/9/2026	Rochele L. Miller (Per Diem/Travel Reimbursement)	140.00
124193	10/9/2026	Ocean Reef Chamber of Commerce	60.00
124194	10/9/2026	One Step GPS LLC	8,850.00
124195	10/9/2026	OnSpot Dermatology	5,000.00
124196	10/9/2026	Catherine Pruszynski (Reimbursement for District Expense)	65.97
124197	10/9/2026	Kelly Pointer (TDP)	1,547.96
124198	10/9/2026	Protection Plus	453.00
124199	10/9/2026	Michael Ryan (Work Boots & Pants Reimbursement)	324.36
124200	10/9/2026	Safran Helicopter Engines USA, Inc.	15,997.69
124201	10/9/2026	Signature Flight Support	3,707.18
124202	10/9/2026	Summerland Key Cove Airport Company	1,150.00
124203	10/9/2026	Sunshine Gasoline Distributors, Inc.	2,518.07
124204	10/9/2026	Xerox Corporation	953.65
124205	10/9/2026	United Way of the Florida Keys (Payroll Deduction)	6.50
124206	10/13/2026	Bette Brown (Per Diem/Travel Reimbursement Bd Mtg)	78.00
124207	10/13/2026	Jill Cranney-Black (Per Diem/Travel Reimbursement Bd Mtg)	91.05
124208	10/13/2026	Phillip L. Goodman (Per Diem/Travel Reimbursement Bd Mtg)	62.78
124209	10/13/2026	Brandon Pinder (Per Diem/Travel Reimbursement Bd Mtg)	93.37
124210	10/13/2026	Stanley Zuba (Per Diem/Travel Reimbursement Bd Mtg)	74.81
124211	10/15/2026	Barzam Group Inc.	8,335.00
124212	10/16/2026	AG-NAV, Inc	1,295.00
124213	10/16/2026	APA Aviation Staffing, LLC	2,500.00
124214	10/16/2026	Jason Bynum (Per Diem/Travel Reimbursement)	320.00
124215	10/16/2026	Campbell Oil Co Inc.	12,032.54
124216	10/16/2026	Byron Elliott (Per Diem/Travel Reimbursement)	40.00
124217	10/16/2026	Christopher Franco (Per Diem/Travel Reimbursement)	170.00
124218	10/16/2026	Forestry Suppliers, Inc.	504.53
124219	10/16/2026	Gary's Plumbing and Fire, Inc	535.00
124220	10/16/2026	Hangar Door Specialists, LLC	3,251.00
124221	10/16/2026	Elizabeth R. Frampton (Per Diem/Travel Reimbursement)	185.00
124222	10/16/2026	Brandon Johnson (Per Diem/Travel Reimbursement)	60.00
124223	10/16/2026	Chris Law (Per Diem/Travel Reimbursement)	170.00
124224	10/16/2026	Local Awards & Engraving	39.50
124225	10/16/2026	Low Cut Lawn Care LLC	1,600.00
124226	10/16/2026	MosquitoMate, Inc.	9,942.74
124227	10/16/2026	Ron Matie (Per Diem/Travel Reimbursement)	60.00
124228	10/16/2026	Vanessa Nicholson (Per Diem/Travel Reimbursement)	80.00
124229	10/16/2026	Ramona's	180.00
124230	10/16/2026	Michael Ryan (Per Diem/Travel Reimbursement)	320.00

LOCAL ACCOUNT CONTINUED

124231	10/16/2026	Rollkall Technologies, LLC	204.75
124232	10/16/2026	Sunshine Gasoline Distributors, Inc.	2,460.15
124233	10/16/2026	Wright National Insurance Co	4,911.00
124234	10/23/2026	United Way of the Florida Keys (Payroll Deduction)	13.00
124235	10/23/2026	Amazon Capital Services	8,755.44
124236	10/23/2026	Airbus Helicopters, Inc	22,787.02
124237	10/23/2026	Alpha 3 Security Services, Inc.	2,250.00
124238	10/23/2026	Arrow Aviation	1,642.58
124239	10/23/2026	Category 5	60.00
124240	10/23/2026	Steven Degnan (Per Diem/Travel Reimbursement)	60.00
124241	10/23/2026	Florida Keys Electric Coop Assn Inc	4,210.91
124242	10/23/2026	Florida Keys Aqueduct Authority	860.51
124243	10/23/2026	LEAF	413.70
124244	10/23/2026	Catherine Pruszynski (Per Diem/Travel Reimbursement)	20.00
124245	10/23/2026	Catherine Pruszynski (Reimbursement for District Expense)	25.79
124246	10/23/2026	Kelly Pointer (TDP)	1,615.36
124247	10/23/2026	Vernis & Bowling of the Florida	2,350.00
124248	10/23/2026	Vernis & Bowling of the Florida	3,281.00
124249	10/23/2026	APA Aviation Staffing, LLC	3,059.20
124250	10/30/2026	Aflac	44.20
124251	10/30/2026	Amazon Capital Services	1,124.11
124252	10/30/2026	APA Aviation Staffing, LLC	3,824.00
124253	10/30/2026	BASIC Benefits	78.75
124254	10/30/2026	BASIC Benefits	175.75
124255	10/30/2026	BASIC Benefits	78.75
124256	10/30/2026	Lauren Bouchard (Per Diem/Travel Reimbursement)	60.00
124257	10/30/2026	Colonial Life Insurance (Payroll Deduction)	46.62
124258	10/30/2026	APG Media	149.00
124259	10/30/2026	Stephanie Faucett (Per Diem/Travel Reimbursement)	160.00
124260	10/30/2026	Hangar Door Specialists, LLC	3,751.00
124261	10/30/2026	Keys Automotive Sales & Service	1,127.68
124262	10/30/2026	PPLSI (Payroll Deduction)	292.83
124263	10/30/2026	Melinda Rodriguez (Per Diem/Travel Reimbursement)	40.00
124264	10/30/2026	Wex Bank	1,837.03
124265	10/30/2026	Sigma Consulting and Training, Inc	2,500.00
124266	10/30/2026	Standard Insurance Co.	8,090.61
124267	10/30/2026	Snap-On Tools	1,216.08
124268	10/30/2026	Sunshine Gasoline Distributors, Inc.	2,068.08
124269	10/30/2026	Branden Tobar (Relocation Expenses)	1,315.09
124270	10/30/2026	West Marine Pro	206.67
124271	10/30/2026	Verizon Wireless	4,342.41
		Positive Pay	100.10
		Transfer - Flexible Savings Account	2,600.00
		Transfer - Flexible Savings Account	2,000.00
		Transfer - Healthcare	122,859.70
		Total LOCAL Account Cash Disbursements	**$ 1,167,460.92**

Respectfully Submitted,

Lauren Bouchard, Director of Finance
Florida Keys Mosquito Control District

Item 11b

Schedule 2027 Meeting Dates

2027 CALENDAR

January-2027

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

February-2027

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

March-2027

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

April-2027

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

May-2027

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

June-2027

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

July-2027

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

August-2027

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

September-2027

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

October-2027

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

November-2027

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

December-2027

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

Holidays Meetings Conferences

Item 11c

Resolution 2026-30 Vernis & Bowling Contract

FLORIDA KEYS MOSQUITO CONTROL DISTRICT
RESOLUTION NO. 2026-30

A RESOLUTION OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT, APPROVING A ONE-YEAR EXTENSION TO THE CONTRACT FOR LEGAL SERVICES WITH DIRK M. SMITS, B.C.S. AND VERNIS & BOWLING OF THE FLORIDA KEYS, P.A. DATED NOVEMBER 10, 2020; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on November 10, 2020, the Florida Keys Mosquito Control District (hereinafter "District") entered into a Contract for Legal Services (the "Contract") with Dirk M. Smits, B.C.S. and Vernis & Bowling of the Florida Keys, P.A. (collectively the "Firm") for legal services; and

WHEREAS, on December 17, 2021 the District and Firm extended the term of the Contract for a two-year term through November 17, 2023; and

WHEREAS, on November 7, 2023 the District and Firm extended the term of the Contract for a one-year term through November 17, 2024; and

WHEREAS, on November 12, 2024 the District and Firm extended the term of the Contract for one year through November 17, 2025; and

WHEREAS, on November 13, 2025 the District and Firm extended the term of the Contract for one year through November 17, 2026; and

WHEREAS, the Firm has proposed to renew the Contract for an additional one-year term beginning November 18, 2026, and concluding November 17, 2027, with updated terms and conditions (the "Renewal Contract") which is attached hereto as "Exhibit A" and incorporated herein by reference; and

WHEREAS, the District Board of Commissioners wishes to approve the Renewal Contract and authorizes the Chairman to execute the Renewal Contract; and

WHEREAS, the District Commission finds that this Resolution is in the best interest of the District.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT, FLORIDA, AS FOLLOWS:

Section 1. **Recitals.** The above recitals are true and correct and incorporated into this Resolution by this Reference.

Section 2. **Approval.** The Board of Commissioners of the Florida Keys Mosquito Control District hereby approves the Renewal Contract with the Firm.

Section 3. **Authorization.** The Board of Commissioners hereby authorizes the Chairman to execute the Renewal Contract.

Section 4. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 17th day of November, 2026.

District 1 – Commissioner Jill Cranney	Yes_____	No_____
District 2 – Chair Phil Goodman	Yes_____	No_____
District 3 – Commissioner Brandon Pinder	Yes_____	No_____
District 4 – Vice Chair Stanley M. Zuba	Yes_____	No_____
District 5 – Commissioner Bette Brown	Yes_____	No_____

ATTEST:

Andrea Leal, Executive Director Date

FLORIDA KEYS MOSQUITO CONTROL DISTRICT

Chairman Phil Goodman Date

EXHIBIT A

FLORIDA KEYS MOSQUITO CONTROL DISTRICT

Contract for Legal Services

This Contract entered into this _____ day of _____ **2026**, with an *effective date of November 18, 2026* between **DIRK M. SMITS, ESQUIRE**, Individually and **VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.**, a law firm operating under the laws of the State of Florida, whose principal place of business is located at 81990 Overseas Hwy., 3rd Floor, Islamorada, FL 33036 (herein called "The Firm") and the **FLORIDA KEYS MOSQUITO CONTROL DISTRICT** (herein called "FKMCD").

In consideration of the mutual covenants and benefits hereinafter set forth, the parties herein covenant and agree as follows:

1. **TERM**

The term of this Contract shall remain in force for the period of ONE (1) year, beginning **November 18, 2026** to **November 17, 2027.** Thereafter, this Contract may be renewed for up to three (3) additional one-year periods upon the mutual written consent of both parties. Section three (3) may be renegotiated after ONE (1) year and is subject to budget review.

2. **THE FIRM'S SERVICES**

The Firm agrees to provide the following services:

A. Furnish to the Florida Keys Mosquito Control District legal services, providing FKMCD Board with legal advice and opinions, representation of FKMCD and District personnel in legal matters concerning the District, making recommendations to FKMCD Board regarding legal issues, and performing all other legal services the District may require.

B. Maintain accessibility and availability to all District members and the director and executive staff on an "on call" basis.

C. Attendance at all District meetings, special meetings, budget meetings and any other public meetings as necessary for conducting FKMCD business or as required by law. These meetings will be attended by Dirk M. Smits, B.C.S., Scott C. Black, Esq., Hunter O'Connor, Esq., or other members of The Firm as may be requested or approved by the District.

D. The Firm will be responsible for paying the salaries, wages, heal insurance and other benefits of its employees and representatives.

3. **LEGAL & RETAINER SERVICES**

The Firm's hourly rate for non-retainer services shall be **$235.00** per hour for attorneys. Paralegals shall be paid at **$155.00** per hour. Services are billed in minimum increments of 0.1 hours (six minutes). All partial increments are rounded up to the next 0.1 increment. These hourly

charges are to be made without regard to any overtime charges that must be paid by The Firm to its employees. The Firm will provide billing statements to FKMCD on a monthly basis. No payment shall be due until FKMCD verifies that all services for which payment has been requested have been fully and satisfactorily performed.

FKMCD shall pay The Firm a **monthly retainer of $2,750.00, plus travel**. Retainer Services include unlimited phone calls with Board Members, attendance at Special meetings, Regular meetings, workshops, OPEB meetings, Emergency meetings, Budget meetings, Audit meetings and any other meetings of the Board. The Retainer amount shall include multiple attorneys at meetings when necessary.

4. COMPLIANCE WITH LAWS AND POLICIES

A. The Firm shall comply with all current FKMCD policies, Florida Bar Rules, and all applicable local, state and federal laws, including laws pertaining to the confidentiality.

B. The Firm currently handles several matters for the District and it is anticipated that a future need for the law firm's services will be required. Therefore, pursuant to Florida Statute § 112.313(16) entitled *Local Government Attorneys*, this is a specific provision of this Agreement authorizing the use of The Firm to complete legal services for the District as it has been in the past in addition to the services pursuant to this contract.

5. CONTRACT RECORDS RETENTION

Pursuant to Florida Statute 119.0701, The Firm agrees to:

(a) Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service.

(b) Provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.

(d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of The Firm upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

Failure of The Firm to comply with this section and F.S. §119.0701 may include, but not be limited to, FKMCD holding The Firm in default, termination of the contract or legal action.

IF THE FIRM HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE FIRM'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: (DDARIAS@KEYSMOSQUITO.ORG OR MAIL TO: FLORIDA KEYS MOSQUITO CONTROL DISTRICT, ATTN: CUSTODIAN OF PUBLIC RECORDS, DEANNA DARIAS, 18 AQUAMARINE DR, KEY WEST, FL 33040 OR CALL 305-292-7190).

6. TERMINATION

Both parties reserve the right to terminate this contract at any time and for any reason, upon giving sixty (60) days' notice to the other party during which time services will be maintained.

7. ASSIGNMENT

Neither The Firm nor FKMCD may assign or transfer any interest in this Agreement without the prior written consent of both parties.

8. AMENDMENT

This Agreement may be amended only with the mutual consent of the parties. All amendments must be in writing and must be approved by FKMCD Board.

9. INDEMNIFICATION, GOVERNING LAW AND VENUE

The Firm shall indemnify and hold harmless FKMCD from and against any and all claims, liabilities, damages, and expenses, including, without limitation, reasonable attorneys' fees, incurred by FKMCD in defending or compromising actions brought against it arising out of or related to the acts or omissions of The Firm, its agents, employees or officers in the provision of services or performance of duties by The Firm pursuant to this Agreement.

This Agreement shall be construed in accordance with the laws of the State of Florida. Any dispute arising hereunder is subject to the laws of Florida, venue being in Monroe County, Florida. The prevailing party shall be entitled to reasonable attorney's fees and costs incurred as a result of any action or proceeding under this Agreement.

10. REPRESENTATIONS AND WARRANTIES

The Firm represents and warrants to FKMCD, upon execution and throughout the term of this Agreement that:

1) The Firm is not bound by any agreement or arrangement which would preclude it from entering into, or from fully performing the services required under the Agreement;

2) None of The Firm's agents, employees or officers has ever had his or her

professional license or certification in the State of Florida, or any other jurisdiction, denied, suspended, revoked, terminated and/or voluntarily relinquished under threat of disciplinary action, or restricted in any way; and,

3) The Firm has not been convicted of a public entity crime as provided in F.S. §287.133, to wit: A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a bid, proposal, or rely on a contract to provide any goods or services to a public entity, may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list; and

4) The Firm and The Firm's agents, employees and officers have, and shall maintain throughout the term of this Agreement, all appropriate federal and state licenses and certifications which are required in order for The Firm to perform the functions, assigned to him or her in connection with the provisions of the Agreement.

5) The Firm certifies that, neither the firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

(i) Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 29 CFR Part 93, Section 98.510, by any federal department or agency; (ii) Has not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(ii) Has not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

11. **CONFIDENTIALITY**

The Firm recognizes and acknowledges that by virtue of entering into this Agreement and providing services hereunder, The Firm, its agents, employees and officers may have access to certain confidential information. The Firm agrees that neither it nor any of The Firm's agents, employees or officers will at any time, either during or subsequent to the term of this Agreement,

disclose to any third party, except where permitted or required by law or where such disclosure is expressly approved by FKMCD in writing, any confidential information, personal health information or other confidential information, and The Firm, its agents, employees and officers shall comply with all Federal and State laws and regulation and all FKMCD policies regarding the confidentiality of such information.

12. INSURANCE

The Firm agrees to secure and maintain at all times during the term of this Agreement, at The Firms' expense, professional liability insurance covering The Firm for all acts or omissions which may give rise to liability for services under this Agreement. All of The Firm's staff are to be insured in minimum amounts acceptable to FKMCD and with a reputable and financially viable insurance carrier. Such insurance shall not be cancelled except upon thirty (30) days written notice to FKMCD. The Firm shall provide FKMCD with a certificate evidencing such insurance coverage within five (5) days after obtaining such coverage. The Firm agrees to notify FKMCD immediately of any material change in any insurance policy required to be maintained by The Firm.

13. INDEPENDENT CONTRACTOR STATUS

The Firm is, for all purposes arising under this Contract, an independent contractor. The Firm and its officers, agents or employees shall not, under any circumstances, hold themselves out to anyone as being officers, agents or employees of FKMCD. No officer, agent or employee of The Firm or FKMCD shall be deemed an officer, agent or employee of the other party. Neither The Firm nor FKMCD, nor any officer, agent or employee thereof, shall be entitled to any benefits to which employees of the other party are entitled, including, but not limited to, overtime, retirement benefits, workers compensation benefits, injury leave, or other leave benefits.

14. ETHICS CLAUSE

The Firm warrants that he/it has not employed, retained or otherwise had act on his/its behalf any former Florida Keys Mosquito Control District officer or employee. For breach or violation of this provision FKMCD may, in its discretion, terminate this contract without liability and may also, in its discretion, deduct from the contract or purchase price, or otherwise recover the full amount of any fee, commission, percentage, gift or consideration paid to the former Florida Keys Mosquito Control District officer or employee.

15. CONFLICT OF INTEREST

The following provisions shall apply for conflict of interest. Any violation of these provisions by a Florida Keys Mosquito Control District employee may be grounds for dismissal. No contract for goods or services may be made with any business organization in which a District Commissioner or District officer or employee has any material financial interest unless it is a single source or clear documentation exists to show that, no other supplier can provide the identical/comparable goods/service, at a lower cost to FKMCD. No District Commissioner, or District officer or employee, may directly or indirectly purchase or recommend the purchase of goods or services from any business organization which they or their near relative have a material

interest as defined by §112.313, Florida Statutes. No District Commissioner, District employee or official may receive gifts or any preferential treatment from vendors. Such members, officers, officials or employees shall not be prohibited from participating in any activity or purchasing program that is offered to all District employees or in District surplus sales, provided there is no preferential treatment.

16. **BILLING**

Bills for fees or compensation under this contract shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof. Further, bills for any travel expenses shall be submitted in accordance with Florida Statute §112.061 where applicable. All billing shall be provided to FKMCD on a monthly basis.

17. **SEVERABILITY**

The parties recognize and agree that should any clause(s) herein be held invalid by a Court of competent jurisdiction, the remaining clauses shall not be affected and shall remain of full force and effect.

18. **COUNTERPARTS**

This Contract may be executed in one or more counterparts, all of which together shall constitute only one Contract.

19. **WAIVER**

A waiver by either party of a breach or failure to perform hereunder shall not constitute a waiver of any subsequent breach or failure to perform. Any waiver of insurance requirements as provided by this Contract and/or the policies of FKMCD does not relieve The Firm of the indemnification provisions contained within this Contract.

20. **CAPTIONS**

The captions contained herein are used solely for convenience and shall not be deemed to define or limit the provisions of this Contract.

21. **ENTIRE CONTRACT**

The parties hereto agree that this is the final Contract between the parties and supersedes any and all prior Contracts and/or assurances, be it oral or in writing.

22. **NOTICES**

All notices required by this Contract, unless otherwise provided herein, by either party to the other shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by Federal Express or Express Mail, and shall be deemed to have been duly given

when delivered personally or when deposited in the United States mail, postage prepaid, addressed as follows:

Florida Keys Mosquito Control District:
Executive Assistant
Florida Keys Mosquito Control District
18 Aquamarine Dr.
Key West, FL 33040

Vernis & Bowling of the Florida Keys, P.A. and Dirk M. Smits, B.C.S.:
Vernis & Bowling of the Florida Keys, P.A.
c/o Dirk M. Smits, B.C.S.
81990 Overseas Hwy, 3rd Floor
Islamorada, FL 33036

23. This agreement supersedes all prior agreements of the parties.

IN WITNESS WHEREOF, the parties have executed this Contract on this ____ day of _____, 2026.

FLORIDA KEYS MOSQUITO CONTROL DISTRICT

By: _____

_____ _____
Print Name Date

_____
Title

VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.

_____ _____
Signature of Dirk M. Smits, Individually Date

_____ _____
Vernis & Bowling of the Florida Keys, P.A. Date

Dirk M. Smits, Managing Member
Print Name And Title

State of Florida
Affidavit Regarding the Use of Coercion for Labor and Services

Respondent Vendor Name: **Vernis & Bowling of the Florida Keys, P.A.**

Vendor FEIN: **65-0437103**

Vendor's Authorized Representative Name and Title: **Dirk M. Smits, Managing Attorney**

Address: **81990 Overseas Highway, 3rd Floor**

City: **Islamorada** State: **Florida** ZIP: **33036**

Phone Number: **305-664-4675**

Email Address: **dsmits@florida-law.com**

Section 787.06(14), Florida Statutes requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute.

As the person authorized to sign on behalf of Respondent, I certify that the company identified does not:

- Use or threaten to use physical force against any person;
- Restrain, isolate, or confine or threaten to restrain, isolate, or confine any person without lawful authority and against her or his will;
- Use lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
- Destroy, conceal, remove, confiscate, withhold, or possess any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
- Cause or threaten to cause financial harm to any person;
- Entice or lure any person by fraud or deceit; or
- Provide a controlled substance as outlined in Schedule I or Schedule II of s. 893.03 to any person for the purpose of exploitation of that person.

Under penalties of perjury, I declare that I have read the foregoing document and that the facts stated in it are true.

By: _____ (AUTHORIZED SIGNATURE)

Print Name and Title: _____

Date: _____

E-VERIFY AFFIDAVIT

Beginning January 1, 2021, Florida law requires all contractors doing business with a Florida unit of local government to register with and use the E-Verify System in order to verify the work authorization status of all newly hired employees. The District requires all vendors who are awarded contracts with the District to verify employee eligibility using the E- Verify System. As before, vendors are also required to maintain all I-9 Forms of their employees for the duration of the contract term. To enroll in the E-Verify System, vendors should visit the E- Verify Website located at www.e- verify.gov.

In accordance with Florida Statute § 448.095, IT IS THE RESPONSIBILITY OF THE AWARDED VENDOR TO ENSURE COMPLIANCE WITH ALL APPLICABLE E-VERIFY REQUIREMENTS.

By affixing your signature below, you hereby acknowledge that Florida Law requires you to register with and use the E-Verify System to verify the work authorization status of all newly hired employees. Furthermore, by signing this affidavit you affirm, under penalty of perjury, that you have complied with all applicable E-Verify requirements as of the effective date below.

_____ _____

Date Signature of Authorized Representative

STATE OF_____
COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority, _____
who, ☐ being personally known or ☐ having produced_____as identification, and after first being sworn by me, affixed his/her signature in the space provided above on this _____day of _____, 20___.

_____ _____

Signature, NOTARY PUBLIC My commission expires:

STAMP/SEAL

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a),

FLORIDA STATUTES ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the District, by Dirk M. Smits, Managing Attorney (print individual's name and title) for Vernis & Bowling of the Florida Keys, P.A. (print entity's name) whose business address is 81990 Overseas Highway, 3rd Floor, Islamorada, FL 33036 and (if applicable) its Federal Employer Identification Number (FEIN) is 65-0437103. *(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement).*

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt of a conviction of public entity crime, with or without an adjudication of guild, in any federal of state trial court of record relating to charges brought by indictment of information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

   A. A predecessor or successor of a person convicted of a public entity crime; or

   B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133 (1) (c), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

6. Based on information and belief, that statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)

_____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with any convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting the sworn statement on the convicted vendor list. (Attached a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
(Signature)

_____
(Date)

STATE OF_____
COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority,_____
who, ☐ being personally known or ☐ having produced_____as identification, and after first being sworn by me, affixed his/her signature in the space provided above on this _____day of _____, 20___.

_____ _____
Signature, NOTARY PUBLIC My commission expires:

STAMP/SEAL

Item 11d

Resolution 2026-31 RFP 2026-06 H125 Pilot Refresher Course

FLORIDA KEYS MOSQUITO CONTROL DISTRICT
RESOLUTION NO. 2026-31

A RESOLUTION OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT, APPROVING THE RECOMMENDATION AND AWARD OF THE RFP 2026-06 EVALUATION COMMITTEE FOR PURCHASE OF H125 PILOT REFRESHER COURSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Florida Keys Mosquito Control District of Monroe County, Florida (the "District") is an independent taxing district located within Monroe County, Florida; and

WHEREAS, the District issued a Request for Proposals, RFP 2026-06 for purchase of H125 Pilot Refresher Course for the District's mosquito control operations; and

WHEREAS, the Executive Director established an Evaluation Committee (the "Committee") to review the responsive proposals received and to make a recommendation to the Board of Commissioners of the District (the "Board") for the selection of vendors from whom to purchase the H125 Pilot Refresher Course; and

WHEREAS, the Committee reviewed responsive proposals which were evaluated using the selection criteria and point system detailed in RFP 2026-06; and

WHEREAS, the Committee has recommended the purchase of H125 Pilot Refresher Course training from Helistream, Inc., as set forth in Exhibit "A" attached hereto; and

WHEREAS, the Board desires to approve the Committee's recommendation and select the recommended vendors for the respective purchase of the H125 Pilot Refresher Course; and

WHEREAS, the Board has determined that the procurement and utilization of these services is in the best interest of the District.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT, AS FOLLOWS:

Section 1. Recitals. The above recitals are true and correct and incorporated into this Resolution by this Reference.

Section 2. Approval of Ranking and Recommendation. The Board of Commissioners hereby approves the Committee's rankings and recommendations for the purchase of H125 Pilot Refresher Course training from Helistream, Inc., as set forth in Exhibit "A" attached hereto.

Section 3. Authorization of District Officials. The Executive Director and/or her designee and District staff are authorized to purchase the H125 Pilot Refresher Course from Helistream, Inc., and to take such necessary action to effectuate the intent of this Resolution.

Section 4. Effective Date. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED by the Florida Keys Mosquito Control District at a regular meeting of said Board Officials held on the _17th_ of November 2026.

District 1 – Commissioner Jill Cranney	Yes_____	No_____
District 2 – Chair Phil Goodman	Yes_____	No_____
District 3 – Commissioner Brandon Pinder	Yes_____	No_____
District 4 – Vice Chair Stanley M. Zuba	Yes_____	No_____
District 5 – Commissioner Bette Brown	Yes_____	No_____

ATTEST:

Andrea Leal, Executive Director Date

FLORIDA KEYS MOSQUITO CONTROL DISTRICT

Chairman Phil Goodman Date

EXHIBIT A

FLORIDA KEYS
MOSQUITO CONTROL DISTRICT

18 Aquamarine Drive, Key West, FL 33040
Telephone: (305) 292-7190
www.keysmosquito.org

Executive Director
Andrea Leal

Board of Commissioners

Phil Goodman, Chairman
Stanley Zuba, Vice Chairman
Bette Brown, Secretary/Treasurer
Jill Cranney
Brandon Pinder

October 23, 2026

To: Board of Commissioners
Florida Keys Mosquito Control District

From: Lauren Bouchard, Director of Finance

Through: Andrea L. Leal, Executive Director

Subject: Bid Opening Committee Recommendations for RFP 2026-06

On October 23, 2026, the FKMCD Bid Opening Committee met to open bids for H125 Pilot Refresher Course. In addition to myself, the committee consisted of Executive Director Andrea Leal, Chief Pilot Justin Knowles, Pilot Shalena Abbas, and Purchasing Agent Rene Skelly. Rochele Miller was present to handle recording of the bid opening. Purchasing Agent Melinda Rodriguez was also in attendance.

RFP 2026-06 H125 PILOT REFRESHER COURSE

Two bids were received. The committee unanimously recommends moving forward with Helistream, Inc. The proposed total per pilot is $11,765.00. This amount represents ground and air training, taking place at their own facility in CA. Training can be scheduled in the off season, with a 30-day lead time. They have experience with other mosquito control districts, as well as FKMCD.

FLORIDA KEYS MOSQUITO CONTROL DISTRICT

BID OPENING - RFP 2026-06

Thursday, October 22nd, 2026 at 10:00 AM

PRESENT WERE:

Andrea Leal, Executive Director
Justin Knowles, Chief Pilot
Shalena Abbas, Pilot
Lauren Bouchard, Director of Finance
Rene' Skelly, Purchasing Agent

Rochele Miller, Executive Assistant (recording)
Melinda Rodriguez, Purchasing Agent (observing)

RFP 2026-06 H125 Pilot Refresher Course

VENDOR	QUAL	EXP	SCHED	PRICE	TOTAL
Helicopter Institute, Inc	124	109	124	124	481
Helistream	125	125	125	119	494

Notes:
With 500 possible points, per vendor, the committee unanimously recommends Helistream. Helistream provides training at their facility with a 30-day lead time. Helistream meets all qualifications and has extensive experience including FKMCD. The cost per pilot is $11,765.00

Item 11e

Resolution 2026-32 Performance Measures

FLORIDA KEYS MOSQUITO CONTROL DISTRICT
RESOLUTION NO. 2026-32

A RESOLUTION OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT, APPROVING OF AND ADOPTING THE PERFORMANCE MEASURES REPORT FOR FISCAL YEAR 2025-26; AUTHORIZING PUBLISHING OF THE SAME ON THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT'S WEBSITE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Florida Keys Mosquito Control District of Monroe County, Florida (the "District") is an independent taxing district located within Monroe County, Florida; and

WHEREAS, Florida Statute § 189.064 requires the Florida Keys Mosquito Control District to establish goals and objectives for each program and activity undertaken by the District, to annually assess whether the goals and objectives are achieved, and to develop performance measures and standards for the District to evaluate whether the goals and objectives were achieved; and

WHEREAS, the Board of Commissioners of the Florida Keys Mosquito Control District has reviewed and approves of the Fiscal Year 2025-26 Performance Measures Report; and

WHEREAS, the Board hereby desires to adopt the Fiscal Year 2025-26 Performance Measures Report as set presented in Exhibit "A" and for the same to be published on the Florida Keys Mosquito Control District website on or before December 1, 2026.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT, AS FOLLOWS:

Section 1. **Recitals.** The above recitals are true and correct and incorporated into this Resolution by this Reference.

Section 2. **Approval.** The Board hereby approves and adopts the Fiscal Year 2025-26 Performance Measures Report as set presented in Exhibit "A".

Section 3. **Publishing.** This hereby authorizes and directs Executive Director Andrea Leal to publish the Fiscal Year 2025-26 Performance Measures Report on the Florida Keys Mosquito Control District's website on or before December 1, 2026.

Section 4. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

[THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE TO FOLLOW]

PASSED AND ADOPTED by the Florida Keys Mosquito Control District at a regular meeting of said Board Officials held on the _17th_ of November 2026.

District 1 – Commissioner Jill Cranney	Yes_____	No_____
District 2 – Chair Phil Goodman	Yes_____	No_____
District 3 – Commissioner Brandon Pinder	Yes_____	No_____
District 4 – Vice Chair Stanley M. Zuba	Yes_____	No_____
District 5 – Commissioner Bette Brown	Yes_____	No_____

ATTEST:

Andrea Leal, Executive Director Date

FLORIDA KEYS MOSQUITO CONTROL DISTRICT

Chairman Phil Goodman Date

EXHIBIT A

FLORIDA KEYS
MOSQUITO CONTROL DISTRICT

18 Aquamarine Drive, Key West, FL 33040
Telephone: (305) 292-7190
www.keysmosquito.org

Executive Director
Andrea Leal

Board of Commissioners

Phil Goodman, Chairman
Stanley Zuba, Vice Chairman
Bette Brown, Secretary/Treasurer
Jill Cranney
Brandon Pinder

Florida Keys Mosquito Control District Performance Measures Report: FY 2025-26

The Florida Keys Mosquito Control District demonstrated strong performance across operational areas in FY 2025–26. Most targets were met or exceeded, particularly in surveillance and adulticide reductions. Minor shortfalls were due to uncontrollable weather and mechanical issues, which affected a small portion of scheduled missions. Community engagement, response times, and scientific monitoring goals were all successfully achieved.

1. Surveillance

Metric	Target	Completion	Result
Landing Rate Counts	50,000 annually	55,429	**Goal Exceeded**
Inspections	150,000 annually	146,226	**97% of Goal Achieved**
Adult Traps	Set 40 per year	Completed	**Goal Met**
Adult Traps	Identify within 5 business days	2,850/2,850	**100% of Goal Achieved**
Larval Collections	Identify within 5 business days	39/39	**Goal Met**

2. Adulticide Operations

Metric	Target/Threshold	Notes	Result
Adulticide Trucks	90% of scheduled missions completed, weather permitting	Incomplete: 9% due to weather, 5% due to mechanical/staffing	**Completed**
Adulticide Trucks	30% reduction in landing rate counts	56.17% reduction	**Completed**
Aerial Adulticide (*Aedes taeniorhynchus*)	Threshold met when 3× base population reached	Met Target	**Completed**
Aerial Adulticide (*Aedes taeniorhynchus*)	50% reduction in landing rate counts	64.7% average reduction	**Completed**
Aerial Adulticide (*Aedes aegypti*)	Thresholds per management plan	Met Target	**Completed**
Barrier Treatments	Based on landing rate counts/disease risk	Met Target	**Completed**

3. Larvicide Operations

Metric	Target	Result
Aerial Liquid Larvicide	Weekly treatments following significant rainfall	**Completed**
Truck Liquid Larvicide	As needed after rain	**Completed**
Granular Larvicide	≥3 larvae per dip prior to treatment	**Completed**
Granular Larvicide	70% reduction of larvae in treated areas	**Completed (81.2% reduction)**

4. Other Performance Measures

Metric	Target	Result
Service Requests	Respond within 24 business hours	**94.8% of Goal Achieved**
Resistance Testing	Annual Testing of Adulticides/Larvicides	**Completed**
Public Festivals	6 annually	**Completed**
Chamber Functions	4 annually	**Completed**
School Functions	4 annually	**Completed**

DRAFT

Item 11f

Resolution 2026-33 FDACS Memorandum of Understanding

FLORIDA KEYS MOSQUITO CONTROL DISTRICT
RESOLUTION NO. 2026-33

A RESOLUTION OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT, APPROVING OF A MEMORANDUM OF UNDERSTANDING WITH THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Florida Keys Mosquito Control District of Monroe County, Florida (the "District") is an independent taxing district located within Monroe County, Florida; and

WHEREAS, Rule 5E-13.022 of the Florida Administrative Code requires the Florida Keys Mosquito Control District to annually enter into a Memorandum of Understanding with the Florida Department of Agriculture and Consumer Services in order to maintain state approved status; and

WHEREAS, the Board of Commissioners of the Florida Keys Mosquito Control District has reviewed and approves the Memorandum of Understanding with the Florida Department of Agriculture and Consumer Services attached as Exhibit "A."

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT, AS FOLLOWS:

Section 1. **Recitals.** The above recitals are true and correct and incorporated into this Resolution by this Reference.

Section 2. **Approval.** The Board hereby approves the Memorandum of Understanding attached as Exhibit "A" and authorizes the Board Chair to execute the same.

Section 3. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

[THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE TO FOLLOW]

PASSED AND ADOPTED by the Florida Keys Mosquito Control District at a regular meeting of said Board Officials held on the _17th_ of November 2026.

District 1 – Commissioner Jill Cranney	Yes_____	No_____
District 2 – Chair Phil Goodman	Yes_____	No_____
District 3 – Commissioner Brandon Pinder	Yes_____	No_____
District 4 – Vice Chair Stanley M. Zuba	Yes_____	No_____
District 5 – Commissioner Bette Brown	Yes_____	No_____

ATTEST:

Andrea Leal, Executive Director Date

FLORIDA KEYS MOSQUITO CONTROL DISTRICT

Chairman Phil Goodman Date

EXHIBIT A

Docusign Envelope ID: 05792F18-F7F8-8159-8243-8C7B29F7D290

FDACS# 34512

COMMISSIONER
WILTON SIMPSON

Florida Department of Agriculture and Consumer Services

MOSQUITO CONTROL MEMORANDUM OF UNDERSTANDING

This AGREEMENT made and entered into on_____, by and between the FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, the DEPARTMENT, and **THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT**, the DISTRICT.

TERM PERIOD: **UPON EXECUTION – SEPTEMBER 30, 2027**

ARTICLE 1: SERVICES

1.1 Scope of Work. The DISTRICT agrees to comply with the requirements of Chapter 388, Florida Statutes (F.S.), Section 215.97, F.S., and Chapter 5E-13, Florida Administrative Code (F.A.C.), to conduct arthropod/mosquito control as detailed in the District's Application, which is hereby incorporated by reference, and hereinafter referred to as the Scope of Work.

1.2 Deliverables. The DISTRICT must provide the following quantifiable, measurable and verifiable units of deliverables which must be received and accepted in writing by the contract manager prior to payment. These deliverables are directly related to the Scope of Work specifying minimum levels of service to be performed and criteria for evaluating the successful completion of each deliverable.

The DISTRICT agrees to provide mosquito management/control services as specified in the Scope of Work. In addition, The DISTRICT must submit to the Department on the current form indicated, no later than thirty days after the end of the previous month:

A. "Mosquito Control Monthly Report – Pesticide Activity" (FDACS-13652, Rev. 02/23).

B. If the DISTRICT receives state funds, "Mosquito Control Monthly Report - State Funds" (FDACS-13650, Rev. 09/23) and supporting documentation (i.e. receipts, travel vouchers, invoices, purchase orders, expenditure reports, wage statements, account statements).

If necessary, and prior to over-expending funds in any account or expending funds in nonbudget accounts, the District must submit to the Department, budget amendments on the form "Arthropod Control Budget Amendment" (FDACS-13613, Rev. 7/13). Budget amendments must be explained by an accompanying request for approval of the changes to be made in the detailed budget. DEPARTMENT approval of the amendment(s) must be received before such expenditures are made.

ARTICLE 2: PROPERTY

2.1 Tangible Property. All equipment purchased pursuant to Chapter 388, F.S., with state funds made available directly to DISTRICT shall become the property of the DISTRICT unless otherwise provided, and may be traded in on other equipment, or sold, when no longer needed by the county or district.

2.2 The DEPARTMENT, upon notifying and obtaining DISTRICT approval in DISTRICT'S sole discretion, is authorized to transfer equipment, materials, and personnel from one district to another in the event of an emergency brought about by an arthropod-borne epidemic or other disaster requiring emergency control. The transfer of any DISTRICT equipment, materials, and personnel may be made contingent upon

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execution of separate agreements with DEPARTMENT or the transferee as the DISTRICT deems appropriate.

2.3 Surplus property shall be disposed of according to the provisions set forth in section 274.05, F.S., with the following exceptions: Serviceable equipment no longer needed by DISTRICT shall first be offered to any or all other counties or districts engaged in mosquito control at a price established by the board of commissioners owning the equipment. If no acceptable offer is received within two weeks, the equipment shall be offered to such other governmental units or private nonprofit agencies as provided in Section 274.05, F.S.

The alternative procedure for disposal of surplus property, as prescribed in Section 274.06, F.S., shall be followed if it has been determined no other county, district, governmental unit, or private nonprofit agency needs the equipment. All proceeds from the sale of any real or tangible personal property owned by DISTRICT and purchased either partially or entirely with state funds shall be deposited in the DISTRICT state fund account unless otherwise specifically designated by the DEPARTMENT.

ARTICLE 3: TERMINATION

3.1 For Convenience. The DEPARTMENT may terminate this AGREEMENT in whole or in part for its convenience by giving at least sixty (60) days written notice by electronic or registered mail to the DISTRICT, specifying the effective date of termination.

3.2 For Cause. The DEPARTMENT may terminate this AGREEMENT for cause; provided, however, no right of default shall accrue until thirty (30) days after the defaulting party is notified in writing of the reason(s) for termination and has failed to cure or give adequate assurances of performance within the thirty (30) day period after notice of termination. If, after termination, it is determined that the DISTRICT was not in default, or that the default was excusable or the termination for cause was in error, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the DEPARTMENT pursuant to Article 3.1. The rights and remedies of the DEPARTMENT in this clause are in addition to any other rights and remedies provided by law or under this Contract.

3.2.1 For cause termination shall be defined as default, breach, or failure of the DISTRICT to fulfill any of its obligations hereunder.

3.2.2 Opportunity to cure. Prior to the exercise of any remedy provided for herein, the DEPARTMENT shall provide thirty (30) calendar days written notice of default and shall provide the DISTRICT the opportunity to cure such failure or default within said thirty (30) day period. Upon the failure or inability to cure, the DEPARTMENT shall have all rights and remedies provided at law or in equity, including without limitation wholly or partly suspend or terminate this contract.

3.3 Force Majeure. If either party fails to fulfill its obligations hereunder, when such failure is due to an act of God, or other circumstances beyond its reasonable control, including but not limited to fire, flood, civil commotion, riot, war (declared and undeclared), revolution, or embargoes, then said failure shall be excused for the duration of such event and for such a time thereafter as is reasonable to enable the parties to resume performance under this AGREEMENT. Upon occurrence of a Force Majeure Event, the nonperforming party shall promptly notify the other party of occurrence of that Force Majeure Event, its effect on performance, and its anticipated duration.

ARTICLE 4: GENERAL PROVISIONS

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4.1 Independent Contractor. The DISTRICT, and any of its employees, agents, or assigns, are independent contractors and are not employees or agents of the DEPARTMENT.

4.1.1 The DISTRICT shall not pledge the DEPARTMENT's credit or make the DEPARTMENT a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness.

4.2 Indemnification. Each party shall be liable for its own actions and negligence and, to the extent permitted by law, the DISTRICT shall indemnify, defend and hold harmless the DEPARTMENT against any actions, claims, or damages arising out of the DISTRICT's negligence in connection with this Agreement, and the DEPARTMENT shall indemnify, defend and hold harmless the DISTRICT against any actions, claims, or damages arising out of the DEPARTMENT's negligence in connection with this Agreement. The foregoing indemnification shall not constitute a waiver of sovereign immunity beyond the limits set forth in Florida Statutes, Section 768.28, nor shall the same be construed to constitute agreement by either party to indemnify the other party for such other party's negligent, willful or intentional acts or omissions.

4.3 Liability. The DISTRICT shall maintain, during the period of this AGREEMENT, liability insurance for the services to be rendered in accordance with industry standards as appropriate.

4.4 Amendments. Any changes must be mutually agreed upon and incorporated in written amendments to this AGREEMENT.

4.5 Entire AGREEMENT. The instrument, including any attachments or exhibits, embodies the entire agreement of the Parties. This AGREEMENT supersedes all previous oral or written communications, representations, or agreements on this subject.

4.6 Applicable Law and Venue. This AGREEMENT shall be governed by the laws of the State of Florida with venue in Leon County, Florida.

4.7 Severability. If any one or more of the provisions of this AGREEMENT is determined to be void or unenforceable by a court of competent jurisdiction, or by law, such determination will not render this AGREEMENT invalid or unenforceable and the remaining provisions hereof shall remain in full force or effect. If any clause or requirement of this AGREEMENT is contradictory to, or conflicts with the requirements of Florida law, including, but not limited to requirements regarding contracts with Florida's governmental agencies, the offending clause or requirement shall be without force and effect and the requirements of the Florida Statutes and rules promulgated thereunder on the same subject shall substitute for that clause or requirement and be binding on all parties to this AGREEMENT.

4.8 Paragraph Headings. Paragraph headings contained in this AGREEMENT are for convenience or reference only. They shall not be deemed to modify, limit, define or describe in any respect the provisions of this AGREEMENT.

4.9 Compliance. DISTRICT shall, at its sole cost and expense, comply with all requirements of all municipal, county, state and federal rules and regulations, statutes and/or ordinances now in force, or which hereafter come into force, pertaining to the duties and obligations arising from this AGREEMENT.

4.10 Subcontracting. DISTRICT shall follow its rules and regulations regarding subcontracting and the payment of subcontractors for any services to be performed hereunder.

4.11 Survival. The termination of this AGREEMENT (whether by expiration, completion, the exercise of a

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termination right hereunder, or otherwise) will not relieve either party of any obligation, nor impair the exercise of rights, accrued hereunder prior to such termination.

4.12 This AGREEMENT may be executed in counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument. Each person signing this AGREEMENT warrants that he or she is duly authorized to do so and to bind the respective party to the AGREEMENT.

4.13 The delay or failure by the DEPARTMENT to exercise or enforce any of its rights under this AGREEMENT shall not constitute or be deemed a waiver of the DEPARTMENT's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof, or the exercise of any other right.

4.14 Administration of AGREEMENT.

The contract manager for the DEPARTMENT is **SHALINDA WOODS** and is located at **DIVISION OF AGRICULTURAL ENVIRONMENTAL SERVICES, 3125 CONNER BOULEVARD, SUITE E, TALLAHASSEE, FLORIDA 32399-1650, OFFICE NUMBER (850) 617-7933, EMAIL ADDRESS: SHALINDA.WOODS@FDACS.GOV.**

The contract manager for the DISTRICT is **ANDREA LEAL, DIRECTOR** and is located at **503 107TH ST. GULF, MARATHON, FL 33050.**

Substitution of a contract manager by any party after execution of this AGREEMENT shall not require a formal amendment of this AGREEMENT; however, the other contract manager shall be informed in writing within seven (7) business days of the substitution.

4.15 Notices. Any notice required or permitted under this AGREEMENT shall be in writing and shall be sent via email to the contract manager, sent by a nationally recognized courier service which provides written proof of delivery (e.g., UPS, Federal Express) or mailed by registered or certified mail, postage prepaid, return receipt requested, addressed, in either event, to the contract manager with a copy to:

DEPARTMENT: Florida Department of Agriculture and Consumer Services, Office of General Counsel, The Mayo Building, Suite 520, 407 S. Calhoun Street, Tallahassee, FL 32399, Attn: General Counsel

DISTRICT: **VERNIS & BOWLING OF THE FLORIDA KEYS, P.A., 81990 OVERSEAS HIGHWAY, 3RD FLOOR, ISLAMORADA, FL 33036, ATTN: DIRK SMITS, B.C.S.**

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Signed by parties to this agreement:

FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES	FLORIDA KEYS MOSQUITO CONTROL DISTRICT
Joey B. Hicks	
Signature	Signature
Director of Administration	
Title	Title
10/20/2026	
Date	Date

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WILTON SIMPSON
COMMISSIONER

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

DETAILED WORK PLAN BUDGET - ARTHROPOD CONTROL

Rule 5E-13.022, F. A. C.
Telephone Number (850) 617-7995

Submit to:
Mosquito Control Program
MosquitoControlReports@FDACS.gov
3125 Conner Blvd, Suite E
Tallahassee, FL 32399-1650

RECOMMENDED FOR APPROVAL:
DATE:

FOR FISCAL YEAR BEGINNING OCTOBER 1, 20 26
ENDING SEPTEMBER 30, 20 27

PREPARED BY:
DATE: 9/15/2026

APPROVED BY: Shalinda Woods
FDACS Mosquito Control Program Representative
DATE: 9/21/2026

COUNTY or DISTRICT: Florida Keys Mosquito Control District
AUTHORITY: CHAPTER 388.341, F.S.

APPROVED BY:
Chairman of the Board, or Clerk of Circuit Court
DATE: 9/15/2026

PAGE 1 OF 1

ACCOUNT	TITLE	PERIOD OR QUANTITY	RATE OR UNIT	TOTAL COST	TO BE PAID FROM: LOCAL	STATE	GENERAL EXPENSE	CAPITAL	PROGRAM ELEMENTS					
	RECEIPTS													
311	Ad Valorem (Current/Delinquent)	12 months		19,974,774	19,974,774									
	Uncollected Taxes (Discounts)			(599,243)	(599,243)									
334.1	State Grant	12 months		-		-								
337	Grants and Donations	12 months												
	Balfour Beatty -- Navy Housing			30,319	30,319									
	U.S. Navy - Boca Chica Treatment			377,369	377,369									
361	Interest Earnings	12 months		483,600	480,000	3,600								
	Reserves, Most Ad Valorem Taxes arrive in 1Q													
362	Rents and Royalties	12 months		-		-								
364	Equipment and/or Other Sales	12 months												
	Misc. Late-Model Vehicles, Computers			10,000	10,000	-								
	Bell Long Ranger Sale			750,000	750,000									
369	Misc. Revs/Refunds (prior yr expenditures)	12 months												
	Tax Collector Refund			200,000	200,000									
380	Other Sources													
	PILOT Receipts	12 months		40,000	40,000									
389	Loans													
	Receipts			21,266,819	21,263,219	3,600								
	Beginning Balance			$ 8,152,849	7,953,582	199,267								
	Total Receipts			29,419,668	29,216,802	202,867								

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	E PENDITURES													
10	Personal Services													
	E uti S i													
	COMMISSIONERS			87,905	87,905		87,905							
	R u S i													
	LOWER KE S													
	DIRECTOR OF FINANCE	52 WKS	2,384.62	124,000	124,000		124,000							
	FISCAL ASSISTANT	"	1,336.40	69,493	69,493		69,493							
	DIRECTOR OF HUMAN RESOURCES	"	2,300.12	119,606	119,606		119,606							
	PURCHASING AGENT/FIN ANALYST	"	1,384.80	72,010	72,010		72,010							
	RESEARCH ENTOMOLOGIST	"	1,908.00	99,216	99,216					49,608	49,608			
	LO ER KEYS AREA SUPERVISOR	"	2,114.80	109,970	109,970				27,492		27,492	27,492	27,492	
	FIELD INSPECTOR	"	1,071.20	55,702	55,702				13,926		13,926	13,926	13,926	
	FIELD INSPECTOR	"	1,384.80	72,010	72,010						72,010			
	FIELD INSPECTOR	"	1,384.80	72,010	72,010						72,010			
	FIELD INSPECTOR	"	1,673.20	87,006	87,006						87,006			
	FIELD INSPECTOR	"	1,673.20	87,006	87,006						87,006			
	FIELD INSPECTOR	"	1,286.80	66,914	66,914						66,914			
	FIELD INSPECTOR	"	898.80	46,738	46,738						46,738			
	FIELD INSPECTOR	"	1,370.40	71,261	71,261						71,261			
	OFF-SHORE TECHNICIAN	"	1,506.80	78,354	78,354				19,588		19,588	19,588	19,588	
	OFF-SHORE TECHNICIAN	"	1,211.20	62,982	62,982				15,746		15,746	15,746	15,746	
	OFF-SHORE TECHNICIAN	"	1,623.60	84,427	84,427				21,107		21,107	21,107	21,107	
	OFF-SHORE TECHNICIAN	"	1,462.80	76,066	76,066				19,016		19,016	19,016	19,016	
	FIELD INSPECTOR	"	1,334.80	69,410	69,410						69,410			
	FIELD INSPECTOR	"	1,420.40	73,861	73,861						73,861			
	FIELD INSPECTOR	"	898.80	46,738	46,738						46,738			
	FIELD INSPECTOR	"	1,673.20	87,006	87,006						87,006			
	FIELD INSPECTOR	"	1,384.80	72,010	72,010						72,010			
	FIELD INSPECTOR	"	1,123.20	58,406	58,406						58,406			
	FIELD INSPECTOR	"	1,673.20	87,006	87,006						87,006			
	FIELD INSPECTOR	"	1,673.20	87,006	87,006						87,006			
	FIELD INSPECTOR	"	1,419.60	73,819	73,819						73,819			
	FIELD INSPECTOR	"	862.00	44,824	44,824						44,824			
	FIELD INSPECTOR	"	1,105.20	57,470	57,470						57,470			
	PT SEASONAL RECEPTIONIST	"	-	0	0		-							

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WILTON SIMPSON
COMMISSIONER

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

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Rule 5E-13.022, F. A. C.
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Tallahassee, FL 32399-1650

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APPROVED BY: Shalinda Woods
FDACS Mosquito Control Program Representative
DATE: 9/21/2026

FOR FISCAL YEAR BEGINNING OCTOBER 1, 20 26
ENDING SEPTEMBER 30, 20 27
COUNTY or DISTRICT: Florida Keys Mosquito Control District
AUTHORITY: CHAPTER 388.341, F.S.

PREPARED BY:
DATE:
APPROVED BY:
Chairman of the Board, or Clerk of Circuit Court
DATE: 9/15/2026

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ACCOUNT	TITLE	PERIOD OR QUANTITY	RATE OR UNIT	TOTAL COST	TO BE PAID FROM LOCAL	STATE	GENERAL EXPENSE	CAPITAL	PROGRAM ELEMENTS ULV GROUND ADULTIC.	OPERATIONAL RESEARCH	GROUND SURVEILLANCE & LARVICID.	AERIAL ADULT	AERIAL LARV	
	E PENDITURES													
	LOWER KE S CONTINUED													
	FIELD INSPECTOR	"	1,123.20	58,406	58,406						58,406			
	FIELD INSPECTOR	"	898.80	46,738	46,738						46,738			
	MECHANIC SUPERVISOR	"	1,966.80	102,274	102,274		22,500		26,591	2,557	50,625			
	MECHANIC TECHNICIAN	"	1,822.00	94,744	94,744		20,844		24,633	2,369	46,898			
	ULV COORDINATOR	"	1,505.20	78,270	78,270		7,827		70,443					
	IDDLE KE S													
	EXECUTIVE DIRECTOR	52 WKS	3,844.35	199,906	199,906		199,906							
	DIRECTOR OF OPERATIONS	"	2,861.67	148,807	148,807		148,807							
	EXECUTIVE/HR ASSISTANT	"	1,923.20	100,006	100,006		100,006							
	DIRECTOR OF AERIAL OPERATIONS	52 WKS	2,818.61	146,568	146,568				31,146		31,146	42,138	42,138	
	CHIEF PILOT	"	2,208.80	114,858	114,858							57,429	57,429	
	PILOT	"	2,019.20	104,998	104,998							52,499	52,499	
	PILOT	"	2,271.60	118,123	118,123							59,062	59,062	
	DIRECTOR OF AIRCRAFT MAINTENANCE	"	2,305.80	119,901	119,901							59,951	59,951	
	A P MECHANIC	"	1,923.20	100,006	100,006							50,003	50,003	
	A P MECHANIC	"	1,442.40	75,005	75,005							37,502	37,502	
	A P MECHANIC	"	1,923.20	100,006	100,006							50,003	50,003	
	OFFICE COORDINATOR	"	1,346.40	70,013	70,013		14,003		14,003		14,003	14,003	14,003	
	PUBLIC EDUCATION AND INFO OFFICER	"	1,923.20	100,006	100,006		20,001		20,001		20,001	20,001	20,001	
	EDUCATION COORDINATOR	"	1,474.80	76,690	76,690		15,338		15,338		15,338	15,338	15,338	
	SAFETY COORDINATOR	"	1,827.20	95,014	95,014		47,507				23,754		23,754	
	CHIEF TECHNOLOGY OFFICER	"	2,426.63	126,185	126,185		25,237		25,237		25,237	25,237	25,237	
	IT ASSISTANT	"	-	0	0		0		0		0	0	0	
	AIRCRAFT SUPPORT TECHNICIAN	"	1,552.40	80,725	80,725							40,362	40,362	
	AIRCRAFT SUPPORT TECHNICIAN	"	1,499.60	77,979	77,979							38,990	38,990	
	DIRECTOR OF RESEARCH	"	2,745.20	142,750	142,750					142,750				
	RESEARCH BIOLOGIST	"	1,914.00	99,528	99,528					99,528				
	FIELD INSPECTOR	"	1,245.20	64,750	64,750						64,750			
	FIELD INSPECTOR	"	1,104.00	57,408	57,408						57,408			
	FIELD INSPECTOR	"	1,287.20	66,934	66,934						66,934			
	FIELD INSPECTOR	"	1,436.00	74,672	74,672						74,672			
	FIELD INSPECTOR	"	1,336.00	69,472	69,472						69,472			
	TRAP SURVEILLANCE TECHNICIAN	"	1,384.80	72,010	72,010						72,010			
	MIDDLE KEYS SUPERVISOR	"	1,923.20	100,006	100,006						100,006			
	MECHANIC TECHNICIAN	"	1,764.00	91,728	91,728				45,864		45,864			

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DATE:

APPROVED BY: Shalinda Woods
FDACS Mosquito Control Program Representative
DATE: 9/21/2026

COUNTY or DISTRICT: Florida Keys Mosquito Control District
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ACCOUNT	TITLE	PERIOD OR QUANTITY	RATE OR UNIT	TOTAL COST	TO BE PAID FROM: LOCAL	STATE	GENERAL EXPENSE	CAPITAL	PROGRAM ELEMENTS: ULV GROUND ADULTIC.	OPERATIONAL RESEARCH	GROUND SURVEILLANCE & LARVICID.	AERIAL ADULT	AERIAL LARV	
	E PENDITURES													
	UPPER KE S													
	UPPER KEYS AREA SUPERVISOR	52 WKS	1,748.80	90,938	90,938				36,375		54,563			
	FIELD INSPECTOR	"	1,666.40	86,653	86,653						86,653			
	FIELD INSPECTOR	"	1,254.00	65,208	65,208						65,208			
	FIELD INSPECTOR	"	1,190.40	61,901	61,901						61,901			
	FIELD INSPECTOR	"	1,287.60	66,955	66,955						66,955			
	FIELD INSPECTOR	"	1,321.20	68,702	68,702						68,702			
	FIELD INSPECTOR	"	1,372.40	71,365	71,365						71,365			
	RESEARCH BIOLOGIST	"	1,442.40	75,005	75,005					75,005				
	MECHANIC TECHNICIAN	"	1,557.60	80,995	80,995				40,498		40,498			
	OFFICE COORDINATOR	"	1,346.40	70,013	70,013		14,003		14,003		14,003	14,003	14,003	
	OTHER SALARIES													
	SERVICE MILESTONES			27,000	27,000		27,000							
	F OC FLIGHT HOURS	300 HRS	125.00/HR	37,500	37,500							37,500		
	ULV OC OPERATORS	4,000 HRS	28.00	112,000	112,000				112,000					
	PERFORMANCE COMPENSATION COLA			245,000	245,000		245,000							
	PERFORMANCE COMPENSATION MERIT			61,200	61,200		61,200							
	OVERTIME			135,000	135,000		135,000							
10	***T O T A L***			***6,830,154***	***6,830,154***	***0***	***1,577,192***	***0***	***593,007***	***371,817***	***2,840,093***	***730,896***	***717,149***	
20	Personal Services Benefits													
21	SS EMPLOYER BENEFITS		7.65	522,507	522,507		120,656		45,366	28,444	217,268	55,914	54,859	
22	STATE RETIREMENT CONTRIBUTIONS		13.59	928,218	928,218		214,341		80,590	50,530	385,969	99,329	97,457	
23	LIFE HEALTH INSURANCE	12	244,574/Mo	2,934,893	2,934,893		2,934,893							
24	ORKERS COMPENSATION			150,000	150,000		34,637		13,023	8,166	62,373	16,052	15,750	
25	UNEMPLOYMENT COMPENSATION			7,500	7,500		7,500							
20	***T O T A L***			***4,543,118***	***4,543,118***	***0***	***3,312,027***	***0***	***138,979***	***87,140***	***665,610***	***171,295***	***168,066***	
30	Operating Expense													
31	PROFESSIONAL SERVICES BANKING			2,000	2,000		2,000							
31.1	TAX ASSESORS FEES			272,656	272,656		272,656							
31.2	TAX COLLECTOR FEES	3	19,475,405	584,262	584,262		584,262							
31.3	BOARD ATTORNEY - RETAINER	12 MOS	2,350	28,200	28,200		28,200							
	PROF FEES (ATTORNEY OTHER)			105,000	105,000		105,000							
31.4	MEDICAL -DRUG TESTING			3,750	3,750		3,750							

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	E PENDITURES													
32	CPA AUDITOR			32,500	32,500		32,500							
34	OTHER CONTRACT SERV													
	EMPLOYEE SCREEN OTHER SERVICES			30,300	30,300		30,300							
	IT SERVICES			169,790	169,790		169,790							
	SECURITY MONITORING			2,200	2,200		2,200							
	UNIFORM SERVICE			24,000	24,000		24,000							
	CLEANING SERVICE			22,620	22,620		22,620							
	ANNUAL DATA PLAN FOR REMOTE PROGRAMS			16,000	16,000		16,000							
	OPEB ACTUARY			12,000	12,000		12,000							
	BOARD MEETING SECURITY			2,940	2,940		2,940							
	LIVE STREAMING PR SERVICES			40,000	40,000		40,000							
	SPECIALI ED CONTRACTORS			215,000	215,000		215,000							
	DRONE APPLICATION SERVICES			16,000	16,000		16,000							
	PAYROLL SOFT ARE			30,000	30,000		30,000							
	LEGISLATIVE CONSULTING			30,000	30,000		30,000							
	HUMAN RSCS SOFT ARE ANNUAL FEE			9,500	9,500		9,500							
30	***T O T A L***			***1,648,718***	***1,648,718***	***0***	***1,648,718***	***0***	***0***	***0***	***0***	***0***	***0***	
40	Travel Per Diem													
	EMPLOYEE TRAVEL IN DISTRICT			14,755	14,755		14,755							
	EMPLOYEE TRAVEL OUT OF DISTRICT			121,145	121,145		121,145							
	COMMISSIONERS TRAVEL OUT OF DISTRICT			10,000	10,000		10,000							
	COMMISSIONERS MILEAGE			3,000	3,000		3,000							
	COMMISSIONERS PER DIEM			2,000	2,000		2,000							
	CONVENTION REGISTRATION FEES			22,050	22,050		22,050							
	DODD TRAVEL			10,050		10,050								
40	***T O T A L***			***183,000***	***172,950***	***10,050***	***172,950***	***0***	***0***	***0***	***0***	***0***	***0***	
41	Communication Services													
	CELLULAR TELEPHONE SERVICE			56,000	56,000		56,000							
	LAN/ AN/INTERNET			39,300	39,300		39,300							
	EMERGENCY COMMUNICATIONS			11,050	11,050		11,050							
	VEHICLE GPS SYSTEM			14,300	14,300		300		4,762	300	8,938			
41	***T O T A L***			***120,650***	***120,650***	***0***	***106,650***	***0***	***4,762***	***300***	***8,938***	***0***	***0***	
42	Freight Services													
	FREIGHT POSTAGE			38,250	38,250		38,250							

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WILTON SIMPSON
COMMISSIONER

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

DETAILED WORK PLAN BUDGET - ARTHROPOD CONTROL

Rule 5E-13.022, F. A. C.
Telephone Number (850) 617-7995

Submit to:
Mosquito Control Program
MosquitoControlReports@FDACS.gov
3125 Conner Blvd, Suite E
Tallahassee, FL 32399-1650

RECOMMENDED FOR APPROVAL:
DATE:

FOR FISCAL YEAR BEGINNING OCTOBER 1, 20 26
ENDING SEPTEMBER 30, 20 27

PREPARED BY:
DATE:

APPROVED BY: Shalinda Woods
FDACS Mosquito Control Program Representative
DATE: 9/21/2026

COUNTY or DISTRICT: Florida Keys Mosquito Control District
AUTHORITY: CHAPTER 388.341, F.S.

APPROVED BY:
Chairman of the Board, or Clerk of Circuit Court
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	E PENDITURES												
	TO ING SERVICE			4,000	4,000		4,000						
42	***T O T A L***			***42,250***	***42,250***	***0***	***42,250***	***0***	***0***	***0***	***0***	***0***	***0***
43	Utility Service												
	ELECTRICITY			88,600	88,600		88,600						
	ATER			18,000	18,000		18,000						
	GARBAGE			27,500	27,500		3,231		1,031		7,975	7,631	7,631
	SE ER			4,000	4,000		4,000						
	STORM ATER			1,000	1,000		1,000						
	OIL, DRUM, AND TIRE DISPOSAL			14,900	14,900		2980		2980		2980	2980	2980
43	***T O T A L***			***154,000***	***154,000***	***0***	***117,811***	***0***	***4,011***	***0***	***10,955***	***10,611***	***10,611***
44	Rentals Leases												
	PUBLIC RELATIONS RENTALS			750	750		750						
	VARIOUS RENTALS (ATER COOLERS)			4,965	4,965		4,965						
	DISTILLED ATER COOLER - MARATHON			839	839		839						
	ENTERPRISE AUTO LEASE (2021: 7 VEH)			31,696	31,696		31,696						
	ENTERPRISE AUTO LEASE (SUPPORT TRUCK FEE)			696	696		696						
	ENTERPRISE AUTO LEASE (2022: 1 FRONTIER)			5,534	5,534		5,534						
	ENTERPRISE AUTO LEASE (2022: 8 MAVERICKS)			41,725	41,725		41,725						
	ENTERPRISE AUTO LEASE (2023: 4 Chevys)			32,458	32,458		32,458						
	ENTERPRISE AUTO LEASE (2024: 7 Frontiers)			48,225	48,225		48,225						
	ENTERPRISE AUTO LEASE (2025: 10 Mavericks)			63,319	63,319		63,319						
	ENTERPRISE AUTO LEASE (2025: Escape Frontier)			13,817	13,817		13,817						
	ENTERPRISE AUTO LEASE (2026: 3 EQUINOX)			18,802	18,802		18,802						
	MARATHON PROP RENT	12 MOS	2,710/ MO	32,520	32,520							16,260	16,260
	XEROX MACHINE LEASE	12 MOS		12,000	12,000		12,000						
	SIGNATURE FLIGHT (KEY EST)			3,348	3,348		3,348						
	SUMMERLAND AIRPORT			2,000	2,000		2,000						
	UPPER KEYS LANDING SITE			7,500	7,500		7,500						
	HELICOPTER LEASES			745,000	745,000							149,000	596,000
	EQUIPMENT RENTALS			9,100	9,100				1,820	1,820	1,820	1,820	1,820
44	***T O T A L***			***1,074,294***	***1,074,294***	***0***	***287,674***	***0***	***1,820***	***1,820***	***1,820***	***167,080***	***614,080***
45	Insurance												
	COMMERCIAL PACKAGE			472,776	472,776		472,776						
	AIRCRAFT COVERAGE			417,500	417,500							20,000	397,500

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	E PENDITURES													
	COMMISSIONER BONDS			500	500		500							
	FLOOD ALL LOCATIONS			50,434	50,434		50,434							
	OCEAN MARINE			34,000	34,000		34,000							
	POLLUTION LIABILITY			9,410	9,410		9,410							
45	*T O T A L*			*984,620*	*984,620*	*0*	*567,120*	*0*	*0*	*0*	*0*	*20,000*	*397,500*	
46	Repairs Maintenance													
	REPAIR AINT OUTSIDE:													
46.1	AIRCONDITIONER MAINT			12,000	12,000		12,000							
	BACKFLO PREV TESTING MAINTENANCE			3,150	3,150		3,150							
	SPRINKLER SYS ANNUAL INSPS			3,500	3,500		3,500							
	GENERAL OUTSIDE MAINTENANCE			52,700	52,700		52,700							
	LANDSCAPING SERVICES			30,700	30,700		30,700							
	BIG COPPITT OFFICE REPAIRS			75,000	75,000		75,000							
	ET A FUEL FARM MAINTENANCE			4,500	4,500		4,500							
	MTHN ELEVATOR MAINT			6,000	6,000		6,000							
46.2	AUTOMOTIVE MAINT OUTSIDE FIRMS			7,000	7,000		7,000							
46.4	AVIONICS INST REPAIR			15,000	15,000							7,500	7,500	
	EQUIPMENT REPAIR			130,682	130,682		6,534		32,671	15,246	52,273	11,979	11,979	
	BELL HELICOPTER REPAIRS			20,000	20,000							2,050	17,950	
	AIRBUS H125 HOURLY			268,869	268,869							27,559	241,310	
	FIRE EXTINGUSER AND DEFIBRILLATOR INSPECTIONS			3,800	3,800		3,800							
	BOAT MAINTENANCE			3,000	3,000						3,000			
	REPAIR AINT K CD E PLO EES:													
46.5	BUILDING GROUNDS MAINTENANCE			41,500	41,500		2,490		3,113	208	830	17,430	17,430	
	ANITORIAL SUPPLIES			4,100	4,100		4,100							
	SPILL ABSORPTION MATERIAL			3,500	3,500				438		438	1,313	1,313	
46.6	VEHICLE PARTS SUPPLIES			20,800	20,800		780		6,032	936	10,400	1,326	1,326	
	SPRAY SYSTEM MAINTENANCE			10,000	10,000							1,000	9,000	
	AVIATION OTHER			106,000	106,000							53,000	53,000	
	VEHICLE TIRES ALL BATTERIES			22,800	22,800		1,425		8,194	713	9,619	1,425	1,425	
	GENERAL EQUIPMENT MAINTENANCE			34,000	34,000		5,667		5,667		11,333	5,667	5,667	
	CLEANING AND PAINT SUPPLIES			6,250	6,250		875		1,438		1,438	1,250	1,250	
	MISC OFFSHORE			6,000	6,000		750		750	750	750	1,500	1,500	
46	*T O T A L*			*890,851*	*890,851*	*0*	*220,971*	*0*	*58,300*	*17,852*	*90,080*	*132,998*	*370,649*	

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	E PENDITURES													
47	Printing and Binding													
	PRINTING COSTS			750	750		750							
	PUBLIC RELATIONS PRINTING			12,000	12,000		12,000							
47	***TOTAL***			***12,750***	***12,750***	***0***	***12,750***	***0***	***0***	***0***	***0***	***0***	***0***	
48	Promotional Activities													
	PUBLIC RELATIONS-ADS			24,200	24,200		24,200							
	ANNUAL OPEN HOUSE			10,000	10,000		10,000							
	MISC PROMOTIONAL ACTIVITIES			5,500	5,500		15,500							
	VEHICLE AIRCRAFT MARKING			1,950	1,950		1,950							
48	***TOTAL***			***41,650***	***41,650***	***0***	***51,650***	***0***	***0***	***0***	***0***	***0***	***0***	
49	Other Charges													
49	OTHER CURRENT CHARGES AND OBLIGATIONS			750	750		750							
49.1	VEHICLE TAGS			600	600		600							
	STORAGE TANK REGISTRATION			200	200		200							
	DCA SPECIAL DISTRICT FEES			175	175		175							
49.2	LEGAL ADVERTISING			16,000	16,000		16,000							
49	***TOTAL***			***17,725***	***17,725***	***0***	***17,725***	***0***	***0***	***0***	***0***	***0***	***0***	
51	Office Supplies													
51	OFFICE SUPPLIES			10,000	10,000		10,000							
	COMPUTER PROGRAMS AND SUPPLIES			75,568	75,568		75,568							
	EDUCATIONAL SUPPLIES			5,500	5,500		5,500							
51	***TOTAL***			***91,068***	***91,068***	***0***	***91,068***	***0***	***0***	***0***	***0***	***0***	***0***	
52.1	Gasoline/Oil/Lube													
52.1	VEHICLE GASOLINE	32,000 GLS	3.70 / GL	118,400	118,400		2,072		36,704	2,842	66,718	3,315	6,749	
	MOTOR OIL, MISC. LUBE			10,050	10,050		628		3,015	251	5,653	126	377	
	AIRCRAFT OIL, MISC. LUBE			14,000	14,000					350		4,550	9,100	
	AIRCRAFT ET FUEL	30,000 GLS	4.10 / GL	123,000	123,000					3,000		12,000	108,000	
52.1	***TOTAL***			***265,450***	***265,450***	***0***	***2,700***	***0***	***39,719***	***6,443***	***72,372***	***19,991***	***124,226***	
52.2	Chemicals													
	ADULTICIDING													

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	E PENDITURES													
	NALED	500 GLS	305.96/ GL	152,980	56,490	96,490						56,490		
	PERMETHRIN	500 GLS	83/ GL	41,500	41,500	0			41,500					
	MALATHION	225 GLS	86/ GL	19,350	19,350	0			19,350					
	SUMETHRIN/PRALLETHRIN	55 GLS	307.85/GL	16,932	16,932	0			16,932					
	REMOA TRI	300 GLS	315.00/ GL	94,500	94,500	0			94,500					
	BARRIER TREATMENT CHEMICAL	200 GLS	45/ GL	9,000	9,000	0			9,000					
	LAR ICIDING													
	BTI GRANULES (AERIAL)	650,000 LBS	1.64 / LB	1,066,000	1,066,000	0							1,066,000	
	BTI DG (AERIAL AND GROUND)	35,000 LBS	39.24/LB	1,373,400	1,373,400	0							1,373,400	
	BTI DT	5 CS	$6,000/CS	30,000	30,000	0					30,000			
	METHOPRENE 30 DAY	100 LBS	31.77 /LB	3,177	3,177	0					3,177			
	METHOPRENE 180 DAY	20 CS	$937.86/CS	18,757	18,757	0					18,757			
	BTI GRANULES (GROUND)	16,000 LBS	1.64/LB	26,240	26,240	0					26,240			
	LARVICIDING OIL	500 GLS	25.00/ GL	12,500	12,500	0					12,500			
	SPINOSAD G30	4,000 LBS	22.76/LB	91,040	91,040	0					91,040			
	SPINOSAD 60 DAY	10 CS	1,649.70/CS	16,497	16,497	0					16,497			
	SPINOSAD 180 DAY	16 CS	1,372.38/CS	21,958	21,958	0					21,958			
	PRO AP	450 EA	10.87/ EA	4,892	4,892	0					4,892			
	MOSQUITO TECHNOLOGIES			88,000	88,000	0					88,000			
52.2	***T O T A L***			***3,086,723***	***2,990,233***	***96,490***	***0***	***0***	***181,282***	***0***	***313,061***	***56,490***	***2,439,400***	
52.3	Protective Clothing													
	SAFETY CLOTHING			14,190	14,190		1135.2		710	497	7,521	2,164	2,164	
	ACKETS/RAINSUITS/BOOTS			7,300	7,300		511		730	219	4,088	876	876	
	SHIRTS/HATS/GLOVES			22,650	22,650				2,265	1,065	15,243	2,039	2,039	
	BOOT ALLO ANCE	66	150	9,900	9,900				305	533	7,844	609	609	
	CLOTHING ALLO ANCE	53	200	10,600	10,600					723	9,877			
52.3	***T O T A L***			***64,640***	***64,640***	***0***	***1,646***	***0***	***4,009***	***3,036***	***44,573***	***5,688***	***5,688***	
52.4	Misc. Supplies													
	FIRST AID AND SAFETY SUPPLIES			26,645	26,645		26,645							
	ENTOMOLOGICAL SUPPLIES			125,700	125,700				3,143	45,252	64,107	6,599	6,599	
	LABORATORY SUPPLIES			6,600	6,600					6,600				
	GENERAL COUNTY IDE SUPPLIES			28,999	28,999		1,697		3,579	1,697	9,662	6,182	6,182	

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	E PENDITURES												
	REMOTE TRAPS			18,700	18,700		18,700						
	AIRCRAFT SAFETY SUPPLIES			3,800	3,800							1,900	1,900
52.4	***TOTAL***			***210,444***	***210,444***	***0***	***47,042***	***0***	***6,721***	***53,549***	***73,769***	***14,681***	***14,681***
52.5	Tools Implements												
	TOOLS SMALL IMPLEMENTS			***27,400***	***27,400***		***891***		***5,412***	***2,192***	***6,028***	***6,439***	***6,439***
54	Publications Dues												
	FMCA DUES			16,500	16,500		16,500						
	AMCA DUES			15,500	15,500		15,500						
	VAI DUES			900	900		300					100	500
	SUBSCRIPTIONS/PUBS/MEMBERSHIPS			27,751	27,751		13,876			4,625		1,850	7,400
	AIRCRAFT TECHNICAL PUBLICATIONS			3,750	3,750							1,875	1,875
	DIGITAL AIR ARE			20,400	20,400		20,400						
	FL ASSOC SPECIAL DISTRICTS DUES			4,500	4,500		4,500						
	CAREER SERVICE COUNCIL			250	250		250						
54	***TOTAL***			***89,551***	***89,551***	***0***	***71,326***	***0***	***0***	***4,625***	***0***	***3,825***	***9,775***
55	Training												
	DODD SHORT COURSES			5,400		5,400							
	SAFETY/MECH/PROF TRAINING			9,820	9,820		9,820						
	AIRCRAFT PROFICIENCY TRAINING			103,450	103,450							51,725	51,725
	SCIENTIFIC TRAINING			1,250	1,250				625		625		
	ADMINISTRATIVE/HR TRAINING			3,945	3,945				1,973		1,973		
	EDUCATIONAL ASSISTANCE PROGRAM			25,000	25,000		25,000						
55	***TOTAL***			***148,865***	***143,465***	***5,400***	***34,820***	***0***	***2,598***	***0***	***2,598***	***51,725***	***51,725***
60	Capital Outlay												
61	LAND												
62	BUILDING IMPROVEMENTS - KL PROP RENO			200,000	200,000			200,000					
63	OTHER IMPROVEMENTS												
64	AC REPLACEMENTS MAP			21,000	21,000			21,000					
	REPLACEMENT VEHICLES			324,000	324,000			324,000					
	LO LANDING HELICOPTER DOLLIES			100,000	100,000			100,000					
	AVIATION EQUIPMENT			8,500	8,500			8,500					

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PREPARED BY:
DATE:

APPROVED BY: Shalinda Woods
FDACS Mosquito Control Program Representative
DATE: 9/21/2026

COUNTY or DISTRICT: Florida Keys Mosquito Control District
AUTHORITY: CHAPTER 388.341, F.S.

APPROVED BY:
Chairman of the Board, or Clerk of Circuit Court
DATE: 9/15/2026

PAGE _ OF 10

ACCOUNT	TITLE	PERIOD OR QUANTITY	RATE OR UNIT	TOTAL COST	TO BE PAID FROM: LOCAL	STATE	GENERAL EXPENSE	CAPITAL	PROGRAM ELEMENTS: ULV GROUND ADULTIC.	OPERATIONAL RESEARCH	GROUND SURVEILLANCE & LARVICID.	AERIAL ADULT	AERIAL LARV	
	E PENDITURES													
	EMERGENCY GENERATOR			99,500	99,500									
	LIFT FOR AVIATION VEHICLES MK			29,600	29,600			29,600						
	IT DEPARTMENT			50,000	50,000			50,000						
60	***TOTAL***			***832,600***	***832,600***	***0***	***0***	***733,100***	***0***	***0***	***0***	***0***	***0***	
71	Principal													
72	Interest													
81	Aids to Government Agencies													
83	Other Grants and Aids													
89	Contingency (Current Year)													
	CHEMICAL CONTINGENCY			500,000	409,073	90,927	409,073							
	EMERGENCY (DISASTERS)			200,000	200,000	0	200,000							
	VECTOR BORNE DISEASE RESPONSE			500,000	500,000	0	500,000							
	CASHFLO CONTINGENCY			1,550,000	1,550,000	0	1,550,000							
89	***TOTAL***			***2,750,000***	***2,659,073***	***90,927***	***2,659,073***	***0***	***0***	***0***	***0***	***0***	***0***	
99	Payment of Prior Year Accounts													
	TOTAL EXPENDITURES			***24,110,520***	***23,907,652***	***202,867***	***11,044,054***	***733,100***	***1,040,620***	***548,774***	***4,129,895***	***1,391,718***	***4,929,988***	

FDACS-13623 Rev. 07/13

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WILTON SIMPSON
COMMISSIONER

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

DETAILED WORK PLAN BUDGET - ARTHROPOD CONTROL

Rule 5E-13.022, F. A. C.
Telephone Number (850) 617-7995

Submit to:
Mosquito Control Program
MosquitoControlReports@FDACS.gov
3125 Conner Blvd, Suite E
Tallahassee, FL 32399-1650

RECOMMENDED FOR APPROVAL:
DATE:
APPROVED BY: Shalinda Woods
FDACS Mosquito Control Program Representative
DATE: 9/21/2026

FOR FISCAL YEAR BEGINNING OCTOBER 1, 20 26
ENDING SEPTEMBER 30, 20 27
COUNTY or DISTRICT Florida Keys Mosquito Control District
AUTHORITY: CHAPTER 388.341, F.S.

PREPARED BY:
DATE:
APPROVED BY:
Chairman of the Board, or Clerk of Circuit Court
DATE: 9/15/2026

PAGE 1 OF 1

ACCOUNT	TITLE	PERIOD OR QUANTITY	RATE OR UNIT	TOTAL COST	TO BE PAID FROM LOCAL	STATE	GENERAL EXPENSE	CAPITAL	PROGRAM ELEMENTS
	RESER ES								
0.001	Reserves - Future Capital Outlay								
	Hangar Insulation (20K, 27-28)			20,000	20,000		20,000		
	Elevator Replacement MAP (150K, 27-28)			150,000	150,000		150,000		
	Roof Chemical/Auto MAP (120K, 28-29)			80,000	80,000		80,000		
	MAP Gutters (30K, 28-29)			20,000	20,000		20,000		
	Larvicide Trailers (65K, 28-29)			44,000	44,000		44,000		
	Utility Vehicles (50K, 28-29)			34,000	34,000		34,000		
	Lo er Keys Operations Facility (5MM, 27-31)			4,000,000	4,000,000		4,000,000		
	Hangar Door Replacement (1.5 MM, 30-31)			600,000	600,000		600,000		
	Unleaded Fuel Farm MK (50K, 30-31)			20,000	20,000		20,000		
	Unleaded Fuel Farm UK (50K, 32-33)			14,000	14,000		14,000		
0.002	Reserves - Self Insurance								
0.003	Reserves - Cash Balance to be Carried For ard			77,150	77,150		77,150		
0.004	Reserves - Sick and Annual Leave Trans Out			250,000	250,000		250,000		

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WILTON SIMPSON
COMMISSIONER

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

INTEGRATED MOSQUITO MANAGEMENT PLAN

Section 388.271, F.S. and 5E-13.022, F.A.C.
Telephone: (850) 617-7933; FAX (850) 617-7939

Submit to:
Mosquito Control Program
MosquitoControlReports@FDACS.gov
3125 Conner Blvd, Suite E

I. General Information	
Fiscal year:	**2026-2027**
Program:	**Florida Keys Mosquito Control Dist**
Completed by:	**Mikki Coss**

Marah Clark. Environmental Administrator
Approved, 9/16/2026

II(a). Chemical Inventory: Adulticides

Product Name	EPA Reg Number	Active Ingredient(s) (one per line)	% of A.I.	Reporting as Diluted/ Undiluted	Application Rate	Application (Ground, Aerial, Both)	Projected Purchase gal/lbs (if none, leave blank)
Biomist 30 + 30	8329-42	Permethrin	30.00%	Undeluted	.36 oz /acre	Ground	
		Piperonyl Butoxide	30%	Undeluted		Ground	
DIBROM	5481-480	Naled	97.40%	Undeluted	.75 oz/acre	Aerial	900 gallons
Duet	1021-1795-8329	Prallethrin	1%	Deluted	1.2 oz/acre	Ground	55 gallons
		Sumithrin	5%	Deluted		Ground	
		Piperonyl Butoxide	5%	Deluted		Ground	
Evoluer 30-30	769-983	Permethrin	30%	Undeluted	.36 oz /acre	Ground	
		Piperonyl Butoxide	30%	Undeluted		Ground	
Fyanon ULV	67760-34	Malathion	96.50%	Undeluted	2 oz/acre	Ground	
Fyfanon EW	279-3622	Malathion	40.90%	Deluted			500 gallons
Kontrol 30 + 30	73748-5	Permethrin	30.00%	Undeluted	.36 oz /acre	Ground	500 gallons
		Piperonyl Butoxide	30.00%	Undeluted		Ground	
Permanone 30 + 30	432-1235	Permethrin	30%	Undeluted	.36 oz /acre	Ground	
		Piperonyl Butoxide	30.00%	Undeluted		Ground	
Prozap	5481-338-36208	Dichlorvos	18.60%	Undeluted	1 ea/1,200 sq ft	Ground	450 ea
Suspend Polyzone	432-1514	Deltamethrin	4.75%	Deluted	.75 oz/acre	Ground	
Trumpet EC Insecticide	5481-481	Naled	78%	Undeluted	1.2 oz/acre	Aerial	
Wisdom TC Flowable	5481-520	Bifenthrin	7.90%	Deluted	1 oz/acre	Ground	
Bifen IT	53883-118	Bifenthrin	7.90%	Deluted	1 oz/acre	Ground	200 gallons
RaMoa Tri	73049-526	Fenpropathrin	4%	Undeluted		Ground	300 gallons
		Abamectin	1.50%				
		Octanoic aciid	0.33%				
		Nonanoic acid	0.33%				
		Decanoic acid	0.33%				
Mosquito Mate 600	89668-8	Walbachia	<.001%	Undeluted	1,200 per wk/per ac	Ground	480,000
Mosquito Mate 1200	89668-8	Walbachia	<.001%	Undeluted			

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Program Name	Florida Keys Mosquito Control Dist	Fiscal Year	2026-2027

II(b). Chemical Inventory: Larvicides

Product Name	EPA Reg Number	Active Ingredient(s) (one per line)	% of A.I.	Reporting as Diluted/ Undiluted	Application Rate	Application (Ground, Aerial, Both)	Projected Purchase Gal/lbs (if none, leave blank)
Abate 2BG	8329-16	Temephos	2%	Undeluted	1lb/.01Acre	Ground	
Altosid Pellets	2724-448-64833	Methoprene	4%	Undeluted	5lb/Acre	Ground	100 lbs
Altosid XR	2724-421	Methoprene	2%	Undiluted	1 ea/200 sq ft	Ground	20 cases
Altosid XR-G	2724-451	Methoprene	2%	Undiluted	7.5 lb/Acre	Ground	
BVA 2 Mosquito Larvicide Oil	70589-1	Mineral Oil	97%	Undiluted	2.5 gal/acre	Ground	500 gallons
Cocobear	8329-93	Mineral Oil	10.00%	Undiluted	3 gal/acre	Ground	
FourStar BTI CRG	85685-4	BTI	4.00%	Undiluted	7.5 lb/Acre	Ground	
Kontrol	73748-10	Mineral Oil	98%	Undiluted	7.5 lb/Acre	Ground	
Metalarv S-PT	73049-475	(S)-Methoprene	4.25%	Undiluted	5 lb/acre	Ground	
Natular DT	8329-602	Spinosad	74.90%	Undiluted	1 ea/100 sq ft	Ground	10 cases
Natular G30	8329-83	Spinosad	2.50%	Undiluted	10 lbs/Acre	Ground	4,000 lbs
Natual XRT	8329-84	Spinosad	6.25%	Undiluted	1 ea/100 sq ft	Ground	16 Cases
Sunspray MLO	86330-11	Mineral Oil	98.80%	Undiluted	5 gal/acre	Ground	
Sustain MBG	769-992	BTI	6%	Undiluted	10 lbs/Acre	Ground	
Vectobac 12AS	73049-38	BTI	12%	Diluted	16 oz/per Acre	Ground	
Vectobac DT	73049-447	BTI	37.40%	Undiluted	1 ea/ 55 gal	Ground	5 cases
Vectobac G	73049-10	BTI	2.80%	Undiluted	7.5 lb/Acre	Ground	16,000 lbs
Vectobac GS	73049-10	BTI	2.80%	Undiluted	8 lb/Acre	Ground	650,000 lbs
Vectobac WDG	73049-56	BTI	37.40%	Diluted	.5 lb/Acre	Ground/Aerial	35,000 lbs
VectoPrime FG	73049-501	BTI	6.07%		10 lb/Acre	Ground	
		Methoprene	0.10%				
Vectolex FG	73049-20	BS	7.50%	Undiluted	5lb/Acre	Ground	

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Program Name	Florida Keys Mosquito Control Dist	Fiscal Year	2026-2027

II(c). Efficacy/Resistance Testing

Starting Life Stage	Type/Location (i.e. CDC Bottle Bioassay/In house)	Frequency	Mosquito spp. tested	A.I. tested
Adult	Bottle Bioassay	Annual	Ae aegypti/ Ae taeniorhynchus	Permethrin/Piperonyl Butoxide
Adult	Bottle Bioassay	Annual	Ae aegypti/ Ae taeniorhynchus	Malathion
Larval	Larval Bio Cups	Annual	Ae aegypti/ Ae taeniorhynchus/Cx Qui	bti, bs, methoprine, spinosad

III. Biological Control and Source Reduction

	Type (Fish spp., SIT)	Number of Release Sites	Total Number of Releases	Average Number per Release
Biological Control	Gambusia	2000	3000	25
	Wolbachia Mosquitoes	5	50	40000

	Project Name/Type	Description of Work
Source Reduction Efforts	Waste Tire Removal	remove tires in yard, woods, etc
	Neighorhood site cleanup	Remove breeding sites from High larval density areas
	Advertisement	Radio/print adds, call for pick up
	Inspector	dump/treat/remove

IV. Identification and Surveillance

Number of citizen service requests (Estimated average number)	3,300

Identification

1. Number of employees capable of mosquito identification	12
2. Number of employees conducting mosquito identification	9
3. If none, what mechanisms do you use to identify mosquitoes? (i.e. UF IFAS, Contracted, other)	NA

	Method (Trap type, landing rate etc.)	Number of locations	Frequency (i.e. weekly/ Mar-Oct)	Purpose (i.e. Baseline, Action Threshold)
Routine/Baseline Surveillance	CDC Light Trap	70	weekly	Base line/Action Threshold
	Ovitraps	6	weekly	Base line/Action Threshold
	Landing Rate	250	daily	Base line/Action Threshold
	BG Sentinal Traps	35	weekly	Base line/Action Threshold
	BG Counters	25	daily	Base line/Action Threshold
	Mosquito Magnet			Base line/Action Threshold

	Method (i.e. Trap type)	Type of cases responded to in past year (i.e. Arboviral or SE)	Past year total	Notes (if applicable)
Arboviral/Special Event (SE) Surveillance	BG Sentinal Traps			Patient Under investigation (dengue)

	Number of sites	Number of chickens at each site	Testing site (In house, FDOH or both)	Trap type utilized at sites
Sentinel Chicken	NA			

V. Outreach/Education

	Event Type(s)/Program(s)	Frequency	Stakeholders	Primary Topic
Public Relations/ Educational Programs	News paper ad campaign	weekly	public	Mosquito prevention
	Radio public service announcements and weekly ads		public	Mosquito prevention
	School career days, truck days and general education days		public	Mosquito prevention
	Aircraft mission medical alert telephone calls and emails		public	Mission scheduled
	website listings of all trucks and aerial ULV missions, area maps and social media		public	mosqutito prevention, missions scheduled,
	Domestic Inspector program to engage homeowners. Inspection Door Hangers with t		public	
	various speaking engagements at civic groups and other special interest groups as well as booths at local festivals/ smart phone app. Door Hangers that explain mosquito			

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Program Name	Florida Keys Mosquito Control Dist	Fiscal Year	2026-2027

VI(a). Inventory of Equipment: State Funds	
Does your program maintain equipment/vehicles purchased using state funds?	
If yes, complete the following table. If necessary, duplicate this page for additional space	

Year	Make	Model	Vehicle/Asset Number	Purpose/Use
NA				

Docusign Envelope ID: 05792F18-F7F8-8159-8243-8C7B29F7D290

Program Name	Florida Keys Mosquito Control Dist	Fiscal Year	2026-2027

VI(b). Inventory of Equipment: Local Funds

If necessary, duplicate this page for additional space

Year	Make	Model	Vehicle/Asset Number	Purpose/Use
See attached				

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Instruction Page

Pages 1 & 2 (complete each section as directed)

(I.) General Information
Completely fill out the general information section and be sure to provide the full name of the person completing and potentially updating this form. This information will automatically populate on the other pages.

II(a). Chemical Inventory: Adulticides

This section should include all adulticides which are either in inventory or will be purchased in the upcoming year. Please list the full product name on one line. If there are multiple active ingredients, list each on their own line with their percentages. If no more product will be purchased in the upcoming year, leave column H blank.

II(b). Chemical Inventory: Larvicides
Repeat the same process as the adulticides.

Page 3 (complete what is pertinent to your program)

II(c). Efficacy/Resistance Testing
Enter all resistance testing done for the program's jurisdiction whether in-house or sent to a separate entity. Starting stage will be the stage of mosquito that was collected originally (i.e. eggs with egg papers). If multiple mosquito species were tested, please list them on the same line. You may abbreviate if necessary. If you do not conduct this type of testing, leave blank.

III. Biological Control and Source Reduction
The biological control section should include any releases of mosquito-feeding fish, irradiated mosquitoes, or genetically-modified mosquitoes. Source Reduction will include any projects to reduce or remove mosquito breeding habitats such as debris removal or ditch digging. Leave blank if you do not conduct this type of control work.

IV. Identification and Surveillance
Citizen service requests include citizen complaints followed by a an inspection. If identification is conducted by a separate entity (i.e. FDACS), please note so on Line 29. Only surveillance conducted by the program must be reported. Fill in the surveillance sections based on the activity of the previous year.

V. Outreach/Education
List all outreach participated in during the previous year. This can include events presented at and/or attended. Events can include kiosk events, school presentations, etc. In addition, stakeholders can include the general public, students, personnel from other mosquito control programs, other government entities

Page 4 (specific to equipment purchased using state funds)

VI. Inventory of Equipment Purchased by State Funds
If you answered "yes" to the first question, please fill out the following table for all equipment purchased using state funds, even if only partially covered.

VI(b). Inventory of Equipment: Local Funds
Please fill out the following table for all equipment, vehicles, devices, etc. purchased with only local funds.

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Florida Keys Mosquito Control District
Fixed Assets Summary Report

Book =Internal
FYE Month = September

Sys No	Beginning Cost	Acquisitions	Current Year Disposals	Ending Cost	Prior Accum Depreciation	Curr YTD Expense	Curr Accum Disposed	Total Accum Depr	T D	Item Description
1	1,082.20		-	1,082.20	1,082.20	-		1,082.20		CHAIN LINK FENCE 148' OF 6' #11ga
2	33,739.23		-	33,739.23	33,739.23	-		33,739.23		MARATHON AIRPORT BLDG.
3	409,575.66		-	409,575.66	365,204.91	10,239.39		375,444.30		130' X 110' STEEL BUILDING WITH HANGAR DOORS
5	66,502.15		-	66,502.15	66,502.15	-		66,502.15		KEY LARGO BLDG.
6	4,243.30		-	4,243.30	4,243.30	-		4,243.30		CHAIN LINK FENCE
14	2,097.00		-	2,097.00	2,097.00	-		2,097.00		INERTIA REEL & SHOULDER HAR.
22	1,197.60		-	1,197.60	1,197.60	-		1,197.60		AIR COMPRESSOR
24	2,920.00		-	2,920.00	2,920.00	-		2,920.00		KING COM RADIO KY-196A
34	1,257.03		-	1,257.03	1,257.03	-		1,257.03		LECO P-1 HAND FOGGER
55	2,744.28		-	2,744.28	2,744.28	-		2,744.28		TP52MS 16 GAUGE METAL SHEARS
73	6,375.00		-	6,375.00	6,375.00	-		6,375.00		GRIZZLY GROUND ULV SPRAY UNIT
75	6,375.00		-	6,375.00	6,375.00	-		6,375.00		GRIZZLY GROUND ULV SPRAY UNIT
76	6,375.00		-	6,375.00	6,375.00	-		6,375.00		GRIZZLY GROUND ULV SPRAY UNIT
79	1,100.75		-	1,100.75	1,100.75	-		1,100.75		42 SANDBLASTING CABINET"
83	7,960.00		-	7,960.00	7,960.00	-		7,960.00		GRIZZLY ULV GROUND SPRAY UNIT
85	7,960.00		-	7,960.00	7,960.00	-		7,960.00		GRIZZLEY ULV GROUND SPRAY UNIT
88	5,203.55		-	5,203.55	5,203.55	-		5,203.55		MICROPLATE READER 400-750nm
90	7,960.00		-	7,960.00	7,960.00	-		7,960.00		GRIZZLY ULV GROUND SPRAY UNIT
94	2,296.00		-	2,296.00	2,296.00	-		2,296.00		VEH. SPRAY APPLICATION MONITOR
112	1,730.00		-	1,730.00	1,730.00	-		1,730.00		PS-80 BASE STATION
123	1,650.00		-	1,650.00	1,650.00	-		1,650.00		40ft. ALUMINUM CRANKUP TOWER
124	4,596.00		-	4,596.00	4,596.00	-		4,596.00		DELL INSPIRON M233XT COMPUTER
139	1,298.06		-	1,298.06	1,298.06	-		1,298.06		BELL BALANCE SET
143	3,166.78		-	3,166.78	3,166.78	-		3,166.78		12-TON TRIPOD AIRCRAFT JACK
149	1,856.37		-	1,856.37	1,856.37	-		1,856.37		LEICA AVB-73 MICROSCOPE
151	3,616.78		-	3,616.78	3,616.78	-		3,616.78		12-TON AIRCRAFT JACK
152	2,447.80		-	2,447.80	2,447.80	-		2,447.80		CK TRIOCULAR MICROSCOPE
158	6,970.00		-	6,970.00	6,970.00	-		6,970.00		ARNAV FLIGHT RECORDING SYSTEM
167	190,928.81		-	190,928.81	190,928.81	-		190,928.81		CHEMICAL STORAGE BUILDING
168	1,722.30		-	1,722.30	1,722.30	-		1,722.30		T-140 ALUMINUM CRANKUP TOWER
169	7,960.00		-	7,960.00	7,960.00	-		7,960.00		GRIZZLEY ULV GROUND SPRAY UNIT
171	1,017.24		-	1,017.24	1,017.24	-		1,017.24		WEATHERMAX COMPUTER
172	1,222.20		-	1,222.20	1,222.20	-		1,222.20		EXECUTIVE OAK DESK, RIGHT U
176	19,317.00		-	19,317.00	19,317.00	-		19,317.00		HYSTER H55XM FORKLIFT
177	19,317.00		-	19,317.00	19,317.00	-		19,317.00		HYSTER H55XM FORKLIFT
191	24,109.44		-	24,109.44	24,109.44	-		24,109.44		EAGLE TU UTILITY TRACTOR
212	1,154.00		-	1,154.00	1,154.00	-		1,154.00		BELL 206 SEAL REMOVAL KIT
213	1,507.87		-	1,507.87	1,507.87	-		1,507.87		HELICOPTER GEAR BOX SEAL TOOL
214	2,836.13		-	2,836.13	2,836.13	-		2,836.13		HELICOPTER ENGINE STAND
218	1,678.50		-	1,678.50	1,678.50	-		1,678.50		WALNUT OFFICE SET, DESK & CREDENZA
232	1,280.11		-	1,280.11	1,280.11	-		1,280.11		FORKTRUCK BOOM & LIFTING HOOK
237	18,500.00		-	18,500.00	18,500.00	-		18,500.00		2000 MITSUBISHI FORKLIFT 5,000LB.
238	2,763.03		-	2,763.03	2,763.03	-		2,763.03		LEICA DM LD 1,5.23.30.-.99R MICROSCOPE
239	2,763.03		-	2,763.03	2,763.03	-		2,763.03		LEICA DM LD D 1.5.23.30.-.99R MICROSCOPE

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263	1,141.00	-	1,141.00	1,141.00	-	1,141.00	DELL 733MHZ/133 GX110 COMPUTER
275	1,165.05	-	1,165.05	1,165.05	-	1,165.05	EXECUTIVE L RIGHT RETURN OAK DESK
277	1,165.05	-	1,165.05	1,165.05	-	1,165.05	EXECUTIVE L LEFT RETURN OAK DESK
280	3,010.00	-	3,010.00	3,010.00	-	3,010.00	TOT TEST SET
286	29,828.51	-	29,828.51	-	-	-	TRACK OF LAND ON CROSS KEY
290	55,000.00	-	55,000.00	55,000.00	-	55,000.00	2-POD UNDER WING SPRAY SYSTEM
293	1,352.09	-	1,352.09	1,352.09	-	1,352.09	AU8000 BACKPACK SPRAYER
311	2,055.39	-	2,055.39	2,055.39	-	2,055.39	REXNARD CUTTER MODEL RKC7028
312	2,250.00	-	2,250.00	2,250.00	-	2,250.00	REXNARD ROLLER SWAGING TOOL
314	23,862.50	-	23,862.50	23,862.50	-	23,862.50	4500-206 BROADCASTER ULV SPRAY SYSTEM
321	4,221.21	-	4,221.21	4,221.21	-	4,221.21	CAMERA SECURITY SYSTEM
322	1,360.00	-	1,360.00	1,360.00	-	1,360.00	ALARM SYSTEM
324	2,449.39	-	2,449.39	2,449.39	-	2,449.39	SNAKE-EYE VIDEO SYSTEM
332	1,163.05	-	1,163.05	1,163.05	-	1,163.05	25 FOOT FLAG POLE
333	1,163.05	-	1,163.05	1,163.05	-	1,163.05	25 FOOT FLAG POLE
349	13,900.00	-	13,900.00	13,900.00	-	13,900.00	2002 SUNDANCE 19 FT FLATS BOAT
350	20,768.45	-	20,768.45	20,768.45	-	20,768.45	1000GAL. CONVAULT FUEL TANK
354	7,960.00	-	7,960.00	7,960.00	-	7,960.00	GRIZZLY ULV GROUND SPRAY UNIT
355	4,500.00	-	4,500.00	4,500.00	-	4,500.00	DATAMASTER GPS UNIT
356	4,250.00	-	4,250.00	4,250.00	-	4,250.00	GENESYS MODEL F6-10-2F55 BORESCOPE
357	1,595.00	-	1,595.00	1,595.00	-	1,595.00	VC-2 COLOR VIDEO CAMERA
366	20,160.50	-	20,160.50	20,160.50	-	20,160.50	1000 GAL CONVAULT FUEL TANK
368	1,226,057.34	-	1,226,057.34	-	-	-	MARATHON AIRPORT LAND
369	23,394.63	-	23,394.63	23,394.63	-	23,394.63	1000GL. CONVAULT FUEL STORAGE TANK
372	2,040.00	-	2,040.00	2,040.00	-	2,040.00	CX31 MICROSCOPE
373	1,914.19	-	1,914.19	1,914.19	-	1,914.19	SONY VAIO GPX500 LAPTOP COMPUTER
374	2,740.00	-	2,740.00	2,740.00	-	2,740.00	DELL POWEREDGE 1650 COMPUTER
376	2,910.00	-	2,910.00	2,910.00	-	2,910.00	DELL LATITUDE C840 COMPUTER
441	3,200.00	-	3,200.00	3,200.00	-	3,200.00	CROSLEY 7 TON EQUIPMENT TRAILER
460	2,493.36	-	2,493.36	2,493.36	-	2,493.36	PIPE GATE SUMMERLAND HELO STAGING AREA
482	1,009.69	-	1,009.69	1,009.69	-	1,009.69	TWIN FOGGERS 8500-001
483	1,009.69	-	1,009.69	1,009.69	-	1,009.69	TWIN FOGGERS 8500-001
484	1,009.68	-	1,009.68	1,009.68	-	1,009.68	TWIN FOGGERS 8500-001
485	1,310,000.00	-	1,310,000.00	1,310,000.00	-	1,310,000.00	2000 BELL LONG RANGER L-4 HELICOPTER
495	22,000.00	-	22,000.00	-	-	-	MARATHON AIRPORT LAND # 1
496	8,656.00	-	8,656.00	-	-	-	ISLAMORADA LAND
497	12,275.00	-	12,275.00	-	-	-	KEY LARGO LAND
498	404,573.48	-	404,573.48	223,970.52	10,114.34	234,084.86	MARATHON AIRPORT BLDG # 2
514	4,527.90	-	4,527.90	4,527.90	-	4,527.90	LANDING TRAILER FOR HELO.
515	13,395.20	-	13,395.20	13,395.20	-	13,395.20	FAMOUS CRAFT FLATS BOAT 1600
516	1,200.00	-	1,200.00	1,200.00	-	1,200.00	CONTINENTAL BOAT TRAILER
519	3,754.00	-	3,754.00	3,754.00	-	3,754.00	HR 8X18 FLAT 7 TON GOOSENECK TRAILER
520	3,754.00	-	3,754.00	3,754.00	-	3,754.00	HR 8X18 FLAT 7 TON TANDEM GOOSENECK TRAILER
522	26,856.00	-	26,856.00	26,856.00	-	26,856.00	FORD F-250 SUPER CAB 4X4 TRUCK
523	26,856.00	-	26,856.00	26,856.00	-	26,856.00	FORD F-250 SUPER CAB 4X4
526	9,607.00	-	9,607.00	9,607.00	-	9,607.00	VIBREX 2000 HELICOPTER BALANCE SYSTEM
531	33,431.51	-	33,431.51	33,431.51	-	33,431.51	BROADCASTER SYSTEM WITH HOPPER
533	1,249.99	-	1,249.99	1,249.99	-	1,249.99	EXECUTIVE OAK DESK RIGHT RETURN
534	1,799.00	-	1,799.00	1,799.00	-	1,799.00	13 HP HONDA AIR COMPRESSOR
543	1,239.58	-	1,239.58	1,239.58	-	1,239.58	DELL OPTIPLEX GX270 COMPUTER
544	2,733.30	-	2,733.30	2,733.30	-	2,733.30	H FRAME SET & ARBOR PRESS
545	1,500.00	-	1,500.00	1,500.00	-	1,500.00	LECO P-1 HAND FOGGER
546	1,500.00	-	1,500.00	1,500.00	-	1,500.00	LECO P-1 HAND FOGGER
547	1,500.00	-	1,500.00	1,500.00	-	1,500.00	LECO P-1 HAND FOGGER
561	1,120.00	-	1,120.00	1,120.00	-	1,120.00	PULLER L4 BN2T & B3
575	2,129.54	-	2,129.54	2,129.54	-	2,129.54	EXECUTIVE OAK DESK LEFT RETURN
576	2,125.00	-	2,125.00	2,125.00	-	2,125.00	COMPUTER SOFTWARE ESRI

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583	34,353.48	-	34,353.48	17,176.80	858.84	18,035.64	MARATHON AIRPORT BLDG #2
584	7,308.25	-	7,308.25	3,684.65	182.71	3,867.36	FKMCD ADMINSTRATION BLDG.
585	445,803.90	-	445,803.90	222,902.00	11,145.10	234,047.10	KEY LARGO BLDG.
586	10,501.00	-	10,501.00	10,501.00	-	10,501.00	2000 BELL LONG RANGER L-4 HELICOPTER
588	11,464.84	-	11,464.84	11,464.84	-	11,464.84	TELEVISION MONITORING SYSTEM
589	3,787.00	-	3,787.00	3,787.00	-	3,787.00	CAMERA SECURITY SYSTEM
590	468.75	-	468.75	468.75	-	468.75	60' MODULAR TRAILER SNGL 12 UNIT
591	3,787.00	-	3,787.00	3,787.00	-	3,787.00	ALARM SYSTEM
599	1,162.23	-	1,162.23	1,162.23	-	1,162.23	DELL OPTIPLEX GX280 COMPUTER
600	1,162.23	-	1,162.23	1,162.23	-	1,162.23	DELL OPTIPLEX GX280 COMPUTER
603	1,188.48	-	1,188.48	1,188.48	-	1,188.48	MILLER PLASMA CUTTER / SPECTRUM 375
607	1,995.00	-	1,995.00	1,995.00	-	1,995.00	STEROZOOM MICROSCOPE
608	2,253.00	-	2,253.00	2,253.00	-	2,253.00	PHASE CONTRAST MICROSCOPE
610	5,827.45	-	5,827.45	5,827.45	-	5,827.45	FREEZER FOR LAB USE
611	2,017.97	-	2,017.97	2,017.97	-	2,017.97	STEROZOOM MICROSCOPE
630	4,185.00	-	4,185.00	4,185.00	-	4,185.00	SATELITE PHONE 9505A
634	1,395.50	-	1,395.50	1,395.50	-	1,395.50	ROLLS-ROYCE 250 ENGINE STAND
645	8,892.49	-	8,892.49	8,892.49	-	8,892.49	HIGH PERFORMANCE UTILITY VEHICLE
648	6,529.00	-	6,529.00	6,529.00	-	6,529.00	CHEMICAL STORAGE LOCKER
650	1,567.37	-	1,567.37	1,567.37	-	1,567.37	P-1 LECO ULV HAND FOGGER
651	1,567.37	-	1,567.37	1,567.37	-	1,567.37	P-1 LECO ULV HAND FOGGER
652	1,567.37	-	1,567.37	1,567.37	-	1,567.37	P-1 LECO ULV HAND FOGGER
653	1,567.37	-	1,567.37	1,567.37	-	1,567.37	P-1 LECO ULV HAND FOGGER
654	1,567.37	-	1,567.37	1,567.37	-	1,567.37	P-1 LECO ULV HAND FOGGER
656	1,523.00	-	1,523.00	1,523.00	-	1,523.00	LH250 FLIGHT HELMET
658	2,196.60	-	2,196.60	2,196.60	-	2,196.60	HELICOPTER WORK STATION
659	2,196.60	-	2,196.60	2,196.60	-	2,196.60	HELICOPTER WORK STATION
662	503.75	-	503.75	240.26	12.59	252.85	FKMCD ADMINSTRATION BLDG.
663	67,525.83	-	67,525.83	33,622.32	1,688.15	35,310.47	KEY LARGO BLDG.
665	4,928.94	-	4,928.94	4,928.94	-	4,928.94	NORTHSTAR TELEPHONE SYSTEM
666	15,157.29	-	15,157.29	15,157.29	-	15,157.29	ALARM SYSTEM
668	1,739.97	-	1,739.97	1,739.97	-	1,739.97	PHONE USED FOR CONFERENCE CALLS
673	7,950.00	-	7,950.00	7,950.00	-	7,950.00	2005 CLUB CART VIN# QG0526-516517
689	3,730.75	-	3,730.75	3,730.75	-	3,730.75	POWER BUNNY FOR MOVING AIRCRAFT
702	39,406.83	-	39,406.83	39,406.83	-	39,406.83	2006 GMC SIERRA 1GTJK33D86F163161
730	3,884.98	-	3,884.98	3,884.98	-	3,884.98	MANETOWE ICE MACHINE SY0504A161
731	5,149.57	-	5,149.57	5,149.57	-	5,149.57	SUPER TOW III TOWING UNIT
732	1,203.91	-	1,203.91	1,203.91	-	1,203.91	SPECTRUM 375 CUTMATE WELDER
733	2,850.00	-	2,850.00	2,850.00	-	2,850.00	DIAGNOSTIC GENISYS 2654 KIT
739	1,039.50	-	1,039.50	1,039.50	-	1,039.50	14 1 HP BAND SAW"
740	35,950.00	-	35,950.00	35,950.00	-	35,950.00	4500-206L BROADCASTER LARVICIDING SYSTEM
747	5,221.27	-	5,221.27	5,221.27	-	5,221.27	FABRICATED DOLLY FOR HELICOPTER
748	5,108.08	-	5,108.08	5,108.08	-	5,108.08	BELL HELICOPTER TOOL KIT 206/206L
752	1,581,147.00	-	1,581,147.00	1,581,147.00	-	1,581,147.00	BELL 206L-4 HELICOPTER
761	2,505.00	-	2,505.00	2,505.00	-	2,505.00	GPS 396 AMERICAS GPSMAP396
763	1,795.00	-	1,795.00	1,795.00	-	1,795.00	DIGITAL CAMERA MICROSCOPE
765	4,786.75	-	4,786.75	4,786.75	-	4,786.75	B206 SERIES OH-58 MAIN ROTOT STATIC BALANCE KIT
766	3,946.00	-	3,946.00	3,946.00	-	3,946.00	B-206 SERIES TAIL ROTOR STATIC BALANCE KIT
767	1,238.50	-	1,238.50	1,238.50	-	1,238.50	B-206 SERIES OH 58 MAIN ROTOR TRUNNION CENTERING TOOL
768	1,219.50	-	1,219.50	1,219.50	-	1,219.50	B-206 SERIES OH-58 HUB/BLADE STAND
770	5,414.00	-	5,414.00	5,414.00	-	5,414.00	MDF-192 SANYO -85 DEGREE C. CHEST FREEZER
773	1,027.55	-	1,027.55	1,027.55	-	1,027.55	MOTOR DRILL & TAP 1/4-28 W/BOLT & WASHERS
774	1,027.56	-	1,027.56	1,027.56	-	1,027.56	MOTOR DRILL & TAP 1/4-28
775	2,520.70	-	2,520.70	2,520.70	-	2,520.70	LATITUDE D820 DELL COMPUTER
776	2,588.40	-	2,588.40	2,588.40	-	2,588.40	DELL PRECISION M65 COMPUTER
780	1,778.00	-	1,778.00	1,778.00	-	1,778.00	WHITE DUAL VISOR FLYING GALLET HELMET
781	1,101.00	-	1,101.00	1,101.00	-	1,101.00	T/R BLADE RIGGING TOOL - 6061

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782	4,355.00	-	4,355.00	4,355.00	-	4,355.00	2-POST 10,000LB SURFACE MOUNTED VEHICLE LIFT
783	1,261.00	-	1,261.00	1,261.00	-	1,261.00	DELL 4210 COMPUTER SERVER RACK
789	2,906.40	-	2,906.40	2,906.40	-	2,906.40	GE SECURITY STORESAFE 16 CAMERA VIDEO PROCESSOR
790	1,260.33	-	1,260.33	1,260.33	-	1,260.33	ULTRASONIC WEATHER STATIONS
791	1,260.33	-	1,260.33	1,260.33	-	1,260.33	ULTRASONIC WEATHER STATION
792	1,799.00	-	1,799.00	1,799.00	-	1,799.00	CROSS CUT PAPER SHREDDER
795	1,199.99	-	1,199.99	1,199.99	-	1,199.99	COMPUTER RACK CONSOLE WITH RAPID RAILS
796	1,365.33	-	1,365.33	1,365.33	-	1,365.33	OPTIPLEX 745 MINITOWER COMPUTER
804	1,343.50	-	1,343.50	1,343.50	-	1,343.50	NM100 ULTRASONIC WEATHER STATION
805	1,343.50	-	1,343.50	1,343.50	-	1,343.50	NM100 ULTRASONIC WEATHER STATION
807	32,555.00	-	32,555.00	32,555.00	-	32,555.00	AIMMS-20 WEATHER SYSTEM
812	1,729.80	-	1,729.80	1,729.80	-	1,729.80	WHEELED FIRE EXTINGUISHER
824	14,995.00	-	14,995.00	14,995.00	-	14,995.00	2008 FORD TRUCK F150
825	14,995.00	-	14,995.00	14,995.00	-	14,995.00	2008 FORD F150 TRUCK
826	14,995.00	-	14,995.00	14,995.00	-	14,995.00	2008 FORD TRUCK F150
828	14,995.00	-	14,995.00	14,995.00	-	14,995.00	2008 FORD TRUCK F150
831	2,103.30	-	2,103.30	2,103.30	-	2,103.30	GANTRY CRANE
835	6,650.00	-	6,650.00	6,650.00	-	6,650.00	M2000 SCALE
838	1,179.47	-	1,179.47	1,179.47	-	1,179.47	GARMIN GPSMAP CHART PLOTTER
840	1,942.38	-	1,942.38	1,942.38	-	1,942.38	3803 CROSS CUT PAPER SHREDDER
850	1,851.00	-	1,851.00	1,851.00	-	1,851.00	DUAL VISOR HELMET
851	6,793.00	-	6,793.00	6,793.00	-	6,793.00	SECURITY VIDEO PROCESSOR
852	32,855.00	-	32,855.00	32,855.00	-	32,855.00	AIMMS -20 AIRCRAFT WEATHER SYSTEM
853	2,788.00	-	2,788.00	2,788.00	-	2,788.00	ULTRASONIC WEATHER STATION
854	1,676.82	-	1,676.82	1,676.82	-	1,676.82	ULTRASONIC WEATHER STATION
855	21,013.79	-	21,013.79	21,013.79	-	21,013.79	4000 GL JET A FUEL STORAGE SYSTEM
857	1,500.00	-	1,500.00	1,500.00	-	1,500.00	P-1 LECO ULV SPRAY UNIT
858	1,500.00	-	1,500.00	1,500.00	-	1,500.00	P-1 LECO ULV SPRAY UNIT
861	1,399.00	-	1,399.00	1,399.00	-	1,399.00	16 COOL SPACE COOLER"
862	8,129,494.95	-	8,129,494.95	3,387,289.50	203,237.37	3,590,526.87	MARATHON STATION ADMINISTRATION BLDG.
866	1,550.00	-	1,550.00	1,549.99	(0.00)	1,549.99	INFOCUS 3500 LUM PROJECTOR
867	4,099.99	-	4,099.99	4,099.99	(0.00)	4,099.99	TWIN POST TRUCK LIFT
868	2,499.98	-	2,499.98	2,499.98	-	2,499.98	52 LCD TV"
871	16,179.00	-	16,179.00	16,179.00	-	16,179.00	2009 FORD F-150 TRUCK
873	16,179.00	-	16,179.00	16,179.00	-	16,179.00	2009 FORD F-150 TRUCK
874	16,179.00	-	16,179.00	16,179.00	-	16,179.00	2009 FORF F-150 TRUCK
884	11,229.00	-	11,229.00	11,229.00	-	11,229.00	POLYCOM HDX 7002XLP VIDEO EQUIP.
886	3,181.92	-	3,181.92	3,181.92	-	3,181.92	MICROSCOPE - DROPVISION
888	1,408.44	-	1,408.44	1,408.44	-	1,408.44	DELL LATITUDE E5400 COMPUTER
889	1,408.44	-	1,408.44	1,408.44	-	1,408.44	DELL LATITUDE E5400 COMPUTER
891	2,898.00	-	2,898.00	2,898.00	-	2,898.00	NM100 WEATHER STATION
893	9,385.00	-	9,385.00	9,385.00	-	9,385.00	GRIZZLY ULV SPRAY UNIT
898	5,100.08	-	5,100.08	5,100.08	-	5,100.08	BOX & PAN BRAKE METAL SHEERS
899	1,738.09	-	1,738.09	1,738.09	-	1,738.09	BENCH & LATEH PACKAGE
901	1,561.00	-	1,561.00	1,561.00	-	1,561.00	CANON EOS 50D CAMERA
903	1,853.24	-	1,853.24	1,853.24	-	1,853.24	15 GAL FUEL SUMP SAVER
906	1,097.15	-	1,097.15	1,097.15	-	1,097.15	ARROWGUN BULLET HAND FOGGER S/N 0057
907	1,097.15	-	1,097.15	1,097.15	-	1,097.15	ARROWGUN BULLET HAND FOGGER S/N 0071
908	1,097.15	-	1,097.15	1,097.15	-	1,097.15	ARROWGUN BULLET HAND FOGGER S/N 0082
909	1,097.15	-	1,097.15	1,097.15	-	1,097.15	ARROWGUN BULLET HAND FOGGER S/N 0086
910	28,913.68	-	28,913.68	11,143.79	722.84	11,866.63	MARATHON ADMINSTRATION BLDG.
911	999.00	-	999.00	999.00	-	999.00	ARROGUN HAND HELD FOGGER S/N 0216
912	999.00	-	999.00	999.00	-	999.00	ARROGUN HAND HELD FOGGER S/N 0234
913	999.00	-	999.00	999.00	-	999.00	ARROWGUN HAND HELD FOGGER S/N 0296
914	1,010.25	-	1,010.25	1,010.25	-	1,010.25	ARROWGUN HAND FOGGER S/N 0409
915	1,010.25	-	1,010.25	1,010.25	-	1,010.25	ARROWGUN HAND HELD FOGGER
916	1,010.25	-	1,010.25	1,010.25	-	1,010.25	ARROWGUN HAND HELD FOGGER

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921	16,000.00	-	16,000.00	16,000.00	-	16,000.00	2010 FORD F150 TRUCK
922	16,000.00	-	16,000.00	16,000.00	-	16,000.00	2010 FORD F150 TRUCK
927	16,000.00	-	16,000.00	16,000.00	-	16,000.00	2010 F150 FORD TRUCK
930	16,000.00	-	16,000.00	16,000.00	-	16,000.00	2010 FORD F150 TRUCK
931	16,000.00	-	16,000.00	16,000.00	-	16,000.00	2010 FORD F150 TRUCK
933	5,438.00	-	5,438.00	5,438.00	-	5,438.00	DEEP FREEZE CHEST FREEZER
939	14,789.87	-	14,789.87	14,789.87	-	14,789.87	2010 FORD RANGER TRUCK
941	14,789.87	-	14,789.87	14,789.87	-	14,789.87	2010 FORD RANGER TRUCK
946	1,010.25	-	1,010.25	1,010.25	-	1,010.25	ARROGUN HANDHELD FOGGER S/N 0310
947	1,010.25	-	1,010.25	1,010.25	-	1,010.25	ARROGUN HANDHELD FOGGER
948	1,010.25	-	1,010.25	1,010.25	-	1,010.25	ARROGUN HANDHELD FOGGER
949	1,010.25	-	1,010.25	1,010.25	-	1,010.25	ARROGUN HANDHELD FOGGER
950	1,010.25	-	1,010.25	1,010.25	-	1,010.25	ARROGUN HANDHELD FOGGER #95-46334 Sprague
951	52,376.96	-	52,376.96	52,376.96	-	52,376.96	LIQUID LARVICIDE SPRAY SYSTEM
953	6,866.86	-	6,866.86	6,866.87	-	6,866.87	DELL COMPUTER PER710
961	17,807.00	-	17,807.00	17,807.00	-	17,807.00	FORD F-150 TRUCK
962	9,574.02	-	9,574.02	9,574.02	-	9,574.02	TISSUELYSER 2 UNIT
963	10,585.00	-	10,585.00	10,585.00	-	10,585.00	NU425-400 BIOLOGICAL SAFETY CABINET
965	2,750.00	-	2,750.00	2,750.00	-	2,750.00	BIOMEDICAL FREEZER MODEL # MPR215F
966	7,135.00	-	7,135.00	7,135.00	-	7,135.00	ULTRA LOW FREEZER MODEL MDFU5486SC
967	39,336.28	-	39,336.28	39,336.28	-	39,336.28	7500 RT PRC SYSTEM
968	1,950.00	-	1,950.00	1,950.00	-	1,950.00	DRY FLOWABLE INDUCTOR
969	4,975.00	-	4,975.00	4,975.00	-	4,975.00	DIGITAL AUDIO / VIDEO RECORDER
970	2,235.00	-	2,235.00	2,235.00	-	2,235.00	20K UNIVERSAL SCALE KIT
971	13,895.36	-	13,895.36	13,895.36	-	13,895.36	25900 GWV TRAILER
973	5,395.00	-	5,395.00	5,395.00	-	5,395.00	ATV - ATT - H -40 SPRAYER
974	4,100.00	-	4,100.00	4,100.00	-	4,100.00	ARROWGUN FOGGER
975	2,948.00	-	2,948.00	2,948.00	-	2,948.00	NM100 WEATHER STATIONS
977	18,219.00	-	18,219.00	18,219.00	-	18,219.00	GRANDSTREAM GXP-2000 PHONE SYSTEM
978	17,917.00	-	17,917.00	17,917.00	-	17,917.00	FORD F-150 PICKUP TRUCK
979	17,917.00	-	17,917.00	17,917.00	-	17,917.00	FORD F-150 PICKUP TRUCK
981	6,525.64	-	6,525.64	6,525.64	-	6,525.64	Poweredge Server R720
982	1,883.18	-	1,883.18	1,883.18	-	1,883.18	20K Scale
983	25,709.71	-	25,709.71	25,709.71	-	25,709.71	Auto Loader - 10K Axles
984	2,995.00	-	2,995.00	2,995.00	-	2,995.00	Condensing Unit - AC
986	3,753.05	-	3,753.05	3,753.05	-	3,753.05	Power Bunny Cart
987	1,688.00	-	1,688.00	1,688.00	-	1,688.00	Micro Scope w/ Eye Sheild
988	1,276.74	-	1,276.74	1,276.74	-	1,276.74	Bin Cabinet
989	2,258.99	-	2,258.99	2,258.99	-	2,258.99	Pilot Helmet
990	1,301.75	-	1,301.75	1,301.75	-	1,301.75	Arrogun Fogger
991	1,301.75	-	1,301.75	1,301.75	-	1,301.75	Arrogun Fogger
992	1,301.75	-	1,301.75	1,301.75	-	1,301.75	Arrogun Fogger
993	1,301.75	-	1,301.75	1,301.75	-	1,301.75	Arrogun Fogger
994	1,301.75	-	1,301.75	1,301.75	-	1,301.75	Arrogun Fogger
995	4,850.00	-	4,850.00	4,850.00	-	4,850.00	Vehicle Weather System
997	7,473.88	-	7,473.88	7,473.88	-	7,473.88	FORMA Environmental Chamber
1009	17,840.00	-	17,840.00	17,840.00	-	17,840.00	Epic Boat Hull and Motor
1010	1,600.00	-	1,600.00	1,600.00	-	1,600.00	Boat Trailer
1011	746,849.81	-	746,849.81	-	-	-	Big Coppitt Land
1012	1,131.99	-	1,131.99	1,131.99	-	1,131.99	Bullet Fogger
1013	1,131.99	-	1,131.99	1,131.99	-	1,131.99	Bullet Fogger
1014	2,456.01	-	2,456.01	2,456.01	-	2,456.01	Server Database
1015	7,818.53	-	7,818.53	7,818.53	-	7,818.53	Poweredge Server R720
1016	5,793.97	-	5,793.97	5,793.97	-	5,793.97	Poweredge Server R720
1018	3,164.00	-	3,164.00	3,164.00	-	3,164.00	Replacement Projector
1019	3,716.00	-	3,716.00	3,716.00	-	3,716.00	Tire pressure Monitor
1020	3,280.00	-	3,280.00	3,280.00	-	3,280.00	5 ton condensing unit

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1021	12,735.09	-	12,735.09	12,735.09	-	12,735.09	Biological Incubator
1022	35,988.00	-	35,988.00	35,988.00	-	35,988.00	Ford 350 Super Duty Crew Pickup
1023	2,414.00	-	2,414.00	2,414.00	-	2,414.00	Colony Cargo Trailer
1025	21,193.50	-	21,193.50	21,193.50	-	21,193.50	Ford F150 Truck
1026	6,359.98	-	6,359.98	6,359.98	-	6,359.98	Poweredge R720 Processors
1027	10,141.95	-	10,141.95	10,141.95	-	10,141.95	Poweredge R730 Server
1028	12,705.31	-	12,705.31	12,705.31	-	12,705.31	PowerVault MD3200i
1030	534.64	-	534.64	534.64	-	534.64	Lady Bird Flight Simulator
1031	1,721.00	-	1,721.00	1,721.00	-	1,721.00	Phantom 2 Drone
1032	1,721.00	-	1,721.00	1,721.00	-	1,721.00	Phantom 2 Drone
1033	3,800.00	-	3,800.00	3,800.00	-	3,800.00	Rate Indicator
1035	8,585.76	-	8,585.76	8,585.76	-	8,585.76	Yamaha F70 Outboard Motor
1038	3,600.00	-	3,600.00	3,600.00	-	3,600.00	AC Unit
1040	3,843.48	-	3,843.48	3,843.48	-	3,843.48	Handheld Fogger
1042	3,161.00	-	3,161.00	3,161.00	-	3,161.00	AC Recover Unit
1043	120,000.00	-	120,000.00	109,000.00	11,000.00	120,000.00	Aerial GPS
1044	3,161.00	-	3,161.00	3,161.00	-	3,161.00	AC Recover Unit
1045	6,567.67	-	6,567.67	6,567.67	-	6,567.67	Server
1046	7,940.00	-	7,940.00	7,146.00	794.00	7,940.00	Granular Autoflow
1047	20,000.00	-	20,000.00	20,000.00	-	20,000.00	Biogents Auto Traps
1048	9,630.70	-	9,630.70	9,630.70	-	9,630.70	PowerEdge R730 Server 2X10 Cores CPU
1049	3,693.00	-	3,693.00	3,693.00	-	3,693.00	Phillips Heartstart Defibrilator
1050	1,841.00	-	1,841.00	1,841.00	-	1,841.00	EMZ5-PBH Stereo Microscope System
1052	4,360.00	-	4,360.00	4,360.00	-	4,360.00	Battery Capacity Tester BC8000
1053	1,530.00	-	1,530.00	1,530.00	-	1,530.00	SPH-5 Helmet Single Visor (Pilot)
1054	4,112.62	-	4,112.62	4,112.62	-	4,112.62	Smartflow II Grizzly
1055	11,032.00	-	11,032.00	11,032.00	-	11,032.00	Veeam Backup & Replication Hyper V License
1056	1,123.78	-	1,123.78	1,123.78	-	1,123.78	PAPR System with Blower
1057	1,300.01	-	1,300.01	1,300.01	-	1,300.01	Arrogun Bullet Hand Held Fogger
1058	1,300.01	-	1,300.01	1,300.01	-	1,300.01	Arrogun Bullet Hand Held Fogger
1059	1,300.01	-	1,300.01	1,300.01	-	1,300.01	Arrogun Bullet Hand Held Fogger
1060	1,300.01	-	1,300.01	1,300.01	-	1,300.01	Arrogun Bullet Hand Held Fogger
1061	22,880.00	-	22,880.00	18,685.33	2,288.00	20,973.33	Dual Granular Flow System
1062	1,075.61	-	1,075.61	1,075.61	-	1,075.61	Laptop - Latitude E5570, CTO
1063	1,005.95	-	1,005.95	1,005.95	-	1,005.95	PowerEdge R230 Server
1064	2,140.20	-	2,140.20	2,140.20	-	2,140.20	Workbench 72W X 36D X 34H
1065	1,306.16	-	1,306.16	1,306.16	-	1,306.16	Arrogun Bullet Hand Held Fogger NMFC 177680-3
1066	16,928.00	-	16,928.00	16,928.00	-	16,928.00	Dell Poweredge R630 Server Serial: HCPHPD2;HCPJPD2
1067	1,549.99	-	1,549.99	1,549.99	-	1,549.99	Microvat Elite Volt Amp tester Serial: 0916101421
1068	13,996.60	-	13,996.60	13,996.60	-	13,996.60	Barracuda Backup 490 Recovery Serial: Bar-BS-923784
1069	9,655.62	-	9,655.62	9,655.62	-	9,655.62	Focus II Disc 34 Chemical Mixing System (Floor Cleaner)
1070	9,560.00	-	9,560.00	9,560.00	-	9,560.00	SD-Titan Spray Mister Duty with Atomizer
1071	3,750.00	-	3,750.00	3,750.00	-	3,750.00	300 LB Manitowac Ice Machine with 400 LB Bin
1072	3,995.00	-	3,995.00	3,995.00	-	3,995.00	Viking 1 HP Commercial Gate Operator
1073	1,199.00	-	1,199.00	1,199.00	-	1,199.00	Phillips Heartstart AED SN:A17I-03175
1074	1,199.00	-	1,199.00	1,199.00	-	1,199.00	Phillips Heartstart AED SN:A17I-02865
1075	1,199.00	-	1,199.00	1,199.00	-	1,199.00	Phillips Heartstart AED SN:A17I-02860
1076	19,681.00	-	19,681.00	19,681.00	-	19,681.00	2018 Nissan Frontier King Cab Glacier White VIN:1N6BDOCT3 JN704763 (Trk 455
1077	19,681.00	-	19,681.00	19,681.00	-	19,681.00	2018 Nissan Frontier King Cab Glacier White VIN:1N6BDOCTX JN703965 (Trk 454
1078	1,525.00	-	1,525.00	1,525.00	-	1,525.00	EZ4 W Stereo Microscope PN: 10450629
1079	11,327.00	-	11,327.00	11,327.00	-	11,327.00	MicroVibII Aircraft Balancing System Kit SN: 3151
1080	1,750.00	-	1,750.00	1,750.00	-	1,750.00	High Temp Equipment Kit SN: 10766
1081	1,750.00	-	1,750.00	1,750.00	-	1,750.00	High Temp Equipment Kit SN: 10811
1083	5,619.99	-	5,619.99	5,619.99	-	5,619.99	Tire Changer with Robo Arm (RC-55E)
1084	4,100.00	-	4,100.00	4,100.00	-	4,100.00	1150-2D Tire Balancer 3PH
1085	5,619.99	-	5,619.99	5,619.99	-	5,619.99	Tire Changer with Robo Arm (RC-55E)
1086	4,100.00	-	4,100.00	4,100.00	-	4,100.00	1150-2D Tire Balancer 3PH

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1087	20,929.75	-	20,929.75	20,929.75	-	20,929.75	2018 Nissan Truck Glacier White VIN:1N6BDOCT9 JN742398 (Trk 456)
1088	20,929.75	-	20,929.75	20,929.75	-	20,929.75	2018 Nissan Truck Glacier White VIN:1N6BDOCT9 JN742143 (Trk 457)
1089	20,929.75	-	20,929.75	20,929.75	-	20,929.75	2018 Nissan Truck Glacier White VIN:1N6BDOCT1 JN742699 (Trk 458)
1090	13,712.00	-	13,712.00	13,712.00	-	13,712.00	ProMist Dura ULV Sprayer SN:10220
1091	13,712.00	-	13,712.00	13,712.00	-	13,712.00	ProMist Dura ULV Sprayer SN:10221
1092	13,712.00	-	13,712.00	13,712.00	-	13,712.00	ProMist Dura ULV Sprayer SN:10219
1093	2,993.92	-	2,993.92	2,993.92	-	2,993.92	Champion Air Compressor - Vertical CASRSA17E
1094	1,373.00	-	1,373.00	1,373.00	-	1,373.00	Guarany Guardsman ULV Backpack SN: 000102
1095	1,373.00	-	1,373.00	1,373.00	-	1,373.00	Guarany Guardsman ULV Backpack SN: 000156
1096	1,373.00	-	1,373.00	1,373.00	-	1,373.00	Guarany Guardsman ULV Backpack SN: 000145
1097	1,373.00	-	1,373.00	1,373.00	-	1,373.00	Guarany Guardsman ULV Backpack SN: 000139
1098	1,373.00	-	1,373.00	1,373.00	-	1,373.00	Guarany Guardsman ULV Backpack SN: 000096
1099	27,830.00	-	27,830.00	27,830.00	-	27,830.00	2018 Nissan Pathfinder Glacier White VIN: 5N1DR2MN6 JC641495
1100	27,830.00	-	27,830.00	27,830.00	-	27,830.00	2018 Nissan Pathfinder Glacier White VIN: 5N1DR2MN9 JC645511
1101	7,183.52	-	7,183.52	7,183.52	-	7,183.52	12K#, A/G Lift, Truck SN: DCS18D0167
1102	13,735.50	-	13,735.50	13,735.50	-	13,735.50	2018 Straddle Stacker SN:327130364
1103	3,875.00	-	3,875.00	3,875.00	-	3,875.00	Manitowoc Ice Machine ID0302A-161 SN: 1120384381
1105	1,033.06	-	1,033.06	1,033.06	-	1,033.06	Microsoft Surface Pro i5 SN: 022816282653
1106	1,033.06	-	1,033.06	1,033.06	-	1,033.06	Microsoft Surface Pro i5 SN: 059510181553
1107	1,033.06	-	1,033.06	1,033.06	-	1,033.06	Microsoft Surface Pro i5 SN: 022800282653
1108	1,148.95	-	1,148.95	1,148.95	-	1,148.95	2-Drum Outdoor Locking Containment Unit
1109	10,006.00	-	10,006.00	10,006.00	-	10,006.00	DC IV Measurement System SN: 11804396
1110	1,838.75	-	1,838.75	1,838.75	-	1,838.75	GO704 Mill/Drill with Stand (Multi Box) SN: 20180624
1111	7,448.32	-	7,448.32	7,448.32	0.00	7,448.32	Large FKMCD Logo Sign for Marathon
1112	3,750.00	-	3,750.00	3,750.00	-	3,750.00	Fortigate FG-100E UTM Firewall SN: FG100E4Q17028300
1113	3,853,526.39	-	3,853,526.39	578,028.96	96,338.16	674,367.12	Big Coppitt Facility - Garage and Chem Room
1114	200,067.37	-	200,067.37	60,020.21	10,003.37	70,023.58	Big Coppitt Facility - Modular Office Trailers
1115	2,025.00	-	2,025.00	2,025.00	-	2,025.00	6000S8int - Spider 8 - Internal Antenna
1116	1,554.55	-	1,554.55	1,554.55	-	1,554.55	PowerEdge R230 Server Tag# 81DHCS2
1117	1,232.91	-	1,232.91	1,232.91	-	1,232.91	PHP Envyx360 Micro-Edge Laptop Ser:BCG847978F
1118	4,800.00	-	4,800.00	2,680.00	480.00	3,160.00	7.5 Ton American Standard Condensing Unit ELS090S4T1Y
1119	2,970.00	-	2,970.00	2,970.00		2,970.00	1/2 HP Gearhead RHX V3 Phase Motor
1120	2,458.59	-	2,458.59	2,458.59		2,458.59	125 Lb. Purple K Wheeled Fire Extinguisher
1121	2,458.59	-	2,458.59	2,458.59		2,458.59	125 Lb. Purple K Wheeled Fire Extinguisher
1122	16,634.85	-	16,634.85	16,634.85		16,634.85	Headset & Radio System for Flight Support
1123	8,840.00	-	8,840.00	1,197.08	221.00	1,418.08	30' Hurricane Series Flag Pole
1124	1,384.00	-	1,384.00	1,384.00	-	1,384.00	Aqualung SEA-4500 SE# LXVC0207H
1125	1,495.00	-	1,495.00	1,495.00	-	1,495.00	Iridium 9575 Satellite Phone SE# 300215060276210
1126	1,292.99	-	1,292.99	1,292.99	-	1,292.99	Northstar Gas Cold Water Pressure Washer #0619 8097
1127	1,550.00	-	1,550.00	1,550.00	-	1,550.00	Iridium 9575 Satellite Phone SE# 8988169326001385677
1128	1,550.00	-	1,550.00	1,550.00	-	1,550.00	Iridium 9575 Satellite Phone SE# 8988169326001385685
1129	1,550.00	-	1,550.00	1,550.00	-	1,550.00	Iridium 9575 Satellite Phone SE# 8988169326001385693
1130	1,550.00	-	1,550.00	1,550.00	-	1,550.00	Iridium 9575 Satellite Phone SE# 8988169326001385701
1131	1,550.00	-	1,550.00	1,550.00	-	1,550.00	Iridium 9575 Satellite Phone SE# 8988169326001385719
1132	13,030.00	-	13,030.00	13,030.00	1,954.50	14,984.50	Hawkeye Boroscope Deluxe Kit SE#607602042
1133	1,384.00	-	1,384.00	1,384.00	-	1,384.00	Aqualung SEA-4500 SE# DYVD0064H
1134	1,384.00	-	1,384.00	1,384.00	-	1,384.00	Aqualung SEA-4500 SE# DYVD0009H
1135	1,384.00	-	1,384.00	1,384.00	-	1,384.00	Aqualung SEA-4500 SE# DYVD0001H
1136	1,384.00	-	1,384.00	1,384.00	-	1,384.00	Aqualung SEA-4500 SE# DYVD0120H
1137	2,099.99	-	2,099.99	1,067.49	210.00	1,277.49	IR 5HP 80GAL VERT Air Compressor SN#CBV645689
1138	1,812.50	-	1,812.50	1,812.50	-	1,812.50	Rousseau Modular Storage Drawer Cabinet 36X24
1139	1,812.50	-	1,812.50	1,812.50	-	1,812.50	Rousseau Modular Storage Drawer Cabinet 36X24
1140	1,812.50	-	1,812.50	1,812.50	-	1,812.50	Rousseau Modular Storage Drawer Cabinet 36X24
1141	1,759.25	-	1,759.25	1,759.25	-	1,759.25	Flammable Cabinet with Legs - 90 Gallon Self Close Double Door
1142	1,251.80	-	1,251.80	1,251.80	-	1,251.80	Arrogun Bulet Hand Held Fogger SN# 0450
1143	1,251.80	-	1,251.80	1,251.80	-	1,251.80	Arrogun Bulet Hand Held Fogger SN# 0455
1144	1,251.80	-	1,251.80	1,251.80	-	1,251.80	Arrogun Bulet Hand Held Fogger SN# 0409

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1145	13,105.43	-	13,105.43	6,771.14	1,310.54	8,081.68	Seed - Vac Model 30 with 24 HP Honda Engine
1146	2,444.93	-	2,444.93	2,444.93	-	2,444.93	Lista Xpress HS Counter Cabinet Bright Blue
1147	2,444.93	-	2,444.93	2,444.93	-	2,444.93	Lista Xpress HS Counter Cabinet Bright Blue
1148	2,444.93	-	2,444.93	2,444.93	-	2,444.93	Lista Xpress HS Counter Cabinet Bright Blue
1149	2,444.93	-	2,444.93	2,444.93	-	2,444.93	Lista Xpress HS Counter Cabinet Bright Blue
1150	1,195.48	-	1,195.48	405.13	79.70	484.83	Keter Factor 8X11 Ft Outdoor Garden Shed
1151	1,301.16	-	1,301.16	1,301.16	-	1,301.16	Arrogun Bullet Hand Held Fogger
1152	2,500.00	-	2,500.00	2,458.33	41.67	2,500.00	Billy Goat Multi-Vac Electric Start Leaf Blower
1153	9,170.22	-	9,170.22	4,508.69	917.02	5,425.71	White DF70ATL2 Suzuki Engine #910089
1154	14,505.00	-	14,505.00	14,263.25	241.75	14,505.00	Pro-Mist Dura #10271
1155	14,505.00	-	14,505.00	14,263.25	241.75	14,505.00	Pro-Mist Dura #10270
1156	3,598.75	-	3,598.75	3,538.77	59.98	3,598.75	EVO 252 Helmet with Blue Tooth #2906
1157	3,598.75	-	3,598.75	3,538.77	59.98	3,598.75	EVO 252 Helmet with Blue Tooth #2907
1158	2,347.75	-	2,347.75	2,308.62	39.13	2,347.75	EVO 252 Helmet Pigtail Straight with Hush Kit #2908
1159	2,352.75	-	2,352.75	2,313.54	39.21	2,352.75	EVO 252 Helmet Pigtail Straight U174 w/ volume control #0193
1160	14,505.00	-	14,505.00	14,263.25	241.75	14,505.00	Pro-Mist Dura #10272
1161	14,505.00	-	14,505.00	14,263.25	241.75	14,505.00	Pro-Mist Dura #10273
1162	46,965.41	-	46,965.41	4,794.39	1,174.14	5,968.52	13' X 19' Modular Enclosure - Modular Office in Hangar
1163	5,248.00	-	5,248.00	5,073.07	174.93	5,248.00	PowerEdge R340 Server Tag: JHWQH03
1164	14,505.00	-	14,505.00	14,263.25	241.75	14,505.00	Pro-Mist Dura #10275
1165	14,505.00	-	14,505.00	14,263.25	241.75	14,505.00	Pro-Mist Dura #10274
1166	11,976.13	-	11,976.13	11,576.93	399.20	11,976.13	Black Seed Vac Model 30 w/ 24 HP SN:SV30-21052
1167	2,599.99	-	2,599.99	2,513.32	86.67	2,599.99	Windows Server 2016 Datacenter for Asset #3159
1168	1,440.00	-	1,440.00	696.00	144.00	840.00	Gemini Cast Bronze Plaque for Dedication
1169	15,511.67	-	15,511.67	15,253.15	258.52	15,511.67	PowerEdge R740 Server with Hot Plug Drive Tag: 7VRGB03
1170	2,560.00	-	2,560.00	2,389.33	170.67	2,560.00	Heli Tow Bar
1171	17,325.00	-	17,325.00	13,860.00	3,465.00	17,325.00	Autoloader - 170 Bu Gravity Flow Trailer VIN# 1D9GS0926LC150032
1172	17,108.78	-	17,108.78	7,984.10	1,710.88	9,694.98	Standard Duty Powered X-Series Heliporter
1173	6,700.00	-	6,700.00	6,141.67	558.33	6,700.00	4T Package AC Unit SN: F032001245
1174	4,995.00	-	4,995.00	4,495.50	499.50	4,995.00	5 Ton 14 SEER System SN:W122024846 & W122034056
1175	55,482.00	-	55,482.00	24,504.55	5,548.20	30,052.75	Doosan Model G30P-7 Dual System Fork Lift SN: FGA15-1330-01658
1176	1,834.00	-	1,834.00	1,620.03	213.97	1,834.00	Ramp West Nile Virus Reader Equipment
1177	1,670.00	-	1,670.00	1,447.33	222.67	1,670.00	Microvate Elite SN: 0318100618
1178	3,500.00	-	3,500.00	2,975.00	525.00	3,500.00	5 Ton Condensing Unit & TXV
1179	10,921.30	-	10,921.30	9,101.08	1,820.22	10,921.30	5 HP 80 Gallon Vertical Air Compressor (Atlas Copco CR Series)
1180	15,660.00	-	15,660.00	13,050.00	2,610.00	15,660.00	Super Duty 55 Mist Sprayer w/ Stainless Steel 6 Roller Pump
1181	7,350.00	-	7,350.00	6,247.50	1,102.50	7,350.00	Two 3 Ton Cond w/ 7.5 Ton Air Handler SN: W272011375, F082000378, W35193
1182	2,992.57	-	2,992.57	2,493.81	498.76	2,992.57	Ring Hitch Towbar
1183	16,977.70	-	16,977.70	7,074.05	1,697.77	8,771.82	Heliporter/DLX Electric Power Rev: 20 SN: 05201596
1184	2,442.22	-	2,442.22	2,401.52	40.70	2,442.22	Board Room Camera System (PTZOptics-20X-SDI IP Streaming Camera)
1185	133,996.11	-	133,996.11	41,687.68	8,933.07	50,620.75	Marathon Hangar Floor Resurfacing
1186	3,984,240.00	-	3,984,240.00	448,227.00	99,606.00	547,833.00	Airbus Helicopter Tail FK710
1187	3,984,240.00	-	3,984,240.00	448,227.00	99,606.00	547,833.00	Airbus Helicopter Tail FK720
1188	10,125.18	-	10,125.18	7,425.13	2,025.04	9,450.17	Seed Vac Model 30 w/ 24 HP Honda
1189	16,255.63	-	16,255.63	10,566.16	3,251.13	13,817.29	Promist Dura #10310
1190	16,255.63	-	16,255.63	10,566.16	3,251.13	13,817.29	Promist Dura #10311
1191	16,598.90	-	16,598.90	10,789.29	3,319.78	14,109.07	OEQ A1 Super Duty 55 Mist Sprayer #SDX-100-6-1364
1192	10,400.00	-	10,400.00	6,240.00	2,080.00	8,320.00	Coats 1300 Balancer and RC-55 Electric Tire Changer Combo
1193	5,900.00	-	5,900.00	3,441.67	1,180.00	4,621.67	3 Ton 14 Seer 3 Phase System - Air Conditioner
1194	15,480.00	-	15,480.00	8,514.00	3,096.00	11,610.00	19' Coastal Skiff SN# DXV19507K021
1195	12,420.00	-	12,420.00	6,831.00	2,484.00	9,315.00	90HP Mercury Engine Upgrade
1196	15,085.21	-	15,085.21	7,794.03	3,017.04	10,811.07	Grizzly OHV Smart Flow GPS S/N: 103189
1197	15,085.21	-	15,085.21	7,794.03	3,017.04	10,811.07	Grizzly OHV Smart Flow GPS S/N: 103191
1198	15,085.21	-	15,085.21	7,794.03	3,017.04	10,811.07	Grizzly OHV Smart Flow GPS S/N: 103190
1199	15,006.00	-	15,006.00	7,002.80	3,001.20	10,004.00	MAC PRO R w/Multisport & Thunderbolt S/N: F5KHX))SN5RN
1200	13,313.00	-	13,313.00	5,768.97	2,662.60	8,431.57	Night Vision Goggles 9S1005-BUWA SN# 681172
1201	13,313.00	-	13,313.00	5,768.97	2,662.60	8,431.57	Night Vision Goggles 9S1005-BUWA SN# 681173

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1202	9,252.00		-	9,252.00	3,855.00	1,850.40	5,705.40	Suzuki 90HP Outboard Motor SN# 09003F-244273
1203	17,330.00		-	17,330.00	7,220.83	3,466.00	10,686.83	A1 Super Duty 55 Mist Sprayer SN# SDX-100-6-1409
1204	5,749.00		-	5,749.00	2,299.60	1,149.80	3,449.40	Welder Package Multimatic 255 w/ Dual Cylinder
1205	11,990.00		-	11,990.00	4,995.83	2,398.00	7,393.83	Tel Instruments Test Set TR-220 SN# 223
1206	17,330.00		-	17,330.00	7,220.83	3,466.00	10,686.83	A1 Super Duty 55 Mist Sprayer SN# SDX-100-6-1407
1207	57,309.15		-	57,309.15	21,013.36	10,506.68	31,520.03	Ford F250 Pickup 487 VIN: 1FD7X2BT1NEE50162
1208	12,845.00		-	12,845.00	4,709.83	2,354.92	7,064.75	220V 1 Phase Lathe, 14 Swing
1209	56,741.60		-	56,741.60	18,913.87	9,456.93	28,370.80	Ford F250 6.7L Pickup 491 VIN: 1FD7X2BTXNEE50161
1210	18,875.32		-	18,875.32	4,404.24	2,202.12	6,606.36	A1 Super Duty 55 Mist Sprayer SN SDX-6-1433
1211	5,600.00		-	5,600.00	933.33	466.67	1,400.00	24,000 BTU AC System SN: W392203253
1212	4,127,106.49			4,127,106.49	378,318.09	412,710.65	791,028.74	AS350B3 (H125) Helicopter N730FK SN:9350
1213	8,050.00			8,050.00	1,475.83	1,610.00	3,085.83	Seer 2 ton Condensor Model ML17XC1-047
1214	16,174.10			16,174.10	2,156.55	3,234.82	5,391.37	Rotary 12000# 2 Post Standard Lift with Truck Adaptors
1215	36,811.50			36,811.50	3,681.15	7,362.30	11,043.45	2023 Nissan Frontier VIN:1N6ED1EJ6PN623134 (TRUCK #2)
1216	18,875.32			18,875.32	1,887.53	3,775.06	5,662.60	A1 Super Duty 55 Mist Sprayer, Serial # SDX-100-6-1481
1217	18,875.32			18,875.32	1,887.53	3,775.06	5,662.60	A1 Super Duty 55 Mist Sprayer, Serial # SDX-100-6-1477
1218	18,875.32			18,875.32	1,887.53	3,775.06	5,662.60	A1 Super Duty 55 Mist Sprayer, Serial # SDX-100-6-1478
1219	34,571.95			34,571.95	2,304.80	6,914.39	9,219.19	2024 Chevrolet Colorado VIN: 1GCPSBEK5R1148845 (Truck #11)
1220	32,588.45			32,588.45	2,172.56	6,517.69	8,690.25	2024 Chevrolet Colorado VIN: 1GCSGSBEC1R1157308 (Truck #10)
1221	42,211.75			42,211.75	2,814.12	8,442.35	11,256.47	2024 Dodge Ram 1500 VIN: 1C6RR6FT6RS162029 (Truck #15)
1222	42,211.75			42,211.75	2,814.12	8,442.35	11,256.47	2024 Dodge Ram 1500 VIN: 1C6RR6FT6RS162030 (Truck #14)
1223	42,211.75			42,211.75	2,814.12	8,442.35	11,256.47	2024 Dodge Ram 1500 VIN: 1C6RR6FT6RS162031 (Truck #13)
1224	42,211.75			42,211.75	2,814.12	8,442.35	11,256.47	2024 Dodge Ram 1500 VIN: 1C6RR6FT6RS162032 (Truck #12)
1225	23,242.67			23,242.67	1,936.89	4,648.53	6,585.42	2024 Kubota UTV - RTV-X1100CWLH SN: A5KC2GDBVRG088550 (Vehicle #16)
1226	5,899.00			5,899.00	294.95	1,179.80	1,474.75	2024 Triple Crown Utility Trailer 7X22 VIN: 1XBU2221R1144551
1227	8,700.00			8,700.00	1,160.00	1,740.00	2,900.00	AC System for East Wing of Main Building
1228	70,260.17			70,260.17	2,342.01	14,052.03	16,394.04	Generator - Cummins Industrial 4.5L Diesel Model C80D6C with ATS
1229	6,900.00			6,900.00	230.00	1,380.00	1,610.00	AC System for Clean Room in the Hangar
1230	17,500.00			17,500.00	-	3,500.00	3,500.00	Guardian 190G4 Variable Flow ULV Sprayer
1231	17,500.00			17,500.00	-	3,500.00	3,500.00	Guardian 190G4 Variable Flow ULV Sprayer
1232	17,500.00			17,500.00	-	3,500.00	3,500.00	Guardian 190G4 Variable Flow ULV Sprayer
1233	19,963.59			19,963.59	1,663.63	3,992.72	5,656.35	PowerEdge R760 Server
1234	19,963.59			19,963.59	1,663.63	3,992.72	5,656.35	PowerEdge R760 Server
1235	13,235.90			13,235.90	2,205.98	2,205.98	4,411.97	Outdoor Hazardous Chemical Storage Building-6 Drum Tracking
1236	25,165.64			25,165.64	4,194.27	4,194.27	8,388.55	Dell ME5012 Storage Array Tags: 9HHJ664
1237	10,459.20			10,459.20	1,568.88	1,568.88	3,137.76	Dell 1.6TB SSD up to SAS 24 Gbps ISE Mixed Use 512e 2.5
1238	8,452.73			8,452.73	1,127.03	1,127.03	2,254.06	Fisher Isotemp 3 CFT Freezer
1239	8,270.00			8,270.00	1,102.67	1,102.67	2,205.33	ICP 1 Stage Seer:15.5 Air handler A/C
1240	19,731.32			19,731.32	986.57	986.57	1,973.13	Oeq A1 Super Duty 55 Mist Sprayer SDX-100-6-2003
1241	19,731.32			19,731.32	986.57	986.57	1,973.13	Oeq A1 Super Duty 55 Mist Sprayer SDX-100-6-2004
1242	17,500.00			17,500.00	583.33	583.33	1,166.67	Guardian 190G4 Variable Flow Sprayer&Monitor S/N 2259
1243	17,500.00			17,500.00	583.33	583.33	1,166.67	Guardian 190G4 Variable Flow Sprayer&Monitor S/N 2260
1244	52,870.57			52,870.57	3,524.70	3,524.70	7,049.41	Airborne 800 MHz Radio for asset #3177A - N710FK
1245	52,870.57			52,870.57	3,524.70	3,524.70	7,049.41	Airborne 800 MHz Radio for asset #3178A - N720FK
1246	56,240.56			56,240.56	3,749.37	3,749.37	7,498.74	Airborne 800 MHz Radio for asset #3201 - N730FK
1247		20,200.40		20,200.40	-		-	Power Edge R760 Server
1248		63,826.63		63,826.63	-		-	2026 GMC Sierra TK30943 1SA #1597
1249		42,576.41		42,576.41	-		-	2025 Ford X1K 101A #9586
1250		42,576.41		42,576.41	-		-	2025 Ford X1K 101A #0994
1251		42,576.41		42,576.41	-		-	2025 Ford X1K 101A #9689
1252		42,576.41		42,576.41	-		-	2025 Ford X1K 101A #9982
1253		42,576.41		42,576.41	-		-	2025 Ford X1K 101A #9170
1254		42,576.41		42,576.41	-		-	2025 Ford X1K 101A #8781
1255		34,044.40		34,044.40	-		-	Roof Replacement RFP 2025-6
1256		5,628.86		5,628.86	-		-	2020 GMC Sierra 3500HD #1160
1257		71,716.17		71,716.17	-		-	2026 GMC Sierra TK30943 1SA #8869
1258		71,716.17		71,716.17	-		-	2026 GMC Sierra TK30943 1SA #8416

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35,070,399.19	522,591.09	-	35,592,990.28	12,264,949.25	1,221,004.55	-	13,485,953.80

Certificate Of Completion

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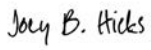
Subject: Please DocuSign: FDACS CONTRACT# 34512 THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT

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Document Pages: 33 Signatures: 1 Envelope Originator:
Certificate Pages: 5 Initials: 0 Joseph Duncan
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October 20, 2026 | 13:17 Joseph.Duncan@fdacs.gov
Security Appliance Status: Connected Pool: StateLocal

Signer Events	Signature	Timestamp
Joey B. Hicks joey.hicks@fdacs.gov Director of Administration Director of Administration Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 164.51.45.242	Sent: October 20, 2026 | 13:21 Viewed: October 20, 2026 | 13:46 Signed: October 20, 2026 | 13:46
Electronic Record and Signature Disclosure: Not Offered via Docusign		
ANDREA LEAL ALEAL@KEYSMOSQUITO.ORG Florida Keys Mosquito Control District Security Level: Email, Account Authentication (None)		Sent: October 20, 2026 | 13:46
Electronic Record and Signature Disclosure: Accepted: October 8, 2025 | 15:38 ID: c1d2337c-95f0-4ee9-a281-32bbfce96085		

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Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Shalinda Woods shalinda.woods@fdacs.gov Security Level: Email, Account Authentication (None)	COPIED	Sent: October 20, 2026 | 13:46 Viewed: October 20, 2026 | 13:47
Electronic Record and Signature Disclosure: Not Offered via Docusign		

Carbon Copy Events	Status	Timestamp
Rachel Matthews rachel.matthews@fdacs.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: October 20, 2026 | 13:46
CONTRACTS Contracts@fdacs.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: April 19, 2022 | 10:10 ID: 5695f407-15b9-4d70-aded-c5e1c7791665		

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Crahsoft OBO Florida Department of Agriculture and Consumer Services:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: salena.yarbrough@freshfromflorida.com

To advise Crahsoft OBO Florida Department of Agriculture and Consumer Services of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at salena.yarbrough@freshfromflorida.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to salena.yarbrough@freshfromflorida.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

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To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to salena.yarbrough@freshfromflorida.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Crahsoft OBO Florida Department of Agriculture and Consumer Services as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Crahsoft OBO Florida Department of Agriculture and Consumer Services during the course of your relationship with Crahsoft OBO Florida Department of Agriculture and Consumer Services.

Item 11g

Resolution 2026-34 Safran Contract Amendment

FLORIDA KEYS MOSQUITO CONTROL DISTRICT
RESOLUTION NO. 2026-34

A RESOLUTION OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT OF MONROE COUNTY, FLORIDA, APPROVING THE SECOND AMENDMENT NO. 20.002.SBH.A02 TO THE SUPPORT BY THE HOUR AGREEMENT NO. 20.002.SBH BETWEEN THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT AND SAFRAN HELICOPTER ENGINES USA, INC. DATED AUGUST 20, 2020; AUTHORIZING THE EXECUTIVE DIRECTOR TO EXECUTE THE SECOND AMENDMENT NO. 20.002.SBH.A02 AND TO EXPEND DISTRICT FUNDS IN ACCORDANCE WITH THE SECOND AMENDMENT NO. 20.002.SBH.A02; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on August 20, 2020, the Florida Keys Mosquito Control District (the "District") entered into the SUPPORT BY THE HOUR AGREEMENT NO. 20.002.SBH with SAFRAN HELICOPTER ENGINES USA, INC. (the "Original Agreement"), to provide the District with services and inspections for its engines, tool rental, trainings and other services as described in the Original Agreement for the pricing conditions reflected in Article 11 of the Original Agreement and attached hereto as Exhibit "A"; and

WHEREAS, on April 25, 2023, the District and Safran entered into Amendment No. 1 (attached hereto as Exhibit "B") to the Original Agreement in order to add Engine Serial No. 583872 to the list of Covered Equipment in the Original Agreement; and

WHEREAS, the District wishes to add Engine Serial No. 55078 to the list of Covered Equipment in the Original Agreement as set forth in Amendment No. 2 attached hereto as Exhibit "C"; and

WHEREAS, the Commission of the District finds that approval of the Second Amendment to the Original Agreement is in the best interest of the District.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE FLORIDA KEYS MOSQUITO CONTROL DISTRICT OF MONROE COUNTY, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are true and correct and incorporated into this Resolution by this Reference.

Section 2. Approval. SECOND AMENDMENT NO. 20.002.SBH.A02 to the SUPPORT BY THE HOUR AGREEMENT NO. 20.002.SBH between the Florida Keys Mosquito Control District and Safran Helicopter Engines USA, Inc. is hereby approved.

Section 3. Execution of First Amendment and Authorization of Fund Expenditures. The Executive Director of the District is authorized to execute this SECOND AMENDMENT NO. 20.002.SBH.A02 and to expend District funds according to the applicable hourly rates and cycles rates.

Section 4. Effective Dates. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 17th day of November, 2026.

District 1 – Commissioner Jill Cranney	Yes_____	No_____
District 2 – Chair Phil Goodman	Yes_____	No_____
District 3 – Commissioner Brandon Pinder	Yes_____	No_____
District 4 – Vice Chair Stanley M. Zuba	Yes_____	No_____
District 5 – Commissioner Tom McDonald	Yes_____	No_____

ATTEST:

_____

Andrea Leal, Executive Director Date

FLORIDA KEYS MOSQUITO CONTROL DISTRICT

_____

Chairman Phil Goodman Date

EXHIBIT A

FLORIDA KEYS MOSQUITO CONTROL

****

SUPPORT BY THE HOUR AGREEMENT
COMPLETE ENGINE MAINTENANCE
STANDARD EXCHANGE
FOR SAFRAN HELICOPTER ENGINES GAS TURBINE
ARRIEL 2D ENGINES
ESN 53393 and ESN53356

****

Agreement # 20.002.SBH

This *Support By the Hour* Agreement (the "Agreement") is made by and between:

Safran Helicopter Engines USA, Inc (SafranHE USA),
A company incorporated under the Laws of United States of America with registration number 75-1711969 and whose registered office is at 2709 Forum Drive, Grand Prairie, Texas 75052, United States of America, and represented by Mr. Thierry DERRIEN acting as President & Chief Executive Officer.

On the one hand,

And **Florida Keys Mosquito Control,**
A company incorporated under the Laws of United States of America with registration number 596002629 and whose registered office is at 18 Aquamarine Drive, Key West, FL. 33040, United States of America and represented by Andrea Leal acting as Executive Director.

On the other hand,

Hereinafter collectively referred to as "the Parties" or individually as "the Party".

WHEREAS, SafranHE USA is engaged in the business of providing services of maintenance of aeronautical engines; and

WHEREAS, Florida Keys Mosquito Control desires to limit major engine maintenance expenses and SafranHE USA desires to provide the opportunity to Florida Keys Mosquito Control to limit major engine maintenance expenses through the assessment of monthly charges based on a fixed rate for each hour of equipment operation.

NOW, THEREFORE, in consideration of the mutual covenants and undertakings contained herein, and subject to and on the terms and conditions set forth in this Agreement; the Parties agree as follows:

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ARTICLE 1 – DEFINITIONS

"ACCESSORY" means any Engine accessory or item of Equipment as defined in Appendix B.

"AFFILIATE" means any person (natural or legal entity) who directly or indirectly, controls, is controlled by or is under the same control as Safran Helicopter Engines.

"AGREEMENT" means the present Support by the Hour agreement, including its appendices and any amendment thereof.

"AIRCRAFT" means the aircraft that Covered Equipment is installed in, as identified in Appendix A.

"AIRCRAFT ON GROUND" or "AOG" is a situation where the Covered Equipment is unable to remain in service or is ineligible for return to service.

"BUY IN FEE" means the fee which corresponds to the Operating Hours and Cycles already consumed, prior to the signature of the Agreement and/or any amendment thereof, and which has been or shall be invoiced to Florida Keys Mosquito Control by SafranHE USA as per the Article 11.4 of this Agreement.

"CHANGE IN CONTROL" means control of an entity shall exist through the direct or indirect: control of fifty percent (50%) or more of the nominal value of the issued equity share capital of the entity or of fifty percent (50%) or more of the equity's shares entitling the holders to vote for the election of directors or persons performing similar functions, or right by any other means to elect or appoint directors of the entity (or persons performing similar functions) who have a majority vote.

"CIP" means carriage and insurance paid to a named location, as per ICC Incoterms 2010 issue.

"COMPLETE ENGINE" means all of the modules as an assembly including Hydro Mechanical Unit ("HMU") or Fuel Control Unit ("FCU") and does not include the Engine Electronic Control Unit ("EECU") / Digital Electronic Control ("DECU").

"COMPLETE ENGINE MAINTENANCE" means that in the event Florida Keys Mosquito Control's Engine requires removal for scheduled or unscheduled maintenance, SafranHE USA (directly or through one of its Affiliates) shall supply Florida Keys Mosquito Control with a Complete Engine as a Replacement Equipment.

"CONFIDENTIAL INFORMATION" means any and all information disclosed by one Party to another Party, in whatever form and whether disclosed in writing, orally, by electronic means or otherwise provided always that where such Information is disclosed orally, it shall be identified as confidential at the time of disclosure and, within thirty (30) Days thereafter, shall be reduced to writing and communicated to the recipient Party.

"CONSUMABLES" means all expendable material, non-repairable components such as, but not limited to, nuts, bolts, sheet metal work, or low-cost parts such as, but not limited to, packing, gaskets, seals filters, etc.

"CORE UNIT" means Equipment that must be returned to SafranHE USA. This Equipment can be the Florida Keys Mosquito Control's Equipment which is sent for Repair, the Equipment loaned by SafranHE USA or the Repairable Accessory in exchange for the one provided by SafranHE USA as Standard Exchange Equipment.

"COVERED EQUIPMENT" means the Equipment specified in Appendix A hereto and other Equipment included as Covered Equipment in accordance with Article 2.3 hereof.

"CUSTOMER PORTAL" means Safran Helicopter Engines' website (https://tools.safran-helicopter-engines.com/pg/en/home).

"CYCLE" means an operational gas generator cycle as reported in the Equipment log book/ log card, in accordance with the Reference Documents. Cycles are recognized since the last general Overhaul (CSO) and since new (CSN).

"D.A.P." means delivery at place, to a named location as per ICC Incoterms 2010 issue.

"DAY" means calendar day except where expressly specified as business day.

"DESIGNATED CENTER" means any service, support or maintenance facility designated by SafranHE USA to Florida Keys Mosquito Control where Services may be performed.

"EFFECTIVE DATE" means the date of signature of this Agreement by all Parties.

"EQUIPMENT" means according to context, an Engine, a Module, an Accessory or any component thereof which is covered by this Agreement as defined in Appendix A and Appendix B hereto, as applicable.

"ENGINE" means a Safran Helicopter Engines gas turbine engine or any other Safran Helicopter Engines branded engine, including its Modules and Accessories, as defined in Appendix A attached hereto.

"EXCLUDED EVENTS" means the supplies and services excluded as specified in Appendix D of this Agreement.

"FCA" means free carrier alongside to a named location as per ICC Incoterms 2010 issue.

"FIELD MAINTENANCE" means level 1 maintenance performed on the Equipment while fitted on the Aircraft in accordance with the applicable Reference Documents.

"FOREIGN OBJECT DAMAGE (FOD)" means damage to the Engine resulting from the ingestion of any foreign object.

"LEASING EQUIPMENT" means Engine or Module owned by SafranHE USA and provided to Florida Keys Mosquito Control during the Turnaround Time of Repair or Overhaul. The Engine or Module shall remain SafranHE USA's property during the entire rental period. As soon as Florida Keys Mosquito Control's Engine or Module is Repaired/Overhauled, the leasing Engine or Module supplied to Florida Keys Mosquito Control shall be returned to SafranHE USA or Designated Center.

"LIFE-LIMITED PART" means a part which must be changed after its service life has expired.

"LRU" means any engine line replacement unit or item of Equipment as defined in Appendix B hereto.

"MANDATORY BULLETINS" means modifications required by a mandatory service bulletin from Safran Helicopter Engines, modifications required by Safran Helicopter Engines suppliers or required by the applicable NAA. In any case, Mandatory Modifications are limited to the Equipment covered by this Agreement.

"MODULE" means a sub-assembly of the Engine as described in the Engine maintenance manual.

"MODULAR MAINTENANCE" means maintenance performed on Equipment while removed from the Aircraft and in accordance with the applicable Reference Documents.

"NATIONAL AVIATION AUTHORITY" or "NAA" means the aviation authority having jurisdiction over the Engines, such as the Federal Aviation Administration, or the Dollaropean Aviation Safety Agency, or such other equivalent national aviation authority for that particular Florida Keys Mosquito Control.

"OEM" means original equipment manufacturer.

"ON CONDITION EQUIPMENT" means Equipment which is not subject to TBO.

"OPERATING HOUR" means an hour of operation of the Equipment as quoted in the Engine log book and/or Module log card and calculated according to the Reference Documents. Operating Hours are recorded since the last Overhaul (TSO) or since new (TSN) when the Engine/Module has not been previously overhauled.

"OVERHAUL" whether scheduled or unscheduled, means the work required to enable the Equipment to begin a new TBO period.

"REFERENCE DOCUMENTS" means the following Safran Helicopter Engines documents, and any amendments thereto collectively, "Reference Documents":

1) Engine maintenance manual (field or modular maintenance),
2) Service letters,
3) Safran Helicopter Engines service bulletins,
4) Maintenance tools catalog; and

5) Maintenance spare parts catalog.

"REPAIR" shall mean the work defined in the Reference Documents which will enable the Equipment to return to service.

"REPLACEMENT EQUIPMENT" means, if included as part of the Service in Article 5.1, Equipment that is used for replacement of Covered Equipment under a Lease agreement or Standard Exchange solution.

"SAFRAN HELICOPTER ENGINES" means Safran Helicopter Engines S.A.S, a French company, having its registered office in Bordes 64511, France, and being the Engine's OEM.

"SafranHE USA OWNED EQUIPMENT" means Equipment owned by SafranHE USA or one of its Affiliates.

"SCHEDULED REMOVAL" means the removal of Equipment performed in accordance with the time intervals specified in the Safran Helicopter Engines maintenance manual.

"SERVICEABLE EQUIPMENT" means Equipment in airworthy condition as defined by the Reference Documents and the National Aviation Authority.

"SERVICES" means the services provided by SafranHE USA under this Agreement as specified in Article 5 thereof.

"SPARE PART" means spare parts to be used for field and/or modular maintenance procedures. Spare Parts are identified in the spare parts catalog issued by Safran Helicopter Engines.

"STANDARD EXCHANGE" means replacement of malfunctioning Covered Equipment with serviceable, Repaired/Overhauled Equipment in working condition delivered from SafranHE USA stock irrespective of the previous operator, place of operation, reason for its being handed in, operating hours/cycles available, or modification standard. The Standard Exchange Engine supplied shall have a remaining potential at least equal to five hundred (500) hours. In case of termination, expiration of this Agreement or Engine removal, standard exchange means replacement of serviceable Covered Equipment with an Overhauled Engine or repaired Equipment as per article 14.3.1 of this Agreement.

"TBO" means time between Overhaul as defined in the Reference Documents.

"TECHNICAL INFORMATION" means all information of a scientific or technical nature, in any oral, written or electronic form, including without limitation, all technical data, assessments, reports, advice and recommendations provided by SafranHE USA to Florida Keys Mosquito Control in the course of the performance of the Services pursuant to this Agreement and any order made hereunder.

"TOOLS" means the tools identified in the Reference Documents.

"TURN AROUND TIME" or "TAT" means the lead time necessary for SafranHE USA to perform Repair or Overhaul. The Turnaround Time shall be calculated from the receipt of Florida Keys Mosquito Control's Equipment at the Designated Center until Florida Keys Mosquito Control's Equipment is ready to leave the said Designated Center in accordance with the applicable Incoterms.

"UNSCHEDULED REMOVAL" means the removal of Equipment performed outside the time intervals or limit intervals as specified in the Reference Documents.

Note: Words used in the singular shall include plural and vice versa unless contrary intention should appear.

ARTICLE 2 – PURPOSE AND SCOPE OF THE AGREEMENT

2.1. **Purpose**. The purpose of this Agreement is to specify the conditions under which SafranHE USA shall provide to Florida Keys Mosquito Control, and Florida Keys Mosquito Control shall obtain from SafranHE USA, Services for Covered Equipment, as hereinafter defined, at agreed upon rates and charges set forth in Article 11.

2.2. **Scope**. This Agreement only applies to the services listed in Article 5 herein (the "Services") and shall cover such Services for the Covered Equipment defined in Appendix A attached hereto.

2.3. **Covered Equipment**. This Agreement applies only to the Covered Equipment listed in Appendix A. The inclusion as Covered Equipment of any Equipment not listed in Appendix A must be made in writing, and signed by SafranHE USA and Florida Keys Mosquito Control.

ARTICLE 3 – DURATION

3.1. Initial Term. The term of this Agreement shall become effective as of the date of signature by both Parties ("Effective Date") and shall remain in effect until February, 12th of 2025 ("Expiration Date").

3.2. Beyond this initial period, this Agreement shall automatically renew for successive one year periods unless either party gives the other party written notice, not less than thirty (30) days prior to the expiration of the then current term, of its intention not to renew this Agreement, in which case this Agreement shall terminate as of the end of the then current term.

ARTICLE 4 – CONDITIONS TO QUALIFY FOR THIS AGREEMENT

4.1. **Similar Equipment**. As a condition to this Agreement, Florida Keys Mosquito Control shall enroll under this Agreement any and all Equipment owned or operated by Florida Keys Mosquito Control that are the same or of similar type to any of the Covered Equipment.

4.2. **Condition of Covered Equipment**. Florida Keys Mosquito Control agrees that all Equipment entering into this Agreement as Covered Equipment shall be in Serviceable Equipment.

4.3. **Non-Zero Time Equipment**. Subject to Article 11.4 of this Agreement, Florida Keys Mosquito Control's non-zero time Equipment may be included as Covered Equipment after qualification and approval by SafranHE USA. Qualification may consist of a power assurance check and inspection of the Equipment by a SafranHE USA representative (at Florida Keys Mosquito Control's primary facility) to determine the current condition of the Equipment, the results of which must be acceptable to SafranHE USA. If deemed necessary by SafranHE USA, all Equipment records must also be made available for review at Designated Center, and must be acceptable to SafranHE USA after review and prior to coverage.

ARTICLE 5 –OBLIGATIONS OF SAFRANHE USA AND COVERED SERVICES

5.1. **Covered Services**. SafranHE USA shall provide to Florida Keys Mosquito Control under the terms and conditions of this Agreement the following Services:

- ✓ Standard Exchange of Engines for Unscheduled Removals requiring Level 3 or 4 maintenance.
- ✓ Repair of Engines for Unscheduled Removals requiring Level 3 or 4 maintenance.
- ✓ Standard Exchange of Engines for Scheduled Removals.
- ✓ Overhaul of Engines for Scheduled Removals.
- ✓ Calendar Inspections.
- ✓ Replacement of Life-Limited Parts.
- ✓ Full Engine or Modular Engine Maintenance.
- ✓ Tool rental up to 15 days free of charge.
- ✓ Level 1 training up to 4 technicians Free of Charge.
- ✓ Level 2 training up to 4 technicians Free of Charge.

The following Services are also covered under this Agreement:

- ✓ Standard Exchange of Repairable Accessories listed in Appendix B.
- ✓ Standard Exchange of Accessories with TBO as per Appendix B.

5.2. **Mandatory Bulletins** are included in the scope of this Agreement.

5.3. SafranHE USA may decide to perform maintenance at the Florida Keys Mosquito Control's primary facility which is not of Florida Keys Mosquito Control's responsibility under this Agreement as described in the

maintenance manual to avoid the exchange or return of Covered Equipment to SafranHE USA. In the event SafranHE USA elects to perform maintenance at Florida Keys Mosquito Control's facility, SafranHE USA shall bear all related expenses for technician's labor and travel.

5.4. **Premature Wear or Failure**. In the event of a breakdown or deterioration of the Covered Equipment due to defects in design, material, or workmanship in the manufacture, Repair or Overhaul of the Covered Equipment ("Premature Wear or Failure"), SafranHE USA will replace or Repair the Covered Equipment, provided, however, that the choice between replacement or Repair of Covered Equipment shall be made at the sole discretion of SafranHE USA and in accordance with the manufacturer's criteria and specifications.

5.5. SafranHE USA shall have sole discretion in determining the type or the extent of the Service necessary to render the Covered Equipment back to a condition of Serviceable Equipment including choosing whether to Repair, Overhaul or replace such Covered Equipment. In such case, SafranHE USA reserves the right to use new or Serviceable Equipment used replacement parts for such work. Any replacement or Repair shall remain subject to the provisions in Article 11 below.

5.6. **SafranHE USA's Right to Replace Parts**. SafranHE USA reserves the right, at its sole discretion, to use new or serviceable used replacement parts in the course of Repair or Overhaul performed pursuant to this Agreement.

5.7. **List Of Applicable Publications**. Safran HE shall provide free access to the latest revisions of the Reference Documents trough the Customer Portal.

5.8. **Update of Covered Equipment documentation**. SafranHE USA shall update the Equipment log book/log card, if required and as required, after a Repair and Overhaul event is performed by SafranHE USA.

5.9. **24/7 Field Representative assistance** is included in the scope of this Agreement.

5.10. **24 hour help line access for troubleshooting** is included in the scope of this Agreement.

5.11. **Quality Assurance and Monitoring**. Services supplied and/or carried out by SafranHE USA shall be in accordance with all applicable law and "EN9100/9110-2000" Standards and under EASA (Part 21G-Part 145) or any other applicable National Aviation Authority certification as previously delivered to SafranHE USA. Without prejudice to SafranHE USA's obligations under this Agreement, all monitoring and acceptance testing are consequently delegated to this organization, in accordance with the applicable NAA regulations.

5.12. **Complete Engine Maintenance under Standard Exchange**. In the event Florida Keys Mosquito Control's engine requires removal for scheduled or unscheduled maintenance, SafranHE USA shall supply Florida Keys Mosquito Control with a Complete Engine under leasing to operate until Florida Keys Mosquito Control's Engine is repaired or overhauled. SafranHE USA shall provide the Complete Engine for Florida Keys Mosquito Control's use at the current rate in effect as described in Article 11.1 of this Agreement. Florida Keys Mosquito Control shall be required to execute a Lease Agreement as attached hereto in Appendix L and comply with all insurance requirements prior to the shipment of the Engine. A Complete Engine will not be provided in the event an FCU/HMU requires replacement unless Repair and/or Overhaul of the Complete Engine are required to return the FCU/HMU back to service.

Pursuant to Florida Statute 119.0701, contractor agrees to(a) Keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service.

(b) Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements pursuant to Florida Statute 119.071 are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to District.

(d) Upon completion of the contract, transfer, at no cost, to the District all public records in possession of the contractor or keep and maintain public records required by the District to perform the service. If the contractor transfers all public records to the District upon completion of the contract, the contractor shall destroy any

duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Failure of Contractor to comply with this section and F.S. §119.0701 may include, but not be limited to, the District holding the contractor in default, termination of the contract or legal action.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC REOCRDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: <Chrissy Bloxom. Executive Assistant. Florida Keys Mosquito Control District. 503 107th Street. Marathon, FL 33050. cbloxom@keysmosquito.org. Direct: (305) 515-5336. Main: (305) 292-7190 Ext. 128>

5.13. **Not covered Services**. The supplies and services listed in Appendix D are excluded from the scope of this Agreement.

ARTICLE 6 – FLORIDA KEYS MOSQUITO CONTROL'S OBLIGATIONS

6.1. **Scheduled Removal**. Florida Keys Mosquito Control is entitled to remove Serviceable Equipment for a Scheduled Removal when the Equipment reaches the end of its TBO period or is within fifty (50) hours or less from such TBO period. Florida Keys Mosquito Control is entitled to remove Serviceable Equipment for a Scheduled Removal when the Life Limited Part reaches the end of its initial life limit or is within three percent (3%) thereof.

Customer shall made a request for a Standard Exchange Equipment at the latest two (2) months before the estimated Scheduled Removal date by filling out the Covered Equipment removal report form as per specimen attached in Appendix K. Florida Keys Mosquito Control shall also place an order as per Article 7 below within the same above timeframe.

6.2. **Unscheduled Removals**. In the event of an Unscheduled Removal, Florida Keys Mosquito Control shall perform the relevant troubleshooting prior to removal. Florida Keys Mosquito Control must obtain the prior written approval of SafranHE USA for any Unscheduled Removal of the Equipment.

Florida Keys Mosquito Control must report to SafranHE USA within forty eight (48) hours, the Unscheduled Removals by filling the Covered Equipment removal report form as per specimen attached in Appendix K. Florida Keys Mosquito Control shall also place an order as per Article 7 below within the same above timeframe.

6.3. **Field Maintenance**. Florida Keys Mosquito Control shall be responsible for Field Maintenance of Covered Equipment and the Covered Equipment shall be operated and maintained in accordance with the Reference Documents and by using the specific required tooling specified in such Reference Documents.

6.4. **Any maintenance operation performed by Florida Keys Mosquito Control** must be performed by technicians qualified by SafranHE USA or Safran Helicopter Engines. Technicians' qualification level must be compliant with the Reference Documents.

6.5. **Reporting and Records**.

6.5.1. **Country of operation**. Florida Keys Mosquito Control declared operating the Covered Equipment in the United States of America. Any change of country of operation shall be subject to an amendment as per Article 17.2.

6.5.2. **Monthly Report**. Each month Florida Keys Mosquito Control shall submit to SafranHE USA a written report, in the form of Appendix I, of Covered Equipment's operation, as of the last Day of the prior calendar month. The monthly report must be received by SafranHE USA by the tenth (10th) Day of the month. In the event the monthly report is not received by SafranHE USA by the tenth (10th) Day of the month, SafranHE USA will invoice Florida Keys Mosquito Control based on an average of previously reported hours and Cycles flown. In the event an adjustment is required, the adjustment will be made during the next billing process once a monthly report is received from Florida Keys Mosquito Control.

6.5.3. **Notice of Incident or Accident**. Florida Keys Mosquito Control agrees to inform a SafranHE USA representative within twenty-four (24) hours of any incident or accident occurring to, or caused by, the Covered Equipment or any other SafranHE USA Owned Equipment in the custody of Florida Keys Mosquito Control. A written report shall be submitted as soon as practical. Notice must precede return of any failed Equipment to SafranHE USA.

6.5.4. **Recordkeeping**. Covered Equipment or component documentation such as log book/ log card, module sheets and component log cards shall be fully maintained in an up-to-date status by Florida Keys Mosquito Control.

6.5.5. **Operation and Maintenance Records**. Florida Keys Mosquito Control shall keep records of Covered Equipment operation, maintenance and running time, and shall permit SafranHE USA to inspect and copy such records at any reasonable time upon request.

6.6. **Ownership**. Florida Keys Mosquito Control hereby certify and further warrants that it has good and clear ownership to the Equipment covered by this Agreement and warrants that such Equipment is free and clear of all liens, charges, mortgages or encumbrances and rights of others of any kind whatsoever and Florida Keys Mosquito Control shall fully indemnify and hold SafranHE USA harmless in this regard. Florida Keys Mosquito Control shall not, except in compliance with Article 17.1 (Sole Agreement) and Article15 (Assignment) below:

- Make or suffer to be made any change in the ownership, leasehold, utilization of the Equipment or any Aircraft on which the Equipment is installed, without prior written notice to SafranHE USA; and/or
- Undertake any act that would result in the imposition of any lien, security interest or other encumbrance on any Equipment Owned by Safran Helicopter Engines or SafranHE USA.

Non-modification of Equipment. Florida Keys Mosquito Control shall not make any modification or carry out any action not provided for in the Reference Documents on the Covered Equipment or on SafranHE USA Owned Equipment without prior written agreement and approval by SafranHE Site. Such agreement and approval shall not be unreasonably withheld. However, Florida Keys Mosquito Control may modify Covered Equipment when required by the National Aviation Authority after providing prior written notice to SafranHE USA.

Scheduled Removal program. Florida Keys Mosquito Control shall be responsible for planning the Scheduled Removal of its Equipment as follows:

- The estimated Scheduled Removal program for the next twelve months using the specimen form attached in Appendix J shall be sent quarterly (1st of January, 1st of April, 1st of July and 1st of October) to SafranHE USA's Commercial Department as defined in Appendix J.
- As a rule, Florida Keys Mosquito Control shall advise SafranHE USA as soon as reasonably possible of any change in the Scheduled Removal program.

ARTICLE 7 – ORDERS

7.1. **Orders**. Whenever Equipment needs to be replaced, Repaired or Overhauled, Florida Keys Mosquito Control shall notify SafranHE USA in writing and submit a purchase order containing the following information:

1) The SBH Agreement reference,

2) The type, serial number and version of the Aircraft from which the Equipment is removed,

3) The type, serial number and version of the Equipment,

4) The part number, the serial number and the description of the removed Equipment. For an Engine removal it is required to provide part number and serial number of each Module and FCU or HMU,

5) The part number, the serial number and the description of SafranHE USA consignment equipment installed when applicable,

6) The number of Operating Hours and/or Cycles. For an Engine removal it is required to provide number of Operating Hours and/or Cycles for each Module and FCU or HMU,

7) Quantity required,

8) Release certification required,

9) Reason for removal,

10) Required delivery date, applicable Incoterms and place of delivery.

7.2. **Order Acknowledgment**. Unless specified otherwise in this Agreement, an acknowledgement of receipt of order shall be duly filled in, signed and returned to Florida Keys Mosquito Control within two (2) business days from receipt of the order, or within twenty-four (24) hours in AOG situation.

ARTICLE 8 – DELIVERY BY SAFRANHE USA

8.1. **Conditions of Shipment to Florida Keys Mosquito Control.**

Unless otherwise specified in an order, Equipment deliveries by SafranHE USA to Florida Keys Mosquito Control shall be made according to FCA Designated Center (INCOTERM ICC issue 2010) and in packaging which conforms to the manufacturer's specification.

8.2. **Delivery lead-times**

In the case of scheduled removal of Covered Equipment pursuant to this Agreement, SafranHE USA will ensure that Replacement Equipment delivery to Florida Keys Mosquito Control will take place within seven (7) Days before the final removal date agreed by the Parties, so long as the purchase order for such Replacement Equipment was received by SafranHE USA at least sixty (60) Days in advance of the forecasted scheduled removal date.

In the event of an Unscheduled Removal of the Equipment that does not require a replacement under A.O.G. situations, SafranHE USA shall deliver a Replacement Equipment within five (5) Days from receipt of Florida Keys Mosquito Control's order.

In AOG situations, SafranHE USA shall deliver a Replacement Equipment within twenty-four hours (24) following receipt of a written order duly completed by Florida Keys Mosquito Control. The AOG situation must be confirmed by SafranHE USA.

8.3. **Lack of performance from SafranHE USA**

If SafranHE USA fails to deliver the Equipment within the lead times specified above, then SafranHE USA shall be liable, starting the first Day of delay, without any further notice, to a daily fee equal to:
- two hundred and fifty Dollars (250 Dollars) for Engines and Modules and/or

- seventy Dollars (70 DOLLAR) for FCU, HMU, EECU;

These daily fees shall be limited to a maximum of thirty (30) Days. The daily fees shall be paid to Florida Keys Mosquito Control by issuance of a credit note and applied to Florida Keys Mosquito Control's trade account.

However, in the event Florida Keys Mosquito Control has not provided SafranHE USA with its Order and fully complied with the reporting requirements specified in Appendix K. SafranHE USA shall not be bound by the lead times set out in this sub-Article.

8.4. **Property Rights on Covered Equipment**. Standard Exchanged Equipment sent to the Florida Keys Mosquito Control becomes the property of the Florida Keys Mosquito Control or Owner, upon fitted on the Aircraft and completion of a Standard Exchange Certificate of Title Transfer as referenced in Appendix H attached hereto. Such Standard Exchange Equipment shall be delivered free and clear of all liens, charges, mortgages or encumbrances and rights of others of any kind whatsoever and the delivering Party shall fully indemnify and hold the other Party harmless in this regard.

8.5. **Risk of loss or damage** shall pass upon delivery according to the applicable Incoterm.

ARTICLE 9 – RETURN OF EQUIPMENT TO SAFRANHE USA

9.1. The Core Unit removal shall be performed as defined by the Reference Documents.

9.2. **Delivery to SafranHE USA**. Equipment deliveries by Florida Keys Mosquito Control to SafranHE USA shall be made DAP Designated Center (Incoterms issue 2010) and in packaging which conforms to the manufacturer's specification. Florida Keys Mosquito Control shall provide SafranHE USA as soon as the information is available with all transport details, such as but not limited to the exact transfer point of the applicable bill of transport, any forwarding agent details.

9.3. **Documentation**. Any Covered Equipment delivered to SafranHE USA pursuant to this Agreement is to be accompanied by complete and up to date documentation.

9.4. **Covered Equipment**. For Engines and Modules, documentation shall include a copy of the EASA Form One or FAA or applicable certification, the shipping documents, the Engine or Module logbook together with its appendices and, the Florida Keys Mosquito Control's order and the Covered Equipment removal report reference fully updated in accordance with Appendix K).

9.5. **Return lead time**. Any Covered Equipment delivered to SafranHE USA pursuant to this Agreement must be complete, including its documentation as stated in Article 9.3 above, and must be delivered ten (20) Days counting from the day the Replacement Equipment is received by Florida Keys Mosquito Control in accordance with Article 8 (Delivery).

9.6. **Additional fee/Incentive**. If Florida Keys Mosquito Control fails to deliver the Equipment within the above mentioned lead time plus five (5) Days counting from the Day the Replacement Equipment is received by Florida Keys Mosquito Control in accordance with Article 8 (Delivery), then Florida Keys Mosquito Control shall be liable, without any further notice, to a daily fee equal to two hundred and fifty Dollars (250 DOLLAR) for Engines and Modules, or/and seventy Dollars (70 DOLLAR) for FCU, HMU, EECU starting the first Day of delay.
In this case, SafranHE USA will issue a supplementary invoice.

If Florida Keys Mosquito Control delivers the Equipment one (1) Day earlier or more than the lead times specified in sub-article 9.5 above, then SafranHE USA shall grant Florida Keys Mosquito Control a credit note of two hundred and fifty Dollars (250 DOLLAR) for Engines and Modules, or/and seventy Dollars (70 DOLLAR) for FCU, HMU, EECU Accessories for each Day of advance delivery.
In this case, SafranHE USA will issue a credit note.

In the event Florida Keys Mosquito Control does not return the Core Unit within one hundred eighty (180) Days then SafranHE USA shall be entitled to invoice Florida Keys Mosquito Control for the delivered Replacement Equipment using the second hand sales price.

9.7. **Property Rights on Covered Equipment**. Covered Equipment under Standard Exchange becomes the property of SafranHE USA upon its removal from the Florida Keys Mosquito Control's aircraft and completion of a Standard Exchange Certificate of Title Transfer as referenced in Appendix H attached hereto. Such Equipment shall be delivered free and clear of all liens, charges, mortgages or encumbrances and rights of others of any kind whatsoever and the delivering Party shall fully indemnify and hold the other Party harmless in this regard.

9.8. **Risk of loss or damage** shall pass upon delivery according to the applicable Incoterm.

ARTICLE 10 – WARRANTY, INDEMNIFICATION, LIABILITY AND INSURANCE

10.1. WARRANTY

Florida Keys Mosquito Control accepts and agrees that the only warranty provided by SafranHE USA as to the Equipment and Services covered and supplied under this Agreement shall be to provide the Services for the duration of this Agreement.

It is expressly agreed between Florida Keys Mosquito Control and SafranHE USA that the benefits of the warranties granted by SafranHE USA to Florida Keys Mosquito Control pursuant to this Article in relation to the Services and Equipment provided pursuant to this Agreement are to the extent permitted by law in lieu of any and all warranties whatsoever expressed or implied granted by Safran Helicopter Engines on the Equipment under the initial sale of said Equipment to Florida Keys Mosquito Control, all other warranties, whether written, oral, expressed, implied or statutory (including, without limitation, any warranty of merchantability and fitness for particular purpose or against hidden, concealed or latent defect).

However upon termination or Expiry of this Agreement, the warranty provisions, as granted by Safran Helicopter Engines (or any of its Affiliates, as applicable) on the Equipment under the corresponding sale thereof, shall apply for the remaining period of warranty if any. For the avoidance of doubt it means that for the Services not covered and supplied under this Agreement Florida Keys Mosquito Control shall be covered by the warranty according to Safran Helicopter Engines Warranties Conditions.

10.2. WAIVER/DISCLAIMER

EXCEPT FOR THE LIMITED WARRANTY DESCRIBED IN ARTICLE 10.1, SAFRANHE USA DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER STATUTORY, EXPRESS, OR IMPLIED (INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE), AND ALL SUCH WARRANTIES ARE EXCLUDED FROM THIS AGREEMENT.

10.3. INDEMNIFICATION

FLORIDA KEYS MOSQUITO CONTROL SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS SAFRANHE USA AND ITS AFFILIATES, THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES AND/OR INSURERS (COLLECTIVELY "SAFRANHE USA INDEMNIFIED PARTIES"), FROM AND AGAINST ANY AND ALL LIABILITY, COSTS, EXPENSES (INCLUDING ATTORNEYS' AND EXPERTS' FEES), CLAIMS OR DEMANDS OF ANY NATURE WHATSOEVER (WHETHER OR NOT SUCH LIABILITY, CLAIM OR DEMAND ARISES FROM OR IS BASED ON THE ACTUAL OR ALLEGED NEGLIGENCE OF SAFRANHE USA INDEMNIFIED PARTIES) FOR DAMAGES BY REASON OF THE INJURY OR DEATH OF ANY PERSON OR DAMAGE TO ANY PROPERTY BELONGING TO SAFRANHE USA INDEMNIFIED PARTIES, FLORIDA KEYS MOSQUITO CONTROL OR ANY THIRD PARTY ARISING OUT OF (I) FLORIDA KEYS MOSQUITO CONTROL 'S USE, OPERATION OR CONTROL OF EQUIPMENT AND/OR (II) THE ACTS OR OMISSIONS OF FLORIDA KEYS MOSQUITO CONTROL IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT.

10.4. LIMITATION OF LIABILITY

10.4.1. The liability of SafranHE USA with respect to this Agreement, or anything done in connection herewith such as the performance or breach thereof, or from the manufacture, installation or

technical direction of installation, maintenance, repair or use of any Equipment covered by or furnished under this Agreement, whether in contract, in tort, under any warranty, or otherwise, is limited to the repair or replacement, at SafranHE USA's election, of the Equipment on which liability is based.

10.4.2. In no event will SafranHE USA be liable for any incidental, consequential, special, punitive or indirect damages, including but not limited to loss of profits, loss of revenue, loss of contract, loss of business opportunity or loss of use (including use of Aircraft or use of the Covered Equipment) whether asserted by Florida Keys Mosquito Control or any third party even if informed of the possibility of such damages. For the avoidance of doubt, damage to the Aircraft or third parties shall be considered consequential damages.

10.5. INSURANCE

10.5.1. Florida Keys Mosquito Control shall take out and maintain in force at least the following insurances and amounts:

- Workers' Compensation and Employers Liability insurance
  For all its employees engaged in performing obligations under this Agreement, workers' compensation and employers' liability insurance or similar insurance in accordance with applicable law, which may be applicable to those employees.

- Aircraft Third Party Liability Insurance
  Florida Keys Mosquito Control shall maintain comprehensive aircraft third party liability insurance for an amount of not less than eighteen million US Dollars (18,000,000.00 USD) for any one occurrence and aggregate per year.

- Hangar Keeper's Liability Insurance or Property on Care or Custody Insurance
  Florida Keys Mosquito Control shall effect and maintain Hangar Keeper's Liability Insurance or Property on Care or Custody Insurance. The amount of such insurance cover shall at least be equal to the full replacement value of all SafranHE USA Owned Equipment under the custody and care of Florida Keys Mosquito Control.

  SafranHE USA and its affiliates must be added as additional insured and shall receive at least thirty (30) Days' prior notice in the event of cancellation or modification to the policy limits. The policies shall be primary in the event of loss and a provision must be made indicating that where there is more than one insured the policy shall respond as if each were separately insured.

10.5.2. Upon request by SafranHE USA, Florida Keys Mosquito Control shall provide certificates of insurance as per the above Articles.

10.5.3. The Parties further agree that the minimum insurance requirements as set forth above shall not limit or waive a Party's legal or contractual responsibilities to the other Party or others.

10.5.4. All insurance policies referred to in this article 10.5 shall contain the indemnity and hold harmless provisions contained under this article 10 in favor of SafranHE USA, its affiliates and their officers, directors, employees and insurers. Florida Keys Mosquito Control shall supply SafranHE USA with certificates of insurance evidencing that such indemnity and hold harmless provisions are agreed by Florida Keys Mosquito Control's insurers.

10.5.5. Insurance obligations in case of Leasing

1) **Insurance In Transit**. Florida Keys Mosquito Control agrees to provide and maintain ALL RISK PHYSICAL DAMAGE INSURANCE in the amount of full replacement value for all SafranHE USA Owned Equipment or supplies while in the custody of Florida Keys Mosquito Control or in transit to SafranHE USA. Such insurance is to take effect at the time and place of shipment to SafranHE USA and shall remain in effect until delivery of said property to SafranHE USA.

2) **Insurance In Use**. Florida Keys Mosquito Control further agrees that during such time any SafranHE USA Owned Equipment or supplies are installed in Florida Keys Mosquito Control's aircraft, Florida Keys Mosquito Control shall maintain the following:

(a) **ALL RISK GROUND AND FLIGHT HULL INSURANCE** thereon in an amount sufficient so that SafranHE USA will recover fully the amount of any loss of said Equipment or supplies; and

(b) Florida Keys Mosquito Control shall also maintain at all times Aircraft and **BODILY INJURY AND PROPERTY DAMAGE INSURANCE**, including Passengers, in an amount of at least 10,000,000.00 USD Combined Single Limit.

3) **Required Insurance Provisions**. Any and all insurance policies required herein shall include the following provisions:

(a) Except in cases of negligence which is directly attributed to Safran Helicopter Engines or SafranHE USA, Florida Keys Mosquito Control waives its right to bringing any action against Safran Helicopter Engines and/or SafranHE USA implicating them in any injury, expense or damages suffered because of operation or preservation of the SafranHE USA Owned Equipment;

(b) Florida Keys Mosquito Control will provide SafranHE USA with proof of adequate insurance coverage evidencing that the coverage respects the indemnification clause contained in Article 10 of this Agreement;

(c) All policies must provide that SafranHE USA be given thirty (30) Days advance notice of material change in or cancellation of the above coverage; and

(d) In the event of loss, any deductible is to be paid solely by the Florida Keys Mosquito Control.

ARTICLE 11 – PRICING CONDITIONS

11.1. **Hourly and Cycle Rate**. In consideration of the Services provided by SafranHE USA under this Agreement, Florida Keys Mosquito Control shall pay SafranHE USA an Hourly rate and a Cycle rate (excluding VAT) for every Operating Hour and Cycle of the Equipment covered under this Agreement which is as set forth in Appendix E (hereinafter referred to as "Hourly and Cycle Rate" where appropriate). During Repair of Equipment, Florida Keys Mosquito Control shall continue to pay the same Hourly and Cycle Rate for the hours and cycles consumed with the Replacement Equipment. For avoidance of doubt, the Hourly and Cycle Rate already takes into account Safran Helicopter Engines objective of matured T.B.O, for the Covered Equipment.

11.2. **Revision**. The Hourly and Cycle Rate is valid for the current calendar year and shall be revised on the first of January of each subsequent calendar year, according to the terms defined in Appendix E hereto.

11.3. **Additional charges**

11.3.1. **Balance Between Hours Declared and Hours Logged**. When Covered Equipment is returned to SafranHE USA, if the Operating Hours declared and paid disagree with the entries in the log book or log card, SafranHE USA shall issue an invoice adjustment applying the Hourly Rate in effect at the time of adjustment to the difference in Operating Hours.

11.3.2. **Balance Between Cycles Declared and Cycles Logged**. When Covered Equipment is returned to SafranHE USA, if the total Cycles declared and paid disagree with the entries in the log book or log card, SafranHE USA shall issue an invoice adjustment applying the Cycle Rate in effect at the time of adjustment to the difference in Cycles.

11.3.3. **Premature Overhaul**. Whenever a Scheduled Removal does not occur within the timeframes specified in Article 6.1 above, an additional invoice shall be issue.

11.3.4. **Additional invoicing linked to non-covered services**.

Exclusions. Except as may be otherwise provided herein, this Agreement specifically excludes from coverage the repair or replacement of Covered Equipment due to causes beyond normal wear and tear, as well as the excluded events listed in Appendix D.

SafranHE USA Discovery of Exclusion. SafranHE USA shall advise Florida Keys Mosquito Control upon the discovery of any observed damage to Covered Equipment, which appears to have been caused by any of the reasons, set forth in Appendix D (Excluded Events). In such cases, Florida Keys Mosquito Control shall be responsible for the parts and labor costs of any such Repair or replacement of the Covered Equipment ("Excluded Costs") actually caused by any of the reasons set forth in Appendix D (Excluded Events), and reimbursement to SafranHE USA of the Excluded Costs shall be made by Florida Keys Mosquito Control in addition to other payments made pursuant to this Agreement.

Invoicing and Adjustments Upon Discovery of Exclusion. To take into account the normal wear and tear of some items which are covered in the rate, a credit note will be granted to Florida Keys Mosquito Control on the amount invoiced for each item that is prematurely replaced for abnormal wear, except in cases of modification of Covered Equipment. This credit note will apply only to major items whose list price is greater than or equal to six thousand Dollars (6,000.00 DOLLAR), based on current economic conditions. This value will be revised according to the current economic conditions. The credit note will be calculated as follows:

• If the item has a life or use limit:

$$\text{CREDIT NOTE} = \frac{\text{ITEM PRICE}}{\text{LIFE LIMIT}} \times \text{SERVICE LIFE LIMIT ELAPSED AT TIME OF ITS REPLACEMENT}$$

• If the item has no life or use limit:

$$\text{CREDIT NOTE} = \text{ITEM PRICE} \times 35\% \times \frac{\text{TSO}}{\text{TBO}}$$

Discovery of Exclusion for Equipment on Lease. SafranHE USA shall advise Florida Keys Mosquito Control upon discovery of any damage to Equipment which appears to have been caused by any of the reasons set forth in Appendix D (Excluded Events) while under lease to Florida Keys Mosquito Control. In such cases, Florida Keys Mosquito Control shall be responsible for the parts and labor costs of any such Repairs or replacement of the Covered Equipment ("Excluded Costs") actually caused by any of the reasons set forth in Appendix D (Excluded Events), and reimbursement to SafranHE USA of the Excluded Costs shall be made by Florida Keys Mosquito Control in addition to other payments made pursuant to this Agreement.

11.3.5. **Miscellaneous Expenses.**

1) **Missing Parts or Packaging**. In the event Covered Equipment is delivered to SafranHE USA which is not complete because it is missing parts or components, SafranHE USA will replace any missing parts or components and shall be entitled to charge Florida Keys Mosquito Control in accordance with the catalogue price list in force.

2) **Missing Documents**. In the event the Covered Equipment is delivered to SafranHE USA and not accompanied with the required documents as per Article 9.3, SafranHE USA shall be entitled to charge Florida Keys Mosquito Control for all associated costs for obtaining or creating new documents.

3) **Labor and Transportation**. Unless otherwise agreed in this Agreement, Florida Keys Mosquito Control agrees to bear all labor and transportation costs for the removal, installation and troubleshooting.

4) **Unscheduled Removal not approved by SafranHE USA representative**. In the event removal of the Covered Equipment is not confirmed by a SafranHE USA representative, SafranHE USA shall charge Florida Keys Mosquito Control for all associated removal and maintenance costs.

5) **Check for Leasing Equipment before Return**. In the event checks specified in the Maintenance Manual and the Flight Manual related to the Removal Equipment Chapters were not performed before the Leasing Equipment is returned to Designated Center, then SafranHE USA shall charge Florida Keys Mosquito Control for the testing of the Equipment on Safran Helicopter Engines test benches.

11.4. **Purchase of Used Hours and Cycles**. With respect to non-covered, non-zero time Equipment requested to be covered by this Agreement (which has not been previously covered by an SBH program, and transferred accordingly), Florida Keys Mosquito Control shall be required to purchase the used hours and Cycles for a fee set forth in Appendix F ("Buy-In Fee") based on the number of Operating Hours and Cycles consumed since last Overhaul or where the Equipment has not yet been subject to Overhaul, since first date of entry into operation, prior to the incorporation of Florida Keys Mosquito Control's Equipment in this Agreement.

For the avoidance of doubt, all Operating Hours and Cycles of each Equipment covered by this Agreement are taken into account, since new or last Overhaul whether the Engine is in service or used as Spare with the exception of Operating Hours and Cycles run during Engine test bench, prior to the Equipment being delivered to Florida Keys Mosquito Control as brand new or overhauled Equipment.

Appendix F, which is incorporated herein by reference, sets forth the Florida Keys Mosquito Control's Engines buy-in calculation, amount and payment terms with respect to any purchase of used hours and Cycles under this Article 11.4.

Should any Removal for Services occur prior to payment of the Buy-In Fee in full by Florida Keys Mosquito Control, Florida Keys Mosquito Control understands and agrees to pay SafranHE USA, without any further notice, such fee in full prior to any such Services being commenced. In the event the Buy-In Fee is not paid in full, SafranHE USA does not have any obligations under this Agreement to provide Services and shall be entitled, as of right, to terminate this Agreement under Article 14 below (Termination).

ARTICLE 12 – CONDITIONS FOR PAYMENT

12.1. **General conditions**

1) **Payment Address**. Florida Keys Mosquito Control shall send all payments due under this Agreement electronically to the following Bank's account:

SafranHE USA
DOLLAR Current Account:
Citibank N.A.
One Penns Way
New Castle, DE 19720
Account# 38859937
ABA# 031100209

2) **Payment references**. Each payment should indicate the Covered Equipment serial numbers and the invoice numbers that it covers.

3) **Currency**. Florida Keys Mosquito Control shall settle SafranHE USA's invoices in US$ (US) currency.

4) **Payment lead time**. Each invoice shall be due within thirty (30) Days from the invoice date.

5) **Disputed invoices**. Florida Keys Mosquito Control shall notify SafranHE USA in writing if an invoice is disputed within fifteen (15) Days of receipt of invoice. Such invoice shall remain payable in accordance with this article 12. Invoices not disputed within this period shall be deemed to be valid.

6) **Outstanding invoices**. In the event invoices are not paid within thirty (30) Days, SafranHE USA may suspend coverage under this Agreement without need for notice until full payment of the amount due has been received from Florida Keys Mosquito Control. If coverage is suspended, Florida Keys Mosquito Control shall not be entitled to claim any damage or loss resulting directly or indirectly from suspension. Furthermore, SafranHE USA shall be entitled to terminate this Agreement in accordance with Article 14 below.

7) **Interest for late payment**. Interest on all amounts past due shall be invoiced and paid at the rate of eighteen percent (18%) per annum, or (if less than eighteen percent (18%) per annum) the maximum amount permitted by applicable law.

8) Florida Keys Mosquito Control shall be responsible for all sums, including attorney's fees, reasonably incurred by SafranHE USA as a result of Florida Keys Mosquito Control's default in settling any invoice or invoice installment when due.

12.2. **Invoicing's method**

Florida Keys Mosquito Control will be invoiced and shall pay to SafranHE USA monthly, an amount equal to the Hourly and Cycle Rate multiplied by the actual hours and Cycle of Covered Equipment operation as set forth in the monthly report and specified in this Agreement, plus any supplemental fees and other charges that may be applicable in accordance with this Agreement.

12.3. **Reconciliation**

In the event Florida Keys Mosquito Control does not provide SafranHE USA with a monthly report of Operating Hours and Cycles consumed in accordance with Article 6.5.2 above, SafranHE USA shall invoice Florida Keys Mosquito Control with the same amount as the previous month. In case it happens the first month following the execution of this Agreement then SafranHE USA shall invoice Florida Keys Mosquito Control according to the estimated monthly flown hours. Then SafranHE USA shall reconcile the invoice on the following month.

12.4. **Taxes**

12.4.1 The Hourly and Cycle Rate is quoted before tax in accordance with Article 12 above.

To the exclusion of any SafranHE USA taxes, Florida Keys Mosquito Control shall be responsible for the payment of any taxes and other charges of any nature applicable in any country where such taxes and other charges are due, which arise in connection with or out of the Equipment, and notably the Value Added Tax (VAT), at the rate applicable at the time of performance of the obligations under this Agreement. Where Florida Keys Mosquito Control is liable to Value Added Tax, this shall be payable along with the settlement of each invoice, according to the VAT regulation in force. Florida Keys Mosquito Control shall notify to SafranHE USA its VAT Code.

*SafranHE USA taxes means taxes imposed:

(a) as a direct result of activities of SafranHE USA in the jurisdiction imposing the liability upon SafranHE USA, which are unrelated to SafranHE USA dealings with Florida Keys Mosquito Control or to the transactions contemplated by this Agreement or the operation of the Equipment by Florida Keys Mosquito Control ;

(b) on the income, profits or gains of SafranHE USA by any Governmental Agency; or

(c)with respect to any period commencing or event occurring after the Expiry Date and unrelated to SafranHE USA dealings with Florida Keys Mosquito Control or to the transactions contemplated by this Agreement.

Any avoidance of double taxation agreement between the governments of the Parties shall apply to this Agreement.

12.4.2 All payments by Florida Keys Mosquito Control to SafranHE USA under this Agreement shall be free of all withholdings or deduction of any nature levied in United States of America.

If Florida Keys Mosquito Control shall be required by law or otherwise to make a payment to SafranHE USA subject to such deduction or withholding taxes levied in United States of America, Florida Keys Mosquito Control shall:

- Promptly notify SafranHE USA;
- Pay the full amount required to be deducted or withheld to the relevant tax authority within the time allowed for such payment under applicable law.
- Provide SafranHE USA with the evidence of the said payment to the relevant tax authority.

If the aforementioned mechanism contradicts the law of United States of America, the Parties shall amend this Agreement in order to increase the respective prices and amounts provided for by this Agreement so that the initial prices and amounts are preserved.

ARTICLE 13 – IMPORT & EXPORT CONTROL

13.1. The Party which is exporting in the case of exports, and the Party which is importing in the case of imports, shall be responsible for obtaining all necessary license, or other governmental authorizations required in connection with any export, re-export, or imports, as the case may be, under this Agreement.

13.2. The Parties will cooperate with each other in securing any such license or governmental authorizations as may be required.

13.3. The Party which is importing shall provide the Party which is exporting the final destination of the item whenever such destination differs from the contracted delivery address.

13.4. Any license or authorization, if required, shall be in accordance with the rules and regulations set out by the relevant governmental authorities.

13.5. The Party responsible for obtaining such license or authorization pursuant to Article 13.1 shall use all reasonable endeavors to secure all necessary governmental approvals (including any necessary export and re-export, and/or import license). However the refusal or withdrawal or suspension of such a license or authorization shall constitute a Force Majeure event (as defined in Article 17.16 hereunder) provided that reasonable endeavors have been used to secure and maintain the said license or authorization.

13.6. Florida Keys Mosquito Control undertakes not to sell, lend or deliver to any third party under any conditions whatsoever, with or without compensation, temporarily or permanently, the supplies which are the subject of this Agreement (including Equipment, Standard Exchange Equipment, Tools and Spare Parts), documentation, operating manuals and information in any way whatsoever related to this Agreement otherwise than in strict compliance with the applicable export control regulations.

13.7. Any government fees or charges in connection with obtaining required licenses or authorizations shall be the responsibility of the Party which is exporting in the case of exports, and the Party which is importing in the case of imports, the products, services or technical data.

13.8. The Equipment may have an US classification or may contain US origin parts and are authorized for export by the US Government according to the relevant laws, regulations or orders. They may not be resold, diverted, transferred, transhipped or otherwise be disposed of in any country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the US Department of State.
For all Equipment under this Agreement, Florida Keys Mosquito Control shall notify SafranHE USA of any anticipated re-export or trans-shipment through any country other than United States of America.

Florida Keys Mosquito Control confirms that the Equipment or information received from SafranHE USA, will not be used for any purpose associated with chemical, biological or nuclear weapons or missiles capable of delivering such weapons, nor will they be re-sold and/or re-transferred if Florida Keys Mosquito Control knows or suspects that they are intended or likely to be used for such purposes.

13.9. The Parties shall not supply any Equipment, disclose any information or provide any service in any manner contrary to the laws and regulations of the United States of America or any applicable non-U.S. export laws and regulations. The Equipment, information and services that the Parties may wish to disclose or provide pursuant to this Agreement may be subject to the provisions of the Export Administration Act of 1979 (50 USC 2401 et seq.), the Export Administration Regulations promulgated hereunder (15 CFR 768-799) or U.S. Arms Export Control Act (22 USC 2778 et seq.) and the International Traffic in Arms Regulations (22 CFR 120-128 and 130). The Parties acknowledge that these statutes and regulations impose restrictions on the import, export, transfer and re-transfer to third countries of certain categories of assets, data, services and articles, and that licenses from the US Department of State and/or the US Department of Commerce may be required before such assets, data, services, and articles can be disclosed or provided hereunder, and that such licenses may impose further restrictions on use and further disclosure of such assets, data, services and articles. Disclosure or transfer of such assets, data, services and articles to foreign persons is subject to the above regulations regardless of whether the export occurs in the US or abroad.

13.10. **THE PARTY REQUIRED TO OBTAIN ANY REQUIRED EXPORT LICENSE OR AUTHORIZATION SHALL INDEMNIFY AND HOLD THE OTHER PARTY HARMLESS FROM ALL CLAIMS, DEMANDS, DAMAGES, COSTS, FINES, PENALTIES, ATTORNEYS' FEES AND**

OTHER EXPENSES ARISING FROM FAILURE TO RESPECT THE OBLIGATIONS RELATED TO SUCH LICENSE OR OTHER AUTHORIZATION.

ARTICLE 14 – TERMINATION

14.1. **Reasons for termination**

Convenience. This Agreement may be unilaterally terminated by either party hereto, without cause, upon sixty (60) Days prior written notice (the "Termination Notice") to the other party.

Loss or sale of Covered Equipment. In the event Covered Equipment is lost or destroyed or sold and if no any other Equipment remains covered, the Agreement will be deemed "Terminated" as of the date of loss or sale.

Default. If Florida Keys Mosquito Control or SafranHE USA fails to comply with any of the terms or provisions of this Agreement within thirty (30) Days of receipt of written notice of any such default, the other Party may, without prejudice to its other rights and remedies, terminate this Agreement by written notice to the defaulting Party.

Notwithstanding the above and if Florida Keys Mosquito Control does not perform its obligations, SafranHE USA reserves the right to suspend the performance of any Services under this Agreement. If the performance of any Services is suspended, Florida Keys Mosquito Control shall not be entitled to claim any damage or loss resulting directly or indirectly from such suspension.

Bankruptcy. Without prejudice to its other rights and remedies and unless otherwise specified by law, a Party may immediately terminate this Agreement by written notice if the other Party enters into bankruptcy or liquidation proceedings or becomes unable to pay its debts as they come due or if there is a Change In Control of the Party.

Force Majeure. If any Party remains affected by a Force Majeure event (as defined below) for more than one hundred and twenty (120) Days, then the other Party may immediately terminate this Agreement by serving a written notice of termination to the affected Party, without any Party incurring any liability whatsoever.

14.2. **Consequences of termination**

14.2.1 **Florida Keys Mosquito Control duties upon termination.** Within fifteen (15) business days after the Termination Date, Florida Keys Mosquito Control must, at its owns' expenses, return any and all

Equipment and supplies belonging to SafranHE USA to the SafranHE USA Shipping Address, DAP SafranHE USA Designated Center. If Florida Keys Mosquito Control fails to return Equipment and supplies within fifteen (15) business days, then Florida Keys Mosquito Control will be liable, without any further notice, to a daily fee equal to two hundred and fifty Dollars (250 US$) per day.

In the event, Florida Keys Mosquito Control does not return any and all Equipment and supplies belonging to SafranHE USA within thirty (30) Days then SafranHE USA shall be entitled to claim to Florida Keys Mosquito Control the Equipment's and supplies' replacement value.

If the returned SafranHE USA's Equipment is found to be incomplete and/or damaged, then SafranHE USA shall be entitled to claim an amount equivalent to the value of missing parts and/or requested repair.

Florida Keys Mosquito Control shall also pay in full the accrued amount and outstanding invoices and charges to SafranHE USA under this Agreement.

14.2.2 **SafranHE USA duties upon termination**. SafranHE USA shall, at Florida Keys Mosquito Control's expenses, promptly deliver all Florida Keys Mosquito Control's Equipment and related documentation to Florida Keys Mosquito Control provided that Florida Keys Mosquito Control has fulfilled all payment obligations under this Agreement and has returned all SafranHE USA's Equipment.

Upon termination of this Agreement and unless otherwise agreed between the Parties, SafranHE USA shall complete all work in progress in accordance with the terms of this Agreement.

14.3. **Financial settlement**

14.3.1 **Buy out**. On termination or expiry of this Agreement or Engine removal from this Agreement, SafranHE USA, at its own discretion, may provide Florida Keys Mosquito Control for every Engine which is the subject of this Agreement, either:

(a) an Overhauled Engine or repaired Equipment as Standard Exchange and/or

(b) a credit note calculated in accordance with Article 14.3.2 below.

14.3.2 **Credit note calculation**. SafranHE USA shall calculate this credit note in accordance with the methodology described in Appendix F.

14.3.3 **Application of credit note**. The credit note will first be applied to any outstanding invoices which Florida Keys Mosquito Control owes to SafranHE USA under this Agreement. Any remaining credit note will be applied as a credit note to Florida Keys Mosquito Control's trade account with SafranHE USA and shall be used within one (1) year of termination, expiration or removal, unless otherwise agreed by the Parties.

14.3.4 **Timing**. SafranHE USA shall settle the buy-out as specified in Article 14.3.1 of this Agreement within six (6) months from the termination or expiration date of this Agreement, unless such time period is extended by mutual agreement of the Parties.

14.3.5 **Non-Notification**. In case of non-notification by Customer to SafranHE USA of the sale or lease expiration of the Covered Equipment which prevents Florida Keys Mosquito Control from having the Covered Equipment available for SafranHE USA to perform a Standard Exchange as per Section 14.3.1, the credit note provided under Section 14.3.1 will be calculated with a fifty percent (50%) deduction

ARTICLE 15 – ASSIGNMENT AND TRANSFER

15.1. Florida Keys Mosquito Control shall not assign or transfer or subcontract or delegate its rights, benefits, duties or obligations under this Agreement, whether voluntarily or involuntarily, by operation of law, or otherwise, including to third party operators, without SafranHE USA's prior written consent.

15.2. Any sale of the ownership interests (e.g., stock, membership interest, partnership interest, etc.) of Florida Keys Mosquito Control that results in a loss of control, or any merger, consolidation, reorganization, or other similar transaction of Florida Keys Mosquito Control will be deemed to be an assignment by operation of law.

15.3. Any change of ownership of Covered Equipment will also be deemed to be an assignment by operation of law.

15.4. Any attempted assignment or delegation is void without the consent of SafranHE USA.

15.5. If Florida Keys Mosquito Control assigns its rights or sub-contracts or delegates its duties under this Agreement, whether voluntarily or involuntarily or by operation of law, then SafranHE USA, in its sole discretion, may terminate this Agreement, in whole or with respect to an individual piece of Covered Equipment, or declare a breach of this Agreement and terminate the Agreement in accordance with Article 14.1, in addition to any other remedies of SafranHE USA.

15.6. SafranHE USA is entitled to assign at any time the benefits, rights and remedies and/or transfer all or part of its obligations under this Agreement to any of its affiliates.

SafranHE USA reserves the right, in its sole discretion, to sub-contract any part or all of its obligations under this Agreement or any Order.

ARTICLE 16 –LAW AND JURISDICTION

Jurisdiction and Venue. This Agreement, and any disputes, issues, or disagreements related hereto or arising herefrom shall be interpreted in accordance with and governed by the laws of the State of Texas, without regard to choice of law rules. The Parties consent to the sole jurisdiction and venue in any court of competent jurisdiction in Tarrant County, Texas, and in no other jurisdiction, in any action or proceeding arising out of, or related in any way to, this Agreement.

ARTICLE 17 – MISCELLANEOUS

17.1. **Sole Agreement**. There are no other agreements or understandings, either oral or written, between SafranHE USA and Florida Keys Mosquito Control affecting this Agreement. This Agreement cancels and supersedes all previous agreements between SafranHE USA and Florida Keys Mosquito Control relating to the subject matters covered herein.

17.2. **Amendment**. In the event Florida Keys Mosquito Control requests additional services which are not covered by this Agreement, the conditions for the performance of such services will be subject to a specific agreement. No change, addition to or deletion of any portion of this Agreement shall be valid or binding unless the same is approved in writing by both Parties.

17.3. **Language**. The official text of this Agreement is in the English language. If this Agreement is translated into another language for the convenience of Florida Keys Mosquito Control or its personnel, the English version shall prevail in the event of a dispute arising out of the interpretation of this Agreement.

17.4. **Further Actions**. Each of the parties hereto agrees that they will perform all such other actions as may be necessary or reasonably appropriate to carry out the intent and purposes of this Agreement.

17.5. **Waiver**. No waiver of any term or condition of this Agreement shall be enforceable unless it is in writing signed by the party against which it is sought to enforce. The waiver by either party of a breach of any provision of this Agreement by the other shall not operate or be construed as a waiver of any subsequent breach by such other party.

17.6. **Cost of Enforcement**. If any action at law or in equity or any other proceeding is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, court costs, and necessary disbursements in addition to any other relief to which he or it may be entitled.

17.7. **Severability**. In the event that specific provisions of this Agreement are (or become) legally invalid, unenforceable or illegal, the validity of the remaining provisions (or the application of such specific provision

to other situations and/or circumstances) shall not be affected; and the Parties will endeavor to agree upon new provisions which will reflect as nearly as possible, the intent of the original provisions to replace those which are invalid, unenforceable or illegal.

17.8. **Headings**. The Article headings used in this Agreement are for reference and convenience only and shall not affect the interpretation of this Agreement.

17.9. **Gender**. Whenever in this Agreement the context so requires, the male gender shall include the female and the neuter; the female gender shall include the male and the neuter; and the neuter shall include the male and the female.

17.10. **Number**. The use in this Agreement of the singular number shall include the plural, and the plural number shall include the singular wherever appropriate.

17.11. **Counterparts**. This Agreement may be executed in counterparts, each of which shall constitute an original, but all of which shall constitute one and the same document. For the avoidance of doubt, Florida Keys Mosquito Control shall send the original executed copy of this Agreement to SafranHE USA within five (5) business days of execution.

17.12. **Survivorship**. The rights and obligations of the Parties under this Agreement, which by nature survive any expiration or termination of this Agreement (including without limitation, Article 10, Article 13, Article 14, Article 16, and Article 18), shall remain in force notwithstanding any such expiration or termination.

17.13. **Appendices**. All Appendices are expressly made a part of this Agreement.

17.14. **Precedence**. In the event of any conflict between the following documents, the order of precedence between them shall be as follows:

- the Order with its acknowledgment;
- this Agreement without its Appendices;
- the Appendices.

17.15. **Independent Contractors**. Neither Party shall have the right to contract or in any other way to enter into commitments on behalf of or in the name of the other Party and shall not by course of conduct or otherwise hold itself out to any third party as having such authority. The relationship of the Parties under the Agreement shall be that of independent contractors.

17.16. **Force Majeure**. Neither Party shall be liable for failing to perform its obligations under this Agreement or for delay in performing where such failure or delay in performance is due to Force Majeure. Force Majeure means any event which is beyond the reasonable control of a Party including but not limited to acts of war (declared or not declared), civil war, riots, acts of terrorism, natural disasters, floods, earthquake, fires, unusually severe weather, disruption of essential services such as electrical power and broadband network including Internet, quarantine or any precaution taken against contagious, epidemic or pandemic disease, restraints of Government or any competent authority, laws, orders or regulations, industrial actions such as strike, machinery breakdown, computer virus, delays or accidents in the supply of essential raw material or in the dispatch of item related to the Equipment or in the shipment of the same or an exceptional combination of such events. If a Force Majeure event occurs, the affected Party shall notify the other Party within fifteen (15) Days of the occurrence of such event. Such notification shall include at a minimum, the date on which such event commenced, the reasons and the nature thereof, and the estimated duration of the delay. The affected Party shall regularly update the other Party regarding the status of the event and any mitigating action being taken. In the case of Force Majeure the time for performance shall be extended for a period equal to the time lost by reason of the Force Majeure event. These provisions shall not however relieve a Party from using all commercially reasonable efforts to mitigate the effects of the Force Majeure event, to remove such causes and to resume performance with reasonable dispatch whenever the cause of the Force Majeure stops or is removed; Notwithstanding the foregoing, Force Majeure shall not suspend the liability, for failure to perform, of any payment obligation here under.

17.17. **Notifications**. All notices, requests, demands and other communications required or permitted to be given under this Agreement shall be in writing (in English) and shall be conclusively deemed to have been duly given and received (a) when hand delivered; (b) five days after the same have been deposited in a United States post office via certified mail/return receipt requested; (c) the day sent by facsimile transmission or PDF

format through electronic mail ("e-mail") if sent prior to 5:00 P.M. (local Dallas, Texas time), provided that a confirmation copy thereof must be sent no later than the business day following the day of such facsimile or e-mail transmission by another acceptable method under this Section 19.11; or (d) the next Business Day after same have been deposited with a national overnight delivery service (e.g., FedEx) - in each case addressed to the parties at the address set forth on Exhibit L, as applicable. Wherever herein an action must be taken by a particular date, the action must be taken by 5:00 P.M. (local Dallas, Texas time), on such date in order to be effective. A party may change or supplement the addresses given below, or designate additional addresses, for purposes of this Section 19.11 by giving all of the other Parties hereto written notice of the new address in the manner set forth above.

ARTICLE 18 – CONFIDENTIALITY

The Parties hereby agree not to disclose the terms and conditions hereto, as well as the technical documentation, the operation rules, and all information of any nature whatsoever associated with this Agreement (the "Confidential Information"), to third parties, without prior written approval from the other Party hereto and shall limit dissemination of such Confidential Information within its own company on a need-to-know basis. It shall make clear to such individuals their obligation to maintain such Confidential Information in strict confidence.
The receiving Party shall be under no obligation with respect to any Confidential Information which:

1) is at the time of disclosure available to the public;
2) becomes available to the general public at a later date through no fault of the receiving Party;
3) the receiving Party can demonstrate was rightfully in its possession before receipt.

No disclosure, publicity nor public announcement in relation to the content of this Agreement shall be made without the prior written agreement of the other Party.
SafranHE USA may freely disclose Confidential Information to its affiliates and/or natural persons and/or legal entities with a need-to-know which are bound to SafranHE USA by confidentiality obligations no less onerous than those provided in this Agreement.
Unless expressly provided otherwise herein, this Agreement does not operate as an assignment or as granting any right to the receiving Party on any patents, copyrights, know-how, registered and unregistered designs, trademarks, trade names or other intellectual property rights of the disclosing Party as may subsist in or be contained in or reproduced in the Confidential Information.
Each Party acknowledges and confirms that a breach of its obligations hereunder cannot be compensated adequately by an award of damages or indemnity or other pecuniary remedy but the disclosing Party shall also be entitled in the event of any such breach to the remedies of injunction for specific performance or other equitable relief in respect of any such breach.

The obligation contained in this article shall survive the termination or expiration of this Agreement for a thirty (30) years period.

ARTICLE 19 – ETHIC

Each Party solemnly declares that:

- It has not infringed any anti-corruption laws or regulations,
- It has not been subject to any civil or criminal sanctions, in France or abroad, for infringement of anti-corruption laws or regulations and that no investigation or proceedings which could lead to such sanctions have been brought against it,
- To the best of its knowledge, no executive or manager of its companies has been subject to any civil or criminal sanctions, in France or abroad, for infringement of anti-corruption laws or regulations and that no investigation or proceedings which could lead to such sanctions have been brought against such persons.

Each Party warrants that:

- It complies and shall comply with the legal provisions against corruption in accordance with the OECD Convention of 1997 and the United Nations Convention Against Corruption of 2003 (UNCAC),
- It has not granted and shall not grant, directly or indirectly, any gift, present, payment, remuneration or benefit whatsoever (trip, etc.) to anyone with a view to or in exchange for the conclusion of this Agreement.

Either Party shall notify the other Party of any gift, present, payment, remuneration or benefit whatsoever that it might grant either directly or indirectly to any employee, officer or representative of the other Pafty or to anyone that might

influence their decision within the framework of the performance of this Agreement and/or order related to this Agreement.

In the event of failure to comply with this Article, the non- defaulting Party shall automatically have the right to terminate the Agreement with immediate effect and without compensation, and without prejudice to any remedies the non-defaulting Party may have under this Agreement.

IN WITNESS WHEREOF, the undersigned have executed this Agreement to be effective as of the date set forth below.

Safran Helicopter Engines USA, Inc.

Name: Thierry DERRIEA

Date: August 20, 2020

Signature:

Florida Keys Mosquito Control

Name: Andrea L. Leal

Date: 5-11-2020

Signature:

APPENDIX A - AIRCRAFT AND EQUIPMENT COVERED BY THIS AGREEMENT

Date: February, 12th of 2020
Operator: Florida Keys Mosquito Control
Contract No.: SBH-SafranHEUSA-2020
Engine Type: ARRIEL 2D

AIRCRAFT			ENGINES		OPERATION		ANNUAL ACTIVITY PER ENGINE		DATE OF COVERAGE
TYPE	S/N	Registration	TYPE	S/N	COUNTRY	MISSION	HOURS	CYCLES	
H125	8702		ARRIEL 2D	53356	US	Utility	300	400	February 12, of 2020
H125	8726	Registration	ARRIEL 2D	53393	US	Utility	300	400	

APPENDIX B – LIST OF EQUIPMENT PROVIDED BY SAFRANHE USA UNDER TERMS OF AGREEMENT

SafranHE USA reserves the possibility of replacing a removed equipment by an "interchangeable" item, which might bear a different part number.

ARRIEL 2D

DESCRIPTION	A.T.A CODE
Module 01 assy - Accessory gearbox	72-61-00-01-001
Module 02 assy - Axial compressor	72-32-00-01-001
Module 03 assy - Gas generator	72-43-00-01-001
Module 04 assy - Power turbine	72-54-00-01-001
Module 05 assy - Reduction Gearbox	72-15-00-01-001
HP/LP pump and metering unit	73-23-00-01-010
Free Wheel Shaft Assembly	83-12-00-01-001
Oil Pump	79-24-00-01-010
Engine Electro Control Unit	71-00-00-01-003
Control and Monitoring Harness	72-00-00-01-010
Regulation Harness	71-51-00-01-020
Exhaust Pipe	72-70-00-01-001
Air Bleed Valve	75-31-00-01-050 /050A
Oil Valve Assembly / Equiped Valve Assembly	79-25-00-01-010
Adjusted Valve Assembly	73-14-00-01-100

APPENDIX C - ADDITIONAL SERVICES TERMS AND CONDITIONS

The following terms and conditions shall be applicable to the additional services mentioned in Article 5.1 and which refers to this Appendix C.

Non repairable Accessories and Consumables to prevent or answer to unscheduled events

1. Non repairable Accessories and Consumables delivery:

   In the frame of unscheduled events, and after acknowledgment of Florida Keys Mosquito Control's order, SafranHE USA shall deliver the non- repairable Accessories and Consumables to replace the removed ones.

   In the frame of scheduled inspections, SafranHE USA shall deliver the non- repairable Accessories and Consumables required by the maintenance manual.

   These non- repairable Accessories and Consumables ordered by Florida Keys Mosquito Control shall be delivered by SafranHE USA, in accordance with the conditions of delivery mentioned in article 8.1, once the Agreement has entered into effect and in accordance with the schedule defined by SafranHE USA and Florida Keys Mosquito Control. Partial delivery is allowed.

2. Interchangeability

   At all times, SafranHE USA reserves the possibility of replacing a removed Accessory or Consumable by an "interchangeable" item, which might bear a different part number.

APPENDIX D - EXCLUDED EVENTS

The following, without limitation and unless specified otherwise in this Agreement, are not covered by this Agreement:

- Standard Exchange of Engine and Module;
- Rental of Module;
- Level 1 maintenance;
- Supply of consumables and Accessories as per maintenance manual (except where specifically covered under Appendix B and Appendix C hereto);
- Erosion (except where specifically covered under Appendix C hereto);
- FOD (except where specifically covered under Appendix C hereto);
- Standard Exchange of repairable Accessories and Accessories with TBO (except where specifically covered under Appendix B)
- Standard Exchange of Accessories with TBO (except where specifically covered under Appendix B);
- Standard Exchange of repairable Accessories (except where specifically covered under Appendix B);
- Unjustified Removal not confirmed by the Designated Center or its authorized representative assessment and/or anticipated return of Equipment;
- Repair or replacement of Equipment attributable to the Equipment not having been installed, maintained, operated in compliance with the OEM manuals;
- Repair or replacement of Equipment attributable without limitation to flight in sand-laden atmosphere, fouling of the gas passage areas, lightning strike, immersion in water, hard landing of or dropped Equipment, propeller electrical leads shorting, fire, theft, explosion, use of one Engine inoperated 30 second rating, incorrect storage protection, use of maximum contingency rating beyond the maximum limitation, overheating, sulfidation;
- Non-mandatory modifications;
- Transformation of the Equipment into another version, upgrade or conversion to another power rating, upgrade to standard;
- Military to civil conversion or civil to military conversion;
- Repair or replacement of Equipment attributable to the deterioration of a component belonging to the Aircraft;
- Repair attributable to, and/or Replacement of, missing parts, non-approved source parts, stolen parts in Equipment;
- Repair or replacement of Equipment resulting from a 'Parts Manufacturing Authority' component not installed by Safran Helicopter Engines, or from removal or defacing of Safran Helicopter Engines' name, identification mark, or serial number;
- Repair or replacement of Equipment attributable to prior repair or replacement at a servicing facility other than Safran Helicopter Engines approved center;
- Repair or replacement of parts attributable to missing or incomplete Equipment documentation;
- Repair or replacement of Equipment attributable to incidents, accidents during transport, handling, storage, packaging;
- Repair or replacement of Equipment attributable to Aircraft incidents and/or accidents that are not Safran Helicopter Engines' responsibility;
- Fuels or lubricant equipment, anti- sand filters, fuel nozzle cleaning or performance recovery or desalination compressor washes (other than for those required for Equipment testing at Designated Center);
- Corrosion;
- Any other events not listed as covered under this Agreement in Article 5.

APPENDIX E - HOURLY AND CYCLE RATE APPLICABLE TO THIS AGREEMENT

The hourly rate applicable in year 2020 at 2020 economic conditions, is set at 150.56 US$ (One Hundred Fifty Dollars and Fifty Six Cents), VAT not included, per Operating Hour.

The Cycle rate applicable in year 2020 at 2020 economic conditions, is set at 15.90 US $ (Fifteen Dollars and Ninety Cents), VAT not included, per Operating Cycle.

Pursuant to article 11 of the Agreement, the above rate(s) shall be escalated as follow:

- Capped Escalation formula:

$$P_n = P_{n-1} \times (1 + Rn\%)$$

Pn = Applicable price for year n
Kn = Formula result, which represents the yearly prices escalation, before application of minimum/maximum level (as described hereunder), from year N-1 to year N, based on cost environment and expressed in percentage.
Rn = yearly prices escalation based on Formula, after application of minimum/maximum level, applicable from year N-1 to year N and expressed in percentage.

$$Kn = 0{,}70\frac{Sw"rev"_{n-2}}{Sw"rev"_{n-3}} + 0{,}10\frac{PsdG2_{n-2}}{PsdG2_{n-3}} + 0{,}05\frac{NITI\ (Titane)_{n-2}}{NITI\ (Titane)_{n-3}} + 0{,}10\frac{AluB\ "rev1"_{n-2}}{AluB\ "rev1"_{n-3}} + 0{,}05\frac{Al2"rev1"_{n-2}}{Al2"rev1"_{n-3}}$$

Indexes Identification for Dollars		
Index	**Identification**	**Website**
Sw"rev"	1565183	http://www.indices.insee.fr/bsweb/servlet/bsweb
PsdG2		http://www.achats.defense.gouv.fr/Indices-Psd
NITI (Titane)		http://www.achats.defense.gouv.fr/Indices-NITI,40154
AluB "rev1"	1653400	http://www.indices.insee.fr/bsweb/servlet/bsweb
Al2"rev1"	1653190	http://www.indices.insee.fr/bsweb/servlet/bsweb

Application of minimum/maximum levels as follows:

K < 3	3
3 < K < 5	Kn
K > 5	5

APPENDIX F - N/A

APPENDIX G - N/A

APPENDIX H - CERTIFICATE OF TITLE TRANSFER

I. TRANSACTION TYPE:

SBH Standard Exchange

On behalf of Florida Keys Mosquito Control, I, on this: __ day of _____, 20 __,

Hereby, acknowledge receipt of and right title and interest to the following Standard Exchange Equipment pursuant to the terms and conditions of SBH Agreement

II. EQUIPMENT RECEIVED FROM SAFRANHE USA:

Variant	Description	Part	Serial #	TSN	CSN	Sales Order #	Purchase Order

I further confirm that the following Equipment has been returned to SafranHE USA, and that right title and interest to the Equipment has been passed to SafranHE USA under the terms and conditions of the SBH Agreement.

III. EQUIPMENT RETURNED TO SAFRANHE USA

						Removed from	
Variant	Description	Part	Serial #	TSN	CSN	A/C SN	Engine SN

Reason for Removal:

_____

Core Due Date:

_____

Florida Keys Mosquito Control AUTHORIZATION: **SafranHE USA AUTHORIZATION:**

Name:
Title:

Date:

Signature:

Name:
Title:

Date:

Signature:

APPENDIX I - MONTHLY OPERATING REPORT

Date: February, 12th of 2020
Operator: Florida Keys Mosquito Control
Contract No.: SBH-SafranHEUSA-2020
Engine Type: ARRIEL 2D

REPORTING MONTH:

ENGINE		Hours			Cycles			INSTALLATION		AIRCRAFT			
	S/N	TSN/TSO	TSN/TSO	Usage	CSN	CSN	Usage	Installed	Removed	TYPE	S/N	REGISTRATION	LOCATION
Engine													
Module 1													
Module 2													
Module 3													
Module 4													
Module 5													
HMU/FCU													
Engine													
Module 1													
Module 2													
Module 3													
Module 4													
Module 5													
HMU/FCU													

HOURS DECLARED = WHOLE NUMBERS

COMPLETE FLEET OF ENGINE MUST BE INDICATED (INCLUDING NON FLYING OR SPARE ENGINES)

THIS MONTHLY OPERATING REPORT IS DUE BEFORE THE 10th OF EVERY MONTH

TSN IS TO BE PROVIDED ONLY FOR ENGINES WITHOUT TSO AND COVERED BY THIS AGREEMENT

APPENDIX J - SCHEDULED REMOVAL PLAN

Date: February, 12th of 2020
Operator: Florida Keys Mosquito Control
Contract No: SBH-SafranHEUSA-2020
Engine Type: ARRIEL 2D

AIRCRAFT		ENGINE		TSN/TSO	CSN	MONTH - CURRENT CIVIL YEAR												MONTH - NEXT CIVIL YEAR					
TYPE	S/N		S/N			1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6
		Engine																					
		Module 1																					
		Module 2																					
		Module 3																					
		Module 4																					
		Module 5																					
		HMU/FCU																					
		Engine																					
		Module 1																					
		Module 2																					
		Module 3																					
		Module 4																					
		Module 5																					
		HMU/FCU																					
		Engine																					
		Module 1																					
		Module 2																					
		Module 3																					
		Module 4																					
		Module 5																					
		HMU/FCU																					
		Engine																					
		Module 1																					
		Module 2																					
		Module 3																					
		Module 4																					
		Module 5																					
		HMU/FCU																					

Operator: Florida Keys Mosquito Control
Contract No: SBH-SafranHEUSA-2020
Engine Type: ARRIEL 2D

AIRCRAFT		ENGINE		TSN/TSO	CSN	MONTH - CURRENT CIVIL YEAR												MONTH - NEXT CIVIL YEAR					
TYPE	S/N		S/N			1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6
		Engine																					
		Module 1																					
		Module 2																					
		Module 3																					
		Module 4																					
		Module 5																					
		HMU/FCU																					
		Engine																					
		Module 1																					
		Module 2																					
		Module 3																					
		Module 4																					
		Module 5																					
		HMU/FCU																					
		Engine																					
		Module 1																					
		Module 2																					
		Module 3																					
		Module 4																					
		Module 5																					
		HMU/FCU																					
		Engine																					
		Module 1																					
		Module 2																					
		Module 3																					
		Module 4																					
		Module 5																					
		HMU/FCU																					

APPENDIX K - EQUIPMENT REMOVAL REPORT

Date: February, 12th of 2020
Operator: Florida Keys Mosquito Control
Contract No: SBH-SafranHEUSA-2020
Engine Type: ARRIEL 2D

AIRCRAFT		ENGINE			
TYPE	S/N	TYPE	S/N	TSN/TSO	CSN

REMOVED EQUIPMENT					
DATE OF REMOVAL :					
	VARIANTS	P/N	S/N	TSN/TSO	CSN
ENGINE					
MODULE 1					
MODULE 2					
MODULE 3					
MODULE 4					
MODULE 5					
COMPONENT DESIGNATION					
SYMPTOMS					
POSSIBLE CAUSE OF EVENT					
FIELD REP RECOMMENDATIONS					
REPLACEMENT EQUIPMENT FITTED (IF SPARES)					

APPENDIX L - LEASE AGREEMENT

This lease agreement (hereinafter referred to as "the Lease Agreement") is entered into this **********

Between

Safran Helicopter Engines USA, Inc ("SafranHE USA"),
A company incorporated under the Laws of United States of America with registration number 75-1711969 and whose registered office is at 2709 Forum Drive, Grand Prairie, Texas 75052, United States of America, and represented by Mr. Thierry DERRIEN acting as President & Chief Executive Officer.

And

Florida Keys Mosquito Control ("LESSEE")
A company incorporated under the Laws of United States of America with registration number 596002629 and whose registered office is at 18 Aquamarine Drive, Key West, FL 33040, United States of America and represented by Andrea Leal acting as Executive Director.

Hereinafter collectively referred to as "the Parties".

1. PURPOSE AND SCOPE.

Pursuant to the SBH Agreement, Reference No. SBH-SafranHEUSA-2020, signed between the Parties on the February, 12th of 2020 (hereinafter referred to as "the Agreement"), SafranHE USA may, as part of the Services provided under the Agreement, lease to Lessee certain engines, modules and accessories (hereinafter referred to as "Leased Equipment").

The purpose of this Lease Agreement is to set forth the specific terms and conditions governing each leasing of Leased Equipment (hereinafter referred to as a "Lease") made in accordance with the Agreement.

The particular of each Lease shall be detailed in a Lease Equipment Form, as appended hereto, to be executed by the Parties prior to any Leased Equipment being shipped to the Lessee.

The provisions of this Lease Agreement are supplemental to the Agreement which terms shall, where relevant, apply to this Lease Agreement and to each Lease and are hereby incorporated by reference.

For the purpose of this Lease Agreement, SafranHE USA, at its sole discretion, shall furnish newly manufactured, remanufactured or used Leased Equipment which shall be deemed to be airworthy.

2. TERM

This Lease Agreement shall become effective upon its signature by both Parties and the entry into force of the Agreement and shall be automatically terminated upon expiration or termination of the Agreement.

Current Lease(s) shall automatically terminate upon termination of this Lease Agreement.

3. FEES

The provision of Leased Equipment is part of the Services offered under the Agreement and accordingly shall be covered by the pricing conditions set forth in Article 11.1 and Appendix E thereof.

SafranHE USA may require the Lessee to present a deposit prior to Leased Equipment being delivered under this Lease. In the event a deposit is required the following conditions shall apply:

1. Deposit amount shall be determined by SafranHE USA prior to execution of the Lease Equipment Form.

2. Deposit shall remain in a non-interest bearing account with SafranHE USA until such time as the Leased Equipment has been returned in accordance with the Section 6 below.

3. Provided the Lessee has complied with all obligations under Section 8, the deposit shall be returned to the Lessee by SafranHE USA.

4. OPERATION OF EQUIPMENT

a. Leased Equipment shall only be permitted for use in regular commercial or corporate service, in compliance with the applicable SafranHE USA Engine Maintenance Manuals and operating instructions.
b. Unless otherwise consented to in writing by SafranHE USA, Lessee shall operate Leased Equipment only in (hereinafter referred to as "the Territory"). Any operation of the Leased Equipment outside such Territory shall induce immediate termination of the Lease.
c. Lessee shall permit only licensed operators to fly the Aircraft fitted with Leased Equipment.
d. Lessee shall carry out Field and/or Modular Maintenance (Level 1 and 2), as applicable in accordance with the Agreement and shall keep updated records of maintenance and performance in accordance with the SafranHE USA Maintenance Manuals and written instructions. The Lessee shall obtain SafranHE USA's written approval prior to performing any other maintenance activity on the Leased Equipment.
e. Lessee shall not permit any Leased Equipment to be used in violation of any governmental laws, ordinances, rules, regulations, or contrary to the provision of any applicable insurance policy.

f. Lessee shall indemnify and hold SafranHE USA and its Affiliates and each of their respective directors, officers, employees and insurers harmless from any and all fines, forfeitures, damages or penalties resulting from violation of such laws, ordinances, rules or regulations.

g. Lessee shall notify SafranHE USA immediately of any and all accidents involving Leased Equipment. Such notice shall be in writing and include full details of the accident and the names and addresses of all parties and witnesses. Lessee shall keep SafranHE USA and its insurers fully informed of all claims, suits or proceedings arising out of any accident involving Leased Equipment. Lessee shall forward to insurer and SafranHE USA a copy of every demand, notice, summons or other process received in connection with any and all claims, suits or other legal proceedings resulting from an accident involving Leased Equipment.

5. REPAIRS AND MAINTENANCE

a. Lessee shall be responsible for all charges and expenses arising out of the operation of the Leased Equipment, as set forth under Article 11 of the Agreement.

b. In addition, Lessee shall be responsible for all expenses arising out of any Leased Equipment failures caused by:

1. Lessee failing to operate Leased Equipment in accordance with the applicable Manuals and procedures;
2. Lessee's negligence with respect to Leased Equipment;
3. Lessee's failure to properly transport, store, install, maintain, or utilize Leased Equipment in accordance with the Agreement and the current operating recommendation and directions of SafranHE USA;
4. Any other events defined in Appendix D of the Agreement as Excluded Events.

c. SafranHE USA shall invoice Lessee and Lessee shall be liable for and shall pay to SafranHE USA all amounts incurred by SafranHE USA to repair or overhaul Leased Equipment due to any of the above-described causes.

6. OWNERSHIP OF LEASED EQUIPMENT

a. This is a lease only and shall not in any way be construed as a contract or agreement for the sale of Leased Equipment.

b. Lessee acknowledges and agrees that SafranHE USA is the owner of all Leased Equipment hereunder, all of which shall remain subject to possession and control by SafranHE USA.

c. Lessee further acknowledges and agrees that it has the possessory right to use and operate the Leased Equipment, which possessory right shall be forfeited upon return of the Leased Equipment or termination or expiration of this Lease Agreement in any manner.

d. Lessee shall not sell, transfer, sublease or pledge as security any Leased Equipment covered by this Lease Agreement and shall neither make nor permit any alterations to Leased Equipment without the prior written consent of SafranHE USA.

e. Lessee shall not relocate the Leased Equipment to a site other than that where the Leased Equipment was first delivered without the prior written consent of SafranHE USA, which such consent may be withheld by SafranHE USA for any reason whatsoever.

f. Lessee shall provide to SafranHE USA prior written notice of any change in the ownership or identity of Lessee upon which SafranHE USA shall have the option of immediately terminating current Lease(s) upon written notice to Lessee.

g. Lessee shall be responsible for all risk of loss to Leased Equipment during the term of a Lease.

h. SafranHE USA may substitute Leased Equipment of like kind and quality for any of the Leased Equipment covered under a Lease. Lessee shall afford SafranHE USA unrestricted access to the Leased Equipment.

7. DELIVERY

a. The Lessee shall provide SafranHE USA with the airway bill evidencing the shipping of Lessee's Equipment to be repaired or overhauled in accordance with the Agreement, prior to shipment of the Leased Equipment by SafranHE USA to the Lessee whenever the Lessee's Equipment is under AOG.

b. SafranHE USA reserves the right to make the same request as above in writing in any other circumstances.

c. Lessee's Equipment shall be delivered to SafranHE USA for Services to be performed in accordance with Article 9 of the Agreement.

d. Subject to the above conditions a) and b) and receipt of the deposit by SafranHE USA where applicable, Leased Equipment shall be delivered to the Lessee in accordance with Article 8 of the Agreement.

8. RETURN OF LEASED EQUIPMENT

The Lessee shall comply with the following return of Leased Equipment stipulations:

a. Upon expiration or termination of each Lease or this Lease Agreement, Leased Equipment shall be returned forthwith and without delay, at Lessee's expense, to SafranHE USA Designated Center in accordance with the Agreement.

b. Lessee shall return Leased Equipment in the same condition as when received by Lessee, ordinary wear and tear excepted. If Leased Equipment is returned in unsatisfactory condition, after inspection by SafranHE USA, Lessee shall pay as an additional charge any and all costs incurred by SafranHE USA to clean, repair and replace any damage to Leased Equipment.

c. Leased Equipment is leased as complete and acknowledged as such by Lessee. Lessee shall return Leased Equipment in like configuration. Lessee shall pay as an additional charge any and all cost incurred by SafranHE USA to replace any missing parts in accordance with Article 11.3 of the Agreement.

d. Lessee shall return Leased Equipment to SafranHE USA within fifteen (15) calendar days following the expiration or termination of corresponding Lease or of this Lease Agreement for any reason. In the event Lessee fails to return Leased Equipment within said fifteen (15) calendar days period, without prejudice to SafranHE USA's other rights and remedies, an amount equal to 250 DOLLAR (two hundred and fifty Dollars) per calendar day shall be assessed against Lessee for each day until Leased Equipment is returned to SafranHE USA.

e. Prior to Lessee removing Leased Equipment from Lessee's Aircraft, Lessee shall carry out the following checks in accordance with the SafranHE USA Maintenance Manual and Article 5.4.5 of the Agreement: i) Ground Run Checks in accordance with Maintenance Manual Chapter 71; (ii) Vibration Checks in accordance with Maintenance Manual Chapter 71; (iii)Usual checks after last daily flight in accordance with Maintenance Manual Chapter 5; and (iv) Power Assurance Check in accordance with Flight Manual; and (v) FCU or HMU Characteristics Control in accordance with Maintenance Manual chapter 73; and (vi) Rear bearing permeability check in accordance with Maintenance Manual chapter 72. Such checks shall be recorded using the Post Rental Checks form as referenced in the Agreement under Appendix 2 of this Lease Agreement. Such form, upon being fully completed, shall be sent to SafranHE USA as soon as the checks have been carried out.

f. Lessee shall record in the logbook power ratings as confirmed prior to Leased Equipment removal.

g. Lessee's failure to perform, record and report the power assurance checks referred to in e) above will result in Lessee being subject to and liable for an additional charge in an amount corresponding to the cost incurred by SafranHE USA to perform the necessary checks.

h. Upon return of the Leased Equipment, SafranHE USA shall inspect said Leased Equipment and if applicable shall invoice Lessee for any missing, replaced or damaged components or accessories in accordance with the current SafranHE USA Price list.

9. LIABILITY

Lessee shall be fully responsible for and shall indemnify SafranHE USA, its officers, directors, employees or insurers in respect of loss of or damage to any Leased Equipment under its custody and control pursuant to the terms of this Lease Agreement.

Lessee shall be fully responsible for, shall indemnify and shall waive all rights of recourse against SafranHE USA, its officers, directors, employees or insurers in respect of any and all claims, losses, liabilities, suits, judgements, expenses and costs (including attorney fees) or the like in any way connected with the death of or injury to any person whomsoever, or loss of or damages to any property of any person, entity or company when arising out of, or having its origin in the Leased Equipment.

10. INSURANCE

Lessee shall take out and maintain in force the following insurance:

All Risk Rental Equipment Insurance

Lessee shall include the Leased Equipment in its Aircraft third party liability insurance policy and shall take out and maintain an all risk insurance with respect to the Leased Equipment and all parts therein both when installed on an Aircraft and while removed from an Aircraft for the full value of the Leased Equipment with

Lessee responsible for payment of any applicable deductibles and a delegation of insurance indemnity to SafranHE USA settled.

Such insurance shall include a breach of warranty cover and SafranHE USA must be added as an additional insured and sole loss payee and shall receive at least thirty (30) Days' prior notice in the event of cancellation or modification to the policy limits. The policy shall be primary in the event of loss and a provision must be made indicating that where there is more than one insured the policy shall respond as if each were separately insured.

Upon request by SafranHE USA, Lessee shall provide certificate of insurance as per the above provisions.

All insurance policies referred to in this article shall contain the indemnity, hold harmless and waiver of subrogation provisions contained under article 9 in favor of SAFRAN HELICOPTER ENGINES, its officers, directors, employees and insurers. Lessee shall supply SafranHE USA with certificates of insurance evidencing that such waiver, indemnity and hold harmless provisions are agreed by Lessee's insurers.

11. TERMINATION

Without prejudice to its other rights and remedies, SafranHE USA may immediately terminate current Lease(s) by written notice if Lessee is in breach of any of its obligations under this Lease Agreement and SafranHE USA has served written notice of the breach to Lessee specifying the facts giving rise to the same; and Lessee fails to remedy the breach within thirty (30) Days after receipt of the above mentioned written notice.
For the purposes of this article, a breach of the Lessee's obligations of Customer shall include (without limitation) the following events:

1. Lessee fails to deliver within fifteen (15) calendar Days from the date of receipt of the Leased Equipment, its Lessee's Equipment that is to be repaired or overhauled.
2. Lessee fails to provide its authorization to perform such repair or overhaul Services within fifteen (15) calendar Days following its receipt of SafranHE USA's cost estimate for such repair or overhaul.
3. SafranHE USA deems its ability to recover the Leased Equipment to be in jeopardy.

12. APPLICABLE LAW – JURISDICTION

This Lease Agreement shall be subject to, governed by and interpreted in accordance with US law excluding its provisions on conflict of laws.

Any dispute that the Parties fail to resolve amicably within a time period of one (1) month as of its notification, shall be brought exclusively before the Courts of Tarrant County, Texas, USA.

For SafranHE USA
Name:
Title:
Signature:

For Florida Keys Mosquito Control:
Name:
Title:
Signature:

APPENDIX 1

SafranHE USA Leased Equipment Form

1. Pursuant to the Lease Agreement under the SBH Agreement no. SBH-SafranHEUSA-2020 signed between the Lessee and SafranHE USA, to which this Leased Equipment Form is appended as Appendix 1, all particular pertaining to the Leased Equipment and the Lessee's Equipment being returned to SafranHE USA for repair or overhaul Services are recorded below.

Leased Equipment:
Engine/Module* Type: xxx
Serial Number: xxx
TSN/TSO: xxx
CSN/CSO: xxx

Lesse Property:
Engine/Module Type: xxx
Serial Number: xxx
TSN/TSO: xxx
Reason for Removal: xxx

(Note*: please state if ECU is included or not)

Both Parties understand and agree that the above information is true and accurate and shall only be altered or modified in writing by signing a new Leased Equipment Form.

2. In accordance with Section 3 of the Lease Agreement, SafranHE USA requires Lessee to present a deposit prior to shipment of Leased Equipment. All information pertaining to the deposit shall be recorded below.

Deposit amount required: xxx

For SafranHE USA
Name:
Title:
Signature:

For LESSE
Name:
Title:
Signature:

APPENDIX 2

RENTED EQUIPMENT PRE-REMOVAL CHECKS

Results to be sent to SafranHE USA

SAFRAN HE site address:		**Customer order reference:** **Date:**
Customer: **Address:**		
Tél. N°:	**Fax N°:**	**Email:**

Helicopter type: **Registration N°:**		
Equipment type:	**P/N:**	**S/N:**

At installation	**Date**	**TSN**	**TSO**	**CSN**	**CSO**	**Oil type**

At removal	**Date**	**TSN**	**TSO**	**CSN**	**CSO**	**Oil type**

DESCRIPTION OF INSPECTIONS TO BE PERFORMED BEFORE REMOVAL

Isolated module: the engine power check is required only for the gas generator module

1- Ground run inspection in compliance with Maintenance Manual chapter 71. (please attach records)
2- Vibrations inspection in compliance with Maintenance Manual chapter 71. (please attach records)
3- Inspection after last flight of the day in compliance with Maintenance Manual chapter 5 if applicable. (please attach the inspection sheet)
4- Engine power check in compliance with Flight Manual. (please provide the two last power checks if possible)
Nota Bene: Thanks to insert the Engine and/or Module's Pn and/or Sn each sheet of this form.

DESCRIPTION OF INSPECTIONS TO BE PERFORMED BEFORE REMOVAL OF ISOLATED FCU / HMU

ARRIEL 1 - FCU:
1 - FCU characteristics test
2 - Leak test of deceleration control unit

ARRIEL 2 - HMU Single Chanel:
1 - Check Combined Regulation Mode and Emergency Mode (Flight Manual)
2 - Inspection and test of leakage

ARRIEL 2 HMU - Double Chanel:
1 - Check of Manual Mode (Flight Manual)
2 - Functional test with chanel B
3 - Inspection and test of leakage

ARRIUS 1:
1 - Leak Check at the HP pump / metering unit drain pipe
2 - Check of stop electro valve

ARRIUS 2 - HMU:
1 - Check of Manual Mode (Aircraft Maintenance Manual)

ARRIUS 2 F - FCU:
1 - Test of functional point of hydro-mechanical governor

MAKILA 1:
1 - Check of static droop line

EXHIBIT B

C2 - Confidential

SAFRAN HELICOPTER ENGINES

AMENDMENT NO. 20.002.SBH.A01
TO
SUPPORT BY THE HOUR AGREEMENT
NO. 20.002.SBH

THIS FIRST AMENDMENT (THE 'AMENDMENT') TO THE *SUPPORT BY THE HOUR AGREEMENT* dated the 20th day of August, 2020, (THE 'AGREEMENT'), is by and between Safran Helicopter Engines USA Inc., a Dalaware Corporation formerly known as Turbomeca USA, Inc. ('Safran HE USA') and Florida Keys Mosquito Control. ('Customer'). Safran HE USA and Customer are parties to the Support by the Hour Agreement No. 20.002.SBH for Complete Engine services.

All Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to them in the Agreement.

Effective March 27th, 2023, Safran HE USA and Customer agree to amend the Agreement as listed below:

APPENDIX A – AIRCRAFT AND EQUIPMENT COVERED BY THIS AGREEMENT
The following Engine serial numbers are hereby **added** to Exhibit 1 and the list of Covered Equipment.

Aircraft			Engine			
Type	Reg#	Serial#	Type	Serial#	TSN	CSN
H125	N730FK	9350	Arriel 2D	53872	0.00	0.00

Early enrollment discount of 20% will apply until March 27, 2026 for this engine:
2023 EC hourly rate is $162.86 per flight hour through December 31st, 2023.
2023 EC cycle rate is $17.20 per cycle on a pro-rated basis through December 31st, 2023.

All other terms and conditions contained in the original Agreement shall apply.

AGREED TO:
Florida Keys Mosquito Control

BY: _____
PRINTED NAME: Philip L. Goodman
TITLE: Chairman of the Board
DATE: 4/25/2023

Safran Helicopter Engines USA Inc.

BY: _____
Thierry Derrien
President and CEO
DATE: 5/17/2023

Prepared Mar. 16, 2023
20.002.SBH.A01
Florida Keys Mosquito Control
SafranHE,USA

EXHIBIT C

SAFRAN HELICOPTER ENGINES

AMENDMENT NO. 20.002.SBH.A03
TO
SUPPORT BY THE HOUR AGREEMENT
NO. 20.002.SBH

THIS THIRD AMENDMENT (THE "AMENDMENT") TO THE *SUPPORT BY THE HOUR AGREEMENT* dated the 5th day of May 2020 (THE "AGREEMENT"), is by and between Safran Helicopter Engines USA, Inc., a Delaware Corporation formerly known as Turbomeca USA, Inc. ("Safran HE USA") and Florida Keys Mosquito Control ("Customer"). Safran HE USA and Customer are parties to the *Support by the Hour Agreemen*t No.20.002.SBH for Modular Engine services.

All Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to them in the Agreement.

As of November 17th, retroactive to October 1st, 2026, the parties agree to the following modifications:

Exhibit I.

The following Engine serial numbers are hereby **added** to Exhibit I and the list of Covered Equipment.

Arriel 2D Engine S/N 55078 TSN: 4.9 CSN-13.99

Except as expressly set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is a conflict between this Amendment and the Agreement or any earlier amendment, the terms of this Amendment shall prevail.

Prepared February 29, 2026

Florida Keys Mosquito Control _____

Safran HE USA_____

AGREED TO:

Florida Keys Mosquito Control	**Safran Helicopter Engines USA, Inc.**
BY: _____	**BY: _____**
PRINTED NAME: _____	**Trice Smith**
TITLE: _____	**President and CEO**
DATE: _____	**DATE: _____**

Prepared February 29, 2026

Florida Keys Mosquito Control _____

Safran HE USA_____

Item 11h

Resolution 2026-35 AirBus Contract Amendment