

OKALOOSA COUNTY CLERK OF CIRCUIT COURT



DEPARTMENT OF INSPECTOR GENERAL



INVESTIGATIVE REPORT: GROWTH MANAGEMENT TIMESHEET DISCREPANCIES

**REPORT NO. INV-23-001
REPORT ISSUED MARCH 20, 2023**

ISSUED BY: BRAD E. EMBRY, INSPECTOR GENERAL

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Executive Summary

On February 9, 2023, the Department of Inspector General (IG) for the Okaloosa County Clerk and Comptroller met with the Director of Human Resources (DHR). The meeting was requested by the DHR regarding concerns of timesheet discrepancies submitted by a Growth Management (GM) employee. During the meeting it was disclosed the employee (subject) appeared to be recording time on her timesheet she did not work and was approving inspections that were not completed in accordance with policy.

The DHR provided copies of numerous emails given to her by an employee of GM who had witnessed the activity. The employee would send an email to himself citing the date and time the subject arrived for work and left each day between November 15, 2022, and February 8, 2023. According to the emails the subject was routinely leaving work each day around noon or earlier, with the exception of five days when the complainant documented the subject left work between 1:00 P.M. and 2:00 P.M.

The DHR also provided GPS data from the subject's County vehicle from January 31, 2023, through February 10, 2023. GPS data from this timeframe showed that the longest period the subject's vehicle was in use during any of the workdays was two hours and twenty minutes, the shortest period the truck was forty-one minutes. The GPS recorded stop, start, and movement of the County vehicle as well as locations of stops, speed of vehicle, and amount of time the vehicle was at idle.

The DHR asked for assistance from our office in determining if the subject employee was improperly approving inspections and submitting time not truly worked.

Our office was able to confirm that the subject was routinely recording 8 hours on her timesheet; however, information obtained from the GPS data from the subject's work vehicle and physical observations showed the employee was consistently at work for a significantly less amount of time than what she recorded. The investigation resulted in a substantiated allegation that the subject was falsifying her timesheet. The allegation that the subject was not conducting inspections according to policy was unsubstantiated as the subject was terminated prior to the completion of the investigation.

Background

On February 9, 2023, our office opened an investigation after meeting with the Director of Human Resources regarding a possible violation of the county's fraud, waste, and abuse policy by an Okaloosa County Growth Management employee. The Department of Inspector General (IG) met with the DHR on February 9, 2023. The DHR provided copies of numerous emails given to them by another employee in the Inspections Division of GM. The emails were used as a method of documentation by the employee, sent to himself, stating the date and time the subject arrived for work and left for the day. The emails were dated from November 15, 2022, through February 8, 2023. According to the emails, the subject was routinely leaving work around noon or earlier, with the exception of five days, when the complainant documented that the subject left work between 1:00 P.M. and 2:00 P.M.

In addition, the DHR stated the complainant expressed concern that the subject received more inspection tickets than any other inspector and was requested, by name, by certain contractors to complete their inspections.

Scope & Methodology

The scope of our investigation included interviews, review of Okaloosa County Human Resource policies and procedures, obtaining and reviewing GPS records for county vehicle 21C23557, observing movement of the subject's county vehicle and personal vehicle during work hours, reviewing payroll timecards submitted by the subject, and reviewing assigned tickets for inspection by the subject.

The investigation was performed in compliance with the *Quality Standards for Investigations* found within the *Principles and Standards for Offices of Inspector General* as published by the Association of Inspectors General. The standard or degree of proof required to establish a conclusion of fact is at least "by a preponderance of evidence," which indicates evidence that establishes the fact sought to be true is more probable than not.

Investigations by the Department of Inspector General will reach one of the following four conclusions of fact per allegation: substantiated, unsubstantiated, unfounded, or not legally sufficient. **Substantiated** means there is sufficient information to justify a reasonable conclusion that the allegation is true. **Unsubstantiated** means there is insufficient information to either prove or disprove the allegation. **Unfounded** means there is sufficient information to indicate the allegation is false. **Not-Legally Sufficient** means that the allegation does not violate current governing directives.

Allegations

Allegation 1: The subject was falsifying her timesheet by recording time worked when the subject was not at work.

Allegation 2: The subject was not conducting inspections according to policy.

Governing directives: Okaloosa County Human Resources Policy Manual

1. Chapter IX – Attendance and Leave; Section A, 1) The workweek for all full-time employees shall not be less than 30 hours.
2. Chapter XX – Disciplinary Action; Section B, 3b) Infraction of rules, regulations, policy, or procedures as established either by the Board or by the department.
3. Chapter XX – Disciplinary Action; Section B, 4q) Conduct unbecoming of a county employee
4. Chapter X, Section B, 4ss) Any other action that would bring discredit or interfere with the county service.
5. Chapter XXXII, Anti-Fraud Policy Section C, 2i) Serious abuse of County time such as unauthorized time away from work, falsification of work hours reported, or excessive use of County time for personal business.

Investigative Narrative

On February 9, 2023, the Department of Inspector General for the Okaloosa County Clerk and Comptroller met with the Director of Human Resources (DHR). The meeting was requested by the DHR regarding concerns of timesheet discrepancies submitted by a Growth Management (GM) employee. During the meeting it was disclosed the employee (subject) appeared to be recording time on her timesheet she did not work and was approving inspections that were not completed in accordance with policy.

The DHR provided copies of numerous emails given to her by an employee of GM who had witnessed the activity. The employee would send an email to himself citing the date and time the subject arrived for work and left each day between November 15, 2022, and February 8, 2023. According to the emails the subject was routinely leaving work each day around noon or earlier, with the exception of five days, when the complainant documented the subject left work between 1:00 P.M. and 2:00 P.M.

The DHR also provided data from the subject's County vehicle from January 31, 2023, through February 10, 2023. The longest period the vehicle was in use during this timeframe was two hours and twenty minutes, the shortest time the vehicle was in use was forty-one minutes. The GPS recorded stop, start, and movement of the vehicle as well as locations of stops, speed of vehicle, and amount of time the vehicle was idle (Exhibit A).

According to the DHR, the complainant stated there were times the subject would take the assigned inspection tickets in the morning, sign them, and put them in the finished basket before the subject

ever left the building to complete inspections. The DHR advised the subject receives on average more inspection tickets per day than any other inspector for GM, and there were contractors who would request the subject by name to complete their inspections.

On January 31, 2023, the DHR drove by the GM office in Crestview at 11:55A.M., and the subject's personal vehicle was not present. The DHR returned to the GM office at 1:05 P.M. and the personal vehicle was still not present. On February 6, 2023, the DHR drove by the GM office in Crestview at 11:00 A.M. and again at 12:00 P.M. and the subject's personal vehicle was not present. The DHR stated she felt this supported the allegation made by the complainant and the emails documenting the subject's time. The DHR asked for assistance from our office, as an independent entity, to confirm the subject's movements and if the subject was improperly approving inspections and documenting time not actually worked.

Our office requested a copy of the subject's timesheet from payroll for the most recently completed pay period (February 5, 2023). The timesheet had been corrected due to errors in the original timesheet. The corrected timesheet also contained errors and was corrected a second time (Exhibit B).

Research of the subject determined the subject established an LLC in 2017; Clary Custom Homes LLC, which is currently inactive. On February 14, 2022 the subject established an LLC; Clary Custom Builders LLC, with the subject being the sole proprietor and is currently active. Concerns developed that the subject may be leaving work early and working for their personal company. Our office requested Information Technology (IT) research and pull any data on the subject requesting building permits under the subject's LLC, contractor's license, or business name; there were none found. The Walton County Inspector General was also contacted and asked to contact their permitting office and request copies of any permits requested by the subject, subject's contractor license or business name in their County. They were unable to locate any permits under either the license or business name.

On February 10, 2023, our office began observing and documenting when the subject's personal vehicle and county vehicle were parked at GM (Exhibit C). On two occasions the subject's personal vehicle was followed. The first time the vehicle was followed, the subject left the rear Crestview GM parking lot turning left onto Pine and then turned left again, crossing over Hwy 90, and disappeared into a subdivision behind Twin Hill Park. The second time the subject's vehicle was followed, the subject turned left and traveled west on Pine, turning right onto Industrial Drive which runs parallel to Hwy 85 North. The subject stopped at Publix Northcrest and went inside briefly. The subject returned to the vehicle with one bag and then is believed to have turned left out of the Publix parking lot back onto Industrial Drive. The vehicle disappeared. IG Investigators then drove by what was the subject's home in Laurel Hill, the subject's vehicle was not present. It was later determined the subject had provided the County an address in Laurel Hill as her true home address; however, in the meeting with DHR the subject stated she lived at an address in Wing, Alabama. Our office returned to GM two more times that day and the subject's personal

vehicle did not return, and the county vehicle remained parked in the same spot where the subject had left it.

Time comparison of the IG’s observations, the complainant’s documentation (when available), and the subject’s timesheet showed the following:

<i>Date</i>	<i>Timesheet</i>	<i>IG POV Observation</i>	<i>GPS</i>	<i>Office Email</i>
Jan 10	6:45am - 3:15pm	Gone at 12:15pm	7:54am - 8:45am	
Jan 13	6:50am - 3:20pm	Gone at 10:44am	8:27am - 9:36am	
Jan 14	7:00am - 3:30pm	Gone at 11:22am	9:18am - 10:47am	7:07am - 11:18am
Jan 15	6:40am - 3:10pm	Gone at 10:30am	9:17am - 10:16am	6:42am - 10:30am
Jan 16	6:45am - 3:15pm	Gone at 10:14am	8:20am - 9:06am	6:28am - 9:30am
Jan 17	6:45am - 3:15pm	Gone at 10:49am	7:59am - 9:06am	
<i>POV = Personally Owned Vehicle</i>				

A sworn and recorded interview of the complainant was conducted on February 20, 2023. The complainant confirmed the information they had already shared with the DHR and agreed to continue recording the time the subject came and left work (Exhibit D). The complainant also discussed an incident that occurred at the office between himself and the subject which created tension between them.

The complainant stated others at the office were aware of the subject leaving work early and it was a topic of conversation between employees while at work.

While the investigation was on-going, a second pay period passed (February 19, 2023), and a copy of the subject’s timesheet for that pay period was requested. This timesheet also contained errors and was sent back to the subject, by payroll, for correction. A copy of the timesheet was forwarded to the DHR, they made the decision to terminate the subject employee based on the alterations and discrepancies deemed as fraudulent on the timesheet and not move forward with further investigation.

The subject was called into HR on February 22, 2023, our office was asked to be present. The subject was interviewed by the DHR, her supervisor and the Director of GM. The subject stated in the meeting that she was going straight home from work each day and studying for her license. When the subject was told she was followed into the subdivision behind Twin Hills Park in her personal truck after leaving work early, she stated, “oh, I went to wash my truck”. The subject continued to state she went directly home each day from work and studied. The DHR advised that is not the county policy; however, if their supervisor allowed them to study during work hours after completing their work for the day, it would be at their desk not at home. The GM Director and the DHR advised the subject she was terminated and asked the subject to return to her office and leave her truck keys and work cellular telephone on her desk.

Our office was able to confirm that the subject was routinely recording 8 hours of time worked on her timesheet; however, information obtained from the GPS data from the subject’s work vehicle

and physical observations showed the employee was consistently at work for a significantly less amount of time than what she recorded. The investigation resulted in a substantiated allegation that the subject was falsifying her timesheet. As to the allegation the subject was not conducting inspections according to policy, the investigation was not completed prior to the subject being terminated; however, data collected from inspection tickets compared to the GPS data indicates the following between February 13, 2023, and February 16, 2023:

On February 13, 2023, the subject was assigned and completed 17 inspections. According to the GPS on the subject's county vehicle, the vehicle stopped at only 6 of the 17 inspection ticket addresses. The subject's county vehicle was in use for 1 hour and 9 minutes. Two inspection tickets were pulled for that day for analysis. The first ticket was for a Final Electrical inspection, the GPS on the subject's vehicle did not show the vehicle was at that location on that day. The second inspection ticket was for a Plumbing Rough In at a different location, the GPS showed the vehicle stopped at the inspection address for 1 minute and 16 seconds (Exhibit E).

On February 14, 2023, the subject was assigned and completed 19 inspections. According to the GPS on the subject's county vehicle, the vehicle stopped at only 9 of the 19 inspection ticket addresses. The subject's county vehicle was in use for 1 hour and 29 minutes. Two inspection tickets were pulled for that day for analysis. The first ticket was for a Final Roofing inspection, the GPS on the subject's county vehicle showed the vehicle was stopped at the inspection address for 1 minute and 33 seconds. The second inspection ticket could not be located by Growth Management but the GPS on the subject's county vehicle did not show it stopped at the inspection address on that day (Exhibit F).

On February 15, 2023, the subject was assigned and completed 24 inspections. According to the GPS on the subject's county vehicle, the vehicle stopped at only 12 of the 24 inspection ticket addresses. The subject's county vehicle was in use for 59 minutes. Two inspection tickets were pulled for that day for analysis. The first ticket was for a Final Roofing inspection, the GPS on the subject's county vehicle showed the vehicle was stopped at the inspection address for 1 minute and 16 seconds. The second inspection ticket was for an address that was on a street with two other assigned inspections that day. Two of the inspections were for a slab and the third was for a Plumbing Rough In. The GPS showed a total stop time of 1 minute and 6 seconds at that location (Exhibit G).

On February 16, 2023, the subject was assigned and completed 26 inspections. According to the GPS on the subject's county vehicle, the vehicle stopped at only 10 of the 26 inspection ticket addresses. The subject's county vehicle was in use for 46 minutes. Two inspection tickets were pulled for that day for analysis. The first ticket was for 7 different inspections at the same address, the GPS on the subject's county vehicle showed the vehicle was stopped at the inspection address for 4 minutes and 51 seconds. The second inspection ticket was for a Final Building inspection, but the GPS on the subject's county vehicle did not show it stopped at the inspection address on that day (Exhibit H).

Findings of Fact and Recommendations

Allegation 1: The subject employee was falsifying her timesheet by recording time worked when the subject was not at work.

Finding 1: SUBSTANTIATED. An employee within GM made a complaint to Okaloosa County Human Resources regarding an employee routinely leaving work early. This behavior was supported by observation from both the IG and the DHR. The timesheet for two consecutive pay periods, show the subject documented substantial time worked when she was not at work. Due to errors in the timesheets the subject was asked by payroll to correct them. The subject employee then added 30 minutes to most days to account for a 30-minute lunch period, changing her end time for the day by an additional 30 minutes. Some of the work times recorded did not equate to 8 hours; however, the employee documented, and the supervisor approved 8 hours for each day, excluding the corrected timesheets. The Subject's actions were in violation of Okaloosa County policies; Chapter IX; Section A, (1), Chapter XX; Section B, 3(b), Chapter XX; Section B, 4(q), and Chapter XXXII; Section C 2(i).

Recommendation 1A: The County does not currently have an electronic time reporting system that can be used to track hours and minutes an employee arrives and or leaves the workplace. We recommend that a digital reporting system be implemented that requires an employee to check in and out daily. An automatic process should also reduce the mathematical errors currently being noted and corrected in the completion of timesheets.

Recommendation 1B: Developing a detailed policy that addresses use of County time to study for job related certifications or licenses would help alleviate misperceptions. In discussions with Human Resources, Growth Management, and the subject, it appeared there was no clear understanding of whether it is allowable to use county work time to study for job related certifications or licenses.

Allegation 2: The subject employee was not conducting inspections according to policy.

Finding 2: UNSUBSTANTIATED. The subject was terminated prior to the IG being able to determine the validity of the allegation and complete the investigation.

Recommendation 2A: We recommend Growth Management implement a systematic review process of inspection tickets and GPS activity on County vehicles to help monitor compliance with proper inspection policies.

Recommendation 2B: The County should consider the implementation of a policy regarding use of personal vehicles for work related matters when there is a county vehicle available for use.

Exhibits

- A. GPS spreadsheet of county vehicle from January 31, 2023, through February 17, 2023.
- B. Timesheets for pay period ending February 5, 2023, and February 19, 2023.
- C. Documentation of IG observations of subject's vehicles.
- D. Emails from GM employee tracking subject's time.
- E. Inspection tickets assigned to subject on February 13, 2023.
- F. Inspection tickets assigned to subject on February 14, 2023.
- G. Inspection tickets assigned to subject on February 15, 2023.
- H. Inspection tickets assigned to subject on February 16, 2023.

Investigation completed by:

Renee Ramirez, CIGI, CIGA, CFE, CECFE, CFCI

Inspector General Investigator/Auditor

Okaloosa County Clerk of Court

101 East James Lee Blvd, Crestview, FL 32536

(850) 689-5000 ext. 3432



Drives and stops

Object: 21C23557

Period: Tue Jan 31, 2023 12:00:00am - Mon Feb 06, 2023 11:00:00pm

Status	Start	End	Duration	Stop position			Fuel consumption	Fuel cost	Engine idle	Driver
				Length	Top speed	Average speed				
Stopped	Tue Jan 31, 2023 12:02:48am	Tue Jan 31, 2023 09:20:05am	9 h 17 min 17 s	810 James Lee Blvd E, Crestview, FL 32539, USA					1 min 0 s	
Moving	Tue Jan 31, 2023 09:20:05am	Tue Jan 31, 2023 09:28:18am	8 min 13 s	3.87 mi	59 mph	5 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Tue Jan 31, 2023 09:28:18am	Tue Jan 31, 2023 09:29:20am	1 min 2 s	5531 Mimosa St, Crestview, FL 32539, USA					1 min 2 s	
Moving	Tue Jan 31, 2023 09:29:20am	Tue Jan 31, 2023 09:32:38am	3 min 18 s	1.70 mi	45 mph	18 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Tue Jan 31, 2023 09:32:38am	Tue Jan 31, 2023 09:43:30am	10 min 52 s	5365 Monterrey Rd, Crestview, FL 32539, USA					10 min 52 s	
Moving	Tue Jan 31, 2023 09:43:30am	Tue Jan 31, 2023 09:48:49am	5 min 19 s	3.00 mi	62 mph	11 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Tue Jan 31, 2023 09:48:49am	Tue Jan 31, 2023 09:54:01am	5 min 12 s	5555 John Givens Rd, Crestview, FL 32539, USA					5 min 12 s	
Moving	Tue Jan 31, 2023 09:54:01am	Tue Jan 31, 2023 10:03:38am	9 min 37 s	7.00 mi	60 mph	25 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Tue Jan 31, 2023 10:03:38am	Tue Jan 31, 2023 10:08:19am	4 min 41 s	6121 Old Hickory Rd, Crestview, FL 32539, USA					4 min 41 s	
Moving	Tue Jan 31, 2023 10:08:19am	Tue Jan 31, 2023 10:20:07am	11 min 48 s	8.55 mi	63 mph	26 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Tue Jan 31, 2023 10:20:07am	Tue Jan 31, 2023 10:22:55am	2 min 48 s	3690 Plympton Rd E, Laurel Hill, FL 32567, USA					2 min 48 s	
Moving	Tue Jan 31, 2023 10:22:55am	Tue Jan 31, 2023 10:41:14am	18 min 19 s	13.12 mi	66 mph	30 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Tue Jan 31, 2023 10:41:14am	Wed Feb 01, 2023 09:22:43am	22 h 41 min 29 s						16 min 59 s	
Moving	Wed Feb 01, 2023 09:22:43am	Wed Feb 01, 2023 09:25:59am	3 min 16 s	2.09 mi	64 mph	1 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Wed Feb 01, 2023 09:25:59am	Wed Feb 01, 2023 09:27:32am	1 min 33 s	5365 Monterrey Rd, Crestview, FL 32539, USA					1 min 33 s	
Moving	Wed Feb 01, 2023 09:27:32am	Wed Feb 01, 2023 09:29:39am	2 min 7 s	0.72 mi	41 mph	14 mph	0.00 gallons	0.00 DOL		Unknown

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OneStepGps.com 2.9.6

Stopped	Wed Feb 01, 2023 09:29:39am	Wed Feb 01, 2023 09:30:45am	1 min 6 s	5351 Wyndell Cir, Crestview, FL 32539, USA					1 min 6 s
Moving	Wed Feb 01, 2023 09:30:45am	Wed Feb 01, 2023 09:30:59am	14 s	0.09 mi	16 mph	4 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 09:30:59am	Wed Feb 01, 2023 09:32:08am	1 min 9 s	5339 Wyndell Cir, Crestview, FL 32539, USA					1 min 9 s
Moving	Wed Feb 01, 2023 09:32:08am	Wed Feb 01, 2023 09:33:15am	1 min 7 s	0.27 mi	17 mph	7 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 09:33:15am	Wed Feb 01, 2023 09:35:42am	2 min 27 s	5434 Jenee Ct, Crestview, FL 32539, USA					2 min 27 s
Moving	Wed Feb 01, 2023 09:35:42am	Wed Feb 01, 2023 09:35:46am	4 s	0.09 mi	8 mph	1 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 09:35:46am	Wed Feb 01, 2023 09:37:53am	2 min 7 s	5445 Jenee Ct, Crestview, FL 32539, USA					2 min 7 s
Moving	Wed Feb 01, 2023 09:37:53am	Wed Feb 01, 2023 09:48:41am	10 min 48 s	7.41 mi	72 mph	23 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 09:48:41am	Wed Feb 01, 2023 09:52:26am	3 min 45 s						3 min 45 s
Moving	Wed Feb 01, 2023 09:52:26am	Wed Feb 01, 2023 10:01:40am	9 min 14 s	5.68 mi	68 mph	22 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 10:01:40am	Wed Feb 01, 2023 10:03:23am	1 min 43 s	5274 Kervin Rd, Crestview, FL 32539, USA					1 min 43 s
Moving	Wed Feb 01, 2023 10:03:23am	Wed Feb 01, 2023 10:19:56am	16 min 33 s	13.07 mi	73 mph	34 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 10:19:56am	Wed Feb 01, 2023 10:22:39am	2 min 43 s	3803 Poverty Creek Rd, Crestview, FL 32539, USA					2 min 43 s
Moving	Wed Feb 01, 2023 10:22:39am	Wed Feb 01, 2023 10:26:23am	3 min 44 s	2.16 mi	62 mph	15 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 10:26:23am	Wed Feb 01, 2023 10:29:49am	3 min 26 s	6130 Garden City Rd, Crestview, FL 32539, USA					7 s
Moving	Wed Feb 01, 2023 10:29:49am	Wed Feb 01, 2023 10:45:36am	15 min 47 s	8.03 mi	66 mph	19 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 10:45:36am	Wed Feb 01, 2023 10:49:44am	4 min 8 s	4850 Aunt Mary's Loop, Crestview, FL 32539, USA					4 min 8 s
Moving	Wed Feb 01, 2023 10:49:44am	Wed Feb 01, 2023 10:52:06am	2 min 22 s	0.65 mi	20 mph	7 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 10:52:06am	Wed Feb 01, 2023 10:53:48am	1 min 42 s	1390 N Ferdon Blvd, Crestview, FL 32536, USA					1 min 42 s
Moving	Wed Feb 01, 2023 10:53:48am	Wed Feb 01, 2023 10:57:00am	3 min 12 s	1.55 mi	39 mph	18 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 10:57:00am	Wed Feb 01, 2023 10:58:02am	1 min 2 s	808 N Ferdon Blvd, Crestview, FL 32536, USA					1 min 2 s
Moving	Wed Feb 01, 2023 10:58:02am	Wed Feb 01, 2023 11:04:11am	6 min 9 s	3.46 mi	50 mph	21 mph	0.00 gallons	0.00 DOL	Unknown

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OneStepGps.com 2.9.6

Stopped	Wed Feb 01, 2023 11:04:11am	Wed Feb 01, 2023 11:05:21am	1 min 10 s	3000 Ferdon Blvd S, Crestview, FL 32536, USA					1 min 10 s
Moving	Wed Feb 01, 2023 11:05:21am	Wed Feb 01, 2023 11:05:25am	4 s	0.01 mi	7 mph	1 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 11:05:25am	Wed Feb 01, 2023 11:10:14am	4 min 49 s	3000 Ferdon Blvd S, Crestview, FL 32536, USA					4 min 49 s
Moving	Wed Feb 01, 2023 11:10:14am	Wed Feb 01, 2023 11:11:05am	51 s	0.07 mi	8 mph	2 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 11:11:05am	Wed Feb 01, 2023 11:12:30am	1 min 25 s	3200 Ferdon Blvd N, Crestview, FL 32536, USA					1 min 25 s
Moving	Wed Feb 01, 2023 11:12:30am	Wed Feb 01, 2023 11:18:29am	5 min 59 s	2.76 mi	49 mph	19 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 11:18:29am	Wed Feb 01, 2023 11:24:51am	6 min 22 s	4630 Scarlet Dr E, Crestview, FL 32539, USA					6 min 22 s
Moving	Wed Feb 01, 2023 11:24:51am	Wed Feb 01, 2023 11:34:51am	10 min 0 s	5.61 mi	59 mph	17 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 01, 2023 11:34:51am	Thu Feb 02, 2023 07:28:08am	19 h 53 min 17 s	810 James Lee Blvd E, Crestview, FL 32539, USA					52 s
Moving	Thu Feb 02, 2023 07:28:08am	Thu Feb 02, 2023 07:39:46am	11 min 38 s	6.73 mi	69 mph	4 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Thu Feb 02, 2023 07:39:46am	Thu Feb 02, 2023 07:43:12am	3 min 26 s	3167 Maple St, Crestview, FL 32539, USA					3 min 26 s
Moving	Thu Feb 02, 2023 07:43:12am	Thu Feb 02, 2023 08:07:21am	24 min 9 s	14.51 mi	65 mph	21 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Thu Feb 02, 2023 08:07:21am	Thu Feb 02, 2023 08:10:54am	3 min 33 s	5307 Mare Creek Dr, Crestview, FL 32539, USA					3 min 33 s
Moving	Thu Feb 02, 2023 08:10:54am	Thu Feb 02, 2023 08:22:31am	11 min 37 s	8.93 mi	71 mph	26 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Thu Feb 02, 2023 08:22:31am	Thu Feb 02, 2023 08:24:09am	1 min 38 s	5377 Wyndell Cir, Crestview, FL 32539, USA					1 min 38 s
Moving	Thu Feb 02, 2023 08:24:09am	Thu Feb 02, 2023 08:34:13am	10 min 4 s	4.25 mi	43 mph	18 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Thu Feb 02, 2023 08:34:13am	Fri Feb 03, 2023 08:30:36am	23 h 56 min 23 s	810 James Lee Blvd E, Crestview, FL 32539, USA					57 s
Moving	Fri Feb 03, 2023 08:30:36am	Fri Feb 03, 2023 08:38:59am	8 min 23 s	3.77 mi	48 mph	2 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Fri Feb 03, 2023 08:38:59am	Fri Feb 03, 2023 08:40:32am	1 min 33 s	3082 Border Creek Rd, Crestview, FL 32539, USA					1 min 33 s
Moving	Fri Feb 03, 2023 08:40:32am	Fri Feb 03, 2023 08:41:03am	31 s	0.23 mi	24 mph	7 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Fri Feb 03, 2023 08:41:03am	Fri Feb 03, 2023 08:42:23am	1 min 20 s	3114 Border Creek Rd, Crestview, FL 32539, USA					1 min 20 s
Moving	Fri Feb 03, 2023 08:42:23am	Fri Feb 03, 2023 08:47:30am	5 min 7 s	1.75 mi	38 mph	12 mph	0.00 gallons	0.00 DOL	Unknown

Exhibit A

2/9/23, 2:10 PM

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Stopped	Fri Feb 03, 2023 08:47:30am	Fri Feb 03, 2023 08:49:45am	2 min 15 s	5859 Friendship Ln, Crestview, FL 32536, USA				2 min 15 s
Moving	Fri Feb 03, 2023 08:49:45am	Fri Feb 03, 2023 08:57:25am	7 min 40 s	3.94 mi 54 mph 19 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Fri Feb 03, 2023 08:57:25am	Fri Feb 03, 2023 09:00:08am	2 min 43 s	3154 Haskell Langley Rd, Crestview, FL 32539, USA				2 min 43 s
Moving	Fri Feb 03, 2023 09:00:08am	Fri Feb 03, 2023 09:02:52am	2 min 44 s	0.71 mi 19 mph 6 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Fri Feb 03, 2023 09:02:52am	Fri Feb 03, 2023 09:04:25am	1 min 33 s	3168 Maple St, Crestview, FL 32539, USA				1 min 33 s
Moving	Fri Feb 03, 2023 09:04:25am	Fri Feb 03, 2023 09:08:32am	4 min 7 s	2.17 mi 53 mph 23 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Fri Feb 03, 2023 09:08:32am	Fri Feb 03, 2023 09:15:33am	7 min 1 s	6130 Garden City Rd, Crestview, FL 32539, USA				8 s
Moving	Fri Feb 03, 2023 09:15:33am	Fri Feb 03, 2023 09:18:45am	3 min 12 s	2.12 mi 64 mph 14 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Fri Feb 03, 2023 09:18:45am	Fri Feb 03, 2023 09:24:11am	5 min 26 s	3803 Poverty Creek Rd, Crestview, FL 32539, USA				5 min 26 s
Moving	Fri Feb 03, 2023 09:24:11am	Fri Feb 03, 2023 09:50:30am	26 min 19 s	18.54 mi 65 mph 27 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Fri Feb 03, 2023 09:50:30am	Fri Feb 03, 2023 09:52:24am	1 min 54 s	822 Carlton St, Crestview, FL 32539, USA				1 min 54 s
Moving	Fri Feb 03, 2023 09:52:24am	Fri Feb 03, 2023 09:52:57am	33 s	0.13 mi 18 mph 9 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Fri Feb 03, 2023 09:52:57am	Mon Feb 06, 2023 09:18:05am	2 d 23 h 25 min 8 s	810 James Lee Blvd E, Crestview, FL 32539, USA				1 min 5 s
Moving	Mon Feb 06, 2023 09:18:05am	Mon Feb 06, 2023 09:19:47am	1 min 42 s	0.86 mi 19 mph 0 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Mon Feb 06, 2023 09:19:47am	Mon Feb 06, 2023 09:22:20am	2 min 33 s	1602 Hwy 90 E, Crestview, FL 32539, USA				2 min 33 s
Moving	Mon Feb 06, 2023 09:22:20am	Mon Feb 06, 2023 09:31:32am	9 min 12 s	7.00 mi 66 mph 22 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Mon Feb 06, 2023 09:31:32am	Mon Feb 06, 2023 09:34:49am	3 min 17 s	4057 Pine Cone Trl, Crestview, FL 32539, USA				3 min 17 s
Moving	Mon Feb 06, 2023 09:34:49am	Mon Feb 06, 2023 09:56:08am	21 min 19 s	15.34 mi 71 mph 25 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Mon Feb 06, 2023 09:56:08am	Mon Feb 06, 2023 09:59:10am	3 min 2 s	1601 James Lee Blvd E, Crestview, FL 32539, USA				48 s
Moving	Mon Feb 06, 2023 09:59:10am	Mon Feb 06, 2023 10:01:01am	1 min 51 s	0.85 mi 58 mph 8 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Mon Feb 06, 2023 10:01:01am	Mon Feb 06, 2023 10:47:54pm	12 h 46 min 53 s	802 Carlton St, Crestview, FL 32539, USA				0 s

Move duration: 4 h 58 min 13 s

Stop duration: 6 d 17 h 46 min 53 s

Route length: 182.79 mi

Top speed: 73 mph

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Exhibit A

Average speed: 14 mph
Fuel consumption: 0 gallons
Fuel cost: 0 DOL
Engine work: 6 h 52 min 39 s
Engine idle: 1 h 54 min 53 s



Drives and stops

Object: 21C23557

Period: Sat Feb 04, 2023 12:00:00am - Thu Feb 16, 2023 11:00:00pm

Status	Start	End	Duration	Stop position			Fuel consumption	Fuel cost	Engine idle	Driver
				Length	Top speed	Average speed				
Stopped	Sat Feb 04, 2023 12:10:39am	Mon Feb 06, 2023 09:18:05am	2 d 9 h 7 min 26 s	810 James Lee Blvd E, Crestview, FL 32539, USA					1 min 5 s	
Moving	Mon Feb 06, 2023 09:18:05am	Mon Feb 06, 2023 09:19:47am	1 min 42 s	0.86 mi	19 mph	0 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Mon Feb 06, 2023 09:19:47am	Mon Feb 06, 2023 09:22:20am	2 min 33 s	1602 Hwy 90 E, Crestview, FL 32539, USA					2 min 33 s	
Moving	Mon Feb 06, 2023 09:22:20am	Mon Feb 06, 2023 09:31:32am	9 min 12 s	7.00 mi	66 mph	22 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Mon Feb 06, 2023 09:31:32am	Mon Feb 06, 2023 09:34:49am	3 min 17 s	4057 Pine Cone Trl, Crestview, FL 32539, USA					3 min 17 s	
Moving	Mon Feb 06, 2023 09:34:49am	Mon Feb 06, 2023 09:56:08am	21 min 19 s	15.34 mi	71 mph	25 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Mon Feb 06, 2023 09:56:08am	Mon Feb 06, 2023 09:59:10am	3 min 2 s	1601 James Lee Blvd E, Crestview, FL 32539, USA					48 s	
Moving	Mon Feb 06, 2023 09:59:10am	Mon Feb 06, 2023 10:01:01am	1 min 51 s	0.85 mi	58 mph	8 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Mon Feb 06, 2023 10:01:01am	Tue Feb 07, 2023 09:39:10am	23 h 38 min 9 s	802 Carlton St, Crestview, FL 32539, USA					59 s	
Moving	Tue Feb 07, 2023 09:39:10am	Tue Feb 07, 2023 09:44:09am	4 min 59 s	2.43 mi	62 mph	1 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Tue Feb 07, 2023 09:44:09am	Tue Feb 07, 2023 09:48:01am	3 min 52 s	5325 Wyndell Cir, Crestview, FL 32539, USA					3 min 52 s	
Moving	Tue Feb 07, 2023 09:48:01am	Tue Feb 07, 2023 09:48:35am	34 s	0.15 mi	18 mph	4 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Tue Feb 07, 2023 09:48:35am	Tue Feb 07, 2023 09:50:39am	2 min 4 s	5435 Jenee Ct, Crestview, FL 32539, USA					2 min 4 s	
Moving	Tue Feb 07, 2023 09:50:39am	Tue Feb 07, 2023 09:50:51am	12 s	0.10 mi	8 mph	2 mph	0.00 gallons	0.00 DOL		Unknown
Stopped	Tue Feb 07, 2023 09:50:51am	Tue Feb 07, 2023 09:52:42am	1 min 51 s	5446 Jenee Ct, Crestview, FL 32539, USA					1 min 51 s	
Moving	Tue Feb 07, 2023 09:52:42am	Tue Feb 07, 2023 09:59:41am	6 min 59 s	0.82 mi	32 mph	8 mph	0.00 gallons	0.00 DOL		Unknown

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Stopped	Tue Feb 07, 2023 09:59:41am	Tue Feb 07, 2023 10:01:09am	1 min 28 s	5377 Wyndell Cir, Crestview, FL 32539, USA					1 min 28 s
Moving	Tue Feb 07, 2023 10:01:09am	Tue Feb 07, 2023 10:02:39am	1 min 30 s	0.37 mi	27 mph	8 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 07, 2023 10:02:39am	Tue Feb 07, 2023 10:07:14am	4 min 35 s	3060 Tew Ave, Crestview, FL 32539, USA					4 min 35 s
Moving	Tue Feb 07, 2023 10:07:14am	Tue Feb 07, 2023 10:11:16am	4 min 2 s	1.71 mi	36 mph	14 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 07, 2023 10:11:16am	Tue Feb 07, 2023 10:14:26am	3 min 10 s	5580 Pine Lake Dr, Crestview, FL 32539, USA					3 min 10 s
Moving	Tue Feb 07, 2023 10:14:26am	Tue Feb 07, 2023 10:23:59am	9 min 33 s	5.33 mi	70 mph	20 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 07, 2023 10:23:59am	Tue Feb 07, 2023 10:25:57am	1 min 58 s	3154 Haskell Langley Rd, Crestview, FL 32539, USA					1 min 58 s
Moving	Tue Feb 07, 2023 10:25:57am	Tue Feb 07, 2023 10:28:19am	2 min 22 s	0.90 mi	42 mph	11 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 07, 2023 10:28:19am	Tue Feb 07, 2023 10:33:18am	4 min 59 s	6535 Florida Ave, Crestview, FL 32539, USA					4 min 59 s
Moving	Tue Feb 07, 2023 10:33:18am	Tue Feb 07, 2023 10:37:52am	4 min 34 s	2.46 mi	46 mph	13 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 07, 2023 10:37:52am	Tue Feb 07, 2023 10:39:24am	1 min 32 s	3407 Helms Farm Rd, Laurel Hill, FL 32567, USA					1 min 32 s
Moving	Tue Feb 07, 2023 10:39:24am	Tue Feb 07, 2023 10:47:47am	8 min 23 s	5.86 mi	65 mph	23 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 07, 2023 10:47:47am	Tue Feb 07, 2023 10:53:39am	5 min 52 s	6125 Clover St, Crestview, FL 32539, USA					5 min 52 s
Moving	Tue Feb 07, 2023 10:53:39am	Tue Feb 07, 2023 11:11:23am	17 min 44 s	9.42 mi	63 mph	18 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 07, 2023 11:11:23am	Tue Feb 07, 2023 11:18:03am	6 min 40 s	6382 Highway 393, Crestview, FL 32539, USA					6 min 40 s
Moving	Tue Feb 07, 2023 11:18:03am	Tue Feb 07, 2023 11:26:14am	8 min 11 s	6.91 mi	73 mph	24 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 07, 2023 11:26:14am	Tue Feb 07, 2023 11:31:05am	4 min 51 s	5382 Highway 393, Crestview, FL 32539, USA					4 min 51 s
Moving	Tue Feb 07, 2023 11:31:05am	Tue Feb 07, 2023 11:36:40am	5 min 35 s	3.46 mi	66 mph	16 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 07, 2023 11:36:40am	Tue Feb 07, 2023 11:41:37am	4 min 57 s	5274 Kervin Rd, Crestview, FL 32539, USA					4 min 57 s
Moving	Tue Feb 07, 2023 11:41:37am	Tue Feb 07, 2023 11:47:15am	5 min 38 s	3.31 mi	70 mph	15 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 07, 2023 11:47:15am	Tue Feb 07, 2023 11:50:08am	2 min 53 s	4169 Highway 90 E, Crestview, FL 32539, USA					18 s
Moving	Tue Feb 07, 2023 11:50:08am	Tue Feb 07, 2023 11:57:42am	7 min 34 s	7.10 mi	68 mph	33 mph	0.00 gallons	0.00 DOL	Unknown

Stopped	Tue Feb 07, 2023 11:57:42am	Wed Feb 08, 2023 09:55:23am	21 h 57 min 41 s	810 James Lee Blvd E, Crestview, FL 32539, USA					38 s	
Moving	Wed Feb 08, 2023 09:55:23am	Wed Feb 08, 2023 10:01:27am	6 min 4 s	2.78 mi	57 mph	2 mph	0.00 gallons	0.00 DOL	Unknown	
Stopped	Wed Feb 08, 2023 10:01:27am	Wed Feb 08, 2023 10:02:29am	1 min 2 s	5454 Jenee Ct, Crestview, FL 32539, USA					1 min 2 s	
Moving	Wed Feb 08, 2023 10:02:29am	Wed Feb 08, 2023 10:04:14am	1 min 45 s	0.60 mi	26 mph	12 mph	0.00 gallons	0.00 DOL	Unknown	
Stopped	Wed Feb 08, 2023 10:04:14am	Wed Feb 08, 2023 10:09:23am	5 min 9 s	5353 Wyndell Cir, Crestview, FL 32539, USA					5 min 9 s	
Moving	Wed Feb 08, 2023 10:09:23am	Wed Feb 08, 2023 10:19:02am	9 min 39 s	5.55 mi	62 mph	21 mph	0.00 gallons	0.00 DOL	Unknown	
Stopped	Wed Feb 08, 2023 10:19:02am	Wed Feb 08, 2023 10:22:59am	3 min 57 s	6051 Diamante Dr, Crestview, FL 32539, USA					3 min 57 s	
Moving	Wed Feb 08, 2023 10:22:59am	Wed Feb 08, 2023 10:27:02am	4 min 3 s	2.15 mi	53 mph	17 mph	0.00 gallons	0.00 DOL	Unknown	
Stopped	Wed Feb 08, 2023 10:27:02am	Wed Feb 08, 2023 10:30:18am	3 min 16 s	3803 Poverty Creek Rd, Crestview, FL 32539, USA					3 min 16 s	
Moving	Wed Feb 08, 2023 10:30:18am	Wed Feb 08, 2023 10:45:29am	15 min 11 s	10.63 mi	61 mph	28 mph	0.00 gallons	0.00 DOL	Unknown	
Stopped	Wed Feb 08, 2023 10:45:29am	Wed Feb 08, 2023 10:48:24am	2 min 55 s	1759 S Ferdon Blvd, Crestview, FL 32536, USA					0 s	
Moving	Wed Feb 08, 2023 10:48:24am	Wed Feb 08, 2023 10:54:16am	5 min 52 s	2.30 mi	35 mph	14 mph	0.00 gallons	0.00 DOL	Unknown	
Stopped	Wed Feb 08, 2023 10:54:16am	Thu Feb 09, 2023 08:46:43am	21 h 52 min 27 s	810 James Lee Blvd E, Crestview, FL 32539, USA					25 min 1 s	
Moving	Thu Feb 09, 2023 08:46:43am	Thu Feb 09, 2023 08:51:54am	5 min 11 s	2.77 mi	57 mph	2 mph	0.00 gallons	0.00 DOL	Unknown	
Stopped	Thu Feb 09, 2023 08:51:54am	Thu Feb 09, 2023 08:55:50am	3 min 56 s	5376 Wyndell Cir, Crestview, FL 32539, USA					3 min 56 s	
Moving	Thu Feb 09, 2023 08:55:50am	Thu Feb 09, 2023 09:21:38am	25 min 48 s	13.28 mi	67 mph	18 mph	0.00 gallons	0.00 DOL	Unknown	
Stopped	Thu Feb 09, 2023 09:21:38am	Thu Feb 09, 2023 09:22:44am	1 min 6 s	6068 Eden Sq, Crestview, FL 32539, USA					1 min 6 s	
Moving	Thu Feb 09, 2023 09:22:44am	Thu Feb 09, 2023 09:27:49am	5 min 5 s	2.36 mi	51 mph	16 mph	0.00 gallons	0.00 DOL	Unknown	
Stopped	Thu Feb 09, 2023 09:27:49am	Thu Feb 09, 2023 09:38:17am	10 min 28 s	6122 Woodhaven Ct, Crestview, FL 32539, USA					10 min 28 s	
Moving	Thu Feb 09, 2023 09:38:17am	Thu Feb 09, 2023 09:55:30am	17 min 13 s	11.46 mi	62 mph	22 mph	0.00 gallons	0.00 DOL	Unknown	
Stopped	Thu Feb 09, 2023 09:55:30am	Fri Feb 10, 2023 07:54:04am	21 h 58 min 34 s	802 Carlton St, Crestview, FL 32539, USA					29 min 34 s	
Moving	Fri Feb 10, 2023 07:54:04am	Fri Feb 10, 2023 08:02:20am	8 min 16 s	2.93 mi	34 mph	2 mph	0.00 gallons	0.00 DOL	Unknown	

Stopped	Fri Feb 10, 2023 08:02:20am	Fri Feb 10, 2023 08:03:43am	1 min 23 s	2919 2nd Ave, Crestview, FL 32539, USA					1 min 23 s
Moving	Fri Feb 10, 2023 08:03:43am	Fri Feb 10, 2023 08:03:49am	6 s	0.03 mi	14 mph	2 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Fri Feb 10, 2023 08:03:49am	Fri Feb 10, 2023 08:05:26am	1 min 37 s	1017 Valley Rd, Crestview, FL 32539, USA					1 min 37 s
Moving	Fri Feb 10, 2023 08:05:26am	Fri Feb 10, 2023 08:10:10am	4 min 44 s	2.25 mi	40 mph	17 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Fri Feb 10, 2023 08:10:10am	Fri Feb 10, 2023 08:12:04am	1 min 54 s	5580 Pine Lake Dr, Crestview, FL 32539, USA					1 min 54 s
Moving	Fri Feb 10, 2023 08:12:04am	Fri Feb 10, 2023 08:33:34am	21 min 30 s	12.81 mi	68 mph	20 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Fri Feb 10, 2023 08:33:34am	Fri Feb 10, 2023 08:34:42am	1 min 8 s	4628 Dove Way, Crestview, FL 32539, USA					1 min 8 s
Moving	Fri Feb 10, 2023 08:34:42am	Fri Feb 10, 2023 08:45:27am	10 min 45 s	9.86 mi	70 mph	36 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Fri Feb 10, 2023 08:45:27am	Mon Feb 13, 2023 08:27:37am	2 d 23 h 42 min 10 s	802 Carlton St, Crestview, FL 32539, USA					54 s
Moving	Mon Feb 13, 2023 08:27:37am	Mon Feb 13, 2023 08:32:11am	4 min 34 s	2.70 mi	63 mph	0 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Mon Feb 13, 2023 08:32:11am	Mon Feb 13, 2023 08:33:27am	1 min 16 s	5371 Wyndell Cir, Crestview, FL 32539, USA					1 min 16 s
Moving	Mon Feb 13, 2023 08:33:27am	Mon Feb 13, 2023 08:46:21am	12 min 54 s	6.72 mi	61 mph	22 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Mon Feb 13, 2023 08:46:21am	Mon Feb 13, 2023 08:57:29am	11 min 8 s	5881 Flamingo Rd, Crestview, FL 32539, USA					11 min 8 s
Moving	Mon Feb 13, 2023 08:57:29am	Mon Feb 13, 2023 09:23:16am	25 min 47 s	17.83 mi	64 mph	25 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Mon Feb 13, 2023 09:23:16am	Mon Feb 13, 2023 09:25:49am	2 min 33 s	5215 Kervin Rd, Crestview, FL 32539, USA					2 min 33 s
Moving	Mon Feb 13, 2023 09:25:49am	Mon Feb 13, 2023 09:36:33am	10 min 44 s	10.05 mi	72 mph	36 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Mon Feb 13, 2023 09:36:33am	Tue Feb 14, 2023 09:18:29am	23 h 41 min 56 s	810 James Lee Blvd E, Crestview, FL 32539, USA					1 min 19 s
Moving	Tue Feb 14, 2023 09:18:29am	Tue Feb 14, 2023 09:23:16am	4 min 47 s	2.67 mi	58 mph	1 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 14, 2023 09:23:16am	Tue Feb 14, 2023 09:26:47am	3 min 31 s	5374 Wyndell Cir, Crestview, FL 32539, USA					3 min 31 s
Moving	Tue Feb 14, 2023 09:26:47am	Tue Feb 14, 2023 09:29:18am	2 min 31 s	1.10 mi	47 mph	10 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 14, 2023 09:29:18am	Tue Feb 14, 2023 09:30:20am	1 min 2 s	5298 Hillcrest Rd, Crestview, FL 32539, USA					1 min 2 s
Moving	Tue Feb 14, 2023 09:30:20am	Tue Feb 14, 2023 09:37:40am	7 min 20 s	3.31 mi	62 mph	16 mph	0.00 gallons	0.00 DOL	Unknown

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Exhibit A

Stopped	Tue Feb 14, 2023 09:37:40am	Tue Feb 14, 2023 09:39:35am	1 min 55 s	3 Ponce De Leon Rd, Crestview, FL 32539, USA					1 min 55 s
Moving	Tue Feb 14, 2023 09:39:35am	Tue Feb 14, 2023 09:46:08am	6 min 33 s	5.79 mi	74 mph	31 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 14, 2023 09:46:08am	Tue Feb 14, 2023 09:51:31am	5 min 23 s	5251 MT Olive Rd, Crestview, FL 32539, USA					5 min 23 s
Moving	Tue Feb 14, 2023 09:51:31am	Tue Feb 14, 2023 10:08:29am	16 min 58 s	11.92 mi	67 mph	24 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 14, 2023 10:08:29am	Tue Feb 14, 2023 10:10:02am	1 min 33 s	6106 Willow Ln N, Crestview, FL 32539, USA					1 min 33 s
Moving	Tue Feb 14, 2023 10:10:02am	Tue Feb 14, 2023 10:22:31am	12 min 29 s	6.77 mi	66 mph	21 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 14, 2023 10:22:31am	Tue Feb 14, 2023 10:41:55am	19 min 24 s	1390 Ferdon Blvd N, Crestview, FL 32536, USA					19 min 24 s
Moving	Tue Feb 14, 2023 10:41:55am	Tue Feb 14, 2023 10:47:49am	5 min 54 s	2.74 mi	55 mph	7 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Tue Feb 14, 2023 10:47:49am	Wed Feb 15, 2023 09:17:18am	22 h 29 min 29 s	810 James Lee Blvd E, Crestview, FL 32539, USA					6 min 22 s
Moving	Wed Feb 15, 2023 09:17:18am	Wed Feb 15, 2023 09:19:18am	2 min 0 s	0.83 mi	59 mph	0 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 15, 2023 09:19:18am	Wed Feb 15, 2023 09:23:15am	3 min 57 s	1602 James Lee Blvd E, Crestview, FL 32539, USA					3 min 57 s
Moving	Wed Feb 15, 2023 09:23:15am	Wed Feb 15, 2023 09:28:44am	5 min 29 s	3.00 mi	64 mph	14 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 15, 2023 09:28:44am	Wed Feb 15, 2023 09:30:27am	1 min 43 s	5368 Wyndell Cir, Crestview, FL 32539, USA					1 min 43 s
Moving	Wed Feb 15, 2023 09:30:27am	Wed Feb 15, 2023 09:42:43am	12 min 16 s	8.57 mi	63 mph	30 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 15, 2023 09:42:43am	Wed Feb 15, 2023 09:47:35am	4 min 52 s	6178 Mockingbird Hill Ct, Crestview, FL 32539, USA					4 min 52 s
Moving	Wed Feb 15, 2023 09:47:35am	Wed Feb 15, 2023 09:55:55am	8 min 20 s	6.10 mi	67 mph	25 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 15, 2023 09:55:55am	Wed Feb 15, 2023 09:57:27am	1 min 32 s	6365 Bethany Dr, Crestview, FL 32539, USA					1 min 32 s
Moving	Wed Feb 15, 2023 09:57:27am	Wed Feb 15, 2023 10:01:58am	4 min 31 s	3.36 mi	65 mph	23 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 15, 2023 10:01:58am	Wed Feb 15, 2023 10:10:10am	8 min 12 s	2801 Dogwood Acres, Crestview, FL 32536, USA					8 min 12 s
Moving	Wed Feb 15, 2023 10:10:10am	Wed Feb 15, 2023 10:12:51am	2 min 41 s	1.91 mi	56 mph	8 mph	0.00 gallons	0.00 DOL	Unknown
Stopped	Wed Feb 15, 2023 10:12:51am	Wed Feb 15, 2023 10:13:57am	1 min 6 s	812 N Ferdon Blvd, Crestview, FL 32536, USA					1 min 6 s
Moving	Wed Feb 15, 2023 10:13:57am	Wed Feb 15, 2023 10:16:35am	2 min 38 s	1.27 mi	32 mph	12 mph	0.00 gallons	0.00 DOL	Unknown

Stopped	Wed Feb 15, 2023 10:16:35am	Thu Feb 16, 2023 08:20:56am	22 h 4 min 21 s	802 Carlton St, Crestview, FL 32539, USA				0.00	36 s	
Moving	Thu Feb 16, 2023 08:20:56am	Thu Feb 16, 2023 08:26:25am	5 min 29 s	2.82 mi	58 mph	2 mph	0.00 gallons	DOL	Unknown	
Stopped	Thu Feb 16, 2023 08:26:25am	Thu Feb 16, 2023 08:31:28am	5 min 3 s	5350 Wyndell Cir, Crestview, FL 32539, USA				0.00	5 min 3 s	
Moving	Thu Feb 16, 2023 08:31:28am	Thu Feb 16, 2023 08:32:59am	1 min 31 s	0.48 mi	22 mph	6 mph	0.00 gallons	DOL	Unknown	
Stopped	Thu Feb 16, 2023 08:32:59am	Thu Feb 16, 2023 08:36:43am	3 min 44 s	5451 Jenee Ct, Crestview, FL 32539, USA				0.00	3 min 44 s	
Moving	Thu Feb 16, 2023 08:36:43am	Thu Feb 16, 2023 08:36:47am	4 s	0.02 mi	8 mph	0 mph	0.00 gallons	DOL	Unknown	
Stopped	Thu Feb 16, 2023 08:36:47am	Thu Feb 16, 2023 08:39:47am	3 min 0 s	5453 Jenee Ct, Crestview, FL 32539, USA				0.00	3 min 0 s	
Moving	Thu Feb 16, 2023 08:39:47am	Thu Feb 16, 2023 08:51:49am	12 min 2 s	6.78 mi	59 mph	22 mph	0.00 gallons	DOL	Unknown	
Stopped	Thu Feb 16, 2023 08:51:49am	Thu Feb 16, 2023 08:56:40am	4 min 51 s	6365 Bethany Dr, Crestview, FL 32539, USA				0.00	4 min 51 s	
Moving	Thu Feb 16, 2023 08:56:40am	Thu Feb 16, 2023 09:06:17am	9 min 37 s	6.26 mi	63 mph	21 mph	0.00 gallons	DOL	Unknown	
Stopped	Thu Feb 16, 2023 09:06:17am	Thu Feb 16, 2023 10:53:34am	1 h 47 min 17 s	802 Carlton St, Crestview, FL 32539, USA				0.00	0 s	

Move duration: 7 h 20 min 15 s
Stop duration: 12 d 3 h 22 min 40 s
Route length: 269.14 mi
Top speed: 74 mph
Average speed: 14 mph
Fuel consumption: 0 gallons
Fuel cost: 0 DOL
Engine work: 11 h 21 min 16 s
Engine idle: 4 h 1 min 54 s

BIWEEKLY TIME REPORT – HOURLY EMPLOYEES

Exhibit B

Name: Shiryl Gaskin

Dept: Growth Management

Pay Period Ending: 2/5/2023

DATE	START TIME	END TIME	HOURS WORKED			LEAVE TAKEN		EXPLANATION	TOTAL HRS PER DAY
			REGULAR	OVER TIME	COMP TIME	HOURS	TYPE		
01/23/23	0600	1400	8.00						8.00
01/24/23	0600	1400	8.00						8.00
01/25/23	0600	1400	8.00						8.00
01/26/23	0600	1400	8.00						8.00
01/27/23	0600	1400	8.00						8.00
				0.00	0.00		0.00		40.00
06/20/22	0600	1400	8.00						8.00
06/21/22	0600	1400	8.00						8.00
06/22/22	0600	1400	8.00						8.00
06/23/22	0600	1400	8.00						8.00
06/24/22	0600	1400	8.00						8.00
				0.00	0.00		0.00	WEEKLY SUBTOTAL	40.00
								BI WEEKLY TOTAL HOURS	80.00

TOTALS FOR PAY PERIOD

OTHER	HOLIDAY LEAVE 005	WITHOUT PAY 099	SICK LEAVE 003	ANNUAL LEAVE 002	REGULAR 001	UNSCHEDULED OT PAID 007	SCHEDULED OT PAID-ES 008	TOTAL
					80.00			80.00

I certify that the hours shown above accurately reflect all hours worked and all absences during the specified pay period.

Employee's Signature: Employee did not turn in timesheet

Date: 2/2/2023

Supervisor's Signature: *Edward L. Karpert For Rev. Paul G. Adams III*

Date: 2/2/2023

BIWEEKLY TIME REPORT - HOURLY EMPLOYEES

Exhibit B

Name: SHIRYL GASKIN SS# _____ Dept: GM-N Pay Period Ending: 2/5/2023

DATE	START TIME	END TIME	HOURS WORKED			LEAVE TAKEN		EXPLANATION	TOTAL HRS PER DAY
			REGULAR	OVER TIME	COMP TIME	HOURS	TYPE		
1/23/2023	0700	1530	8.00					30 MINUTE LUNCH	8.00
1/24/2023	0600	1400	8.00					30 MINUTE LUNCH	8.00
1/25/2023	0700	1530	8.00					30 MINUTE LUNCH	8.00
1/26/2023	0530	1330	8.00					30 MINUTE LUNCH	8.00
1/27/2023	0630	1330	8.00					30 MINUTE LUNCH	8.00
1/28/2023									
1/29/2023									
WEEKLY SUBTOTAL									40.00
1/30/2023	0700	1530						30 MINUTE LUNCH	8.00
1/31/2023	0645	1530						30 MINUTE LUNCH	8.00
2/1/2023	0659	1530						30 MINUTE LUNCH	8.00
2/2/2023	0555	1530						30 MINUTE LUNCH	8.00
2/3/2023	0600	1530						30 MINUTE LUNCH	8.00
2/4/2023									
2/5/2023									
WEEKLY SUBTOTAL									40.00
BIWEEKLY TOTAL HOURS WORKED									80.00

TOTALS FOR PAY PERIOD

OTHER	HOLIDAY LEAVE 005	WITHOUT PAY 099	SICK LEAVE 003	ANNUAL LEAVE 002	REGULAR 001	UNSCHEDULED OT PAID 007	SCHEDULED OT PAID - ES 008	TOTAL
					80			80

Change to times only

I certify that the hours shown above accurately reflect all hours worked and all absences during the specified pay period.

Employee's Signature

Date

2/2/2023

Supervisor's Signature

Date

2/2/2023

BIWEEKLY TIME REPORT - HOURLY EMPLOYEES

Name: SHIRYL GASKIN SS# _____ Dept: GM-N Pay Period Ending: 2/5/2023

DATE	START TIME	END TIME	HOURS WORKED			LEAVE TAKEN		EXPLANATION	TOTAL HRS PER DAY
			REGULAR	OVER TIME	COMP TIME	HOURS	TYPE		
1/23/2023	0700	1530	8.00					30 MINUTE LUNCH	8.00
1/24/2023	0600	1400 ³⁰	8.00					30 MINUTE LUNCH	8.00
1/25/2023	0700	1530	8.00					30 MINUTE LUNCH	8.00
1/26/2023	0530	1330 ⁴⁰⁰	8.00					30 MINUTE LUNCH	8.00
1/27/2023	0630	1330 ¹⁵⁰⁰	8.00					30 MINUTE LUNCH	8.00
1/28/2023									
1/29/2023									
WEEKLY SUBTOTAL									40.00
1/30/2023	0700	1530						30 MINUTE LUNCH	8.00
1/31/2023	0645	1530						30 MINUTE LUNCH	8.00
2/1/2023	0650	1530 ¹⁵³⁰						30 MINUTE LUNCH	8.00
2/2/2023	0555	1430 ¹⁴²⁵						30 MINUTE LUNCH	8.00
2/3/2023	0600	1530 ¹⁴³⁰						30 MINUTE LUNCH	8.00
2/4/2023									
2/5/2023									
WEEKLY SUBTOTAL									40.00
BIWEEKLY TOTAL HOURS WORKED									80.00

TOTALS FOR PAY PERIOD

OTHER	HOLIDAY LEAVE 005	WITHOUT PAY 099	SICK LEAVE 003	ANNUAL LEAVE 002	REGULAR 001	UNSCHEDULED OT PAID 007	SCHEDULED OT PAID - ES 008	TOTAL
					80			80

Change to times only

I certify that the hours shown above accurately reflect all hours worked and all absences during the specified pay period.

Employee's Signature

Shiryl Gaskin

Date

2/2/2023

Supervisor's Signature

Paul J. Adams

Date

2/2/2023

BIWEEKLY TIME REPORT - HOURLY EMPLOYEES

Name: SHIRYL GASKIN SS# _____ Dept: GM-N Pay Period Ending: 2/19/2023

DATE	START TIME	END TIME	HOURS WORKED			LEAVE TAKEN		EXPLANATION	TOTAL HRS PER DAY
			REGULAR	OVER TIME	COMP TIME	HOURS	TYPE		
2/6/2023	0655	1455	8.00					30 MINUTE LUNCH	8.00
2/7/2023	0655	1455	8.00					30 MINUTE LUNCH	8.00
2/8/2023	0650	1450	8.00					30 MINUTE LUNCH	8.00
2/9/2023	0640	1440	8.00					30 MINUTE LUNCH	8.00
2/10/2023	0645	1445	8.00					30 MINUTE LUNCH	8.00
2/11/2023									
2/12/2023									
WEEKLY SUBTOTAL									40.00
2/13/2023	0650	1450	8.00					30 MINUTE LUNCH	8.00
2/14/2023	0700	1500	8.00					30 MINUTE LUNCH	8.00
2/15/2023	0640	1440	8.00					30 MINUTE LUNCH	8.00
2/16/2023	0645	1445	8.00					30 MINUTE LUNCH	8.00
2/17/2023	0645	1445	8.00					30 MINUTE LUNCH	8.00
2/18/2023									
2/19/2023									
WEEKLY SUBTOTAL									40.00
BIWEEKLY TOTAL HOURS WORKED									80.00

TOTALS FOR PAY PERIOD

OTHER	HOLIDAY LEAVE 005	WITHOUT PAY 099	SICK LEAVE 003	ANNUAL LEAVE 002	REGULAR 001	UNSCHEDULED OT PAID 007	SCHEDULED OT PAID - ES 008	TOTAL
					80			80

I certify that the hours shown above accurately reflect all hours worked and all absences during the specified pay period.

Employee's Signature

Shiryl Gaskin

Date 2/16/2023

Supervisor's Signature

Earl L. Kump

Date 2/17/2023

BIWEEKLY TIME REPORT - HOURLY EMPLOYEES

Name: SHIRYL GASKIN SS# _____ Dept: GM-N Pay Period Ending: 2/19/2023

DATE	START TIME	END TIME	HOURS WORKED			LEAVE TAKEN		EXPLANATION	TOTAL HRS PER DAY
			REGULAR	OVER TIME	COMP TIME	HOURS	TYPE		
2/6/2023	0655	1455 ¹⁵²⁵	8.00					30 MINUTE LUNCH	8.00
2/7/2023	0655	1455 ¹⁵²⁵	8.00					30 MINUTE LUNCH	8.00
2/8/2023	0650	1450 ¹⁵²⁰	8.00					30 MINUTE LUNCH	8.00
2/9/2023	0640	1440 ¹⁵¹⁰	8.00					30 MINUTE LUNCH	8.00
2/10/2023	0645	1445 ¹⁵¹⁵	8.00					30 MINUTE LUNCH	8.00
2/11/2023									
2/12/2023									
WEEKLY SUBTOTAL									40.00
2/13/2023	0650	1450 ¹⁵⁰⁰	8.00					30 MINUTE LUNCH	8.00
2/14/2023	0700	1500 ³⁰	8.00					30 MINUTE LUNCH	8.00
2/15/2023	0640	1440 ¹⁵¹⁰	8.00					30 MINUTE LUNCH	8.00
2/16/2023	0645	1445 ¹⁵¹⁵	8.00					30 MINUTE LUNCH	8.00
2/17/2023	0645	1445 ¹⁵¹⁵	8.00					30 MINUTE LUNCH	8.00
2/18/2023									
2/19/2023									
WEEKLY SUBTOTAL									40.00
BIWEEKLY TOTAL HOURS WORKED									80.00

TOTALS FOR PAY PERIOD

OTHER	HOLIDAY LEAVE 005	WITHOUT PAY 099	SICK LEAVE 003	ANNUAL LEAVE 002	REGULAR 001	UNSCHEDULED OT PAID 007	SCHEDULED OT PAID - ES 008	TOTAL
					80			80

I certify that the hours shown above accurately reflect all hours worked and all absences during the specified pay period.

Employee's Signature

Shiryl Gaskin

Date 2/16/2023

Supervisor's Signature

Carl L. Kumb
Paul G. Delo

Date 2/17/2023

Exhibit C

Date	Time	Location	Personal Tr	Work Truck		Note
2/10/2023	7:15am	Work	X		TS	
	11:15am	Home			RR TS BE	Did not see personal or work vehicle at the home
	12:15pm	Work		X	RR TS BE	
2/13/2023	7:10am	Work	X	X	RR	Personal vehicle in parking lot/AL tags, County vehicle in same spot as Friday
	10:44am	Work		X	RR	Personal vehicle gone, County truck in same place as this morning
	12:14pm	Work		X	RR	Personal vehicle gone, County truck in same place as this morning
	1:30pm	Home			TS	
	5:30pm	home			TS	
2/14/2022	7:30am	work	X	X	TS	
	11:22pm	work		X	TS	returned company vehicle, left in personal truck going Southbound through Twin Hills Park and residential streets.
2/15/2023	7:30am	Work	X	X	TS	Personal vehicle at the office as well as work vehicle
	10:00am	Work	X		RR TS	Personal vehicle present work vehicle absent
	10:15am	Work	X	X	RR TS	Work vehicle pulled up and parked
	10:30am	Work		X	RR TS	Left in her personal vehicle - followed to NE Publix she went in and returned shortly with one bag of groceries; lost her
	11:00am	Home			RR TS	Drove by her house no vehicles present
	11:30am	Work		X	RR TS	Personal vehicle still absent; work truck present
	1:35pm	Work		X	RR	No personal vehicle; work truck in same parking spot as when she parked it this morning
2/16/2023	7:15am	Work	X	X	TS	both personal and work truck present
	10:14am	Work		X	RR	
2/17/2023	7:15am	Work	X	X	TS	
	8:00am	Work	X		TS RR	
	8:19am	Van Day			TS RR	Drove to 3135 Van Day Way were several inspections were scheduled. County truck drove down the street slowly stopped briefly a couple of times and then left in under 2 minutes. No one got out of the truck
	9:07am	Work	X	X	TS RR	Requested GPS for the morning to verify if it was her truck; it was not her truck
	10:49am	Work		X	RR	
	12:15pm	Work		X	RR	
2/20/2023	7:15am	Work	X	X	TS	Personal vehicle at the office as well as work vehicle
2/21/2023	7:30am	Work	X	X	TS	

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Tuesday, November 15, 2022 12:39 PM
To: Richard B. McDaniel
Subject: Time

Denise left at 12:30

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Wednesday, November 16, 2022 7:00 AM
To: Richard B. McDaniel
Subject: 7

Denise came to work at 7am

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Wednesday, November 16, 2022 10:35 AM
To: Richard B. McDaniel
Subject: 10:30

Denise left work at 10:30

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Thursday, November 17, 2022 6:45 AM
To: Richard B. McDaniel
Subject: 6:40

Denise at 6:40

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Thursday, November 17, 2022 2:54 PM
To: Richard B. McDaniel
Subject: 9:30

Denise left work 9:30

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Tuesday, November 22, 2022 8:35 AM
To: Richard B. McDaniel
Subject: 7:00

Denise arrived at 7:00 am

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Tuesday, November 22, 2022 9:42 AM
To: Richard B. McDaniel
Subject: 9:30

Denise left work at 9:30am

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Thursday, December 1, 2022 2:18 PM
To: Richard B. McDaniel
Subject: 7- 2

Denise came in at 7am and left a 2pm. Longest day I have witnessed for this employee

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Tuesday, December 13, 2022 11:25 AM
To: Richard B. McDaniel
Subject: Denise arrived

Denise arrived at work at 7:00am and left at 11:15am.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Wednesday, December 14, 2022 9:58 AM
To: Richard B. McDaniel
Subject: Denise arrive at work

Denise arrived at work at 7am and left at 9:30am.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Thursday, December 15, 2022 12:03 PM
To: Richard B. McDaniel
Subject: Denise

Reported to work at 6:45am and left work at 12:00pm

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Tuesday, December 20, 2022 11:04 AM
To: Richard B. McDaniel
Subject: FW: Denise

Arrived at 7:15am and left at 10:00am

From: Richard B. McDaniel <RBMcDaniel@myokaloosa.com>
Sent: Tuesday, December 20, 2022 7:24 AM
To: Richard B. McDaniel <RBMcDaniel@myokaloosa.com>
Subject: Denise

Arrived at 7:15

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Wednesday, December 21, 2022 9:57 AM
To: Richard B. McDaniel
Subject: FW: Denise

Denise arrived at 7:00am and left at 9:45am

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

From: Richard B. McDaniel <RBMcDaniel@myokaloosa.com>
Sent: Wednesday, December 21, 2022 7:16 AM
To: Richard B. McDaniel <RBMcDaniel@myokaloosa.com>
Subject: Denise

Denise arrived at 7:00am

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Tuesday, January 3, 2023 11:21 AM
To: Richard B. McDaniel
Subject: Denise

Denise arrived to work at 7:10 am and left at 11:18 am.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Tuesday, January 10, 2023 12:14 PM
To: Richard B. McDaniel
Subject: Denise

Arrived at work 7 am left work at 12:05 pm.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Wednesday, January 11, 2023 2:27 PM
To: Richard B. McDaniel
Subject: Denise

Arrived at 7am and left at 2pm. This is the first day that she moved in her new office beside Elliot's office.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Thursday, January 12, 2023 2:21 PM
To: Richard B. McDaniel
Subject: Denise

Arrived at work 7am left work 2:20am.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Tuesday, January 17, 2023 10:23 AM
To: Richard B. McDaniel
Subject: Denise

Arrived at 6:50 am and left 10:20 am.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Wednesday, January 18, 2023 12:37 PM
To: Richard B. McDaniel
Subject: Denise

Arrived at 6:56am left at 12:15pm.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Tuesday, January 24, 2023 10:55 AM
To: Richard B. McDaniel
Subject: Denise

Arrived at work 6:26 am left at 10:30 am.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Wednesday, January 25, 2023 11:55 AM
To: Richard B. McDaniel
Subject: Denise

Arrived at 6:45am left at 11:50am.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Thursday, January 26, 2023 11:27 AM
To: Richard B. McDaniel
Subject: Denise

Arrived at 6:50am left at 11:26am.

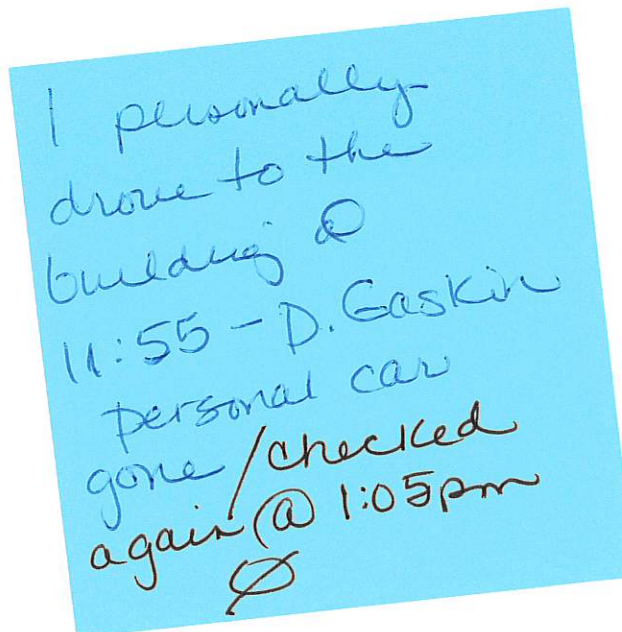
Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Tuesday, January 31, 2023 12:21 PM
To: Richard B. McDaniel
Subject: Denise

Arrived at 6:54am left at 11:45am.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851



I personally
drove to the
building @
11:55 - D. Gaskin
personal car
gone / checked
again @ 1:05pm
Ø

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Wednesday, February 1, 2023 1:29 PM
To: Richard B. McDaniel
Subject: Denise

Arrived at 7:00 am left at 1:20 pm.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Thursday, February 2, 2023 10:16 AM
To: Richard B. McDaniel
Subject: Denise

Arrived at 6:05 am left at 10:10 am.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Tuesday, February 7, 2023 1:06 PM
To: Richard B. McDaniel
Subject: Denise

Arrived at 7:04 am and left at 1:00 pm.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851

Monday
2-6-
Went by
GM @ 11:50am
before orientation
stopped back
@ 12:00

Richard B. McDaniel

From: Richard B. McDaniel
Sent: Wednesday, February 8, 2023 11:31 AM
To: Richard B. McDaniel
Subject: Denise

Arrived at 6:52 am left at 11:30 am.

Richard B. McDaniel
Plans Examiner
Okaloosa County BCC
850-423-4851



OKALOOSA COUNTY INSPECTION REPORT

(850) 651-7180 Fort Walton Beach or (850) 689-5080 Crestview

Permit Number: **500427-ELE-2021** Master Permit Number: **499048-ASP-2021**

Inspection Type: **227**

Contractor Name: SASSER STEVEN

ELECTRICAL FINAL

Contractor Number: (251) 210-7045

Job Address: **1411 GRANDVIEW DR**

Requested Date: 2/13/2023

Requested By: candrews

Job Description: **CRESTVIEW**

Install gunite pool. NOC is required. Electrical cad

INSPECTION RESULTS

- APPROVED
- APPROVED WITH CONDITIONS (SEE COMMENTS) - No reinspection required
- APPROVED WITH CONDITIONS (SEE COMMENTS) - Reinspection required on item listed below
- NOT APPROVED (SEE COMMENTS) - Reinspection required
- STOP WORK (SEE COMMENTS)
- NOT APPROVED INCOMPLETE WORK - Reinspection required
- CONTACT BUILDING INSPECTOR AT _____

Inspector Name: _____

- ACCORDING TO GPS ON TRUCK SHE DID NOT STOP AT THIS RESIDENCE ON THIS DATE



OKALOOSA COUNTY INSPECTION REPORT

(850) 651-7180 Fort Walton Beach or (850) 689-5080 Crestview

Exhibit F
Need Results
on paper.

Permit Number: **518748-GBP-2022** Master Permit Number:

Inspection Type: **627**

Contractor Name: SOWELL TERRY D

ROOFING FINAL

Contractor Number: (850) 862-2552

Job Address: **6106 WILLOW LN N**

Requested Date: 2/14/2023

Requested By: candrews

Job Description: **CRESTVIEW**

reroof- need pics, affidavit & noc
2.13.22 all docs rec'd

INSPECTION RESULTS

APPROVED

APPROVED WITH CONDITIONS (SEE COMMENTS) - No reinspection required

APPROVED WITH CONDITIONS (SEE COMMENTS) - Reinspection required on item listed below

NOT APPROVED (SEE COMMENTS) - Reinspection required

STOP WORK (SEE COMMENTS)

NOT APPROVED INCOMPLETE WORK - Reinspection required

CONTACT BUILDING INSPECTOR AT _____

Inspector Name: _____

- ACCORDING TO GPS ON
TRUCK SHE STOPPED FOR
1 MINUTE AND 33 SECONDS



OKALOOSA COUNTY INSPECTION REPORT

(850) 651-7180 Fort Walton Beach or (850) 689-5080 Crestview

Permit Number: **525078-SFD-2023** Master Permit Number:

Inspection Type: **122**

Contractor Name: **LOWERY RICHARD E**

SLAB

Contractor Number: **(850) 937-0445**

Job Address: **5372 WYNDELL CIR**

Requested Date: **2/15/2023**

Requested By: **mbarrow**

Job Description: **CRESTVIEW**

NOC on file _EP fee paid _ Septic 46-S2-2629384_Survey required prior to vertical inspections_ Septic final, termite certificates, & blower door test required prior to c/o

INSPECTION RESULTS

- APPROVED
- APPROVED WITH CONDITIONS (SEE COMMENTS) - No reinspection required
- APPROVED WITH CONDITIONS (SEE COMMENTS) - Reinspection required on item listed below
- NOT APPROVED (SEE COMMENTS) - Reinspection required
- STOP WORK (SEE COMMENTS)
- NOT APPROVED INCOMPLETE WORK - Reinspection required
- CONTACT BUILDING INSPECTOR AT _____

Inspector Name: *[Signature]*

- ACCORDING TO GPS STOPPED ON BETHANY DRIVE FOR 1 MINUTE AND 4 SECONDS FOR THIS PLUS TWO OTHER INSPECTION TICKETS ON TWO OTHER HOUSES

