

South Walton County Mosquito Control District
REGULAR BOARD MEETING
June 23, 2020
Agenda

Call to Order

Invocation and Pledge

Approval of Minutes (motion)

Administration

1. COVID-19
2. Financial Reports for May 2020
3. Approval of Expenditures for May 2020 **(motion)**
4. Public Relations
5. Budget Workshop
6. Building
7. Auction
8. Other

Legal

1. Invoice **(motion)**
2. Mediation settlement

Operations

1. Activity Report
2. Other

Announcements

Seat 1- Commissioner John Magee

Seat 2- Commissioner Tim Norris

Seat 3- Chairman Kristine Faulk

New Action Items

Public Comments

Adjourn

South Walton County Mosquito Control District

REGULAR BOARD MEETING

May 19, 2020

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 on May 19, 2020 @ 9:31 am.

Madam Chairman Faulk called the meeting to order and opened with a prayer and Pledge of Allegiance to the American Flag.

The Commissioners attending the meeting were Kristine Faulk, Tim Norris and John Magee.

Staff Present: Harley Sampson, Jr., Director
 Shirley Steele, Office Coordinator
 Hallie Oalde, Public Relations Specialist
 Mike Yawn, Operations Manager

Visitors: Alex Gacic, DAG
 Jack Baker, DAG
 Neil O'Connell, Engineer

Phone: Laura Donaldson, Attorney
 Amy Tracy, Consultant

The Minutes for April 21, 2020 Regular Board Meeting were reviewed. A motion was made to approve the minutes for April 21, 2020 by Commissioner Magee. Commissioner Norris seconded the motion. Motion approved unanimously.

Administration

Director Sampson presented the ditch culvert options for future land use with the new construction. Several ditch options were discussed, and the recommendation was made to move forward with replacing the current bridge. The new bridge will meet weight requirement for heavy equipment and be approximately 40 foot wide. A motion for approval was made by Commissioner Magee to initiate the planning and preliminary work necessary to complete the permitting for the ditch culvert by Commissioner Magee. Commissioner Norris seconded the motion. Motion approved unanimously

We continue to comply with the CDC guidelines for COVID-19. The District administration building remains closed to the public.

Ms. Steele presented the monthly financial and expenditures report for April 2020. Commissioner Magee moved to approve the monthly financial report with expenditures for April 2020. Commissioner Norris seconded the motion. Motion approved unanimously.

Administration has recommended two (2) software applications to improve daily production and security. Abode Pro (4 license) to permit administrative staff the ability to update, modify and organize Portable Document Formats. Commissioner Magee made a motion to purchase a 3 license Adobe Pro package for \$581.04. Commissioner Norris seconded the motion. Motion approved unanimously.

The Smarsh Archive stores all messages in real-time without needing to be backed up to the cloud. Because it is a real-time capture solution, any messages deleted on the device or from the provided cloud solution will still be stored in the Smarsh Archive. A motion was made to approve the purchase of the Smarsh Archive software for \$2,952 for 14 professional archive devices by Commissioner Norris. Commissioner Magee seconded the motion. Motion approved unanimously.

Public Relations Report: Presented by Hallie Oalde.

- Monitoring and maintaining an active presence on social media.
- The Yellow Fly Trap information was posted on Facebook and the posting reached 5000 viewers and was shared 30 times.
- Website information updated regarding current District activity and Yellow Fly Traps.

Two (2) new policies were presented for approval, Catastrophic Leave Program and Telework. Both policies were reviewed, and a motion was made by Commissioner Magee to approve the Catastrophic Leave program and Telework policy. Commissioner Norris seconded the motion. Motion approved unanimously.

Legal

Manson Bolves Donaldson Varn, PA presented invoice# 8613 for \$4,300.00. A credit balance of \$5,564.54 is posted on account. Payment was applied to credit.

Settlement Agreement and General Release for the *Liles vs SWCMCD and Walton County case number 2015-CA-00574* update and statement reviewed. A motion was made to approve the Settlement Agreement and General Release for the *Liles vs SWCMCD and Walton County case number 2015-CA-00574* by Commissioner Norris. Commissioner Magee seconded the motion. Motion approved unanimously.

Laura Donaldson presented a recommended plan of action related to the mosquito control ditches in the South Walton County Mosquito Control District. Phase I requires the identification of all the affected properties and current property owners. An abstractor search for any easements with the District. A review of all the current Drainage Ditch Maintenance Agreements, permits issued for the construction and maintenance of the ditches, any plats that may include recognition or dedication of the ditches to the District. This recommended plan of action is currently underway.

Amy Tracy presented a recommended plan of action for Hydro Solutions to partner with South Walton County Mosquito Control District to analyze the current conditions of the mosquito ditches and what capacity the ditches can handle. A hydrological model is recommended to communicate the current conditions of the mosquito ditches. The H&H Modeling with engineering and stormwater services was presented at an estimated price of \$50,000. A motion was made to partner with Hydro Solutions to complete the H&H Modeling with engineering and stormwater services with an estimated price of \$50,000 by Commissioner Magee. Commissioner Norris seconded the motion. Motion approved unanimously.

Operations

Mr. Yawn presented the Operations activity report for April 2020. The Sentinel Chicken Program is currently on hold due to lab redirection for COVID-19. Colt Road chicken coop was dismantled, and a new coop will be placed at the Haven House property. Annual part time spray technician training was held April 16, 2020. The District completed the annual storm drain treatment in 16 days and treated 8636 drains.

No public comments.

Motion was made to adjourn the meeting by Commissioner Magee, seconded by Commissioner Norris.

The meeting adjourned at 12:44 p.m.

Chairman Kristine Faulk: _____

Commissioner: John J. Magee: _____

South Walton County Mosquito Control District

MAY 2020

2019-2020 Budget		\$6,846,696.00	Local Funds	
Receipts	Yearly budget	Monthly	YTD	% of Budget
Ad Valorem	\$4,308,673.00	\$27,485.19	\$4,171,379.98	96.81%
Receipts	Interest	\$2,388.49	\$39,364.48	
	Tax Collector misc.	\$6.62	\$29,671.91	
	Misc.	Misc.		
	Other		\$256.00	
Total monthly receipts		\$29,880.30	\$4,240,672.37	61.94%
Expenditures		\$6,603,696.00	\$1,353,943.89	20.50%

South Walton County Mosquito Control District

Profit & Loss

May 2020

06/19/20

Accrual Basis

	May 20
Income	
Interest income	2,388.49
311 · AD VALOREM	
311.1 · Prior Year Taxes/Other	6.62
311 · AD VALOREM - Other	27,485.19
Total 311 · AD VALOREM	27,491.81
Total Income	29,880.30
Expense	
10 · PERSONAL SERVICES	
10.4 · LIBERTY NATIONAL	0.00
10.7 · AFLAC	128.09
11 · Executive Salaries	1,107.72
12 · Regular Salaries and wages	51,066.15
16 · Compensated annual leave	5,415.23
10 · PERSONAL SERVICES - Other	0.42
Total 10 · PERSONAL SERVICES	57,717.61
20 · PERSONAL SERVICES BENEFITS	
21 · FICA Taxes	4,264.69
22 · Retirement contributions	
22.1 · Retirement paid by Employees	1,670.56
22.2 · FRS paid by District	12,535.87
Total 22 · Retirement contributions	14,206.43
23 · Life and Health Insurance	
Supplement Insurance Program	180.00
23.2 · Walton County Group Plan	62,161.13
23.4 · METLIFE	272.20
23.5 · Unum	1,372.16
23.6 · Guardian	1,037.94
23 · Life and Health Insurance - Other	48.00
Total 23 · Life and Health Insurance	65,071.43
Total 20 · PERSONAL SERVICES BENEFITS	83,542.55
30 · OPERATING EXPENSES	
3400 · Other Services	
34.20 · UNIFIRST	932.79
3400 · Other Services - Other	801.37
Total 3400 · Other Services	1,734.16
Total 30 · OPERATING EXPENSES	1,734.16
41 · COMMUNICATION SERVICES	1,325.68
43 · UTILITY SERVICES	
4304 · GARBAGE SOLID WASTE SERVICES	89.52
43 · UTILITY SERVICES - Other	485.81
Total 43 · UTILITY SERVICES	575.33
44 · RENTALS & LEASES	
4400.1 · LEASE OF KONICA COPIER	153.13
Total 44 · RENTALS & LEASES	153.13
46 · REPAIR & MAINTENANCE SERVICES	
46.11 · Maint Bldg/Ground by others	425.00
46.6 · Construction & Maint by District	375.35
4612 · Software Maintenance	672.53
Total 46 · REPAIR & MAINTENANCE SERVICES	1,472.88
47 · PRINTING & BINDING	319.75
48 · PROMOTIONAL ACTIVITIES	151.74

South Walton County Mosquito Control District

06/19/20

Profit & Loss

Accrual Basis

May 2020

	<u>May 20</u>
49 · OTHER CURRENT CHARGES	
49.15 · Expense John Magee	150.00
49.17 · Kristine Faulk	150.00
49.2 · advertising required by law	41.25
49 · OTHER CURRENT CHARGES - Other	<u>27.00</u>
Total 49 · OTHER CURRENT CHARGES	368.25
50 · SUPPLIES/MATERIALS	
51 · Office Supplies	<u>93.51</u>
Total 50 · SUPPLIES/MATERIALS	93.51
52 · Operating Supplies	
52.1 · Gasoline Oil Lubricant	
52.11 · Gasoline	<u>645.66</u>
Total 52.1 · Gasoline Oil Lubricant	645.66
52.2 · Chemicals Solvents Additives	
52.26 · Altosid XR Slim	<u>31,600.80</u>
Total 52.2 · Chemicals Solvents Additives	31,600.80
52.3 · Clothing and Wearing Apparel	385.58
52.4 · Misc Supplies & Incidentals	
52.401 · Yellow Fly	3,208.06
52.42 · Mosquito	209.86
52.45 · Publix	171.34
52.46 · Culligan	16.35
52.47 · Chickens	<u>1,340.68</u>
Total 52.4 · Misc Supplies & Incidentals	4,946.29
Total 52 · Operating Supplies	37,578.33
60 · CAPITAL OUTLAY	
60.1 · DAG	4,916.25
60 · CAPITAL OUTLAY - Other	<u>4,111.37</u>
Total 60 · CAPITAL OUTLAY	9,027.62
Total Expense	<u>194,060.54</u>
Net Income	<u><u>-164,180.24</u></u>

South Walton County Mosquito Control District Profit & Loss

06/19/20

Accrual Basis

October 2019 through May 2020

	Oct '19 - May 20
Income	
Interest income	39,364.48
311 · AD VALOREM	
311.1 · Prior Year Taxes/Other	29,671.91
311 · AD VALOREM - Other	4,171,379.98
Total 311 · AD VALOREM	4,201,051.89
380 · Other Sources	256.00
Total Income	4,240,672.37
Expense	
10 · PERSONAL SERVICES	
10.1 · FIT	7,849.35
10.2 · FICA Company (District)	7,462.89
10.3 · Medicare Company (District)	374.74
10.4 · LIBERTY NATIONAL	263.05
10.7 · AFLAC	2,716.59
11 · Executive Salaries	9,079.77
12 · Regular Salaries and wages	382,998.96
13 · Other salaries and wages	2,135.60
14 · Overtime	542.07
16 · Compensated annual leave	31,152.32
10 · PERSONAL SERVICES - Other	23,785.55
Total 10 · PERSONAL SERVICES	468,360.89
20 · PERSONAL SERVICES BENEFITS	
21 · FICA Taxes	36,812.66
21.2 · Medicare	13,558.37
22 · Retirement contributions	
22.1 · Retirement paid by Employees	12,456.61
22.2 · FRS paid by District	60,938.87
22 · Retirement contributions - Other	7,467.36
Total 22 · Retirement contributions	80,862.84
23 · Life and Health Insurance	
Supplement Insurance Program	2,972.24
23.2 · Walton County Group Plan	215,915.71
23.4 · METLIFE	2,599.76
23.5 · Unum	6,652.56
23.6 · Guardian	10,981.08
23 · Life and Health Insurance - Other	1,221.00
Total 23 · Life and Health Insurance	240,342.35
25 · Unemployment Compensation	3,575.00
26 · Other postemployment benefits	
26.1 · Joann Gaines	-139.20
26.2 · Jose Hernandez	2,111.50
26.3 · Geraldine Via	1,913.80
Total 26 · Other postemployment benefits	3,886.10
Total 20 · PERSONAL SERVICES BENEFITS	379,037.32
30 · OPERATING EXPENSES	
31 · Professional Services	
31.1 · Property Appraiser Fees	30,523.95
31.4 · Medical Services	1,115.00
31 · Professional Services - Other	150.00
Total 31 · Professional Services	31,788.95
31.3 · Legal and Engineering Service	53,309.06
32 · ACCOUNTING & AUDITING	9,720.00

South Walton County Mosquito Control District Profit & Loss

06/19/20

Accrual Basis

October 2019 through May 2020

	Oct '19 - May 20
3400 · Other Services	
03412 · Other services IT Hosting	
03412.5 · Cumulus	8,955.60
03412 · Other services IT Hosting - Other	8,423.77
Total 03412 · Other services IT Hosting	17,379.37
34.20 · UNIFIRST	6,972.86
3400 · Other Services - Other	836.37
Total 3400 · Other Services	25,188.60
30 · OPERATING EXPENSES - Other	1,200.00
Total 30 · OPERATING EXPENSES	121,206.61
40 · TRAVEL & PER DIEM	
40.1 · PER DIEM OR MEALS	6,634.00
40.2 · INCIDENTAL TRAVEL	3.00
403 · PRIVATE VEHICLES	2,277.86
40 · TRAVEL & PER DIEM - Other	2,470.91
Total 40 · TRAVEL & PER DIEM	11,385.77
41 · COMMUNICATION SERVICES	11,771.78
42 · FREIGHT SERVICES	1,231.68
43 · UTILITY SERVICES	
4304 · GARBAGE SOLID WASTE SERVICES	625.72
43 · UTILITY SERVICES - Other	4,125.69
Total 43 · UTILITY SERVICES	4,751.41
44 · RENTALS & LEASES	
4400.1 · LEASE OF KONICA COPIER	1,255.21
44 · RENTALS & LEASES - Other	225.97
Total 44 · RENTALS & LEASES	1,481.18
45 · INSURANCE	
45.1 · WORKERS COMP	11,556.00
45.2 · POLLUTION	12,948.33
45.3 · FLOOD INSURANCE	4,124.00
45.6 · General liability	4,138.75
Total 45 · INSURANCE	32,767.08
46 · REPAIR & MAINTENANCE SERVICES	
46.11 · Maint Bldg/Ground by others	1,938.60
46.2 · Maintenance of Automotive Equip	35.00
46.3 · Maintenance of other equipment	2,558.26
46.5 · Materials for maint of building	164.22
46.6 · Contruction & Maint by District	5,994.18
4612 · Software Maintenance	34,682.31
46 · REPAIR & MAINTENANCE SERVICES - Other	55.96
Total 46 · REPAIR & MAINTENANCE SERVICES	45,428.53
47 · PRINTING & BINDING	1,474.52
48 · PROMOTIONAL ACTIVITIES	1,536.33
49 · OTHER CURRENT CHARGES	
49.1 · Other Government Agencies	1,815.84
49.15 · Expense John Magee	450.00
49.17 · Kristine Faulk	450.00
49.2 · advertising required by law	2,044.93
49 · OTHER CURRENT CHARGES - Other	4,856.65
Total 49 · OTHER CURRENT CHARGES	9,617.42

South Walton County Mosquito Control District

Profit & Loss

06/19/20

October 2019 through May 2020

Accrual Basis

	Oct '19 - May 20
50 · SUPPLIES/MATERIALS	
51 · Office Supplies	2,105.05
50 · SUPPLIES/MATERIALS - Other	33.50
Total 50 · SUPPLIES/MATERIALS	2,138.55
52 · Operating Supplies	
52.1 · Gasoline Oil Lubricant	
52.11 · Gasoline	8,061.61
52.12 · Diesel	2,449.78
52.1 · Gasoline Oil Lubricant - Other	21.49
Total 52.1 · Gasoline Oil Lubricant	10,532.88
52.2 · Chemicals Solvents Additives	
52.21 · Natular XRT Tablet	40,469.12
52.22 · VLX VCTOLEX WDG	5,837.76
52.23 · NatularG30 Clarke	25,101.09
52.24 · ZENIVEX E4 RTU	5,118.00
52.25 · Fourstar BTI CRG 35 lb	12,530.10
52.26 · Altosid XR Slim	31,600.80
52.2 · Chemicals Solvents Additives - Other	0.00
Total 52.2 · Chemicals Solvents Additives	120,656.87
52.3 · Clothing and Wearing Apparel	4,205.50
52.4 · Misc Supplies & Incidentals	
52.401 · Yellow Fly	5,051.91
52.42 · Mosquito	492.58
52.43 · DITCHES	1,282.43
52.45 · Publix	999.33
52.46 · Culligan	394.35
52.47 · Chickens	3,116.92
52.48 · Lab	864.07
52.49 · Fish	147.30
52.4 · Misc Supplies & Incidentals - Other	5,816.18
Total 52.4 · Misc Supplies & Incidentals	18,165.07
52.5 · Tool and small implements	844.92
52 · Operating Supplies - Other	135.70
Total 52 · Operating Supplies	154,540.94
54 · DUES & SUBSCRIPTIONS	8,631.93
55 · TRAINING	4,743.53
60 · CAPITAL OUTLAY	
60.1 · DAG	61,618.25
60 · CAPITAL OUTLAY - Other	32,220.37
Total 60 · CAPITAL OUTLAY	93,838.62
66900 · Reconciliation Discrepancies	-0.20
Total Expense	1,353,943.89
Net Income	2,886,728.48

South Walton County Mosquito Control District Check Detail

May 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	ACH	05/01/2020	Trustmark	Local Fund Checking		27.00
Liability Check	ACH	05/11/2020	FRS Employee FLDOR	Local Fund Checking		7,920.96
Bill Pmt -Check	ACH	05/18/2020	FL DOR	Local Fund Checking		997.70
Paycheck	DD	05/14/2020	PAYROLL	Local Fund Checking		21,948.19
Paycheck	DD	05/27/2020	PAYROLL	Local Fund Checking		21,950.21
Bill Pmt -Check	EFT	05/01/2020	Guardian	Local Fund Checking		2,414.00
Check	EFT	05/01/2020	METLIFE	Local Fund Checking		284.66
Bill Pmt -Check	EFT	05/04/2020	Blue Tarp	Local Fund Checking		81.19
Bill Pmt -Check	EFT	05/04/2020	FNBT	Local Fund Checking		3,833.07
Check	EFT	05/05/2020	AFLAC	Local Fund Checking		584.85
Check	EFT	05/15/2020	IFIXCOMPUTERS	Local Fund Checking		705.75
Bill Pmt -Check	EFT	05/18/2020	IFIXCOMPUTERS	Local Fund Checking		95.62
Bill Pmt -Check	EFT	05/18/2020	WASTE MANAGEMENT	Local Fund Checking		43.85
Bill Pmt -Check	EFT	05/19/2020	CREATIVE WEB SOLUTI	Local Fund Checking		220.00
Check	EFT	05/19/2020		Local Fund Checking		1,025.50
				49.15 · Expense John Mage	-150.00	0.00
				49.17 · Kristine Faulk	-150.00	0.00
				10.8 · Florida Retirement	-488.88	0.00
				Supplement Insurance Prog	-180.00	0.00
				52.45 · Publix	-56.62	0.00
Bill Pmt -Check	EFT	05/26/2020	Steele	Local Fund Checking		114.72
Check	EFT	05/26/2020	FNBT	Local Fund Checking		3,833.07
Check	EFT	05/27/2020	FNBT	Local Fund Checking		3,833.07
Bill Pmt -Check	EFT	05/29/2020	IFIXCOMPUTERS	Local Fund Checking		4,187.87
Bill Pmt -Check	EFT	05/29/2020	WASTE MANAGEMENT	Local Fund Checking		45.67
Bill Pmt -Check	EFT	05/29/2020	Blue Tarp	Local Fund Checking		1.94
Bill Pmt -Check	EFT	05/29/2020	Guardian	Local Fund Checking		1,207.00
Check	EFT	05/29/2020	FL DOR	Local Fund Checking		498.85
Liability Check	E-pay	05/13/2020	United States Treasury	Local Fund Checking		6,444.70
Liability Check	E-pay	05/27/2020	United States Treasury	Local Fund Checking		6,440.58
Bill Pmt -Check	654	05/26/2020	RETIF	Local Fund Checking		645.66
Bill Pmt -Check	6223	05/01/2020	CENTRYLINK	Local Fund Checking		336.89
Bill Pmt -Check	6224	05/01/2020	WALTON COUNTY BOC	Local Fund Checking		21,224.70
Bill Pmt -Check	6225	05/01/2020	Walmart	Local Fund Checking		25.42
Bill Pmt -Check	6226	05/01/2020	UNUM	Local Fund Checking		2,016.03
Bill Pmt -Check	6227	05/01/2020	UNIFIRST	Local Fund Checking		796.71
Bill Pmt -Check	6228	05/01/2020	MEDIACOM	Local Fund Checking		291.89
Bill Pmt -Check	6229	05/01/2020	FISHER SCIENTIFIC	Local Fund Checking		905.82
Bill Pmt -Check	6230	05/01/2020	ELEVATED850	Local Fund Checking		343.75
Bill Pmt -Check	6231	05/01/2020	DEX	Local Fund Checking		46.23
Bill Pmt -Check	6232	05/01/2020	CULLIGAN	Local Fund Checking		16.35
Bill Pmt -Check	6233	05/01/2020	COASTAL EQUIPMENT	Local Fund Checking		15.27
Bill Pmt -Check	6234	05/01/2020	CLARKE	Local Fund Checking		12,530.10
Bill Pmt -Check	6235	05/04/2020	Publix	Local Fund Checking		131.95
Bill Pmt -Check	6236	05/04/2020	OReilly	Local Fund Checking		23.43

South Walton County Mosquito Control District Check Detail

May 2020

Bill Pmt -Check	6237	05/04/2020 DAG	Local Fund Checking	1,650.00
Bill Pmt -Check	6239	05/04/2020 AIRGAS	Local Fund Checking	339.14
Bill Pmt -Check	6240	05/04/2020 ADAPCO	Local Fund Checking	2,918.88
Bill Pmt -Check	6241	05/18/2020 WRIGHT COMMUNICATI	Local Fund Checking	96.30
Bill Pmt -Check	6242	05/18/2020 WALTON COUNTY BOC	Local Fund Checking	21,049.97
Bill Pmt -Check	6243	05/18/2020 Verizon	Local Fund Checking	600.60
Bill Pmt -Check	6244	05/18/2020 T&C METALS	Local Fund Checking	953.00
Bill Pmt -Check	6245	05/18/2020 SUPERIOR	Local Fund Checking	425.00
Bill Pmt -Check	6246	05/18/2020 Regional Utilities	Local Fund Checking	65.61
Bill Pmt -Check	6247	05/18/2020 LOWE'S	Local Fund Checking	107.93
Bill Pmt -Check	6248	05/18/2020 GREAT AMERICA	Local Fund Checking	153.13
Bill Pmt -Check	6249	05/18/2020 DEFUNIAK HERALD	Local Fund Checking	41.25
Bill Pmt -Check	6250	05/18/2020 CHELCO	Local Fund Checking	420.20
Bill Pmt -Check	6251	05/18/2020 B&C	Local Fund Checking	67.50
Bill Pmt -Check	6252	05/26/2020 Walmart	Local Fund Checking	144.88
Bill Pmt -Check	6253	05/26/2020 DEX	Local Fund Checking	146.53
Bill Pmt -Check	6253	05/26/2020 UNUM	Local Fund Checking	1,372.16
Bill Pmt -Check	6255	05/26/2020 RBM CONTRACTING	Local Fund Checking	258.75
Bill Pmt -Check	6257	05/26/2020 AIRGAS	Local Fund Checking	9.81
				158,910.86

SOUTH WALTON COUNTY MOSQUITO CONTROL DISTRICT

Operations Report May 2020

MONTHLY VALUES

ON HAND

ADULTICIDE

CHEMICAL	MONTHLY OUTPUT	UNIT	UNIT VALUE	MONTHLY \$ VALUE	MONTHLY INVENTORY	INVENTORY \$\$
ML KONTROL 30-30	25.5	GAL	54.5	\$1,389.75	44	\$2,398.00
DELTAGARD ULV	3	GAL	173.67	\$521.01	130	\$22,577.10
DUET	0	OZ	1.5		576	\$864.00
ZENIVEX E4 RTU	2.4	GAL	85	\$204.00	47	\$3,995.00
ZENIVEX E20	0	GAL	85		2.5	SAMPLE
TOTAL				\$2,114.76	TOTAL \$29,834.10	

LARVICIDE

CHEMICAL	MONTHLY OUTPUT	UNIT	UNIT VALUE	MONTHLY \$ VALUE	MONTHLY INVENTORY	INVENTORY \$\$
ABATE WDG	0	POUND	10.61		132	\$1,400.52
ALTOSID XR	25	EACH	3.42	\$86.00	9382	\$32,086.44
ALTOSID SBG	16	POUND	3.06	\$48.96	365.5	\$1,118.43
VECTOBAC WDG	0	POUND	35	\$0.00	30.5	\$1,067.50
COCO BEAR	1	OUNCE	0.1527	\$0.15	6079	\$928.26
VECTOLEX WDG	0	POUND	60.81	\$0.00	61.5	\$3,739.82
FOURSTAR BTI CRG	469	POUND	11.93	\$5,595.17	623	\$7,432.39
BACTIMOS	0	EACH	0.57	\$0.00	0	\$0.00
NATULAR G30	10	POUND	15.83	\$158.30	0	
NATULAR XRT	0	EACH	4.63	\$0.00	931	\$4,310.53
	0	EACH		SAMPLE		
	0	EACH		SAMPLE		
TOTAL			TOTAL	\$5,888.58	TOTAL \$50,683.37	

HERBICIDE

Cornerstone	320	OZ	0.10	\$16.00	1152	\$115.20
SURF AC	0	OZ	0.10		5504	\$550.40
LESCO 3WY	0	OZ	.09		150	\$13.50
TOTAL				\$16.00	TOTAL \$679.10	
TOTAL				\$8,019.34	TOTAL \$81,196.57	

OTHER SERVICES

SERVICE REQUEST	58					
SPRAY ROUTES	10	TRAINING				

SENTINEL CHICKENS

Flock has been redeployed 06/08/2020 more on arbo testing next month.

North Walton no conversions due to lab closure

COMMENTS

18 Inspect S/R 4 Ditch S/R 2 Fog S/R 34 YFST S/R = 58 Total

Spray Routes 1A-Twice 3-Once 4-once 5-once 7-once 8-Twice 12-Twice