

South Walton County Mosquito Control District

REGULAR BOARD MEETING

April 17, 2018

Agenda

Call to Order

Invocation and Pledge

Approval of Minutes (motion)

Administration Items

1. Seat 3 Vacancy
2. Financial Reports for March 2018
3. State Budget Amendment # 5 & Local Budget Amendment # 6 **(motion)**
4. Approval of Expenditures for March 2018 **(motion)**
5. Audit
6. Hydrosolutions Consulting Presentation (Amy Tracy)
7. Other

Legal

1. Attorney's Report/Approval of Invoice **(motion)**

Operations

1. Activity Report
2. Walton Way Coop-site Location
3. Purchase electric bike
4. Other

Announcements

1. 2018 FASD Annual Conference - June 11- 14 in Orlando, FL
2. Other

Seat 1- Commissioner John Magee

Seat 2- Commissioner Tim Norris

Seat 3- Commissioner Ronnie Faulk

Restate New Action Items

Public Comments

Adjourn

REGULAR BOARD MEETING

March 20, 2018

The Board of Commissioners of the South Walton County Mosquito Control District held its Regular Board Meeting at the District Office at 774 North Highway 393, Santa Rosa Beach, Florida at 9:30 a.m.

The Commissioners attending the meeting were Timothy Norris, Ronald Faulk and John J. Magee. Also attending were Director Ben Brewer and Office Coordinator Geraldine Via.

The meeting opened with a Prayer and Pledge of Allegiance to the American Flag.

A motion was made by Commissioner Norris, seconded by Commissioner Faulk to approve the minutes of the February 20, 2018 Regular Board Meeting. Motion passed unanimously.

The Financial Report for February 2018 was presented.

Commissioner Magee asked for approval of the February 2018 expenditures. **A motion was made by Commissioner Norris, seconded by Commissioner Faulk to approve the monthly expenditures list for February 2018 as presented. Motion passed unanimously.**

Director Brewer informed the Board of his plans to order two London Fog truck mounted Ultra Low Volume spray units at a cost of \$9,000 each. He asked for approval and stated they are already in the budget. **A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve the purchase of two London Fog model 18-20 ULVs. Motion passed unanimously.**

Director Brewer presented the attorney invoice. **A motion was made by Commissioner Norris, seconded by Commissioner Faulk to approve the February 2018 attorney invoice in the amount of \$1,670.00. Motion passed unanimously.**

Amy Tracy, Senior Scientist with Hydro Solutions Consulting LLC, has been working on a power point presentation on the plan for mosquito control drainage management. She was unable to attend the meeting today. The Board agreed to have her do the presentation at the next meeting.

Attorney Myers joined the meeting by telephone. Field Supervisor Harley Sampson also joined the meeting. Director Brewer asked the attorney to explain her recommendations on the current spray, ditch, and coopsite/light trap waivers. The only thing she recommended was to add a covenant to all three waivers to make sure the owner of the property is the person signing the waiver. Regarding the coop site waiver she suggested possibly getting an easement for the coop site location. No changes recommended for the spray waiver. She suggested adding a line to

qualify the ditch maintenance for mosquito control purposes only, although permission is given to the District to maintain the ditches there is no obligation to do so.

A property owner in Palmetto Plantation installed drains and a culvert pipe in his yard putting water into the ditch between the District and Plantation Way. Director Brewer presented pictures showing the water drainage and damage and suggested connecting a pipe directing the water straight to the ditch to protect the integrity of the mosquito control property. Amy Tracy advised the property owner should get a permit from Department of Environmental Protection. Commissioner Magee suggested a form letter with the procedures the property owner would follow regarding drainage issues.

Director Brewer presented pictures of property on Walton Way where the chicken coop is located. One property owner would like it to be moved. Several other property owners would like to keep it there. After discussion the Board decided it should remain there.

There are eight new chicken coops ready to be put out at sites to replace the old ones.

The new Office Manager has been selected and will start April ninth.

The quick coupler for the aquatic vegetation rake has been received. He is still waiting on the rake to be delivered. He is also expecting the Buffalo Turbine to be delivered soon.

Director Brewer gave a report on the GovClarity system and gave some examples to the Board. Field Force is the new portable product and is being developed for us. He explained the GovClarity system for entering the service requests. He mentioned having trouble with the lab flow with the scanning of the bar codes. Field Supervisor Harley Sampson explained some of the issues the technicians are having. Director Brewer stated there will be a liaison here from Digital Maps the week of April 1st to do further training. Field Supervisor Harley Sampson went over the procedure for using GovClarity and how he assigns jobs to the technicians and showed the colors/icons for example.

Director Brewer presented the Activity Report for the month of February 2018. Very little adulticiding was done. There were a couple of chickens positive with West Nile Virus.

The 2018 Florida Association of Special Districts Annual Conference will be held in Orlando, Florida on June 11 - 20, 2018.

Director Brewer restated his action items. He will schedule Amy Tracy with Hydro Solutions to attend the next meeting, contact Attorney Myers to draft letter, purchase the London Fog ULVs and contact Jason Medina with Pedego 30A about electric bicycles.

A motion was made by Commissioner Norris, seconded by Commissioner Faulk to

adjourn. Motion passed unanimously. Meeting adjourned at 11:25a.m.

Ronald Faulk, Secretary

John Magee, Chairman



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

MOSQUITO CONTROL MONTHLY REPORT

Submit to:
Mosquito Control
3125 Conner Blvd, Bldg 6
Tallahassee, FL 32399-1650

ADAM H. PUTNAM
COMMISSIONER

Section 388.341 F.S., Rule 5E-13.027, F.A.C.
Telephone: (850) 617-7995; Fax (850) 617-7969

COUNTY/ DISTRICT South Walton County

FISCAL YEAR: 2017-2018

MONTH: March

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)	\$ 2,409,532.00	\$ 66,375.24	\$ 2,283,986.82	\$ 125,545.18
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 2,000.00	\$ 786.21	\$ 1,288.64	\$ 711.36
364	Equipment and/or Other Sales	\$ -	\$ -	\$ -	\$ -
369	Misc./Refunds (prior yr expenditures)	\$ 1,000.00	\$ 979.78	\$ 979.78	\$ 20.22
380	Other Sources	\$ 4,500.00	\$ 485.68	\$ 2,544.98	\$ 1,955.02
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 2,417,032.00	\$ 68,626.91	\$ 2,288,800.22	\$ 128,231.78
BEGINNING FUND BALANCE		\$ 1,685,370.72	\$ -	\$ -	\$ 1,685,370.72
Total Receipts & Balance		\$ 4,102,402.72	\$ 68,626.91	\$ 2,288,800.22	\$ 1,813,602.50

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	\$ 808,770.25	\$ 60,673.68	\$ 355,428.85	\$ 453,341.40
20	Personal Services Benefits	\$ 423,146.31	\$ 36,312.31	\$ 203,540.84	\$ 219,605.47
30	Operating Expense	\$ 134,830.00	\$ 6,315.12	\$ 38,649.97	\$ 96,180.03
40	Travel & Per Diem	\$ 19,500.00	\$ 385.44	\$ 10,803.72	\$ 8,696.28
41	Communication Services	\$ 19,500.00	\$ 486.92	\$ 9,787.13	\$ 9,712.87
42	Freight Services	\$ 2,900.00	\$ 276.31	\$ 1,070.70	\$ 1,829.30
43	Utility Service	\$ 10,650.00	\$ 779.17	\$ 5,101.24	\$ 5,548.76
44	Rentals & Leases	\$ 53,250.00	\$ 153.13	\$ 1,193.78	\$ 52,056.22
45	Insurance	\$ 45,000.00	\$ 3,122.00	\$ 31,619.12	\$ 13,380.88
46	Repairs & Maintenance	\$ 63,200.00	\$ 552.00	\$ 7,737.35	\$ 55,462.65
47	Printing and Binding	\$ 500.00	\$ -	\$ -	\$ 500.00
48	Promotional Activities	\$ 9,000.00	\$ 1,047.58	\$ 1,302.58	\$ 7,697.42
49	Other Charges	\$ 6,500.00	\$ 658.00	\$ 2,139.77	\$ 4,360.23
51	Office Supplies	\$ 5,000.00	\$ 59.17	\$ 1,457.75	\$ 3,542.25
52.1	Gasoline/Oil/Lube	\$ 27,250.00	\$ 1,421.33	\$ 8,276.56	\$ 18,973.44
52.2	Chemicals	\$ 175,699.54	\$ 23,751.00	\$ 23,751.00	\$ 151,948.54
52.3	Protective Clothing	\$ 6,500.00	\$ 392.66	\$ 1,960.12	\$ 4,539.88
52.4	Misc. Supplies	\$ 37,500.00	\$ 3,468.43	\$ 14,766.55	\$ 22,733.45
52.5	Tools & Implements	\$ 9,000.00	\$ 1,779.75	\$ 4,297.31	\$ 4,702.69
54	Publications & Dues	\$ 9,085.00	\$ -	\$ 2,692.53	\$ 6,392.47
55	Training	\$ 11,995.00	\$ 870.00	\$ 4,230.00	\$ 7,765.00
60	Capital Outlay	\$ 501,897.62	\$ 2,127.00	\$ 9,910.80	\$ 491,986.82
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ 240,000.00	\$ -	\$ -	\$ 240,000.00
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 2,620,673.72	\$ 144,631.00	\$ 739,717.67	\$ 1,880,956.05
0.001	Reserves - Future Capital Outlay	\$ 1,176,729.00	\$ -	\$ -	\$ 1,176,729.00
0.002	Reserves - Self-Insurance	\$ 222,600.00	\$ -	\$ -	\$ 222,600.00
0.003	Reserves - Cash Balance to be Carried Forward	\$ 52,400.00	\$ -	\$ -	\$ 52,400.00
0.004	Reserves - Sick and Annual Leave	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
TOTAL RESERVES ENDING BALANCE		\$ 1,481,729.00	\$ -	\$ -	\$ 1,481,729.00
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 4,102,402.72	\$ 144,631.00	\$ 739,717.67	\$ 3,362,685.05
ENDING FUND BALANCE		\$ -	\$ (76,004.09)	\$ 1,549,082.55	\$ (1,549,082.55)

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

South Walton County Mosquito Cont. Dis
Income Statement
Compared with Budget
For the Six Months Ending March 31, 2018

	Current Month Actual	Current Month Budget	Current Month Variance	Year to Date Actual	Year to Date Budget	Year to Date Variance
Revenues						
Ad valorem taxes	\$ 66,375.24	\$ 0.00	\$ 66,375.24	\$ 2,283,986.82	\$ 2,409,532.00	(125,545.18)
Interest income	786.21	0.00	786.21	1,288.64	2,000.00	(711.36)
Miscellaneous	979.78	0.00	979.78	979.78	1,000.00	(20.22)
Prior Year Carry-over	0.00	0.00	0.00	0.00	1,685,370.72	(1,685,370.72)
Other Income	485.68	0.00	485.68	2,544.98	4,500.00	(1,955.02)
Total Revenues	68,626.91	0.00	68,626.91	2,288,800.22	4,102,402.72	(1,813,602.50)
Gross Profit	68,626.91	0.00	68,626.91	2,288,800.22	4,102,402.72	(1,813,602.50)
Expenses						
Personal services	60,673.68	0.00	60,673.68	355,428.85	808,770.25	(453,341.40)
Personal Service Benefits	36,312.31	0.00	36,312.31	203,540.84	423,146.31	(219,605.47)
Operating expenses	6,315.12	0.00	6,315.12	38,649.97	134,830.00	(96,180.03)
Travel and per diem	385.44	0.00	385.44	10,803.72	19,500.00	(8,696.28)
Communication services	486.92	0.00	486.92	9,787.13	19,500.00	(9,712.87)
Freight services	276.31	0.00	276.31	1,070.70	2,900.00	(1,829.30)
Utility services	779.17	0.00	779.17	5,101.24	10,650.00	(5,548.76)
Rentals and leases	153.13	0.00	153.13	1,193.78	53,250.00	(52,056.22)
Insurance	3,122.00	0.00	3,122.00	31,619.12	45,000.00	(13,380.88)
Repair & maintenance servc	552.00	0.00	552.00	7,737.35	63,200.00	(55,462.65)
Printing	0.00	0.00	0.00	0.00	500.00	(500.00)
Promotional activities	1,047.58	0.00	1,047.58	1,302.58	9,000.00	(7,697.42)
Other current charges	658.00	0.00	658.00	2,139.77	6,500.00	(4,360.23)
Office supplies	59.17	0.00	59.17	1,457.75	5,000.00	(3,542.25)
Gas, oil & lubricants	1,421.33	0.00	1,421.33	8,276.56	27,250.00	(18,973.44)
Chemicals, solvents, additive	23,751.00	0.00	23,751.00	65,068.74	175,699.54	(110,630.80)
Clothing & Wearing Apparel	392.66	0.00	392.66	1,960.12	6,500.00	(4,539.88)
Misc Supplies & Incidental	3,468.43	0.00	3,468.43	14,766.55	37,500.00	(22,733.45)
Tools & Small Implement	1,779.75	0.00	1,779.75	4,297.31	9,000.00	(4,702.69)
Subscriptions & Membership	0.00	0.00	0.00	2,692.53	9,085.00	(6,392.47)
Training	870.00	0.00	870.00	4,230.00	11,995.00	(7,765.00)
Capital outlay	2,127.00	0.00	2,127.00	9,910.80	501,897.62	(491,986.82)
Contingency	0.00	0.00	0.00	0.00	240,000.00	(240,000.00)
Reserves	0.00	0.00	0.00	0.00	1,481,729.00	(1,481,729.00)
Total Expenses	144,631.00	0.00	144,631.00	781,035.41	4,102,402.72	(3,321,367.31)
Net Income	\$ (76,004.09)	\$ 0.00	(76,004.09)	\$ 1,507,764.81	\$ 0.00	1,507,764.81

For Management Purposes Only



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

Submit to:
Mosquito Control
3125 Conner Blvd, Bldg 6
Tallahassee, FL 32399-1650

MOSQUITO CONTROL MONTHLY REPORT

ADAM H. PUTNAM
COMMISSIONER

Section 388.341 F.S., Rule 5E-13.027, F.A.C.
Telephone: (850) 617-7995; Fax (850) 617-7969

COUNTY/ DISTRICT South Walton County

FISCAL YEAR: 2017-2018

MONTH: March

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	\$ 5.00	\$ 0.30	\$ 1.48	\$ 3.52
364	Equipment and/or Other Sales	\$ -	\$ -	\$ -	\$ -
369	Misc./Refunds (prior yr expenditures)	\$ 5,188.20	\$ -	\$ 4,952.64	\$ 235.56
380	Other Sources	\$ -	\$ -	\$ -	\$ -
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 5,193.20	\$ 0.30	\$ 4,954.12	\$ 239.08
BEGINNING FUND BALANCE		\$ 3,031.12	\$ -	\$ -	\$ 3,031.12
Total Receipts & Balance		\$ 8,224.32	\$ 0.30	\$ 4,954.12	\$ 3,270.20

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	\$ -	\$ -	\$ -	\$ -
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	\$ 25.00	\$ -	\$ -	\$ 25.00
51	Office Supplies	\$ -	\$ -	\$ -	\$ -
52.1	Gasoline/Oil/Lube	\$ -	\$ -	\$ -	\$ -
52.2	Chemicals	\$ -	\$ -	\$ -	\$ -
52.3	Protective Clothing	\$ -	\$ -	\$ -	\$ -
52.4	Misc. Supplies	\$ -	\$ -	\$ -	\$ -
52.5	Tools & Implements	\$ -	\$ -	\$ -	\$ -
54	Publications & Dues	\$ -	\$ -	\$ -	\$ -
55	Training	\$ 8,199.32	\$ -	\$ 1,045.00	\$ 7,154.32
60	Capital Outlay	\$ -	\$ -	\$ -	\$ -
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ -	\$ -	\$ -	\$ -
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 8,224.32	\$ -	\$ 1,045.00	\$ 7,179.32
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		\$ 8,224.32	\$ -	\$ 1,045.00	\$ 7,179.32
ENDING FUND BALANCE		\$ -	\$ 0.30	\$ 3,909.12	\$ (3,909.12)

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

South Walton County Mosquito Cont. Dis
Income Statement
Compared with Budget
For the Six Months Ending March 31, 2018

	Current Month Actual	Current Month Budget	Current Month Variance	Year to Date Actual	Year to Date Budget	Year to Date Variance
Revenues						
Interest Income	\$ 0.30	0.00	0.30	\$ 1.48	5.00	(3.52)
Misc Income/Refunds Prior	0.00	0.00	0.00	4,952.64	2,000.00	2,952.64
Prior Year State Carryover	0.00	0.00	0.00	0.00	3,031.12	(3,031.12)
Total Revenues	0.30	0.00	0.30	4,954.12	5,036.12	(82.00)
Gross Profit	0.30	0.00	0.30	4,954.12	5,036.12	(82.00)
Expenses						
Other current charges	0.00	0.00	0.00	0.00	25.00	(25.00)
Training	0.00	0.00	0.00	1,045.00	8,199.32	(7,154.32)
Total Expenses	0.00	0.00	0.00	1,045.00	8,224.32	(7,179.32)
Net Income	\$ 0.30	\$ 0.00	\$ 0.30	\$ 3,909.12	\$ (3,188.20)	7,097.32

**South Walton County Mosquito Cont. Dis
Check Register**

For the Period From Mar 1, 2018 to Mar 31, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Acct	Amount
EFT	3/1/18	Trustmark	102001	18.20
Direct Deposit	3/6/18	Daniel Bowden	102001	350.68
Direct Deposit	3/6/18	Benjamin A. Brewer	102001	242.66
Direct Deposit	3/6/18	Darrin E. Dunwald	102001	238.64
Direct Deposit	3/6/18	Cynthia D. Dye	102001	292.26
Direct Deposit	3/6/18	Kenneth G. Hobbs	102001	301.93
Direct Deposit	3/6/18	Anthony J. Kauffman	102001	392.53
Direct Deposit	3/6/18	Kenneth M. McDaniel	102001	345.54
Direct Deposit	3/6/18	Norman E. Pruett	102001	467.16
Direct Deposit	3/6/18	Denis Rietenbach	102001	371.76
Direct Deposit	3/6/18	Harley S. Sampson Jr.	102001	867.71
Direct Deposit	3/6/18	Geraldine C. Via	102001	211.78
Direct Deposit	3/6/18	Peter J. Brabant III	102001	809.56
EFT	3/6/18	Internal Revenue Service	102001	1,113.93
Direct Deposit	3/7/18	Ronald A. Faulk	102001	133.63
Direct Deposit	3/7/18	John J. Magee	102001	130.71
Direct Deposit	3/7/18	Michael T. Norris	102001	9.71
Direct Deposit	3/7/18	Benjamin A. Brewer	102001	1,866.77
Direct Deposit	3/7/18	Daniel Bowden	102001	1,507.90
Direct Deposit	3/7/18	Peter J. Brabant III	102001	1,749.59
Direct Deposit	3/7/18	Darrin E. Dunwald	102001	1,432.12
Direct Deposit	3/7/18	Cynthia D. Dye	102001	1,044.28
Direct Deposit	3/7/18	Kenneth G. Hobbs	102001	1,221.08
Direct Deposit	3/7/18	Anthony J. Kauffman	102001	1,108.99
Direct Deposit	3/7/18	Kenneth M. McDaniel	102001	1,109.59
Direct Deposit	3/7/18	Norman E. Pruett	102001	962.56
Direct Deposit	3/7/18	Denis Rietenbach	102001	1,313.21
Direct Deposit	3/7/18	Harley S. Sampson Jr.	102001	2,259.35
Direct Deposit	3/7/18	Geraldine C. Via	102001	1,730.34
Direct Deposit	3/7/18	Joseph Azan	102001	24.01
Direct Deposit	3/7/18	Richard L. Clark	102001	305.87
Direct Deposit	3/7/18	Joseph L. Gatto	102001	159.07
Direct Deposit	3/7/18	Craig H. Jordan	102001	447.45
Direct Deposit	3/7/18	Christopher J. Kelly	102001	15.00
Direct Deposit	3/7/18	Thomas E. Mahn	102001	171.31
Direct Deposit	3/7/18	Emilee R. McMaster	102001	574.24
Direct Deposit	3/7/18	William S. Toole	102001	24.01
Direct Deposit	3/7/18	Richard Vaughn	102001	361.64
EFT	3/7/18	Internal Revenue Service	102001	5,797.25
EFT	3/7/18	State of Florida Disbursement Unit	102001	498.85
EFT	3/7/18	Nationwide	102001	670.00
4307	3/8/18	Richard Clark	102001	28.00
4308	3/8/18	Mediacom	102001	205.90
4309	3/8/18	Publix Super Market, Inc.	102001	357.53
4310	3/8/18	Medley Printing	102001	792.00
4311	3/8/18	Melhorn's Mini Market	102001	188.23
4312	3/8/18	CenturyLink	102001	281.02
4313	3/8/18	Culligan Water Services	102001	33.45
4314	3/8/18	Waste Management of NW Florida	102001	41.33
4315	3/8/18	Great America Financial Services	102001	153.13
4316	3/8/18	UniFirst Corporation	102001	610.12
4317	3/8/18	Liberty National Life Insurance Company	102001	263.55
4318	3/8/18	Wal Mart Community	102001	180.06
4319	3/8/18	Red Bud Supply	102001	234.30
4320	3/8/18	Blue Tarp Financial, Inc.	102001	361.68

**South Walton County Mosquito Cont. Dis
Check Register**

For the Period From Mar 1, 2018 to Mar 31, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Acct	Amount
4321	3/8/18	Town & Country	102001	609.33
4322	3/8/18	The DeFuniak Springs Herald Breeze, Inc	102001	36.80
4323	3/8/18	Choctawhatchee Electric Cooperative	102001	519.77
4324	3/8/18	FedEx	102001	176.31
4325	3/8/18	O'Reilly Automotive, Inc.	102001	58.87
4326	3/8/18	Preferred Governmental Insurance Trust	102001	3,192.00
4327	3/8/18	Regional Utilities of Walton County	102001	218.07
4328	3/8/18	I Fix Computers	102001	426.25
4329	3/8/18	Adapco, Inc.	102001	23,751.00
4330	3/8/18	Maximized Water Management LLC	102001	2,127.00
4331	3/8/18	Kenneth McDaniel	102001	199.75
4332	3/8/18	Cynthia Dye	102001	141.37
4333	3/8/18	Geraldine Via	102001	210.00
4334	3/8/18	Bio Quip Products	102001	1,087.90
4335	3/8/18	Wright National Flood Insurance Company	102001	3,122.00
4336	3/8/18	Freeport Metal	102001	486.00
4337	3/8/18	First Bankcard Services	102001	2,130.56
EFT	3/9/18	Florida Retirement System	102001	6,615.60
4338	3/14/18	Peter Brabant	102001	156.00
4339	3/14/18	Darrin Dunwald	102001	114.00
Direct Deposit	3/21/18	Ronald A. Faulk	102001	133.63
Direct Deposit	3/21/18	John J. Magee	102001	130.71
Direct Deposit	3/21/18	Michael T. Norris	102001	9.71
Direct Deposit	3/21/18	Benjamin A. Brewer	102001	2,193.30
Direct Deposit	3/21/18	Daniel Bowden	102001	1,507.90
Direct Deposit	3/21/18	Peter J. Brabant III	102001	1,749.60
Direct Deposit	3/21/18	Darrin E. Dunwald	102001	1,334.48
Direct Deposit	3/21/18	Cynthia D. Dye	102001	1,044.28
Direct Deposit	3/21/18	Kenneth G. Hobbs	102001	1,221.08
Direct Deposit	3/21/18	Anthony J. Kauffman	102001	1,129.70
Direct Deposit	3/21/18	Kenneth M. McDaniel	102001	1,109.60
Direct Deposit	3/21/18	Norman E. Pruett	102001	962.56
Direct Deposit	3/21/18	Denis Rietenbach	102001	1,355.38
Direct Deposit	3/21/18	Harley S. Sampson Jr.	102001	2,408.67
Direct Deposit	3/21/18	Geraldine C. Via	102001	1,730.34
Direct Deposit	3/21/18	Richard L. Clark	102001	161.61
Direct Deposit	3/21/18	Joseph L. Gatto	102001	64.24
Direct Deposit	3/21/18	Craig H. Jordan	102001	305.96
Direct Deposit	3/21/18	Thomas E. Mahn	102001	87.27
Direct Deposit	3/21/18	Emilee R. McMaster	102001	605.13
Direct Deposit	3/21/18	William S. Toole	102001	39.02
Direct Deposit	3/21/18	Richard Vaughn	102001	48.48
EFT	3/21/18	Internal Revenue Service	102001	5,825.91
EFT	3/21/18	Nationwide	102001	670.00
EFT	3/21/18	State of Florida Disbursement Unit	102001	498.85
4340	3/21/18	Quill Corporation	102001	249.17
4341	3/21/18	GateHouse Media	102001	603.00
4342	3/21/18	Carquest Auto Parts	102001	139.87
4343	3/21/18	Fisher Scientific Company, LLC	102001	1,227.40
4344	3/21/18	Retif Oil & Fuel LLC	102001	1,421.33
4345	3/21/18	Hand Arendall Harrison Sale LLC	102001	1,670.00
4346	3/21/18	Hydro Solutions Consulting, LLC	102001	3,500.00
4347	3/21/18	Creative Web Solutions, LLC	102001	147.00
4348	3/21/18	DEX Imaging	102001	182.43
4349	3/21/18	Walton County Board of Commissioners	102001	16,769.72

**South Walton County Mosquito Cont. Dis
Check Register**

For the Period From Mar 1, 2018 to Mar 31, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Acct	Amount
4350	3/21/18	Bankers Security Life Insurance	102001	70.42
4351	3/21/18	American Family Life Assurance Company	102001	960.53
4352	3/21/18	Guardian	102001	1,120.41
4353	3/21/18	Met Life Insurance Company	102001	297.15
4354	3/21/18	UNUM	102001	680.85
EFT	3/27/18	Florida Retirement System	102001	7,502.56
Total				<u>144,631.00</u>

As of March 31, 2018

50.0%

Local

Receipts	Amt budgeted	Mthly Amt received	YTD received	% received
Ad valorem	\$2,409,532.00	\$66,375.24	\$2,268,390.43	94%
Misc. receipts				
Interest		\$786.21	\$1,288.64	
Tax Collector misc.			\$15,596.39	
Misc.		\$1,465.46	\$3,524.76	
Total misc.		<u>\$2,251.67</u>	<u>\$20,409.79</u>	
Total monthly receipts		\$68,626.91		
		YTD Total receipts	\$2,288,800.22	
	Amount budgeted			
	less Reserves	Mthly Amt expended	YTD expended	% expended
Expenditures	\$2,620,673.72	\$144,631.00	\$739,717.67	28%

State

Receipts	Amount budgeted	Mthly Amt received	YTD received	% received
Misc receipts			\$1,540.34	
Interest		\$0.30	\$1.48	
Misc. refunds			\$3,412.30	
Total misc.		<u>\$0.30</u>	<u>\$4,954.12</u>	
Total monthly receipts		\$0.30		
		YTD Total receipts	\$4,954.12	
	Amount budgeted	Mthly Amt expended	YTD expended	% expended
Expenditures	\$5,036.12	\$0.00	\$1,045.00	21%

South Walton County Mosquito Cont. Dis
Balance Sheet
March 31, 2018

ASSETS

Current Assets		
Local - checking	\$	116,589.74
Local Savings		3,125,363.43
State Checking		6,940.24
Inventory		98,709.46
Due from other governments		18,738.47
		<hr/>
Total Current Assets		3,366,341.34
Property and Equipment		
		<hr/>
Total Property and Equipment		0.00
Other Assets		
		<hr/>
Total Other Assets		0.00
		<hr/>
Total Assets	\$	<u>3,366,341.34</u>

LIABILITIES AND CAPITAL

Current Liabilities		
		<hr/>
Total Current Liabilities		0.00
Long-Term Liabilities		
		<hr/>
Total Long-Term Liabilities		0.00
		<hr/>
Total Liabilities		0.00
Capital		
Fund balance - reserved	\$	609,515.91
Retained Earnings		1,290,069.28
Fund balance - unreserved		(104,430.55)
SR Fund balance - unreserved		9,034.09
Net Income		1,562,152.61
		<hr/>
Total Capital		3,366,341.34
		<hr/>
Total Liabilities & Capital	\$	<u>3,366,341.34</u>

**South Walton County Mosquito Cont. Dis
General Ledger**

For the Period From Mar 1, 2018 to Mar 31, 2018

Filter Criteria includes: 1) IDs: Multiple IDs. Report order is by ID. Report is printed with shortened descriptions and in Summary By Period Format.

Account ID Account Description	Date	Trans Description	Debit Amt	Credit Amt	Balance
102001 Local - checking	3/1/18	Beginning Balance			59,750.63
	3/31/18	Current Period Change	201,470.11	144,631.00	56,839.11
		Ending Balance			116,589.74
105001 Local Savings	3/1/18	Beginning Balance			3,258,206.63
	3/31/18	Current Period Change	67,156.80	200,000.00	-132,843.20
		Ending Balance			3,125,363.43
106002 State Checking	3/1/18	Beginning Balance			6,939.94
	3/31/18	Current Period Change	0.30		0.30
		Ending Balance			6,940.24



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

Submit to:
Mosquito Control
3125 Conner Blvd, Bldg 6
Tallahassee, FL 32399-1650

ARTHROPOD CONTROL BUDGET AMENDMENT

**ADAM H. PUTNAM
COMMISSIONER**

Section 388.361, F.S. and 5E-13.027, F.A.C.
Telephone (850) 617-7995 Fax (850) 617-7969

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

Amendment No. 5 Fiscal Year: 2017-2018 Date: 04/17/18

Amending: Local Funds ___ State Funds X (Check appropriate fund account to be amended. Use a separate form for each fund). The Board of Commissioners for South Walton County District hereby submits to the Department of Agriculture and Consumer Services, for its consideration and approval, the following amendment for the current fiscal year as follows:

ESTIMATED RECEIPTS

NOTE: The budget cannot be amended to show an increase in receipts over the amount budgeted unless authorized.

Total Available Cash and Receipts	Reserves	Present Budget	Increase Request	Decrease Request	Revised Budget
\$ 8,224.32	\$ -	\$ 8,224.32	\$ 7,154.32	\$ 7,154.32	\$ 8,224.32

NAME SOURCE OF INCREASE: (Explain Decrease)

BUDGETED RECEIPTS

ACCT NO	Description	Present Budget	Increase Request	Decrease Request	Revised Budget
311	Ad Valorem (Current/Delinquent)	\$ -	\$ -	\$ -	\$ -
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 5.00	\$ -	\$ -	\$ 5.00
364	Equipment and/or Other Sales	\$ -	\$ -	\$ -	\$ -
369	Misc./Refunds (prior yr expenditures)	\$ 5,188.20	\$ -	\$ -	\$ 5,188.20
380	Other Sources	\$ -	\$ -	\$ -	\$ -
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 5,193.20	\$ -	\$ -	\$ 5,193.20
Beginning Fund Balance		\$ 3,031.12	\$ -	\$ -	\$ 3,031.12
Total Budgetary Receipts & Balances		\$ 8,224.32	\$ -	\$ -	\$ 8,224.32

BUDGETED EXPENDITURES

NOTE: Total increase must equal total decrease, unless the total "Present Budget" is revised.

ACCT NO	Uniform Accounting System Transaction	Present Budget	Increase Request	Decrease Request	Revised Budget
10	Personal Services	\$ -	\$ -	\$ -	\$ -
20	Personal Services Benefits	\$ -	\$ -	\$ -	\$ -
30	Operating Expense	\$ -	\$ -	\$ -	\$ -
40	Travel & Per Diem	\$ -	\$ -	\$ -	\$ -
41	Communication Services	\$ -	\$ -	\$ -	\$ -
42	Freight Services	\$ -	\$ -	\$ -	\$ -
43	Utility Service	\$ -	\$ -	\$ -	\$ -
44	Rentals & Leases	\$ -	\$ -	\$ -	\$ -
45	Insurance	\$ -	\$ -	\$ -	\$ -
46	Repairs & Maint	\$ -	\$ -	\$ -	\$ -
47	Printing and Binding	\$ -	\$ -	\$ -	\$ -
48	Promotional Activities	\$ -	\$ -	\$ -	\$ -
49	Other Charges	\$ 25.00	\$ -	\$ -	\$ 25.00
51	Office Supplies	\$ -	\$ -	\$ -	\$ -
52.1	Gasoline/Oil/Lube	\$ -	\$ -	\$ -	\$ -
52.2	Chemicals	\$ -	\$ 7,154.32	\$ -	\$ 7,154.32
52.3	Protective Clothing	\$ -	\$ -	\$ -	\$ -
52.4	Misc. Supplies	\$ -	\$ -	\$ -	\$ -
52.5	Tools & Implements	\$ -	\$ -	\$ -	\$ -
54	Publications & Dues	\$ -	\$ -	\$ -	\$ -
55	Training	\$ 8,199.32	\$ -	\$ 7,154.32	\$ 1,045.00
60	Capital Outlay	\$ -	\$ -	\$ -	\$ -
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ -	\$ -	\$ -	\$ -
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHANGES		\$ 8,224.32	\$ 7,154.32	\$ 7,154.32	\$ 8,224.32
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		\$ -	\$ -	\$ -	\$ -
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 8,224.32	\$ 7,154.32	\$ 7,154.32	\$ 8,224.32
ENDING FUND BALANCE		\$ -	\$ (7,154.32)	\$ (7,154.32)	\$ -

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

DATE _____

APPROVED: _____
Mosquito Control Program

DATE _____



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

Submit to:
Mosquito Control
3125 Conner Blvd, Bldg 6
Tallahassee, FL 32399-1650

ARTHROPOD CONTROL BUDGET AMENDMENT

**ADAM H. PUTNAM
COMMISSIONER**

Section 388.361, F.S. and 5E-13.027, F.A.C.
Telephone (850) 617-7995 Fax (850) 617-7969

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

Amendment No. 6

Fiscal Year: 2017-2018

Date: 04/17/18

Amending: Local Funds X State Funds (Check appropriate fund account to be amended. Use a separate form for each fund). The Board of Commissioners for South Walton County District hereby submits to the Department of Agriculture and Consumer Services, for its consideration and approval, the following amendment for the current fiscal year as follows:

ESTIMATED RECEIPTS

NOTE: The budget cannot be amended to show an increase in receipts over the amount budgeted unless authorized.

Total Available Cash and Receipts	Reserves	Present Budget	Increase Request	Decrease Request	Revised Budget
\$ 4,102,402.72	\$ 1,481,729.00	\$ 4,102,402.72	\$ 650.00	\$ 650.00	\$ 4,102,402.72

NAME SOURCE OF INCREASE: (Explain Decrease)

BUDGETED RECEIPTS

ACCT NO	Description	Present Budget	Increase Request	Decrease Request	Revised Budget
311	Ad Valorem (Current/Delinquent)	\$ 2,409,532.00	\$ -	\$ -	\$ 2,409,532.00
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
364	Equipment and/or Other Sales	\$ -	\$ -	\$ -	\$ -
369	Misc./Refunds (prior yr expenditures)	\$ 1,000.00	\$ 3,000.00	\$ -	\$ 4,000.00
380	Other Sources	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 2,417,032.00	\$ 3,000.00	\$ -	\$ 2,420,032.00
Beginning Fund Balance		\$ 1,685,370.72	\$ -	\$ -	\$ 1,685,370.72
Total Budgetary Receipts & Balances		\$ 4,102,402.72	\$ 3,000.00	\$ -	\$ 4,105,402.72

BUDGETED EXPENDITURES

NOTE: Total increase must equal total decrease, unless the total "Present Budget" is revised.

ACCT NO	Uniform Accounting System Transaction	Present Budget	Increase Request	Decrease Request	Revised Budget
10	Personal Services	\$ 808,770.25	\$ -	\$ -	\$ 808,770.25
20	Personal Services Benefits	\$ 423,146.31	\$ -	\$ -	\$ 423,146.31
30	Operating Expense	\$ 134,830.00	\$ -	\$ -	\$ 134,830.00
40	Travel & Per Diem	\$ 19,500.00	\$ -	\$ -	\$ 19,500.00
41	Communication Services	\$ 19,500.00	\$ -	\$ -	\$ 19,500.00
42	Freight Services	\$ 2,900.00	\$ -	\$ -	\$ 2,900.00
43	Utility Service	\$ 10,650.00	\$ -	\$ -	\$ 10,650.00
44	Rentals & Leases	\$ 53,250.00	\$ -	\$ -	\$ 53,250.00
45	Insurance	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00
46	Repairs & Maintenance	\$ 63,200.00	\$ -	\$ -	\$ 63,200.00
47	Printing and Binding	\$ 500.00	\$ -	\$ -	\$ 500.00
48	Promotional Activities	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00
49	Other Charges	\$ 6,500.00	\$ -	\$ -	\$ 6,500.00
51	Office Supplies	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
52.1	Gasoline/Oil/Lube	\$ 27,250.00	\$ -	\$ -	\$ 27,250.00
52.2	Chemicals	\$ 175,699.54	\$ -	\$ -	\$ 175,699.54
52.3	Protective Clothing	\$ 6,500.00	\$ -	\$ -	\$ 6,500.00
52.4	Misc. Supplies	\$ 37,500.00	\$ -	\$ -	\$ 37,500.00
52.5	Tools & Implements	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00
54	Publications & Dues	\$ 9,085.00	\$ -	\$ -	\$ 9,085.00
55	Training	\$ 11,995.00	\$ -	\$ -	\$ 11,995.00
60	Capital Outlay	\$ 501,897.62	\$ 650.00	\$ -	\$ 502,547.62
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ 240,000.00	\$ -	\$ 650.00	\$ 239,350.00
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 2,620,673.72	\$ 650.00	\$ 650.00	\$ 2,620,673.72
0.001	Reserves - Future Capital Outlay	\$ 1,176,729.00	\$ -	\$ -	\$ 1,176,729.00
0.002	Reserves - Self-Insurance	\$ 222,600.00	\$ -	\$ -	\$ 222,600.00
0.003	Reserves - Cash Balance to be Carried Forward	\$ 52,400.00	\$ -	\$ -	\$ 52,400.00
0.004	Reserves - Sick and Annual Leave	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
TOTAL RESERVES		\$ 1,481,729.00	\$ -	\$ -	\$ 1,481,729.00
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 4,102,402.72	\$ 650.00	\$ 650.00	\$ 4,102,402.72
ENDING FUND BALANCE		\$ -	\$ 2,350.00	\$ (650.00)	\$ 3,000.00

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

DATE _____

APPROVED: _____
Mosquito Control Program

DATE _____

HAND ARENDALL HARRISON SALE LLC

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

Invoice 249382
April 10, 2018

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

ID: 36694-227912

Billing Attorney: Amy E. Myers

Re: General Representation

For Services Rendered Through March 31, 2018

PAYMENT DUE UPON RECEIPT

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

Balance Forward		0.00
Current Fees	660.00	
Total Current Charges		660.00
Total Due		660.00

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

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

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

April 10, 2018
Invoice 249382
Page 2

Fees			
Date	Atty	Description	Hours
03/06/18	AEM	Email from Amy Tracy and Ben Brewer. Telephone call to Ben Brewer re: various matters.	0.50
03/13/18	AEM	Review Sunshine issue.	0.20
03/19/18	AEM	Review board packet, notes re: waivers. Email from and to and telephone call to Ben Brewer re: various issues, status of various items.	1.00
03/20/18	AEM	Telephone conference with Ben Brewer and Commissioners.	0.80
03/20/18	AEM	Revise waivers.	0.30
03/20/18	AEM	Receive and review correspondence re: coop site.	0.10
03/21/18	AEM	Email from and to Ben Brewer re: attendance at next meeting. Receive and review correspondence re: Coop Site.	0.20
03/28/18	AEM	Telephone call from Ben Brewer re: sale of excavator.	0.20
Total Hours			3.30

SOUTH WALTON COUNTY MOSQUITO CONTROL DISTRICT

Activity Report -- Month of March 2018

All programs operated as usual.

Adulticide used:

20.00 - gallons . Kontrol \$1,090.00

8.75 - gallons . Deltagard \$1,519.61

Larvicide/herbicide used:

4 . gallons Coco Bear \$ 78.20

29 . each Bactimos briquets \$ 16.53

88 - pounds Altosid XRG \$ 743.60

552 - pounds Fourstar BTI CRG \$6,243.12

2 . pounds Vectobac WDG \$ 69.00

1199 . each Altosid XR slim \$4,004.66

Service requests:

6 - Thank you

48 . Inspections

58 - Spray

3 - Ditch

18 . Larvicide

1 - Fish

3 - chickens tested positive in March - 1 West Nile Virus- 2 Eastern Equine Encephalitis

1 EEE collection date 3/05 reported 3/16/18. Band # 52 Site B13B . Goldsby Road

1 EEE collection date 3/19 reported 3/30/18. Band # 512 Site SW17

1 WN collection date 2/26 reported 3/09/18. Band # 66 Site B13B . Goldsby Road

North Walton Mosquito Control had zero positive chickens for in March.



OHAUS™ Valor™ 7000 Compact Bench Scales

Reliable and durable scale that will increase food weighing and proportioning productivity

Manufacturer: OHAUS™ 30031827

Catalog No. 02-112-228

\$640.26 / Each

Qty

Includes: AC Power, Rechargeable Battery

Description

Standard Features

- Front and rear touchless sensors minimize scale contamination
- Dual backlit displays allow for quick and easy weighing by two operators
- Rapid stabilization provides unmatched throughput
- Standard connectivity with flexible options
- Approvals: Exceeded the standards set forth by multiple metrological and food safety regulatory bodies
- Portability and versatile power options
- Transportation handle

Application Modes

- Weighing: Determine the weight of items in the selected unit of measure
- Percent Weighing: Measure the weight of a sample displayed as a percentage of a pre-established reference weight
- Check Weighing/Percent: Compare the weight/percent of a sample against target limits
- Accumulation: Totalization of weight or percent; Calculates total accumulated weight or percent of separate items

Applications

Weighing, Checkweighing, Checkpercent, Percent Weighing, Accumulation

Specifications

Battery Life

210 hr.

Battery Type

Internal rechargeable
Lead Acid battery

Calibration	External, with user selectable calibration weight value
Connection Type	Built-in RS232
Display Type	LCD
Format	Gram, kilogram, ounce, pound
Height (Metric)	11.7cm
IP Rating	43
Length (English) Pan	8.9 in.
Length (Metric) Pan	22.5cm
Material	ABS Plastic, Stainless Steel
Readability	0.05g
Temperature Range (English)	14 to 104°F
Voltage	100/240V
Weight (Metric)	4.2kg
Width (English)	12.2 in.
Width (Metric)	31.1cm
Type	Valor™ 7000 compact bench scale

Certifications/Compliance	ISO 9001:2008, NIST Handbook 44 (NTEP CC 13-022), (AM-5907C), OIML R76-1 (R76/2006-NL1-12-46), (Class 3, nmax 3000), CSA-C22.2 61010-1, UL 61010-1, FCC Part 15 Class A, IEC 61326-1, NSF/ANSI 169, NSF/ANSI /3-A 14159-1
Dimensions (L x W x H)	12.9 x 12.2 x 4.6 in. (32.7 x 31.1 x 11.7cm)
Electrical Requirements	100/240V 50/60Hz
Height (English)	4.6 in.
Hertz	50/60Hz
Includes	AC Power, Rechargeable Battery
Length (English)	12.9 in.
Length (Metric)	32.7cm
Model	V71P1502T
Stabilization Time	1 sec.
Temperature Range (Metric)	-10 to 40°C
Weight (English)	9.2 lb.
Width (English) Pan	11.8 in.
Width (Metric) Pan	30cm
Capacity	1.5 kg