

South Walton County Mosquito Control District

REGULAR BOARD MEETING

May 15, 2018

Agenda

Call to Order

Invocation and Pledge

Approval of Minutes (motion)

Administration Items

1. Swear in New Commissioner
2. Financial Reports for April 2018
3. Review of Expenditures for April 2018
4. Other

Legal

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

Operations

1. Activity Report
2. Other

Announcements

1. Reminder: 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 Kristine Faulk

Restate New Action Items

Public Comments

Adjourn

REGULAR BOARD MEETING

April 17, 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 and John J. Magee. Also attending were Pat Magee, Kristine Faulk, Steve Young, Kevin Bowyer with Warren Averett, Amy Tracy with Hydro Solutions Consulting, Attorney Amy Myers, Entomologist Peter Brabant, Mechanic Darrin Dunwald, Director Ben Brewer, Office Manager Geraldine Via, and Office Manager Trainee Shirley Steele.

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

Director Brewer introduced Shirley Steele. She is currently training to replace Geraldine Via after her retirement.

There is a vacant seat on the Board of Commissioners due to the April 2, 2018 death of Commissioner Ronald Faulk. Commissioner Magee asked Kristine Faulk, Ronald's widow, if she would be interested in filling the position for the remainder of the term. She stated that she would. **A motion was made by Commissioner Norris, seconded by Commissioner Magee to recommend Kristine Faulk to fill the remainder of the term. Motion passed unanimously.**

Kevin Bowyer with Warren Averett presented the annual audit. The financial statements are materially correct in accordance with governmental accounting principles and auditing standards. There are no issues with compliance or internal control. The District is in sound financial condition. He thanked the Board for the opportunity to serve the District and asked if there were any questions. Commissioner Magee asked a safe amount to have in reserves. Mr. Bowyer stated three to six months available cash as a rule. Commissioner Magee thanked him.

A letter has been received from a property owner on Walton Way requesting the chicken coop located there be moved. Steve Young, a resident of 620 Walton Way, introduced himself and spoke to the Board about the chicken coop location and stated many in the neighborhood want the coop to remain in its current location. After discussion the Board agreed, as previously discussed, to leave the chicken coop where it is and improve the aesthetics of the coop with fencing. Mr. Young thanked the Board.

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

The Financial Report for March 2018 was presented.

State Budget Amendment #5 was presented for approval. This amendment is to move \$7,154.32 from Account 55 ó Training to Account 52.2 ó Chemicals. **A motion was made by Commissioner Norris, seconded by Commissioner Magee to approve State Budget Amendment # 5 as presented. Motion passed unanimously.**

Local Budget Amendment #6 was presented for approval. The budget was increased by \$43,000. Account 364 ó Equipment and or Other Sales is increased by \$40,000. Account 369 ó Misc/Refunds is increased by \$3,000. This \$43,000 was placed in Account 60 ó Capital Outlay for the purchase of a scale and any other capital purchases needed. **A motion was made by Commissioner Norris, seconded by Commissioner Magee to approve Local Budget Amendment #6 as presented. Motion passed unanimously.**

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

Director Brewer asked for approval to purchase a bench scale for the lab in the amount of \$640.26 as a capital purchase. **A motion was made by Commissioner Norris, seconded by Commissioner Magee to approve the purchase of a bench scale in the amount of \$640.26. Motion passed unanimously.** Director Brewer presented a list of items to be purchased for the lab. An arctic cooler has been ordered to keep dry ice in weekly. Also aquariums are being ordered. The aquariums are to be used for sorting fish to have available for the technicians when needed.

Director Brewer presented a quote from Pedego Electric Bikes 30A for an electric bike and a bike rack in the amount of \$2,925.58. The bike would be used for treating storm drains. The owner has agreed to loan one of the rental bikes for the District to try. Director Brewer will later present options for electric bikes. The mandatory use of helmets when riding a bike was discussed.

It has been many years since malathion has been used in the District. Copies of a general fact sheet on malathion were given out. Entomologist Brabant suggested the use of malathion as an alternative to permethrin due to possible resistance. There was discussion on the use of different adulticide products. He stated more surveillance and larviciding is necessary and larviciding is safer all around.

Entomologist Brabant explained the new fish pond and how the plants such as tomatoes

and lettuce will filter the water and the clean water will be pumped back into the fish pond.

Amy Tracy, Senior Scientist with Hydro Solutions Consulting gave a presentation, *Mosquito Control Ditches Infrastructure in Transition*, which she plans to present to Walton County Public Works. She would like to get some feedback from the Board on a plan to set the stage for a collaborated conversation with the County and other partners. She and Director Brewer have met with the program administrator for the Environmental Resource Department at the Florida Department of Environmental Protection and the North West Florida Water Management District. They were very grateful that Director Brewer took the time to meet with them and that he shared some of the issues with them. The County doesn't see the issues the way the District sees it, so by bringing the agencies forward and helping them to understand the District's position, they become an advocate for the District. She will be talking about the mosquito control ditches and storm water conveyance and the level of service the residents in Walton County deserve. The presentation went into great detail describing the requirements for storm water drainage.

Commissioner Norris recommended having a meeting with the County Engineers, Public Works and to also include the North West Florida College Choctawhatchee Basin Alliance. Commissioner Magee complimented her on the presentation. She requested having Attorney Myers review the presentation and make sure she has not misstated anything. The Board agreed to do so.

Director Brewer presented the attorney invoice. **A motion was made by Commissioner Norris, seconded by Commissioner Magee to approve the March 2018 attorney invoice in the amount of \$660.00. Motion passed unanimously.**

Director Brewer presented the Activity Report for the month of March 2018. There was not a lot of adulticiding. He is trying to adulticide with a more directed approach to the areas where the traps are collecting mosquitoes. There was one chicken positive with West Nile Virus. The Aquatic Vegetation Rake is expected to be delivered tomorrow and the Buffalo Turbine should be here any day now.

Mechanic Darrin Dunwald stated the new truck should be here any day.

Director Brewer reported that Karen Figgins with Digital Map Products visited and worked on some issues with GovClarity.

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

Director Brewer stated his action items are to make coop site improvements at Walton Way, purchase the bench scale for the lab, conduct more research on electric bikes, work on talking points regarding malathion, contact Allison McDowell with Choctawhatchee Basin Alliance about attending the storm water drainage meeting, and continue working on GovClarity.

A motion was made by Commissioner Norris, seconded by Commissioner Magee to adjourn. Motion passed unanimously. Meeting adjourned at 12:30a.m.

Tim Norris, Secretary

John Magee, Chairman



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: April

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	\$ 67,405.22	\$ 2,351,392.04	\$ 58,139.96
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 2,000.00	\$ 5.44	\$ 1,294.08	\$ 705.92
364	Equipment and/or Other Sales	\$ 40,000.00	\$ 30,000.00	\$ 30,000.00	\$ 10,000.00
369	Misc./Refunds (prior yr expenditures)	\$ 4,000.00	\$ 89.19	\$ 1,068.97	\$ 2,931.03
380	Other Sources	\$ 4,500.00	\$ 899.03	\$ 3,444.01	\$ 1,055.99
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 2,460,032.00	\$ 98,398.88	\$ 2,387,199.10	\$ 72,832.90
BEGINNING FUND BALANCE		\$ 1,685,370.72	\$ -	\$ -	\$ 1,685,370.72
Total Receipts & Balance		\$ 4,145,402.72	\$ 98,398.88	\$ 2,387,199.10	\$ 1,758,203.62

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	\$ 54,410.56	\$ 409,839.41	\$ 398,930.84
20	Personal Services Benefits	\$ 423,146.31	\$ 26,832.79	\$ 230,373.63	\$ 192,772.68
30	Operating Expense	\$ 134,830.00	\$ 9,013.13	\$ 47,663.10	\$ 87,166.90
40	Travel & Per Diem	\$ 19,500.00	\$ 489.93	\$ 11,293.65	\$ 8,206.35
41	Communication Services	\$ 19,500.00	\$ 1,222.12	\$ 11,009.25	\$ 8,490.75
42	Freight Services	\$ 2,900.00	\$ 181.56	\$ 1,252.26	\$ 1,647.74
43	Utility Service	\$ 10,650.00	\$ 727.70	\$ 5,828.94	\$ 4,821.06
44	Rentals & Leases	\$ 53,250.00	\$ 153.13	\$ 1,346.91	\$ 51,903.09
45	Insurance	\$ 45,000.00	\$ 5,778.50	\$ 37,397.62	\$ 7,602.38
46	Repairs & Maintenance	\$ 63,200.00	\$ 2,042.40	\$ 9,779.75	\$ 53,420.25
47	Printing and Binding	\$ 500.00	\$ -	\$ -	\$ 500.00
48	Promotional Activities	\$ 9,000.00	\$ 757.24	\$ 2,059.82	\$ 6,940.18
49	Other Charges	\$ 6,500.00	\$ 106.90	\$ 2,246.67	\$ 4,253.33
51	Office Supplies	\$ 5,000.00	\$ 122.13	\$ 1,579.88	\$ 3,420.12
52.1	Gasoline/Oil/Lube	\$ 27,250.00	\$ 297.84	\$ 8,574.40	\$ 18,675.60
52.2	Chemicals	\$ 175,699.54	\$ 43,055.66	\$ 66,806.66	\$ 108,892.88
52.3	Protective Clothing	\$ 6,500.00	\$ 100.00	\$ 2,060.12	\$ 4,439.88
52.4	Misc. Supplies	\$ 37,500.00	\$ 2,107.08	\$ 16,873.63	\$ 20,626.37
52.5	Tools & Implements	\$ 9,000.00	\$ 15.02	\$ 4,312.33	\$ 4,687.67
54	Publications & Dues	\$ 9,085.00	\$ 39.00	\$ 2,731.53	\$ 6,353.47
55	Training	\$ 11,995.00	\$ (150.00)	\$ 4,080.00	\$ 7,915.00
60	Capital Outlay	\$ 544,897.62	\$ -	\$ 9,910.80	\$ 534,986.82
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		\$ 2,663,673.72	\$ 147,302.69	\$ 887,020.36	\$ 1,776,653.36
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		\$ 4,145,402.72	\$ 147,302.69	\$ 887,020.36	\$ 3,258,382.36
ENDING FUND BALANCE		\$ -	\$ (48,903.81)	\$ 1,500,178.74	\$ (1,500,178.74)

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: April

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	\$ 0.26	\$ 1.74	\$ 3.26
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	\$ 0.26	\$ 4,954.38	\$ 238.82
BEGINNING FUND BALANCE		\$ 3,031.12	\$ -	\$ -	\$ 3,031.12
Total Receipts & Balance		\$ 8,224.32	\$ 0.26	\$ 4,954.38	\$ 3,269.94

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	\$ 7,154.32	\$ 2,872.80	\$ 2,872.80	\$ 4,281.52
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	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 8,224.32	\$ 2,872.80	\$ 3,917.80	\$ 4,306.52
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	\$ 2,872.80	\$ 3,917.80	\$ 4,306.52
ENDING FUND BALANCE		\$ -	\$ (2,872.54)	\$ 1,036.58	\$ (1,036.58)

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

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 250934
May 9, 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 April 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.

Balance Forward		0.00
Current Fees	1,880.00	
Current Disbursements	9.82	
Total Current Charges		1,889.82
 Total Due		 1,889.82

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

May 9, 2018
Invoice 250934
Page 2

Fees

Date	Atty	Description	Hours
04/05/18	AEM	Email from and to Ben Brewer. Review Florida Statute re: vacancies. Review appointment questionnaire.	0.40
04/06/18	AEM	Telephone call from Ben Brewer re: Faulk visitation, bereavement gifts from District. Note to file.	0.30
04/11/18	AEM	Email from and telephone call from Ben Brewer and Geraldine Via re: coop site, letter to neighbor.	0.20
04/11/18	AEM	Follow up status of claim with County/Auctioneer.	0.20
04/13/18	AEM	Telephone call from and email from Ben Brewer.	0.50
04/16/18	AEM	Review Board packet. Review Charter document, AGO and Florida Statute re: stormwater. Draft letter to neighbor. Email to Ben Brewer. Revise Coop Site Easement. Email to Ben Brewer. Review ditch waiver.	1.50
04/17/18	AEM	Attend regular meeting. Lunch and tour of ditches with Director and consultant re: access and development impacts.	6.00
04/20/18	AEM	Receive and review correspondence re: Stonegate.	0.30
Total Hours			9.40

Disbursements

Date	Description	Units @ Cost	Amount
04-16-18	Online Research; Westlaw		9.82
Total Disbursements			9.82

**South Walton County Mosquito Cont. Dis
Check Register
For the Period From Apr 1, 2018 to Apr 30, 2018**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Acct	Amount
EFT	4/2/18	Trustmark	102001	25.00
Direct Deposit	4/4/18	Payroll # 14	102001	19,675.28
EFT	4/4/18	Internal Revenue Service	102001	5,897.26
EFT	4/4/18	State of Florida Disbursement Unit	102001	498.85
EFT	4/4/18	Nationwide	102001	670.00
4355	4/5/18	Peter Brabant	102001	35.20
4356	4/5/18	Wal Mart Community	102001	247.39
4357	4/5/18	Melhorn's Mini Market	102001	338.75
4358	4/5/18	Terry's AC/Heating and Appliance Repair	102001	145.00
4359	4/5/18	Waste Management of NW Florida	102001	41.33
4360	4/5/18	Quill Corporation	102001	108.39
4361	4/5/18	Great America Financial Services	102001	153.13
4362	4/5/18	Liberty National Life Insurance Company	102001	263.55
4363	4/5/18	Kenneth Hobbs	102001	118.24
4364	4/5/18	Airgas	102001	355.36
4365	4/5/18	Mediacom	102001	205.90
4366	4/5/18	Constitution Life Insurance Company	102001	818.71
4367	4/5/18	CenturyLink	102001	281.02
4368	4/5/18	The DeFuniak Springs Herald Breeze, Inc	102001	39.00
4369	4/5/18	Blue Tarp Financial, Inc.	102001	715.58
4370	4/5/18	Acentria, Inc.	102001	5,778.50
4371	4/5/18	Culligan Water Services	102001	42.95
4372	4/5/18	Clarke Mosquito Control Products, Inc.	102001	21,011.66
4373	4/5/18	UniFirst Corporation	102001	518.47
4374	4/5/18	Ace Hardware of South Walton	102001	45.97
4375	4/5/18	Patrick Pilcher, WC Property Appraiser	102001	6,321.66
4376	4/5/18	Thompson Tractor Co., Inc.	102001	609.10
4377	4/5/18	O'Reilly Automotive, Inc.	102001	288.73
4378	4/5/18	FedEx	102001	174.86
4379	4/5/18	Home Depot Credit Services	102001	344.42
4380	4/5/18	Publix Super Market, Inc.	102001	111.27
4381	4/5/18	Choctawhatchee Electric Cooperative	102001	564.88
4382	4/5/18	Cynthia Dye	102001	150.00
4383	4/5/18	First Bankcard Services	102001	2,656.63
4384	4/5/18	Target Specialty Products	102001	22,044.00
Direct Deposit	4/18/18	Payroll # 15	102001	20,026.81
EFT	4/18/18	Internal Revenue Service	102001	6,004.39
EFT	4/18/18	State of Florida Disbursement Unit	102001	498.85
EFT	4/18/18	Nationwide	102001	670.00
4385	4/19/18	Regional Utilities of Walton County	102001	121.49
4386	4/19/18	Walton County Board of Commissioners	102001	16,034.57
4387	4/19/18	Bankers Security Life Insurance	102001	70.42
4388	4/19/18	American Family Life Assurance Company	102001	960.53
4389	4/19/18	I Fix Computers	102001	817.45
4390	4/19/18	Warren Averett, LLC	102001	1,000.00
4391	4/19/18	Hand Arendall Harrison Sale LLC	102001	660.00
4392	4/19/18	Kenneth Hobbs	102001	100.00
4393	4/19/18	Kenneth McDaniel	102001	310.90
4394	4/19/18	DEX Imaging	102001	38.89
4395	4/19/18	Verizon Wireless	102001	117.36
4396	4/19/18	Darrin Dunwald	102001	43.58
4397	4/19/18	Cynthia Dye	102001	58.13
4398	4/19/18	Guardian	102001	919.49
4399	4/19/18	Benjamin A. Brewer	102001	720.00
3029	4/19/18	Clarke Mosquito Control Products, Inc.	106002	2,872.80

South Walton County Mosquito Cont. Dis
Check Register
For the Period From Apr 1, 2018 to Apr 30, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Acct	Amount
EFT	4/26/18	Florida Retirement System	102001	6,833.79
Total				<u>150,175.49</u>

CHEMICAL INVENTORY VALUE

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

Inv done 5/1/18
for the end of Apr 2018

CHEMICAL NAME (INDICATE LBS., OZS., OR GALS.)	ON HAND MONTH END	ACTUAL Cost Per Gal/Lb/Ea	\$ VALUE
ADULTICIDES			
Duet (clarke) total of 5 gals/2.5 ea	gallons	4.75 \$191.46 disc 10%	\$909.44
Deltagard (adapco) 30 gal drums	gallons	14.00 \$173.67 mixwater	\$2,431.38
Zenivex E4 RTU purchased	gallons	41.00 \$79.80	\$3,271.80
Wisdom	gallons	2.26 \$60.75	\$137.30
Kontrol 30 Gallon totes	gallons	41.00 \$54.50 mix bva oil	\$2,234.50
ADULTICIDE TOTAL VALUE			\$8,984.41
LARVICIDES			
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	2,271.00 \$3.34	\$7,585.14
Bactimos Briquets	each	1,679.00 \$0.57	\$957.03
Coco Bear	gallons	98.50 \$19.55	\$1,925.68
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		1,277.00 \$3.24	\$4,137.48
Fourstar BTI CRG 40 of 35lb bags		1,511.50 \$11.31	\$17,095.07
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	1,320.00 \$14.64	\$19,324.80
Vectobac WDG	pounds	63.00 \$34.50	\$2,173.50
Vectolex WDG	pounds	40.50 \$59.50	\$2,409.75
LARVICIDE TOTAL VALUE			\$67,119.69
HERBICIDES			
Rodeo 30 gal drumd	gallons	10.00 \$22.50	\$225.00
Surf	gallons	45.00 \$13.95	\$627.75
Maxpar G260 petroleum oil	gallons	268.00 \$6.59	\$1,766.12
Cornerstone plus 30 gal drums	gallons	9 \$10.50	\$94.50
HERBICIDE TOTAL VALUE			\$2,713.37
below are samples from salesman free			
Altosid liquid larvacide	gallon	1 ??	\$0.00
Fyfanon ew malathion (Donnie)FMS		5.00 ??	\$0.00
TOTAL VALUE ALL			\$78,817.47

SOUTH WALTON COUNTY MOSQUITO CONTROL DISTRICT

Activity Report -- Month of April 2018

All programs operated as usual.

Adulticide used:

1.99 - gal . Kontrol \$ 108.45

9.25 - gal . Deltagard \$1,606.44

Larvicide/herbicide used:

37 . ounces Coco Bear \$ 5.66

6.50- pounds Vectolex WDG \$ 389.75

37.50 - pounds Fourstar BTI CRG ---- \$ 424.12

4,919 . each Altosid XR slim ----- \$16,429.46

2.50- gallons Cornerstone (herbicide) \$ 26.25

15.00- gallons Rodeo (herbicide) \$ 337.50

Service requests:

4 - Thank you

23. Inspections

23 - Spray

2 - Ditch

10 . Larvicide

1 - Fish

3 chickens tested positive in April for Eastern Equine Encephalitis -

EEE collection date 4/02 reported 4/13/18. Band # 42 Site B14B Christian International

EEE collection date 4/16 reported 4/27/18. Band # 40 Site B14B Christian International

EEE collection date 4/02 reported 4/13/18 -Band # 55 Site SW13 Eden State Park

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



FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
COMMISSIONER ADAM H. PUTNAM

April 30, 2018

Ms. Kristine Faulk
145 Santana Drive
Santa Rosa Beach, Florida 32459

Dear Ms. Faulk,

In accordance with the provisions of Section, 388.111, Florida Statutes, I am pleased to appoint you as a member of the South Walton Mosquito Control District. This appointment is for the unexpired term of office resulting in the death of Ronald A. Faulk on April 2, 2018 and is effective until November 6, 2018. My condolences on the loss of your husband.

If you have any questions from my office regarding this appointment, please contact Katherine Goletz, Deputy Director of External Affairs at Katherine.Goletz@FreshFromFlorida.com or (850) 617-7700.

Thank you again for your willingness to serve.

Sincerely,

Adam H. Putnam
Commissioner of Agriculture

AHP/kg

cc: Dr. Lisa Conti
Kelly Friend
Davis Daiker
Adriane Rogers