

South Walton County Mosquito Control District

REGULAR BOARD MEETING

August 21, 2018

Agenda

Call to Order

Invocation and Pledge

Approval of Minutes (motion)

Administration Items

1. Financial Reports for July 2018
2. Approval of Expenditures for July 2018
3. Local Budget Amendment # 8
4. Enterprise leasing presentation
5. Conference call with Hydrosolutions & Manson Bolves Donaldson Varn, PA
6. Request for Qualifications-District Building Design
7. Other

Legal

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

Operations

1. Activity Report
2. Drone scope of services/demonstration
3. 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

July 10, 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.

A motion was made by Commissioner Norris, seconded by Commissioner Faulk to approve the minutes of the June 19, 2018 Regular Board Meeting. Motion passed unanimously.

The Financial Report for June 2018 was presented.

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

The Board was presented, for approval, Local Budget Amendment #7 in the amount of \$1,400.00. This increase was necessary due to receiving more than expected in Account #361 Interest Earnings and Account #380 Other Sources. Account #43 Utility Service was increased by \$1,400.00. **A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve Local Budget Amendment #7 as presented. Motion passed unanimously.**

Director Brewer provided the Board with copies of the Detailed Work Plan Budget for fiscal year 2018-2019.

Account 10 Personal Services - \$853,645.82

Account 20 Personal Service Benefits - \$512,869.27

Account 30 Operating Expense - \$547,950.00

Increased by \$500 Account #32 Certified Public Accountant (Audit) to \$9,000.00.

Account 40 Travel and Per Diem – \$19,500.00

Account 41 Communication Services - \$13,700.00

Account #41 Cell Phone Service was increase by \$1,200 for add two new employees to total \$8,200.00.

Account 42 Freight Services - \$ 3,000.00

Account 43 Utility Services - \$11,450.00

Account 44 Rentals & Leases - \$53,450.00
Account 45 Insurance - \$45,000.00
Account 46 Repair and Maintenance –\$61,700.00
Account 47 Printing & Binding - \$500.00
Account 48 Promotional Activities - \$9,000.00
Account 49 Other Current Charges and Obligations – \$5,300.00
Account 51 Office Supplies – \$5,000.00
Account 52.1 Gasoline, Oil, and Lubricants – \$29,000.00
Account 52.2 Chemicals Solvents and Additive – \$266,362.00
Account 52.3 Clothing and Wearing Apparel - \$6,500.00
Account 52.4 Miscellaneous Supplies and Incidental Expenses – \$47,500.00
Account 52.5 Tools and Small Implements – \$9,000.00
Account 54 Books, Publications, Subscriptions, Dues & Memberships - \$7,238.00
Account 55 Training – \$12,000.00
Account 60 Capital Outlay – \$2,982,671.00
Account 89 Contingency - \$198,000
Account 0.001 Reserves – Future Capital Outlay \$25,000.00
Account 0.002 Reserves – Retiree Self-Insurance \$125,000.00
Account 0.002 Reserves – Facility Self Insurance \$110,100.00
Account 0.003 Reserves – Cash Balance carried forward \$60,000.00
Account 0.004 Reserves – Personal Leave Time \$30,000.00.

The rollback rate is .1527 and the current millage rate is .1628. Office Manager Geraldine Via provided examples of different millage rates up to a millage rate of .2400.

Account #60 Capital Outlay was increased from \$1,538,125.00 to \$2,982,671. The increase is for funds for the new building. The funds should be in Capital Outlay in order to be available to spend. This would be with a millage rate increased to .2400. The proposed budget amount is \$6,050,436.09.

A motion was made by Commissioner Norris, seconded by Commissioner Faulk to approve the Fiscal Year 2018-2019 Detailed Work Plan Budget as presented in the amount of \$6,050,436.09 with a millage rate of 0.2400. Motion passed unanimously.

Director Brewer asked for Board approval of Capital Purchases for two Stellar units at a cost of \$1,719 each and three Bad Elf GPS devices at a cost of \$550 each. **A motion was made**

by Commissioner Norris, seconded by Commissioner Faulk to approve purchase of two Stellar Units and three Bad Elf GPS devices. Motion passed unanimously.

Request for Qualifications for continuing Architect and Engineer Services-(RFQ)

The Request for Qualifications (RFQ) was presented for approval. The RFQ must be advertised for a minimum of 30 days. It was recommended to advertise it for 45 days. The final RFQ will be presented at the August Board Meeting for approval. **A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve the RFQ. Motion passed unanimously.**

The Hydro Solutions contract was presented for renewal in the amount of \$30,000. Services will be rendered on a as-needed basis. **A motion was made by Commissioner Norris, seconded by Commissioner Faulk to approve the renewal of the contract with Hydro Solutions in the amount of \$30,000.00. Motion passed unanimously.**

Mosquito Control Infra-structure and Storm water issues continue to arise. Laura Jacobs Donaldson, with Manson, Bolves, Donaldson, Varn, Attorneys At Law, is very knowledgeable and has worked with Hydro Solutions and other state agencies. Director Brewer would like to move forward with legal representation for the District's storm water issues.

The Board agreed for Director Brewer to attend the Environmental Permitting Summer School Summer School July 17- 20, 2018 in Marco Island, Florida.

Director Brewer presented the attorney invoice. **A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve the June 2018 attorney invoice in the amount of \$890. Motion passed unanimously.**

The Activity Report for the month of June 2018 was presented. One chicken tested positive for Eastern Equine Encephalitis at Christian International and three for West Nile Virus location at Santa Rosa Beach Golf course in June.

A motion was made by Commissioner Faulk, seconded by Commissioner Norris to adjourn. Motion passed unanimously. Meeting adjourned at 11:17 a.m.

Tim Norris, Secretary

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: July

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	\$ 6.12	\$ 2,417,449.31	\$ (7,917.31)
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 2,800.00	\$ 3.31	\$ 2,053.15	\$ 746.85
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	\$ 827.10	\$ 5,614.33	\$ (514.33)
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 2,461,432.00	\$ 836.53	\$ 2,457,076.50	\$ 4,355.50
BEGINNING FUND BALANCE		\$ 1,685,370.72	\$ -	\$ -	\$ 1,685,370.72
Total Receipts & Balance		\$ 4,146,802.72	\$ 836.53	\$ 2,457,076.50	\$ 1,689,726.22

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	\$ 64,959.18	\$ 622,132.95	\$ 186,637.30
20	Personal Service Benefits	\$ 423,146.31	\$ 30,971.13	\$ 330,054.02	\$ 93,092.29
30	Operating Expense	\$ 134,830.00	\$ 9,713.66	\$ 68,997.09	\$ 65,832.91
40	Travel & Per Diem	\$ 19,500.00	\$ 1,259.54	\$ 13,273.64	\$ 6,226.36
41	Communication Services	\$ 19,500.00	\$ 841.48	\$ 14,515.54	\$ 4,984.46
42	Freight Services	\$ 2,900.00	\$ 255.50	\$ 1,991.90	\$ 908.10
43	Utility Service	\$ 12,050.00	\$ 729.90	\$ 9,070.97	\$ 2,979.03
44	Rentals & Leases	\$ 53,250.00	\$ 153.13	\$ 2,041.43	\$ 51,208.57
45	Insurance	\$ 45,000.00	\$ -	\$ 37,397.62	\$ 7,602.38
46	Repairs & Maintenance	\$ 63,200.00	\$ 9,586.14	\$ 37,760.87	\$ 25,439.13
47	Printing and Binding	\$ 500.00	\$ 125.91	\$ 125.91	\$ 374.09
48	Promotional Activities	\$ 9,000.00	\$ -	\$ 4,743.08	\$ 4,256.92
49	Other Charges	\$ 6,500.00	\$ 126.00	\$ 2,570.60	\$ 3,929.40
51	Office Supplies	\$ 5,000.00	\$ 142.79	\$ 2,635.12	\$ 2,364.88
52.1	Gasoline/Oil/Lube	\$ 27,250.00	\$ 4,889.61	\$ 19,091.24	\$ 8,158.76
52.2	Chemicals	\$ 175,699.54	\$ 43,404.86	\$ 122,560.12	\$ 53,139.42
52.3	Protective Clothing	\$ 6,500.00	\$ 199.34	\$ 3,012.68	\$ 3,487.32
52.4	Misc. Supplies	\$ 37,500.00	\$ 1,820.99	\$ 28,843.17	\$ 8,656.83
52.5	Tools & Implements	\$ 9,000.00	\$ 1,110.36	\$ 7,198.78	\$ 1,801.22
54	Publications & Dues	\$ 9,085.00	\$ -	\$ 2,771.52	\$ 6,313.48
55	Training	\$ 11,995.00	\$ 284.00	\$ 5,073.00	\$ 6,922.00
60	Capital Outlay	\$ 544,897.62	\$ -	\$ 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	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 2,665,073.72	\$ 170,573.52	\$ 1,426,045.70	\$ 1,239,028.02
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		\$ 4,146,802.72	\$ 170,573.52	\$ 1,426,045.70	\$ 2,720,757.02
ENDING FUND BALANCE		\$ -	\$ (169,736.99)	\$ 1,031,030.80	\$ (1,031,030.80)

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

South Walton County Mosquito Cont. Dis
Income Statement
Compared with Budget
For the Ten Months Ending July 31, 2018

	Current Month Actual	Current Month Budget	Current Month Variance	Year to Date Actual	Year to Date Budget	Year to Date Variance
Revenues						
Ad valorem taxes	\$ 6.12	\$ 0.00	6.12	\$ 2,417,449.31	\$ 2,409,532.00	7,917.31
Interest income	3.31	800.00	(796.69)	2,053.15	2,800.00	(746.85)
Miscellaneous	0.00	0.00	0.00	24,511.71	4,000.00	20,511.71
Equip and Other Sales	0.00	0.00	0.00	30,000.00	40,000.00	(10,000.00)
Prior Year Carry-over	0.00	0.00	0.00	0.00	1,685,370.72	(1,685,370.72)
Other Income	827.10	600.00	227.10	5,614.33	5,100.00	514.33
Total Revenues	836.53	1,400.00	(563.47)	2,479,628.50	4,146,802.72	(1,667,174.22)
Gross Profit	836.53	1,400.00	(563.47)	2,479,628.50	4,146,802.72	(1,667,174.22)
Expenses						
Personal services	64,959.18	0.00	64,959.18	622,132.95	808,770.25	(186,637.30)
Personal Service Benefits	30,971.13	0.00	30,971.13	330,054.02	423,146.31	(93,092.29)
Operating expenses	9,713.66	0.00	9,713.66	68,997.09	134,830.00	(65,832.91)
Travel and per diem	1,259.54	0.00	1,259.54	13,273.64	19,500.00	(6,226.36)
Communication services	841.48	0.00	841.48	14,515.54	19,500.00	(4,984.46)
Freight services	255.50	0.00	255.50	1,991.90	2,900.00	(908.10)
Utility services	729.90	1,400.00	(670.10)	9,070.97	12,050.00	(2,979.03)
Rentals and leases	153.13	0.00	153.13	2,041.43	53,250.00	(51,208.57)
Insurance	0.00	0.00	0.00	37,397.62	45,000.00	(7,602.38)
Repair & maintenance serv	9,586.14	0.00	9,586.14	37,760.87	63,200.00	(25,439.13)
Printing	125.91	0.00	125.91	125.91	500.00	(374.09)
Promotional activities	0.00	0.00	0.00	4,743.08	9,000.00	(4,256.92)
Other current charges	126.00	0.00	126.00	2,570.60	6,500.00	(3,929.40)
Office supplies	142.79	0.00	142.79	2,635.12	5,000.00	(2,364.88)
Gas, oil & lubricants	4,889.61	0.00	4,889.61	19,091.24	27,250.00	(8,158.76)
Chemicals, solvents, additive	43,404.86	0.00	43,404.86	133,291.17	175,699.54	(42,408.37)
Clothing & Wearing Apparel	199.34	0.00	199.34	3,012.68	6,500.00	(3,487.32)
Misc Supplies & Incidental	1,820.99	0.00	1,820.99	28,843.17	37,500.00	(8,656.83)
Tools & Small Implement	1,110.36	0.00	1,110.36	7,198.78	9,000.00	(1,801.22)
Subscriptions & Membership	0.00	0.00	0.00	2,771.52	9,085.00	(6,313.48)
Training	284.00	0.00	284.00	5,073.00	11,995.00	(6,922.00)
Capital outlay	0.00	0.00	0.00	90,184.45	544,897.62	(454,713.17)
Contingency	0.00	0.00	0.00	0.00	240,000.00	(240,000.00)
Reserves	0.00	0.00	0.00	0.00	1,481,729.00	(1,481,729.00)
Total Expenses	170,573.52	1,400.00	169,173.52	1,436,776.75	4,146,802.72	(2,710,025.97)
Net Income	\$ (169,736.99)	\$ 0.00	(169,736.99)	\$ 1,042,851.75	\$ 0.00	1,042,851.75

For Management Purposes Only



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: July

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	\$ 0.07	\$ 2.15	\$ 2.85
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	\$ 0.07	\$ 4,954.79	\$ 238.41
BEGINNING FUND BALANCE		\$ 3,031.12	\$ -	\$ -	\$ 3,031.12
Total Receipts & Balance		\$ 8,224.32	\$ 0.07	\$ 4,954.79	\$ 3,269.53

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	\$ -	\$ 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	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 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	\$ -	\$ -	\$ -	\$ -
TOTAL RESERVES ENDING BALANCE		\$ -	\$ -	\$ -	\$ -
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 8,224.32	\$ -	\$ 6,790.60	\$ 1,433.72
ENDING FUND BALANCE		\$ -	\$ 0.07	\$ (1,835.81)	\$ 1,835.81

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

South Walton County Mosquito Cont. Dis
Income Statement
Compared with Budget
For the Ten Months Ending July 31, 2018

	Current Month Actual	Current Month Budget	Current Month Variance	Year to Date Actual	Year to Date Budget	Year to Date Variance
Revenues						
Interest Income	\$ 0.07	\$ 0.00	\$ 0.07	2.15	5.00	(2.85)
Misc Income/Refunds Prior	0.00	0.00	0.00	4,952.64	5,188.20	(235.56)
Prior Year State Carryover	0.00	0.00	0.00	0.00	3,031.12	(3,031.12)
Total Revenues	0.07	0.00	0.07	4,954.79	8,224.32	(3,269.53)
Gross Profit	0.07	0.00	0.07	4,954.79	8,224.32	(3,269.53)
Expenses						
Other current charges	0.00	0.00	0.00	0.00	25.00	(25.00)
Chemicals, solvents, additive	0.00	0.00	0.00	5,745.60	7,164.32	(1,418.72)
Training	0.00	0.00	0.00	1,045.00	1,045.00	0.00
Total Expenses	0.00	0.00	0.00	6,790.60	8,234.32	(1,443.72)
Net Income	\$ 0.07	\$ 0.00	\$ 0.07	\$ (1,835.81)	\$ (10.00)	\$ (1,825.81)

As of July 31, 2018

83.3%

Local				
Receipts	Amt budgeted	Mthly Amt received	YTD received	% received
Ad valorem	\$2,409,532.00		\$2,360,835.49	98%
Misc. receipts	Interest	\$3.31	\$2,053.15	
	Tax Collector misc.	\$6.12	\$56,613.82	
	Misc.	\$827.10	\$7,574.04	
	Total misc.	\$836.53	\$66,241.01	
	Total monthly receipts	\$836.53		
		YTD Total receipts	\$2,457,076.50	
	Amount budgeted			
	less Reserves			
Expenditures	\$2,665,073.72	Mthly Amt expended	YTD expended	% expended
		\$170,573.52	\$1,426,045.70	54%

State				
Receipts	Amount budgeted	Mthly Amt received	YTD received	% received
	Misc receipts		\$1,540.34	
	Interest	\$0.07	\$2.15	
	Misc. refunds		\$3,412.30	
	Total misc.	\$0.07	\$4,954.79	
	Total monthly receipts	\$0.07		
		YTD Total receipts	\$4,954.79	
Expenditures	Amount budgeted	Mthly Amt expended	YTD expended	% expended
	\$8,224.32	\$0.00	\$6,790.60	83%

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

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

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Act	Amount
EFT	7/2/18	Trustmark	102001	21.00
Direct deposit	7/11/18	Kristine A. Faulk	102001	161.27
Direct deposit	7/11/18	John J. Magee	102001	130.71
Direct deposit	7/11/18	Michael T. Norris	102001	9.71
Direct deposit	7/11/18	Benjamin A. Brewer	102001	2,193.30
Direct deposit	7/11/18	Matthew W. Babcock	102001	254.80
Direct deposit	7/11/18	Daniel Bowden	102001	1,533.00
Direct deposit	7/11/18	Peter J. Brabant III	102001	1,757.25
Direct deposit	7/11/18	Darrin E. Dunwald	102001	1,325.40
Direct deposit	7/11/18	Cynthia D. Dye	102001	1,047.95
Direct deposit	7/11/18	Kenneth G. Hobbs	102001	1,220.64
Direct deposit	7/11/18	Anthony J. Kauffman	102001	1,475.96
Direct deposit	7/11/18	Kenneth M. McDaniel	102001	1,191.57
Direct deposit	7/11/18	Norman E. Pruett	102001	1,065.38
Direct deposit	7/11/18	Denis Rietenbach	102001	1,313.21
Direct deposit	7/11/18	Harley S. Sampson Jr.	102001	2,352.30
Direct deposit	7/11/18	Shirley J. Steele	102001	1,568.50
Direct deposit	7/11/18	Geraldine C. Via	102001	1,742.44
Direct deposit	7/11/18	Richard L. Clark	102001	712.87
Direct deposit	7/11/18	Craig H. Jordan	102001	593.68
Direct deposit	7/11/18	Thomas E. Mahn	102001	258.56
Direct deposit	7/11/18	Emilee R. McMaster	102001	714.65
Direct deposit	7/11/18	William S. Toole	102001	435.20
Direct deposit	7/11/18	Richard Vaughn	102001	384.71
Direct deposit	7/11/18	Dean A. Watterud	102001	57.02
EFT	7/11/18	Internal Revenue Service	102001	6,986.10
EFT	7/11/18	Nationwide	102001	670.00
EFT	7/11/18	State of Florida Disbursement Unit	102001	498.85
4516	7/12/18	Patrick Pilcher, WC Property Appraiser	102001	6,321.66
4517	7/12/18	Pro Health	102001	45.00
4518	7/12/18	Culligan Water Services	102001	99.40
4519	7/12/18	Adapco, Inc.	102001	23,928.03
4520	7/12/18	Geraldine Via	102001	6.70
4521	7/12/18	Ace Hardware of South Walton	102001	53.30
4522	7/12/18	Regional Utilities of Walton County	102001	67.76
4523	7/12/18	Publix Super Market, Inc.	102001	500.24
4524	7/12/18	CenturyLink	102001	284.12
4525	7/12/18	The DeFuniak Springs Herald Breeze, Inc	102001	45.00
4526	7/12/18	Norman Pruett	102001	100.00
4527	7/12/18	Melhorn's Mini Market	102001	203.00
4528	7/12/18	Retif Oil & Fuel LLC	102001	2,115.90
4529	7/12/18	I Fix Computers	102001	590.20
4530	7/12/18	Panhandle Tractor, Inc	102001	677.81
4531	7/12/18	First Bankcard Services	102001	2,676.85
4532	7/12/18	Hand Arendall Harrison Sale LLC	102001	890.00
4533	7/12/18	Choctawhatchee Electric Cooperative	102001	662.14
4534	7/12/18	Powerplan (Beard Equipment Co.)	102001	643.03
4535	7/12/18	Home Depot Credit Services	102001	673.00
4536	7/12/18	Bio Quip Products	102001	636.51
4537	7/12/18	FedEx	102001	198.80
4538	7/12/18	Creative Printing of Bay County, Inc.	102001	125.91
4539	7/12/18	South Bay Ace	102001	454.62
4540	7/12/18	John John Automotive, Inc	102001	34.23
Direct Deposit	7/25/18	Kristine A. Faulk	102001	161.27
Direct Deposit	7/25/18	John J. Magee	102001	130.71

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

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

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Act	Amount
Direct Deposit	7/25/18	Michael T. Norris	102001	9.71
Direct Deposit	7/25/18	Benjamin A. Brewer	102001	2,193.30
Direct Deposit	7/25/18	Matthew W. Babcock	102001	1,342.41
Direct Deposit	7/25/18	Daniel Bowden	102001	1,507.90
Direct Deposit	7/25/18	Peter J. Brabant III	102001	1,749.59
Direct Deposit	7/25/18	Darrin E. Dunwald	102001	1,325.40
Direct Deposit	7/25/18	Cynthia D. Dye	102001	1,044.28
Direct Deposit	7/25/18	Porsha M. Hernandez	102001	362.06
Direct Deposit	7/25/18	Kenneth G. Hobbs	102001	1,225.16
Direct Deposit	7/25/18	Phillip M. Hoyer	102001	291.13
Direct Deposit	7/25/18	Richard L. Clark	102001	628.50
Direct Deposit	7/25/18	Craig H. Jordan	102001	1,190.64
Direct Deposit	7/25/18	Anthony J. Kauffman	102001	1,203.08
Direct Deposit	7/25/18	Thomas E. Mahn	102001	113.12
Direct Deposit	7/25/18	Kenneth M. McDaniel	102001	1,158.80
Direct Deposit	7/25/18	Emilee R. McMaster	102001	365.25
Direct Deposit	7/25/18	Sierra L. Platt	102001	313.88
Direct Deposit	7/25/18	Norman E. Pruett	102001	962.56
Direct Deposit	7/25/18	Denis Rietenbach	102001	1,432.70
Direct Deposit	7/25/18	Harley S. Sampson Jr.	102001	2,189.65
Direct Deposit	7/25/18	Shirley J. Steele	102001	1,592.32
Direct Deposit	7/25/18	William S. Toole	102001	537.24
Direct Deposit	7/25/18	Richard Vaughn	102001	397.68
Direct Deposit	7/25/18	Geraldine C. Via	102001	1,748.48
EFT	7/25/18	Internal Revenue Service	102001	7,406.85
EFT	7/25/18	State of Florida Disbursement Unit	102001	498.85
EFT	7/25/18	Nationwide	102001	670.00
4541	7/25/18	Hydro Solutions Consulting, LLC	102001	900.00
4542	7/25/18	Walton County Board of Commissioners	102001	17,487.15
4543	7/25/18	Bankers Security Life Insurance	102001	70.42
4544	7/25/18	Met Life Insurance Company	102001	284.09
4545	7/25/18	Guardian	102001	1,111.69
4546	7/25/18	UNUM	102001	814.59
4547	7/25/18	American Family Life Assurance Company	102001	960.53
4548	7/25/18	Scott Gallagher Heating & AC, LLC	102001	130.00
4549	7/25/18	Kenneth Hobbs	102001	573.64
4550	7/25/18	Panhandle Tractor, Inc	102001	498.31
4551	7/25/18	DEX Imaging	102001	99.50
4552	7/25/18	Verizon Wireless	102001	557.36
4553	7/25/18	Clarke Mosquito Control Products, Inc.	102001	20,897.66
4554	7/25/18	Melhorn's Mini Market	102001	49.00
4555	7/25/18	Florida Septic & Sewer Service, Inc.	102001	350.00
4556	7/25/18	Benjamin A. Brewer	102001	312.03
4557	7/25/18	Wal Mart Community	102001	259.99
4558	7/25/18	Great America Financial Services	102001	153.13
4559	7/25/18	Quill Corporation	102001	110.89
4560	7/25/18	Ferguson Enterprises, Inc.	102001	50.40
4561	7/25/18	Healthmark of Walton, Inc.	102001	70.00
4562	7/25/18	Retif Oil & Fuel LLC	102001	2,618.81
4563	7/25/18	PEP Boys - Remittance Dept.	102001	1,484.74
4564	7/25/18	Warren Averett, LLC	102001	1,085.00
4565	7/25/18	O'Reilly Automotive, Inc.	102001	349.25
4566	7/25/18	Shirley Steele	102001	16.63
4567	7/25/18	Jimmy's Paint & Body, Inc.	102001	2,341.60
4568	7/25/18	Kenneth McDaniel	102001	200.00

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

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

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Act	Amount
4569	7/25/18	Harley Sampson Jr.	102001	100.00
4570	7/25/18	Peter Brabant	102001	100.00
4571	7/25/18	Cynthia Dye	102001	642.41
4572	7/25/18	Adapco, Inc.	102001	254.70
EFT	7/31/18	Florida Retirement System	102001	8,178.24
Total				<u>170,573.52</u>

South Walton County Mosquito Cont. Dis
Balance Sheet
July 31, 2018

ASSETS

Current Assets		
Local - checking	\$	64,325.27
Local Savings		2,659,576.15
State Checking		1,195.31
Inventory		94,331.47
Due from other governments		18,738.47
Accounts Receivable - misc		16,700.00
		<hr/>
Total Current Assets		2,854,866.67
Property and Equipment		
Land		500.00
Buildings		399,879.00
Buildings - Improvements		142,423.00
Equipment and Furniture		1,622,036.00
Accum. Depreciation - Prop&Eq		(1,106,098.00)
		<hr/>
Total Property and Equipment		1,058,740.00
Other Assets		
Deferred Outflow - Subsequent		15,915.00
Deferred Outflow - Assumptions		242,553.00
Deferred Outflow - NPL		49,949.00
Deferred Outflow - Investments		119.00
Deferred Outflow - Experience		57,974.00
		<hr/>
Total Other Assets		366,510.00
Total Assets	\$	<u><u>4,280,116.67</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Accrued compensated absences	\$	45,842.00
Accrued OPEB Liability		124,929.00
Net Pension Liability		846,969.00
Deferred Inflow - Assumptions		18,615.00
Deferred Inflow - NPL		24,428.00
Deferred Inflow - Investments		15,655.00
Deferred Inflow - Experience		3,947.00
		<hr/>
Total Current Liabilities		1,080,385.00
Long-Term Liabilities		
Investment in Fixed Assets		827,674.00
		<hr/>
Total Long-Term Liabilities		827,674.00
		<hr/>
Total Liabilities		1,908,059.00
Capital		
GASB-34 Only Fund Balance PY		(427,499.00)
GASB - 34 Recon to FB CY		153,463.00
Fund balance - reserved		609,515.91
Beginning Balance Equity		529,888.28
Retained Earnings		760,939.00
Fund balance - unreserved		(104,430.55)

Unaudited - For Management Purposes Only

South Walton County Mosquito Cont. Dis
Balance Sheet
July 31, 2018

SR Fund balance - unreserved	2,424.09	
Net Income	<u>847,756.94</u>	
Total Capital		<u>2,372,057.67</u>
Total Liabilities & Capital	\$	<u><u>4,280,116.67</u></u>



**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. 8

Fiscal Year: 2017-2018

Date: 8/21/2018

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
\$ 4,146,802.72	\$ 1,481,729.00	\$ 4,146,802.72	\$ 2,000.00	\$ 2,000.00	\$ 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	\$ 2,800.00	\$ -	\$ -	\$ 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	\$ 5,100.00	\$ -	\$ -	\$ 5,100.00
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 2,461,432.00	\$ -	\$ -	\$ 2,461,432.00
Beginning Fund Balance		\$ 1,685,370.72	\$ -	\$ -	\$ 1,685,370.72
Total Budgetary Receipts & Balances		\$ 4,146,802.72	\$ -	\$ -	\$ 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	\$ 1,000.00	\$ -	\$ 3,900.00
43	Utility Service	\$ 12,050.00	\$ 1,000.00	\$ -	\$ 13,050.00
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	\$ -	\$ 2,000.00	\$ 238,000.00
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 2,665,073.72	\$ 2,000.00	\$ 2,000.00	\$ 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
TOTAL RESERVES		\$ 1,481,729.00	\$ -	\$ -	\$ 1,481,729.00
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 4,146,802.72	\$ 2,000.00	\$ 2,000.00	\$ 4,146,802.72
ENDING FUND BALANCE		\$ -	\$ (2,000.00)	\$ (2,000.00)	\$ -

APPROVED: _____
Chairman of the Board, or Clerk of Circuit Court

DATE _____

APPROVED: _____
Mosquito Control Program

DATE _____

CHEMICAL INVENTORY VALUE

Inv done 8/1/18

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

for the end of July 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	122.00	\$173.67	mixwater	\$21,187.74
	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	10.75	\$54.50	mix bva oil	\$585.88
ADULTICIDE TOTAL VALUE					\$26,089.72	
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	1,118.00	\$3.34		\$3,734.12
	Bactimos Briquets	each	1,659.00	\$0.57		\$945.63
	Coco Bear	gallons	82.50	\$19.55		\$1,612.88
	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
	Fourstar BTI CRG 40 of 35lb bags		1,161.00	\$11.31		\$13,130.91
	Natular T30 Tablets	each	1,593.00	\$1.20		\$1,911.60
	Natular XRT Tablets	each	875.00	\$4.00		\$3,500.00
	Natular DT	each	3,995.00	\$0.38		\$1,518.10
	Natular G30 (clarke)	pounds	1,775.00	\$14.64		\$25,986.00
	Vectobac WDG	pounds	37.50	\$34.50		\$1,293.75
	Vectolex WDG	pounds	53.00	\$59.50		\$3,153.50
LARVICIDE TOTAL VALUE					\$65,352.48	
HERBICIDES						
	Rodeo 30 gal drumd	gallons	35.00	\$22.00		\$770.00
	Surf	gallons	43.00	\$13.95		\$599.85
	Maxpar G260 petroleum oil	gallons	201.75	\$6.59		\$1,329.53
	Cornerstone plus 30 gal drums	gallons	15	\$12.66		\$189.90
HERBICIDE TOTAL VALUE					\$2,889.28	
below are samples from salesman free						
A.L.L.	Altosid liquid larvacide Zane Central	gal	1			\$0.00
	Fyfanon ew malathion (Donnie)FMS		9.00			\$0.00
TOTAL VALUE ALL					\$94,331.47	

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 255861
August 14, 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 July 31, 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	180.00	
Total Current Charges		180.00
 Total Due		 180.00

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

August 14, 2018
Invoice 255861
Page 2

Fees

Date	Atty	Description	Hours
07/02/18	AEM	Receive and review correspondence re: advisory notice.	0.20
07/06/18	AEM	Telephone call from Ben Brewer. Telephone conference with Ben Brewer and Shirley Steele re: RFQ.	0.50
07/16/18	AEM	Email from and to Ben Brewer re: additional counsel.	0.20
Total Hours			0.90

MANSON BOLVES DONALDSON VARN, P.A.

109 N. Brush Street, Suite 300
Tampa, FL 33602

(813) 514-4700

South Walton Mosquito Control District
Attn: Ben Brewer, Director
774 N. County Highway 393
Santa Rosa Beach, FL 32459

Statement Date: August 7, 2018
Statement No. 6533
Account No. 439.01

Page: 1

RE: General

STATEMENT For Services Rendered 07/01/2018 Through 07/31/2018

Fees

			Hours	
07/05/2018	ME	Research and prepare memorandum on mosquito ditches and stormwater law.	2.30	230.00
07/10/2018	LJD	Telephone conference with B. Brewer; correspond with B. Brewer; telephone conference with A. Tracy.	0.60	150.00
07/19/2018	LJD	Meeting with DEP and NFWFMD regarding issue and collaborative meeting between parties; telephone conference with E. Fenniman and DOT regarding issue; correspond with A. Tracy; review correspondence.	1.00	250.00
	CDV	Meeting with DEP and NFWFMD regarding issue and collaborative meeting between parties.	0.30	75.00
07/20/2018	LJD	Meeting with A. Tracy and B. Brewer regarding next steps.	0.20	50.00
07/26/2018	CDV	Review HSC Report.	0.30	75.00
07/31/2018	LJD	Review correspondence regarding DEP meeting.	0.10	25.00
		For Current Services Rendered	4.80	855.00
		Total Current Work		855.00
		Balance Due		<u>\$855.00</u>

Payment is due upon receipt.

SOUTH WALTON COUNTY MOSQUITO CONTROL DISTRICT

Activity Report -- Month of July 2018

All programs operated as usual.

Adulticide used:

12.54 - gallons . Kontrol \$ 683.43

42.25 - gallons . Deltagard \$7,337.55

Larvicide/herbicide used:

4.21 . gallons Coco Bear \$ 82.30

12.80 - pounds Vectobac WDG \$ 441.60

163.50 - pounds Fourstar BTI CRG -- \$ 1,849.18

631.50 - pounds Natular G30 --- \$ 9,245.16

1. each Fourstar 180 briquets \$ 3.24

5 - each Altosid XR slim ----- \$ 16.70

3.00 gallons Rodeo Aquatic(herbicide) \$ 66.00

2.58--gallons-----Cornerstone(herbicide)\$ 32.66

Service requests:

5 - Thank you

35. Inspections

64 - Spray

3 - Ditch

10 - Larvicide

1 -Pool

Total of 29 chickens tested positive in July.

11 for EEE 17 for WN & 1 HJ

1-WN collection date 7/2 reported 7/13/18. Band 96 Site B14B Christian International

5-EEEcollection date 7/2 reported 7/13/18. Band 553 Site B11B, Band 73 Site B6B,
Bands 39 & 93 Site SW13, Band 87 Site B9B

2-EEEcollection date 7/9 reported 7/20/18. Band 38 Site B20B, Band 86 Site B7B

2-WN collection date 7/9 reported 7/20/18. Band 59 & 83 Site SW17

3-EEEcollection date 7/16 reported 7/27/18. Band 84 Site B14B, Band 18 Site B11B
Band 85 Site B7B

4-WN collection date 7/16 reported 7/27/18. Band 38 Site B20B, Band 56 Site B11B
Band 14 Site SW13, Band 63 Site B3B

2-WN collection date 7/23 reported 8/3/18. Band # 22 Site B11B, Band 71 Site B19B

1-WN collection date 7/23 reported 8/10/18. Band 577 Site SW18

7-WN collection date 7/30 reported 8/10/18. Band 24 Site B11B, Band 77 Site B9B,
Band 89 Site B21B, Band 8, 10 & 98 Site SW15, Band 497 Site B7B.

1-EEE collection date 7/30 reported 8/10/18. Band 89 Site B20B

1-HJ collection date 7/9 reported 7/27/18. Band # 497 Site B7B

North Walton Mosquito Control had 1 positive chicken in July for EEE.