

# *South Walton County Mosquito Control District*

## REGULAR BOARD MEETING

July 10, 2018

### Agenda

#### **Call to Order**

#### **Invocation and Pledge**

#### **Approval of Minutes (motion)**

#### **Administration Items**

1. Financial Reports for June 2018
2. Approval of Expenditures for June 2018
3. Budget Amendment #7
4. Budget **(motion)**
5. Approval of Capital Purchases **(motion)**
  - a. Stellar units
  - b. GPS device (Bad Elf)
6. New Construction: Scope of Services Discussion
7. Other

#### **Legal**

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

#### **Operations**

1. Activity Report
2. Other

**Seat 1- Commissioner John Magee**

**Seat 2- Commissioner Tim Norris**

**Seat 3- Commissioner Kristine Faulk**

**Restate New Action Items**

**Public Comments**

**Adjourn**

## REGULAR BOARD MEETING

June 19, 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, John J. Magee and Kristine Faulk. Also attending were Director Ben Brewer, Field Supervisor Harley Sampson, Office Manager Geraldine Via, Office Manager Trainee Shirley Steele and Roxanne Connelly.

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 May 15, 2018 Regular Board Meeting. Motion passed unanimously.**

The Financial Report for May 2018 was presented.

The Board reviewed the May Expenditures. **A motion was made by Commissioner Norris, seconded by Commissioner Faulk to approve the May Expenditures. Motion passed unanimously.**

Amy Tracy from Hydro Solutions and Attorney Myers will join the meeting by phone.

A public records request was received for the presentation presented by the District and Hydro Solutions Consulting for Mosquito Control Ditches- Infrastructure in Transition. The presentation was posted on the District website. A copy was sent to the Walton County Administrator, Larry Jones and Walton County public information department.

Director Brewer attended a storm water management training in Jacksonville and recommended that all District field staff attend this training.

Amy Tracy gave a report on the meeting with the Walton County Public Works Department on June 17<sup>th</sup>. The Mosquito Control Ditches- Infrastructure in Transition was presented. Discussion with Walton County Public Works (the County) included permitting and requirements for storm water. Walton County Public Works has begun to dedicate resources to storm water projects with a budget of two to four million dollars. Walton County does not appear to have resources or abilities to bring problem solving solutions forward. The understanding from the county was the ditches are historical and natural and the District has authority over the storm water drainage ditches. The District will continue to work to improve communication with the County. Ms. Tracy went over Engineering 101 and how the character of storm water changes.

Ms. Tracy recommended best practices for storm water management and mentioned low cost ways to avoid overwhelming the ditches. Training for employees on storm water. The District needs to work with the County to define illicit discharge and detection into the District's drainage ditches. If someone is draining polluted water into the District's ditches and it is conveying a water quality that violates standards, the District could be fined. By putting together an illicit discharge and detection policy, you protect your system and protect the District from being fined for activities that are not the Districts'.

Attorney Myers joined the meeting by phone. Director Brewer would like Attorney Myers to determine how much authority the District has under the Florida Statue 388. She is concerned about the funds being spent on sediment control measures and recommends mosquito control purposes only. She recommends working with the Technical Review Committee to document the needs of the District. Her associate reported that he has left messages for the parties involved with the auction company regarding the outstanding funds. Attorney Myers submitted a prior Request for Qualifications (RFQ) example for development by the District.

Director Brewer presented the attorney invoice. **A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve the May 2018 attorney invoice in the amount of \$1,382.50. Motion passed unanimously.**

Roxanne Connelly, with the Centers of Disease Control, gave a report on the resistance study that she and Casey Parker, a Ph.D student with the University of Florida, initiated in November 2016. The Resistance Monitoring Testing using the Bottle Bio-Assay reflected both Aedes and Culex are resistant to Pyrethroids. Malathion is inconclusive as data is currently being assessed. North Walton Mosquito Control worked in collaboration with the District for testing.

Director Brewer presented a job description for the new maintenance position. The position will be posted as internal. **A motion was made by Commissioner Norris, seconded by Commissioner Faulk to approve the Maintenance Position. Motion passed unanimously.**

Aquatic Vegetation Rake is working well and saving time cleaning out ditches.

The Activity Report for the month of May 2018 was presented. There were zero positive chickens this month. The District gave out over 1000 black balls. Larvaciding will increase every month as there are more and more places to treat.

Digital Maps Products software is currently making upgrades and are working closely with the District to develop functionality to meet our needs.

Director Brewer restated his action items:

Scope for building plan.

Post the Maintenance position internally.

Get the Mechanic hired.

Purchase bicycle and get program going.

**A motion was made by Commissioner Norris, seconded by Commissioner Faulk to adjourn. Motion passed unanimously. Meeting adjourned at 12:40a.m.**

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Tim Norris, Secretary

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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: June

**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	\$ 0.17	\$ 2.08	\$ 2.92
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	\$ -	\$ -	\$ -	\$ -
<b>TOTAL RECEIPTS</b>		\$ 5,193.20	\$ 0.17	\$ 4,954.72	\$ 238.48
<b>BEGINNING FUND BALANCE</b>		\$ 3,031.12	\$ -	\$ -	\$ 3,031.12
<b>Total Receipts &amp; Balance</b>		\$ 8,224.32	\$ 0.17	\$ 4,954.72	\$ 3,269.60

**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 Service 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	\$ 7,154.32	\$ 2,872.80	\$ 5,745.60	\$ 1,408.72
52.3	Protective Clothing	\$ -	\$ -	\$ -	\$ -
52.4	Misc. Supplies	\$ -	\$ -	\$ -	\$ -
52.5	Tools & Implements	\$ -	\$ -	\$ -	\$ -
54	Publications & Dues	\$ -	\$ -	\$ -	\$ -
55	Training	\$ 1,045.00	\$ -	\$ 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	\$ -	\$ -	\$ -	\$ -
<b>TOTAL BUDGET AND CHARGES</b>		\$ 8,224.32	\$ 2,872.80	\$ 6,790.60	\$ 1,433.72
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	\$ -	\$ -	\$ -	\$ -
<b>TOTAL RESERVES ENDING BALANCE</b>		\$ -	\$ -	\$ -	\$ -
<b>TOTAL BUDGETARY EXPENDITURES and BALANCES</b>		\$ 8,224.32	\$ 2,872.80	\$ 6,790.60	\$ 1,433.72
<b>ENDING FUND BALANCE</b>		\$ -	\$ (2,872.63)	\$ (1,835.88)	\$ 1,835.88

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



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: June

**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	\$ 46,666.15	\$ 2,417,443.19	\$ (7,911.19)
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 2,000.00	\$ 753.24	\$ 2,049.84	\$ (49.84)
364	Equipment and/or Other Sales	\$ 40,000.00	\$ -	\$ 30,000.00	\$ 10,000.00
369	Misc./Refunds (prior yr expenditures)	\$ 4,000.00	\$ -	\$ 1,959.71	\$ 2,040.29
380	Other Sources	\$ 4,500.00	\$ 1,031.86	\$ 4,787.23	\$ (287.23)
389	Loans	\$ -	\$ -	\$ -	\$ -
<b>TOTAL RECEIPTS</b>		\$ 2,460,032.00	\$ 48,451.25	\$ 2,456,239.97	\$ 3,792.03
<b>BEGINNING FUND BALANCE</b>		\$ 1,685,370.72	\$ -	\$ -	\$ 1,685,370.72
<b>Total Receipts &amp; Balance</b>		\$ 4,145,402.72	\$ 48,451.25	\$ 2,456,239.97	\$ 1,689,162.75

**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	\$ 66,092.13	\$ 557,173.77	\$ 251,596.48
20	Personal Service Benefits	\$ 423,146.31	\$ 60,067.87	\$ 299,082.89	\$ 124,063.42
30	Operating Expense	\$ 134,830.00	\$ 8,819.19	\$ 59,283.43	\$ 75,546.57
40	Travel & Per Diem	\$ 19,500.00	\$ 569.45	\$ 12,014.10	\$ 7,485.90
41	Communication Services	\$ 19,500.00	\$ 1,082.59	\$ 13,674.06	\$ 5,825.94
42	Freight Services	\$ 2,900.00	\$ 215.07	\$ 1,736.40	\$ 1,163.60
43	Utility Service	\$ 10,650.00	\$ 1,052.05	\$ 8,341.07	\$ 2,308.93
44	Rentals & Leases	\$ 53,250.00	\$ 388.26	\$ 1,888.30	\$ 51,361.70
45	Insurance	\$ 45,000.00	\$ -	\$ 37,397.62	\$ 7,602.38
46	Repairs & Maintenance	\$ 63,200.00	\$ 9,579.96	\$ 28,174.73	\$ 35,025.27
47	Printing and Binding	\$ 500.00	\$ -	\$ -	\$ 500.00
48	Promotional Activities	\$ 9,000.00	\$ 54.14	\$ 4,743.08	\$ 4,256.92
49	Other Charges	\$ 6,500.00	\$ 168.13	\$ 2,444.60	\$ 4,055.40
51	Office Supplies	\$ 5,000.00	\$ 484.72	\$ 2,492.33	\$ 2,507.67
52.1	Gasoline/Oil/Lube	\$ 27,250.00	\$ 1,925.45	\$ 14,201.63	\$ 13,048.37
52.2	Chemicals	\$ 175,699.54	\$ -	\$ 79,155.26	\$ 96,544.28
52.3	Protective Clothing	\$ 6,500.00	\$ 559.30	\$ 2,813.34	\$ 3,686.66
52.4	Misc. Supplies	\$ 37,500.00	\$ 5,257.76	\$ 27,022.18	\$ 10,477.82
52.5	Tools & Implements	\$ 9,000.00	\$ 966.27	\$ 6,088.42	\$ 2,911.58
54	Publications & Dues	\$ 9,085.00	\$ -	\$ 2,771.52	\$ 6,313.48
55	Training	\$ 11,995.00	\$ (116.00)	\$ 4,789.00	\$ 7,206.00
60	Capital Outlay	\$ 544,897.62	\$ 51,527.50	\$ 90,184.45	\$ 454,713.17
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	\$ -	\$ -	\$ -	\$ -
<b>TOTAL BUDGET AND CHARGES</b>		\$ 2,663,673.72	\$ 208,693.84	\$ 1,255,472.18	\$ 1,408,201.54
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
<b>TOTAL RESERVES ENDING BALANCE</b>		\$ 1,481,729.00	\$ -	\$ -	\$ 1,481,729.00
<b>TOTAL BUDGETARY EXPENDITURES and BALANCES</b>		\$ 4,145,402.72	\$ 208,693.84	\$ 1,255,472.18	\$ 2,889,930.54
<b>ENDING FUND BALANCE</b>		\$ -	\$ (160,242.59)	\$ 1,200,767.79	\$ (1,200,767.79)

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

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

**For the Period From Jun 1, 2018 to Jun 30, 2018**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Acct	Amount
4447	6/1/18	Mediacom	102001	205.90
4448	6/1/18	DEX Imaging	102001	83.48
4449	6/1/18	Denis Rietenbach	102001	1,042.75
4450	6/1/18	Airgas	102001	384.10
4451	6/1/18	FedEx	102001	200.04
4452	6/1/18	Bankers Security Life Insurance	102001	70.42
4453	6/1/18	Guardian	102001	1,064.09
4454	6/1/18	UNUM	102001	892.64
4455	6/1/18	Walton County Board of Commissioners	102001	16,760.86
4456	6/1/18	American Family Life Assurance Company	102001	960.53
4457	6/1/18	Met Life Insurance Company	102001	318.25
4458	6/1/18	Waste Management of NW Florida	102001	43.01
4459	6/1/18	Quill Corporation	102001	117.68
4460	6/1/18	Great America Financial Services	102001	153.13
4461	6/1/18	CenturyLink	102001	284.12
4462	6/1/18	Liberty National Life Insurance Company	102001	265.55
4463	6/1/18	Ladd Research	102001	1,516.00
EFT	6/1/18	Florida Retirement System	102001	10,704.80
EFT	6/1/18	Trustmark	102001	29.80
4464	6/4/18	John W. Hock Company	102001	652.12
4465	6/4/18	MCES, LLC	102001	17,990.00
4466	6/4/18	UniFirst Corporation	102001	648.70
4467	6/4/18	Maximized Water Management LLC	102001	6,000.00
4468	6/4/18	Thompson Tractor Co., Inc.	102001	8,384.22
4469	6/8/18	Michael T. Norris	102001	507.45
Direct Deposit	6/13/18	Payroll # 19	102001	21,968.52
EFT	6/13/18	Internal Revenue Service	102001	6,438.41
EFT	6/13/18	Nationwide	102001	670.00
EFT	6/14/18	State of Florida Disbursement Unit	102001	498.85
4470	6/14/18	The DeFuniak Springs Herald Breeze, Inc	102001	36.00
4471	6/14/18	Amerigas - Crestview	102001	82.00
4472	6/14/18	Blue Tarp Financial, Inc.	102001	479.22
4473	6/14/18	Retif Oil & Fuel LLC	102001	1,634.87
4474	6/14/18	O'Reilly Automotive, Inc.	102001	301.63
4475	6/14/18	Publix Super Market, Inc.	102001	333.81
4476	6/14/18	Met Life Insurance Company	102001	151.15
4477	6/14/18	I Fix Computers	102001	402.00
4478	6/14/18	Benjamin A. Brewer	102001	62.00
4479	6/14/18	Choctawhatchee Electric Cooperative	102001	601.33
4480	6/14/18	Airgas	102001	175.20
4481	6/14/18	Lowe's	102001	219.36
4482	6/14/18	Preferred Governmental Insurance Trust	102001	3,192.00
4483	6/14/18	Hydro Solutions Consulting, LLC	102001	2,500.00
4484	6/14/18	American Family Life Assurance Company	102001	960.53
4485	6/14/18	Verizon Wireless	102001	386.67
4486	6/14/18	First Bankcard Services	102001	3,011.65
4487	6/14/18	Melhorn's Mini Market	102001	248.90
4488	6/14/18	John J. Magee	102001	536.00
4489	6/14/18	Cynthia Dye	102001	44.03
4490	6/19/18	Bay Dodge	102001	27,537.50
4491	6/19/18	Panhandle Tractor, Inc	102001	394.79
4492	6/19/18	Powerplan (Beard Equipment Co.)	102001	442.50
Direct deposit	6/27/18	Payroll #20	102001	23,011.84
EFT	6/28/18	State of Florida Disbursement Unit	102001	498.85
EFT	6/28/18	Internal Revenue Service	102001	6,861.71

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

**For the Period From Jun 1, 2018 to Jun 30, 2018**

Filter Criteria includes: Report order is by Date.

<b>Check #</b>	<b>Date</b>	<b>Payee</b>	<b>Cash Acct</b>	<b>Amount</b>
EFT	6/28/18	Nationwide	102001	670.00
4493	6/28/18	Guardian	102001	1,159.29
4494	6/28/18	Constitution Life Insurance Company	102001	818.71
4495	6/28/18	Walton County Board of Commissioners	102001	17,487.15
4496	6/28/18	Bankers Security Life Insurance	102001	70.42
4497	6/28/18	Liberty National Life Insurance Company	102001	265.55
4498	6/28/18	UNUM	102001	814.59
4499	6/28/18	Met Life Insurance Company	102001	337.57
4500	6/28/18	The DeFuniak Springs Herald Breeze, Inc	102001	19.13
4501	6/28/18	DEX Imaging	102001	118.79
4502	6/28/18	Creative Web Solutions, LLC	102001	147.00
4503	6/28/18	Hand Arendall Harrison Sale LLC	102001	1,382.50
4504	6/28/18	Darrin Dunwald	102001	19.28
4505	6/28/18	Waste Management of NW Florida	102001	42.17
4506	6/28/18	Great America Financial Services	102001	153.13
4507	6/28/18	Quill Corporation	102001	113.27
4508	6/28/18	Wal Mart Community	102001	126.73
4509	6/28/18	UniFirst Corporation	102001	618.82
4510	6/28/18	Hydro Solutions Consulting, LLC	102001	3,100.00
4511	6/28/18	Norman Pruett	102001	83.20
4512	6/28/18	Regional Utilities of Walton County	102001	365.54
4513	6/28/18	Mediacom	102001	205.90
4514	6/28/18	Geraldine Via	102001	278.00
3030	6/28/18	Clarke Mosquito Control Products, Inc.	106002	2,872.80
EFT	6/28/18	Florida Retirement System	102001	7,327.66
4515	6/28/18	Cynthia Dye	102001	8.48
<b>Total</b>				<b><u>211,566.64</u></b>





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. 7

Fiscal Year: 2017-2018

Date: 7/10/2018

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
\$ 4,145,402.72	\$ 1,481,729.00	\$ 4,145,402.72	\$ 1,400.00	\$ -	\$ 4,146,802.72

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	\$ 800.00	\$ -	\$ 2,800.00
364	Equipment and/or Other Sales	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00
369	Misc./Refunds (prior yr expenditures)	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00
380	Other Sources	\$ 4,500.00	\$ 600.00	\$ -	\$ 5,100.00
389	Loans	\$ -	\$ -	\$ -	\$ -
<b>TOTAL RECEIPTS</b>		\$ 2,460,032.00	\$ 1,400.00	\$ -	\$ 2,461,432.00
Beginning Fund Balance		\$ 1,685,370.72	\$ -	\$ -	\$ 1,685,370.72
<b>Total Budgetary Receipts &amp; Balances</b>		\$ 4,145,402.72	\$ 1,400.00	\$ -	\$ 4,146,802.72

**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 Service 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	\$ 1,400.00	\$ -	\$ 12,050.00
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	\$ 544,897.62	\$ -	\$ -	\$ 544,897.62
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	\$ -	\$ -	\$ -	\$ -
<b>TOTAL BUDGET AND CHARGES</b>		\$ 2,663,673.72	\$ 1,400.00	\$ -	\$ 2,665,073.72
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
<b>TOTAL RESERVES</b>		\$ 1,481,729.00	\$ -	\$ -	\$ 1,481,729.00
<b>TOTAL BUDGETARY EXPENDITURES and BALANCES</b>		\$ 4,145,402.72	\$ 1,400.00	\$ -	\$ 4,146,802.72
<b>ENDING FUND BALANCE</b>		\$ -	\$ -	\$ -	\$ -

APPROVED: \_\_\_\_\_  
Chairman of the Board, or Clerk of Circuit Court

DATE \_\_\_\_\_

APPROVED: \_\_\_\_\_  
Mosquito Control Program

DATE \_\_\_\_\_

## CHEMICAL INVENTORY VALUE

Inv done 7/2/18

(Report all insecticides, herbicides and other chemicals purchased or on hand)

for the end of June 2018

	CHEMICAL NAME (INDICATE LBS., OZS., OR GALS.)	ON HAND MONTH END	ACTUAL Cost Per Gal/Lb/Ea		\$ VALUE
<b>ADULTICIDES</b>					
	Duet (clarke) total of 5 gals/2.5 ea	gallons	4.75	\$191.46	disc 10% \$909.44
	Deltagard (adapco) 30 gal drums	gallons	28.00	\$173.67	mixwater \$4,862.76
	Zenivex E4 RTU purchased	gallons	41.00	\$79.80	\$3,271.80
	Wisdom	gallons	2.22	\$60.75	\$134.87
	Kontrol 30 Gallon totes	gallons	23.00	\$54.50	mix bva oil \$1,253.50
<b>ADULTICIDE TOTAL VALUE</b>					<b>\$10,432.36</b>
<b>LARVICIDES</b>					
	Agnique MMF	gallons	4.00	\$34.35	\$137.40
	Abate	pounds	132.00	\$10.61	\$1,400.52
	Altosid SBG single brood granules	pounds	385.50	\$3.06	\$1,179.63
	Altosid XR-G	pounds	0.00	\$8.45	\$0.00
	Altosid XR slim (S Ver) briquets	each	1,143.00	\$3.34	\$3,817.62
	Bactimos Briquets	each	1,679.00	\$0.57	\$957.03
	Coco Bear	gallons	85.00	\$19.55	\$1,661.75
	Fourstar 45 Day purchased 200bx	briquets	600.00	\$1.16	\$696.00
	Fourstar 90 Day (200 in bx)	briquets	600.00	\$1.94	\$1,164.00
	Fourstar 180 Day		1,233.00	\$3.24	\$3,994.92
	Fourstar BTI CRG 40 of 35lb bags		310.00	\$11.31	\$3,506.10
	Natular T30 Tablets	each	1,593.00	\$1.20	\$1,911.60
	Natular XRT Tablets	each	876.00	\$4.00	\$3,504.00
	Natular DT	each	3,995.00	\$0.38	\$1,518.10
	Natular G30 (clarke)	pounds	1,119.50	\$14.64	\$16,389.48
	Vectobac WDG	pounds	49.50	\$34.50	\$1,707.75
add48 6/7	Vectolex WDG	pounds	53.00	\$59.50	\$3,153.50
<b>LARVICIDE TOTAL VALUE</b>					<b>\$46,699.40</b>
<b>HERBICIDES</b>					
	Rodeo 30 gal drumd	gallons	38.00	\$22.00	\$836.00
	Surf	gallons	43.00	\$13.95	\$599.85
	Maxpar G260 petroleum oil	gallons	225.00	\$6.59	\$1,482.75
	Cornerstone plus 30 gal drums	gallons	18	\$12.66	\$227.88
<b>HERBICIDE TOTAL VALUE</b>					<b>\$3,146.48</b>
<b>below are samples from salesman free</b>					
	Altosid liquid larvacide	gallon	1		\$0.00
	Fyfanon ew malathion (Donnie)FMS		9.00		\$0.00
<b>TOTAL VALUE ALL</b>					<b>\$60,278.24</b>





GNSS Surveyor

GNSS Pro+

GNSS Pro

GNSS for Lightning

Windward

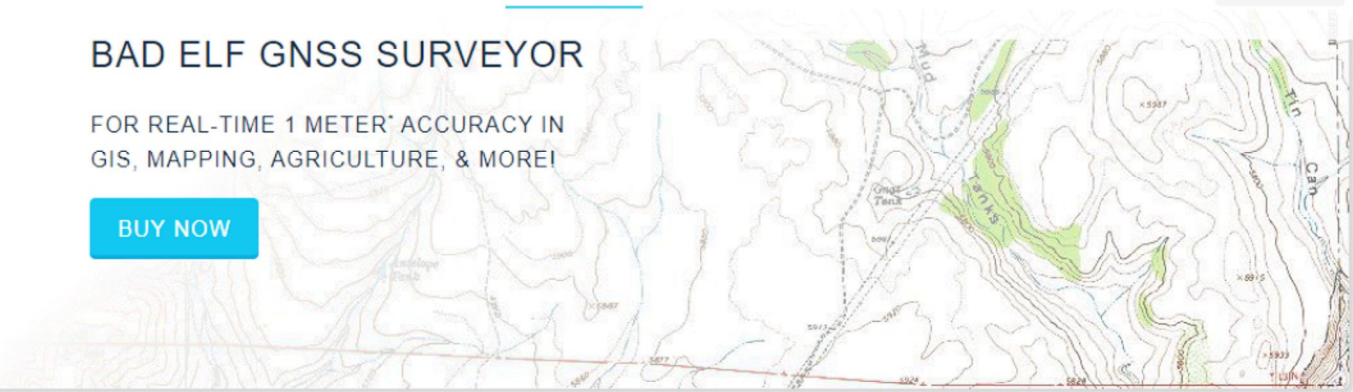
Fields for Lightning



## BAD ELF GNSS SURVEYOR

FOR REAL-TIME 1 METER\* ACCURACY IN GIS, MAPPING, AGRICULTURE, & MORE!

BUY NOW



Overview

Details

Specifications

Performance

### BLUETOOTH GNSS RECEIVER & DATALOGGER WITH BAROMETRIC SENSOR

The Bad Elf GNSS Surveyor delivers ~1-meter positioning out of the box to the iPad for use in GIS, mapping, agriculture, and survey activities. The GNSS Surveyor can record raw data and produce RINEX through the Bad Elf application for your post-processing needs.

- Supports Differential GPS (DGPS) Corrections
- Post Processing Ready

### MAPPING-GRADE GPS, POWERED BY BAD ELF

The GNSS Surveyor is the most affordable 1 meter GNSS receiver available on the market today, and it works with a variety of GIS apps. Looking to learn more about use in GIS, see our [GIS Resources](#) for detailed information and advanced usage.



### APP SUPPORT

The GNSS Surveyor works out of the box with all location services aware iOS apps, but apps that integrate the [Bad Elf SDK](#) can access the advanced data and features available for sub-meter accuracy. Bad Elf has begun working with several developers to support the GNSS Surveyor directly. If you have an app and would like to support the GNSS Surveyor, please

- Post Processing Ready

## MAPPING-GRADE GPS, POWERED BY BAD ELF

The GNSS Surveyor is the most affordable 1 meter GNSS receiver available on the market today, and it works with a variety of GIS apps. Looking to learn more about use in GIS, see our [GIS Resources](#) for detailed information and advanced usage.



## APP SUPPORT

The GNSS Surveyor works out of the box with all location services aware iOS apps, but apps that integrate the [Bad Elf SDK](#) can access the advanced data and features available for sub-meter accuracy. Bad Elf has begun working with several developers to support the GNSS Surveyor directly. If you have an app and would like to support the GNSS Surveyor, please contact [support](#) today.

## AFFORDABLE & SIMPLE TO USE.

At Bad Elf, we strive to create high quality, dependable products consistent with Apple's philosophy of *"It just works!"* Just turn on your Bad Elf GNSS Receiver and get to work. No complicated setup. Extra long battery life. No hassles.

## GREAT PRODUCTS. WORLD-CLASS SERVICE.

Need assistance? Bad Elf works hard to provide world-class customer service. If you have questions or concerns, [please ask us](#). We stand behind our products and want you to be a delighted customer.

# MCES



## Quote

1283 W. Airport Blvd.  
Sanford, FL 32773

Date	Estimate #
7/5/2018	0450

Name / Address
Ben Brewer South Walton County Mosquito Control PO BOX 1130 Santa Rosa Beach, FL 32459

Project

Description	Qty	Cost	Total
Stellar GPS Complete for Larvicide	2	1,600.00	3,200.00
Stellar Software License/Support	2	100.00	200.00
Shipping Charges	2	19.00	38.00

<b>Subtotal</b>		\$3,438.00
<b>Sales Tax (7.0%)</b>		\$0.00
<b>Total</b>		\$3,438.00

**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 253250  
July 6, 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 June 30, 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.**

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Balance Forward		0.00
Current Fees	890.00	
<b>Total Current Charges</b>		<b>890.00</b>
Total Due		890.00

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**PLEASE RETURN THIS PAGE WITH YOUR PAYMENT**

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

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

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

July 6, 2018  
Invoice 253250  
Page 2

**Fees**

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>
06/05/18	AEM	Telephone call from John Magee. Review Florida Statute re: Drug Free Workplace Act.	0.25
06/06/18	AEM	Review District's form for drug test consent.	0.20
06/08/18	AEM	Telephone call from and email to Chairman Magee. Review, revise and final consent.	0.50
06/12/18	AEM	Review Florida Statute re: water management districts. Receive and review correspondence re: Liles case, new attorney assignment. Telephone call from Ben Brewer re: employee matter, ongoing stormwater concerns. Review So. Florida special districts re: water management. Review Florida Statute re: water control districts, creation and purpose. Research ability of mosquito control district to provide water control.	2.00
06/13/18	AEM	Telephone call to Chris Lyon. Email from and to Ben Brewer re: contact. Email from and to Ben Brewer re: Auction issue. Follow up status.	0.40
06/19/18	AEM	Email from and to Ben Brewer re: District campus design procurement. Telephone call from Ben Brewer re: project scope. Review agenda and backup. Telephone conference with Ben Brewer and Commissioners.	1.00
06/22/18	AEM	Email to Ben Brewer re: RFQ for building design.	0.10
<b>Total Hours</b>			<b>4.45</b>