

# ***South Walton County Mosquito Control District***

## **REGULAR BOARD MEETING**

October 16, 2018

### **Agenda**

#### **Call to Order**

#### **Invocation and Pledge**

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

#### **Administration Items**

1. Financial Reports for September 2018
2. Approval of Expenditures for September 2018
3. Budget Amendments # 1 & 2 **(motion)**
4. Other

#### **Legal**

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

#### **Operations**

1. Activity Report
2. Drone Demonstration
3. Other

#### **Announcements**

1. FMCA Annual Meeting Nov. 4-7, 2018 in St Petersburg FL

#### **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

September 18, 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 Acting Director/Operations Manager Harley Sampson, Office Manager Geraldine Via, and Office Manager Trainee Shirley Steele. Director Brewer was absent.

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

**A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve the minutes of the August 21, 2018 Regular Board Meeting. Motion passed unanimously.**

The Financial Report for August 2018 was presented. **A motion was made by Commissioner Norris, seconded by Commissioner Faulk to approve the Financial Report for August 2018. Motion passed unanimously.**

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

The Board was presented, for approval, Local Budget Amendment #9 in the amount of \$27,000.00 to be transferred from Account #89 Contingency to Account #52.2 Chemicals. **A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve Local Budget Amendment #9 as presented. Motion passed unanimously.**

The Board meeting dates presented for the Fiscal Year 2018-2019

**A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve the Board Meeting Dates as presented changing January 15th to January 8, 2019. Motion passed unanimously.**

Mr. Reed Hoffman, representative of Enterprise Leasing, was unable to attend today but sent in caparison for review. After discussion, the Board decided not to use Enterprise Leasing at this time.

Office Manager Trainee Shirley Steele stated the ditch permit letter is still awaiting Attorney Myers approval. She presented a copy of the request by district resident for special consideration letter that was approved by Attorney Myers and the Board to be used when a

request by district resident for special consideration has been received. The spray notification system will continue to be used as first priority.

Office Manager Trainee Shirley Steele presented a draft for a Non-restricted On-Call policy for hourly employees. The Board agreed to implement a Non-restricted On-Call policy as follows.

### **Non-restricted On-Call**

During off hours the Director is the contact for SWCMCD. In the event that the Director is unavailable or tasks someone with this responsibility, the District will remunerate the employee at the rate of pay for one hour pay for each eight (8) hour shift if the employee is considered “non-restricted” or waiting to be engaged. If the employee becomes restricted (i.e. cannot use his/her time for normal personal use) the employee will be paid at his/her normal rate of pay. Whether on-call time is hours worked under the FLSA depends upon the particular circumstances. Generally, the facts may show that the employee was engaged to wait (which is work time) or the facts may show that the employee was waiting to be engaged (which is not work time). Should the employee be required to report to the office or attend to a field emergency, the employee will be paid for a minimum of 2 hours at his/her respective rate.

**A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve the Non-restricted On Call policy. Motion passed unanimously.**

Commissioner Magee inquired about the talking points for the Board to have if asked questions about water management and if they were sent to Attorney Myers for approval. He also suggested having the policy on illegal dumping sent to Attorney Myers for approval.

Commissioner Magee asked about water testing to be done on the ditches. Acting Director/Operations Manager Harley Sampson stated Amy Tracy with Hydro Solutions Consulting, LLC suggested turbidity water testing. Commissioner Norris suggested he and Acting Director/Operations Manager Harley Sampson meet with Alison McDowell with Choctawhatchee Basin Alliance and discuss suggestions for water testing.

The Hand, Arendall, Harrison, Sale, LLC attorney invoice in the amount of \$1,080.00 was presented for approval. **A motion was made by Commissioner Norris, seconded by Commissioner Faulk to approve the August 2018 Hand, Arendall, Harrison, Sale, LLC attorney invoice in the amount of \$1,080.00. Motion passed unanimously.**

The Activity Report for the month of August 2018 was presented. There were forty-five chickens that tested positive, forty for West Nile and five for Eastern Equine Encephalitis.

Office Manager Trainee Shirley Steele informed the Board that Michael Midgett with

Unmanned Ingenuity, LLC, was unable to attend meeting to demonstrate the drone. The demonstration has been rescheduled to the next meeting. She also stated he did have good references.

The Final Budget Hearing to be held on Saturday, September 22, 2018 at 9:00 a.m.

**A motion was made by Commissioner Norris, seconded by Commissioner Faulk to adjourn. Motion passed unanimously. Meeting adjourned at 10:22 a.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: September

**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	\$ 141.52	\$ 2,417,824.70	\$ (8,292.70)
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 2,800.00	\$ 660.51	\$ 2,717.96	\$ 82.04
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	\$ 5,100.00	\$ 311.31	\$ 7,079.68	\$ (1,979.68)
389	Loans	\$ -	\$ -	\$ -	\$ -
<b>TOTAL RECEIPTS</b>		\$ 2,461,432.00	\$ 1,113.34	\$ 2,459,582.05	\$ 1,849.95
<b>BEGINNING FUND BALANCE</b>		\$ 1,685,370.72	\$ -	\$ -	\$ 1,685,370.72
<b>Total Receipts &amp; Balance</b>		\$ 4,146,802.72	\$ 1,113.34	\$ 2,459,582.05	\$ 1,687,220.67

**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	\$ 69,545.92	\$ 757,866.02	\$ 50,904.23
20	Personal Services Benefits	\$ 423,146.31	\$ 37,351.05	\$ 374,956.32	\$ 48,189.99
30	Operating Expense	\$ 134,830.00	\$ 8,303.64	\$ 80,509.07	\$ 54,320.93
40	Travel & Per Diem	\$ 19,500.00	\$ 406.14	\$ 14,218.82	\$ 5,281.18
41	Communication Services	\$ 19,500.00	\$ 1,819.51	\$ 17,595.60	\$ 1,904.40
42	Freight Services	\$ 3,900.00	\$ 801.47	\$ 3,386.46	\$ 513.54
43	Utility Service	\$ 13,050.00	\$ 871.43	\$ 10,761.44	\$ 2,288.56
44	Rentals & Leases	\$ 53,250.00	\$ 500.73	\$ 2,819.99	\$ 50,430.01
45	Insurance	\$ 45,000.00	\$ -	\$ 37,397.62	\$ 7,602.38
46	Repairs & Maintenance	\$ 63,200.00	\$ 5,686.49	\$ 47,511.40	\$ 15,688.60
47	Printing and Binding	\$ 500.00	\$ -	\$ 125.91	\$ 374.09
48	Promotional Activities	\$ 9,000.00	\$ -	\$ 4,923.08	\$ 4,076.92
49	Other Charges	\$ 6,500.00	\$ 1,192.03	\$ 4,138.85	\$ 2,361.15
51	Office Supplies	\$ 5,000.00	\$ 601.87	\$ 3,563.65	\$ 1,436.35
52.1	Gasoline/Oil/Lube	\$ 27,250.00	\$ 3,154.84	\$ 26,618.30	\$ 631.70
52.2	Chemicals	\$ 202,699.54	\$ 79,603.64	\$ 202,163.76	\$ 535.78
52.3	Protective Clothing	\$ 6,500.00	\$ 1,131.53	\$ 4,704.96	\$ 1,795.04
52.4	Misc. Supplies	\$ 37,500.00	\$ 2,982.57	\$ 34,054.86	\$ 3,445.14
52.5	Tools & Implements	\$ 9,000.00	\$ 704.96	\$ 8,240.15	\$ 759.85
54	Publications & Dues	\$ 9,085.00	\$ 401.70	\$ 5,145.47	\$ 3,939.53
55	Training	\$ 11,995.00	\$ 1,099.00	\$ 6,232.00	\$ 5,763.00
60	Capital Outlay	\$ 544,897.62	\$ 3,238.00	\$ 96,463.95	\$ 448,433.67
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ 211,000.00	\$ -	\$ -	\$ 211,000.00
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
<b>TOTAL BUDGET AND CHARGES</b>		\$ 2,665,073.72	\$ 219,396.52	\$ 1,743,397.68	\$ 921,676.04
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>		\$ 4,146,802.72	\$ 219,396.52	\$ 1,743,397.68	\$ 2,403,405.04
<b>ENDING FUND BALANCE</b>		\$ -	\$ (218,283.18)	\$ 716,184.37	\$ (716,184.37)

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: September

**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	\$ 0.04	\$ 2.24	\$ 2.76
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	\$ 0.04	\$ 4,954.88	\$ 238.32
<b>BEGINNING FUND BALANCE</b>		\$ 3,031.12	\$ -	\$ -	\$ 3,031.12
<b>Total Receipts &amp; Balance</b>		\$ 8,224.32	\$ 0.04	\$ 4,954.88	\$ 3,269.44

**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	\$ -	\$ 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	\$ -	\$ 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</b>		\$ -	\$ -	\$ -	\$ -
<b>TOTAL BUDGETARY EXPENDITURES and BALANCES</b>		\$ 8,224.32	\$ -	\$ 6,790.60	\$ 1,433.72
<b>ENDING FUND BALANCE</b>		\$ -	\$ 0.04	\$ (1,835.72)	\$ 1,835.72

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 Sep 1, 2018 to Sep 30, 2018**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Acct	Amount
EFT	9/4/18	Trustmark	102001	23.80
EFT	9/4/18	Trustmark	102001	10.00
Direct Deposit	6/5/18	Payroll #25	102001	24,907.44
EFT	9/5/18	Internal Revenue Service	102001	7,344.12
EFT	9/5/18	State of Florida Disbursement Unit	102001	498.85
EFT	9/6/18	Florida Retirement System	102001	8,361.89
EFT	9/6/18	Nationwide	102001	670.00
4629	9/6/18	UniFirst Corporation	102001	888.05
4630	9/6/18	Publix Super Market, Inc.	102001	350.99
4631	9/6/18	Denis Rietenbach	102001	100.00
4632	9/6/18	Culligan Water Services	102001	66.95
4633	9/6/18	O'Reilly Automotive, Inc.	102001	574.24
4634	9/6/18	MCES, LLC	102001	4,796.60
4635	9/6/18	FedEx	102001	505.35
4636	9/6/18	Pro Health	102001	45.00
4637	9/6/18	Regional Utilities of Walton County	102001	71.74
4638	9/6/18	Quill Corporation	102001	97.90
4639	9/6/18	Adapco, Inc.	102001	23,751.00
4640	9/6/18	The DeFuniak Springs Herald Breeze, Inc	102001	47.25
4641	9/6/18	CenturyLink	102001	291.66
4642	9/6/18	Blue Tarp Financial, Inc.	102001	349.46
4643	9/6/18	Home Depot Credit Services	102001	493.44
4644	9/6/18	Kenneth Hobbs	102001	357.06
4645	9/6/18	Waste Management of NW Florida	102001	42.17
4646	9/6/18	NW Florida Daily News	102001	244.20
4647	9/6/18	Ace Hardware of South Walton	102001	12.33
4648	9/6/18	Pedego	102001	400.00
Direct Deposit	9/19/18	Payroll #26	102001	26,835.08
4649	9/19/18	Shirley Steele	102001	22.44
4650	9/19/18	Choctawhatchee Electric Cooperative	102001	715.35
4651	9/19/18	Walton County Board of Commissioners	102001	720.55
4652	9/19/18	Darrin Dunwald	102001	178.74
4653	9/19/18	Melhorn's Mini Market	102001	255.30
4654	9/19/18	Clarke Mosquito Control Products, Inc.	102001	33,345.44
4655	9/19/18	Cynthia Dye	102001	151.99
4656	9/19/18	Adapco, Inc.	102001	22,507.20
4657	9/19/18	A to Z Companies	102001	170.40
4658	9/19/18	I Fix Computers	102001	842.25
4659	9/19/18	Hydro Solutions Consulting, LLC	102001	2,323.44
4660	9/19/18	Hand Arendall Harrison Sale LLC	102001	1,080.00
4661	9/19/18	DEX Imaging	102001	82.17
4662	9/19/18	Powerplan (Beard Equipment Co.)	102001	253.61
4663	9/19/18	Retif Oil & Fuel LLC	102001	2,300.66
4664	9/19/18	Red Bud Supply	102001	77.59
4665	9/19/18	MCES, LLC	102001	2,400.00
4666	9/19/18	Lowe's	102001	61.59
4667	9/19/18	Creative Web Solutions, LLC	102001	506.00
4668	9/19/18	First Bankcard Services	102001	4,422.05
4670	9/19/18	Verizon Wireless	102001	1,467.95
EFT	9/19/18	Florida Retirement System	102001	8,632.08
EFT	9/19/18	Nationwide	102001	670.00
EFT	9/19/18	State of Florida Disbursement Unit	102001	498.85
4669	9/19/18	VOID	102001	
EFT	9/24/18	Internal Revenue Service	102001	7,942.49
4671	9/28/18	The DeFuniak Springs Herald Breeze, Inc	102001	778.50

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

**For the Period From Sep 1, 2018 to Sep 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>
4672	9/28/18	Wal Mart Community	102001	330.00
4673	9/28/18	Great America Financial Services	102001	153.13
4674	9/28/18	Waste Management of NW Florida	102001	42.17
4675	9/28/18	Culligan Water Services	102001	156.95
4676	9/28/18	Cumulus Global	102001	78.75
4677	9/28/18	Florida Septic & Sewer Service, Inc.	102001	225.00
4678	9/28/18	Denis Rietenbach	102001	46.01
4679	9/28/18	Benjamin A. Brewer	102001	64.00
4680	9/28/18	UniFirst Corporation	102001	503.90
4681	9/28/18	Ronco Electric Service, LLC	102001	127.00
4682	9/28/18	Blue Tarp Financial, Inc.	102001	1,167.13
4683	9/28/18	Frank's Cash & Carry	102001	22.99
4684	9/28/18	Retif Oil & Fuel LLC	102001	806.13
4685	9/28/18	Airgas	102001	282.55
4686	9/28/18	Coastal Equip Rental of South Walton	102001	347.60
4687	9/28/18	FedEx	102001	224.60
4688	9/28/18	O'Reilly Automotive, Inc.	102001	390.05
4689	9/28/18	Kenneth McDaniel	102001	223.44
4690	9/28/18	Walton County Board of Commissioners	102001	18,963.95
4691	9/28/18	Bankers Security Life Insurance	102001	70.42
4692	9/28/18	First Bankcard Services	102001	627.54
<b>Total</b>				<b>219,396.52</b>



## CHEMICAL INVENTORY VALUE

Inv done 10/1/18

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

for the end of Sept 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	63.00	\$173.67	mixwater \$10,941.21
	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	2.50	\$54.50	mix bva oil \$136.25
<b>ADULTICIDE TOTAL VALUE</b>					<b>\$15,393.56</b>
<b>LARVICIDES</b>					
	Agnique MMF	gallons	1.50	\$34.35	\$51.53
	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	1,118.00	\$3.34	\$3,734.12
	Bactimos Briquets	each	1,659.00	\$0.57	\$945.63
	Coco Bear	gallons	75.00	\$19.55	\$1,466.25
	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		1,231.00	\$3.24	\$3,988.44
30bags8/24	Fourstar BTI CRG 40 of 35lb bags		1,148.00	\$11.31	\$12,983.88
	Natular T30 Tablets	each	1,593.00	\$1.20	\$1,911.60
	Natular XRT Tablets	each	5,203.00	\$4.00	\$20,812.00
	Natular DT	each	3,995.00	\$0.38	\$1,518.10
	Natular G30 (clarke)	pounds	1,546.00	\$14.64	\$22,633.44
	Vectobac WDG	pounds	60.75	\$35.00	\$2,126.25
	Vectolex WDG	pounds	57.00	\$59.85	\$3,411.45
<b>LARVICIDE TOTAL VALUE</b>					<b>\$80,022.84</b>
<b>HERBICIDES</b>					
	Rodeo 30 gal drumd	gallons	34.00	\$22.00	\$748.00
	Surf	gallons	41.00	\$13.95	\$571.95
	Maxpar G260 petroleum oil	gallons	185.00	\$6.59	\$1,219.15
	Cornerstone plus 30 gal drums	gallons	13	\$12.66	\$164.58
<b>HERBICIDE TOTAL VALUE</b>					<b>\$2,703.68</b>
<b>below are samples from salesman free</b>					
A.L.L.	Altosid liquid larvacide Zane Central	gal	1		\$0.00
	Fyfanon ew malathion (Donnie)FMS		9.00		\$0.00
	Zenivex E20		2.50		
<b>TOTAL VALUE ALL</b>					<b>\$98,120.08</b>

# SOUTH WALTON COUNTY MOSQUITO CONTROL DISTRICT

## Activity Report -- Month of September 2018

▶ All programs operated as usual.

▶ Adulticide used:

5.31 - gallons – Kontrol	\$ 289.39
80.50 - gallons – Deltagard	\$13,980.43

Larvicide/herbicide used:

9.5 – ounces Coco Bear	\$ 1.42
4.8 - pounds Vectobac WDG	\$ 168.00
46.00 - pounds Vectolex WDG	\$2,752.64
329.00 - pounds Fourstar BTI CRG	\$3,720.99
283.00 - each Natular XRT -----	\$9,132.00
25.00 - pounds Natular G30 -----	\$ 366.00
.75- gallons-Cornerstone(herbicide)	\$ 9.49

▶ Service requests:

6 - Thank you  
16 – Inspections  
29 - Spray  
4 - Ditch  
12 - Larvicide

**Total of 28 chickens tested positive for WN in September.**

**Report Date 9/07/18 1-WN** collection date 8/13–Band 30 Site B19B

**4-WN** collection date 8/27–Band 81 Site B21B, Band 76 Site B9B

Band 95 Site SW13 & Band 51 Site SW18

**Report Date 9/21/18 9-WN** collection date 9/04–Bands 20, 51, 52 Site SW17, Bands 41, 62, 63, Site B7B, Band 71 Site B11B, Bands 44, 5, Site SW13

**5 WN** collection date 9/10 Bands 21, 54, 55 Site B20B, Band 42 B11B, Band 54 Sw13

**Report Date 9/28/18 9-WN** collection date 9/17–Bands 23, 45, 65, Site B14B, Band 68 Site B19B, Band 11 Site B7B, Band 47, 67 Site SW13, Band 27 Site BSW17

**North Walton Mosquito Control had 3 positive chickens for WN in September.**