

South Walton County Mosquito Control District

REGULAR BOARD MEETING

June 19, 2018

Agenda

Call to Order

Invocation and Pledge

Approval of Minutes (motion)

Administration Items

1. Financial Reports for May 2018
2. Approval of Expenditures for May 2018
3. Other

Legal

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

Operations

1. Activity Report
- 2.
3. Other

Announcements

- 1.
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

May 15, 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, and Office Manager Trainee Shirley Steele.

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

Commissioner Magee performed the swearing in of Commissioner Kristine Faulk.

A motion was made by Commissioner Norris, seconded by Commissioner Faulk to approve the minutes of the April 17, 2018 Regular Board Meeting. Motion passed unanimously.

The Financial Report for April 2018 was presented.

The Board reviewed the April Expenditures. Director Brewer stated there were a lot of repairs on heavy equipment this month. The batwing mower, the sidearm mower, the dump truck, and the excavator all are having repairs. The Buffalo Turbine for larviciding has been delivered and the new truck will be here soon.

A Budget Workshop was scheduled for June 19, 2018 at 1:00 p.m.

Field Supervisor Harley Sampson has completed the Walton Area Chamber of Commerce Leadership Walton program.

Attorney Amy Myers joined the meeting by phone.

Auction Company- Director Brewer inquired if she has heard anything from the Auction Company regarding the payment for the vehicles sold last year. Attorney Myers turned this over to the litigation department.

Notice of Permit Requirement letter- Amy Myers has drafted a Notice of Permit Requirements for drainage and she can further explain the process. Director Brewer inquired how at how the process will flow for the Notice of Permit Requirement letter she has drafted. She stated ultimately the District's goal is to confirm whether or not the improvement was permitted. Attorney Myers established four steps: 1) Mail Notice of Permit Requirement letter, 2) follow up with a reminder in 10 to 14 days, 3) within 30 days follow up on the progression. 4) If no progress is being made, follow up with a letter from the Attorney. 5) After period of 30 days if ignored, report them to the Department of Environmental Protection (DEP), depending on

results, the District attempt to have the improvements removed. She also mentioned her concern with the issue of trespassing.

Director Brewer informed the Board of several locations where water is being discharged or pumped into mosquito control ditches. He has been in contact with Department of Environmental Protection (DEP) and North West Water Management. Commissioner Norris suggested advertising to inform the public not to put water in the ditches and that a permit may be needed to do so.

Attorney Myers explained the Design Build bid options for the new office building. The first one is a Design Bid Build project. This option allows for flexibility in procuring a designer and then placing the design out for construction. With the Design Bid Build the Architect can likely tell you how much the proposed building would cost before you build and you can make changes if necessary. The second option is a Design Build project that is placed for bid one award will be selected to complete the design and construction. The Design Build is usually the quickest way to complete the project.

Attorney Myers stated she has revised the black ball indemnification form and will send it to Director Brewer.

Director Brewer presented the attorney invoice. **A motion was made by Commissioner Norris, seconded by Commissioner Faulk to approve the April 2018 attorney invoice in the amount of \$1,889.82. Motion passed unanimously.**

Director Brewer presented the Activity Report for the month of April 2018. Due to the dry weather, adulticiding was kept to a minimum and the count for trapped mosquitoes was also very low. Herbiciding was completed this month. A video was presented, using the new drone, to show the new Aquatic Vegetation Rake being used to clean heavy grass out of a ditch. There were three chickens positive for Eastern Equine Encephalitis. Commissioner Norris asked about the fish ponds. Director Brewer stated 3,000 fish will be purchased for the new system and 2,000 fish will be purchased to put in the old ponds.

Director Brewer stated part time employee Craig Jordan has been doing the maintenance but may be leaving to find a full time position. Commissioner Magee mentioned the possibility for a full time maintenance position. A request was made by Commissioner Norris to review the budget, funds, and salary expectations and present this information at the next Board meeting.

Commissioner Magee asked Director Brewer about the bicycles. Field Supervisor Harley Sampson rode one of the bicycles and in his opinion it will work. It would be safe on the bike

paths. After discussion, **a motion was made by Commissioner Norris, seconded by Commissioner Faulk to move forward with the purchase of one bicycle. Motion passed unanimously.**

The 2018 Florida Association of Special Districts Annual Conference will be held in Orlando, Florida on June 11 - 14, 2018. Commissioners Norris and Magee will be attending. Director Brewer will make a decision later. Commissioner Faulk will not be attending.

Commissioner Norris asked for an update on the Digital Maps Products software.. Director Brewer stated it was still being worked on and updates are being made and tested.

Commissioner Norris asked when the bicycle larvicide program will be started. The next time storm drains will be treated will be in approximately five months. Commissioner Magee asked about bike racks being purchases. Director Brewer stated he is looking at the racks to be used on a truck hitch.

Commissioner Norris stated someone needs to be at every Technical Review Committee meeting. He also asked who is reviewing the development plans. Director Brewer stated he is reviewing the plans.

Director Brewer restated his action items:

Consult with Amy Tracy regarding newspaper article concerning drainage

Advertise black balls available for pick up

Follow up with Attorney Myers regarding funds from the auction

Contact Director James Clauson, at Beach Mosquito Control, for recent building design

Contact Bridgette with St. Joe ditches and development

Budget for increased legal funds for next year

Work on job description Maintenance/Lab Technician

Attend the Technical Review Committee meetings to review plans

Purchase bicycle and get program going.

Commissioner Magee suggested also revisiting the amount budgeted for Engineering expense as well as the amount budgeted for Attorney expense.

A motion was made by Commissioner Norris, seconded by Commissioner Faulk to adjourn. Motion passed unanimously. Meeting adjourned at 11:36a.m.



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: May

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	\$ 19,385.00	\$ 2,370,777.04	\$ 38,754.96
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 2,000.00	\$ 2.52	\$ 1,296.60	\$ 703.40
364	Equipment and/or Other Sales	\$ 40,000.00	\$ -	\$ 30,000.00	\$ 10,000.00
369	Misc./Refunds (prior yr expenditures)	\$ 4,000.00	\$ 890.74	\$ 1,959.71	\$ 2,040.29
380	Other Sources	\$ 4,500.00	\$ 311.36	\$ 3,755.37	\$ 744.63
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 2,460,032.00	\$ 20,589.62	\$ 2,407,788.72	\$ 52,243.28
BEGINNING FUND BALANCE		\$ 1,685,370.72	\$ -	\$ -	\$ 1,685,370.72
Total Receipts & Balance		\$ 4,145,402.72	\$ 20,589.62	\$ 2,407,788.72	\$ 1,737,614.00

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	\$ 81,242.23	\$ 491,081.64	\$ 317,688.61
20	Personal Service Benefits	\$ 423,146.31	\$ 8,641.39	\$ 239,015.02	\$ 184,131.29
30	Operating Expense	\$ 134,830.00	\$ 2,801.14	\$ 50,464.24	\$ 84,365.76
40	Travel & Per Diem	\$ 19,500.00	\$ 151.00	\$ 11,444.65	\$ 8,055.35
41	Communication Services	\$ 19,500.00	\$ 1,582.22	\$ 12,591.47	\$ 6,908.53
42	Freight Services	\$ 2,900.00	\$ 269.07	\$ 1,521.33	\$ 1,378.67
43	Utility Service	\$ 10,650.00	\$ 1,460.08	\$ 7,289.02	\$ 3,360.98
44	Rentals & Leases	\$ 53,250.00	\$ 153.13	\$ 1,500.04	\$ 51,749.96
45	Insurance	\$ 45,000.00	\$ -	\$ 37,397.62	\$ 7,602.38
46	Repairs & Maintenance	\$ 63,200.00	\$ 8,815.02	\$ 18,594.77	\$ 44,605.23
47	Printing and Binding	\$ 500.00	\$ -	\$ -	\$ 500.00
48	Promotional Activities	\$ 9,000.00	\$ 2,629.12	\$ 4,688.94	\$ 4,311.06
49	Other Charges	\$ 6,500.00	\$ 29.80	\$ 2,276.47	\$ 4,223.53
51	Office Supplies	\$ 5,000.00	\$ 427.73	\$ 2,007.61	\$ 2,992.39
52.1	Gasoline/Oil/Lube	\$ 27,250.00	\$ 3,701.78	\$ 12,276.18	\$ 14,973.82
52.2	Chemicals	\$ 175,699.54	\$ 12,348.60	\$ 79,155.26	\$ 96,544.28
52.3	Protective Clothing	\$ 6,500.00	\$ 193.92	\$ 2,254.04	\$ 4,245.96
52.4	Misc. Supplies	\$ 37,500.00	\$ 4,890.79	\$ 21,764.42	\$ 15,735.58
52.5	Tools & Implements	\$ 9,000.00	\$ 809.82	\$ 5,122.15	\$ 3,877.85
54	Publications & Dues	\$ 9,085.00	\$ 39.99	\$ 2,771.52	\$ 6,313.48
55	Training	\$ 11,995.00	\$ 825.00	\$ 4,905.00	\$ 7,090.00
60	Capital Outlay	\$ 544,897.62	\$ 28,746.15	\$ 38,656.95	\$ 506,240.67
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	\$ 159,757.98	\$ 1,046,778.34	\$ 1,616,895.38
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	\$ 159,757.98	\$ 1,046,778.34	\$ 3,098,624.38
ENDING FUND BALANCE		\$ -	\$ (139,168.36)	\$ 1,361,010.38	\$ (1,361,010.38)

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

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

MOSQUITO CONTROL MONTHLY REPORT

COUNTY/ DISTRICT South Walton County

FISCAL YEAR: 2017-2018

MONTH: May

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	\$ 1.91	\$ 3.09
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	\$ 0.17	\$ 4,954.55	\$ 238.65
BEGINNING FUND BALANCE		\$ 3,031.12	\$ -	\$ -	\$ 3,031.12
Total Receipts & Balance		\$ 8,224.32	\$ 0.17	\$ 4,954.55	\$ 3,269.77

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	\$ 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	\$ -	\$ 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	\$ -	\$ 3,917.80	\$ 4,306.52
ENDING FUND BALANCE		\$ -	\$ 0.17	\$ 1,036.75	\$ (1,036.75)

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 May 1, 2018 to May 31, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Acct	Amount
EFT	5/1/18	Trustmark	102001	29.80
Direct Deposit	5/2/18	Payroll # 16	102001	20,538.97
EFT	5/2/18	Internal Revenue Service	102001	6,201.67
EFT	5/2/18	Nationwide	102001	670.00
EFT	5/2/18	State of Florida Disbursement Unit	102001	498.85
4400	5/3/18	UNUM	102001	726.60
4401	5/3/18	Murphy Heavy Duty	102001	98.49
4402	5/3/18	Retif Oil & Fuel LLC	102001	2,123.73
4403	5/3/18	Ladd Research	102001	1,515.00
4404	5/3/18	Mediacom	102001	205.90
4405	5/3/18	United Plastic Corporation	102001	76.04
4406	5/3/18	Great America Financial Services	102001	153.13
4407	5/3/18	Benjamin A. Brewer	102001	52.00
4408	5/3/18	UniFirst Corporation	102001	523.32
4409	5/3/18	Cynthia Dye	102001	58.29
4410	5/3/18	Liberty National Life Insurance Company	102001	265.55
4411	5/3/18	Met Life Insurance Company	102001	297.15
4412	5/3/18	Fisher Scientific Company, LLC	102001	537.54
4413	5/3/18	CenturyLink	102001	286.08
4414	5/3/18	FedEx	102001	193.43
4415	5/3/18	Waste Management of NW Florida	102001	41.33
4416	5/3/18	Airgas	102001	86.00
4417	5/3/18	Wal Mart Community	102001	178.83
4418	5/3/18	Blue Tarp Financial, Inc.	102001	224.61
4419	5/3/18	Melhorn's Mini Market	102001	309.99
4420	5/3/18	Ace Hardware of South Walton	102001	9.96
4421	5/3/18	Culligan Water Services	102001	38.95
4422	5/3/18	R. K. Allen Oil Company, Inc.	102001	124.16
4423	5/3/18	Publix Super Market, Inc.	102001	133.53
4424	5/3/18	Michael T. Norris	102001	900.00
4425	5/3/18	I Fix Computers	102001	707.45
4426	5/14/18	Florala Farmers & Builders Cooperative	102001	1,095.00
4427	5/14/18	Lowe's	102001	335.05
4428	5/14/18	I Fix Computers	102001	388.00
4429	5/14/18	O'Reilly Automotive, Inc.	102001	38.50
4430	5/14/18	Choctawhatchee Electric Cooperative	102001	522.82
4431	5/14/18	Copy Systems Business Center, Inc.	102001	340.00
4432	5/14/18	Fisher Scientific Company, LLC	102001	537.54
4433	5/14/18	Hill Manufacturing Company, Inc.	102001	273.76
4445	5/14/18	First Bankcard Services	102001	9,528.46
4434	5/14/18	Scott Gallagher Heating & AC, LLC	102001	256.50
4435	5/14/18	Clarke Mosquito Control Products, Inc.	102001	27,738.39
4436	5/14/18	Powerplan (Beard Equipment Co.)	102001	511.71
4437	5/14/18	Hand Arendall Harrison Sale LLC	102001	1,889.82
4438	5/14/18	Retif Oil & Fuel LLC	102001	1,414.79
4439	5/14/18	Geraldine Via	102001	317.83
4440	5/14/18	Regional Utilities of Walton County	102001	895.93
4441	5/14/18	Adapco, Inc.	102001	11,253.60
4442	5/14/18	Verizon Wireless	102001	1,090.24
4443	5/14/18	Office Depot Credit Plan	102001	208.46
4444	5/14/18	Panhandle Tractor, Inc	102001	806.74
Direct Deposit	5/16/18	Payroll # 17	102001	21,168.58
EFT	5/16/18	Internal Revenue Service	102001	6,340.53
EFT	5/16/18	State of Florida Disbursement Unit	102001	498.85
EFT	5/16/18	Nationwide	102001	670.00

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

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

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Acct	Amount
4446	5/17/18	Home Depot Credit Services	102001	3,099.78
Direct deposit	5/30/18	Payroll # 18	102001	22,748.00
EFT	5/30/18	Internal Revenue Service	102001	6,813.90
EFT	5/30/18	State of Florida Disbursement Unit	102001	498.85
EFT	5/30/18	Nationwide	102001	670.00
Total				<u>159,757.98</u>

CHEMICAL INVENTORY VALUE

Inv done 6/1/18

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

for the end of May 2018

		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	58.00	\$173.67	mixwater	\$10,072.86
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	36.00	\$54.50	mix bva oil	\$1,962.00
ADULTICIDE TOTAL VALUE					\$16,353.39
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	1,126.00	\$3.34		\$3,760.84
Bactimos Briquets	each	1,679.00	\$0.57		\$957.03
Coco Bear	gallons	97.50	\$19.55		\$1,906.13
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		1,248.00	\$3.24		\$4,043.52
Fourstar BTI CRG 40 of 35lb bags		598.50	\$11.31		\$6,769.04
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	12.50	\$59.50		\$743.75
LARVICIDE TOTAL VALUE					\$51,189.85
HERBICIDES					
Rodeo 30 gal drumd	gallons	38.00	\$22.00		\$836.00
Surf	gallons	43.00	\$13.95		\$599.85
Maxpar G260 petroleum oil	gallons	250.00	\$6.59		\$1,647.50
Cornerstone plus 30 gal drums	gallons	19	\$12.66		\$240.54
HERBICIDE TOTAL VALUE					\$3,323.89
below are samples from salesman free					
Altosid liquid larvacide	gallon	1	??		\$0.00
Fyfanon ew malathion (Donnie)FMS		10.00	??		\$0.00
TOTAL VALUE ALL					\$70,867.13

SOUTH WALTON COUNTY MOSQUITO CONTROL DISTRICT

Activity Report -- Month of May 2018

All programs operated as usual.

Adulticide used:

6.31 - gal . Kontrol	\$ 343.89
17.5 - gal . Deltagard	\$3,039.22

Larvicide/herbicide used:

142 . ounces Coco Bear	\$ 423.16
28 - pounds Vectolex WDG	\$ 1,666.00
960 - pounds Fourstar BTI CRG ---	\$10,857.60
29 . each Fourstar 180 briquets	\$ 93.96
1,144 . each Altosid XR slim -----	\$ 3,820.96
15.5 - gallons Cornerstone (herbicide)	\$ 196.23
1.5 - gallons Rodeo (herbicide)	\$ 33.00

Service requests:

- 4 - Thank you
- 20 . Inspections
- 39 - Spray
- 2 - Ditch
- 8 . Larvicide

Zero chickens tested positive in May.

North Walton Mosquito Control had 1 positive chickens for EEE in May.