

South Walton County Mosquito Control District

REGULAR BOARD MEETING

October 17, 2017

Agenda

Call to Order

Invocation and Pledge

Approval of Minutes (motion)

Administration Items

1. Financial Reports for Sept 2017
2. Approval of Expenditures for Sept 2017 **(motion)**
3. Local Budget Amendment # 1 & State # 2 **(motion)**
4. Approval of Attorney's Invoices **(motion)**
5. Reschedule November 16th Board Meeting
6. Other

Operations

1. Activity Report
2. Other

Announcements

1. FMCA 89th Annual Meeting Nov 14-17, Kissimmee, FL
2. Other

Seat 1- Commissioner John Magee

Seat 2- Commissioner Tim Norris

Seat 3- Commissioner Ronnie Faulk

Restate New Action Items

Public Comments

Adjourn

REGULAR BOARD MEETING

September 19, 2017

The Board of Commissioners of the South Walton County Mosquito Control District held its Regular Board Meeting at the District Office at 774 North Highway 393, Santa Rosa Beach, Florida at 9:30 a.m.

The Commissioners attending the meeting were Timothy Norris and Ronald Faulk. Commissioner Magee was absent. Also attending were Tom Conley with Florida League of Cities, Kevin Kussro with Acentria Insurance formerly Brown & Brown, Director Ben Brewer and Office Coordinator Geraldine Via.

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 15, 2017 Regular Board Meeting. Motion passed unanimously.

A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve the minutes of the September 7, 2017 Tentative Budget Hearing. Motion passed unanimously.

Kevin Kussro with Acentria Insurance, formerly Brown & Brown, presented a premium quote of \$36,082.00. It includes two year contract on workers compensation, property and general liability premiums. Also up to \$5,000 in reimbursements for safety items.

Tom Conley with Florida League of Cities presented a quote with a premium of \$37,090. He stated it may be \$1,000 less since some vehicles have been removed from inventory. He also has a safety reimbursement program up to \$6,000. It is tiered so the smaller groups like SWCMCD may possibly only qualify for \$2,000.

Director Brewer stated having the \$5,000 reimbursement for safety items is an added benefit. Director Brewer recommended staying with Acentria Insurance. After discussion, the Board agreed. **A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve renewing the two year contract with Acentria Insurance. Motion passed unanimously.**

The Financial Report for August 2017 was presented.

Supervisor Harley Sampson and Entomologist Peter Brabant joined the meeting to discuss the two data management programs.

Leading Edge Mapvision reduced their quote to \$69,000 for the first 3 years.

GovClarity provided by Digital Maps cost is \$35,000 for one year with implementation and training plus a \$15,000 annual renewal for the second and third year.

Caroline Stoll, Director of Customer Development and team from Digital Map Products (GovClarity), joined the meeting by online conference call. They gave a brief overview of how their program works showing examples of different applications and how it can be used by the field technicians and office staff. They will configure the program to meet the specific needs of the District and it will work from day one. Free upgrades will be provided to further enhance the product.

The Director, Supervisor and Entomologist agree the GovClarity program will better meet the needs of the District.

After discussion, the Board agreed to purchase the GovClarity program from Digital Map Products. **A motion was made by Commissioner Faulk, seconded by Commissioner Norris to purchase the GovClarity program provided by Digital Maps in the amount of \$35,000 for the first year including implementation and training plus a \$15,000 annual renewal for the second and third year. Motion passed unanimously.**

Entomologist Peter Brabant presented the results of the field trials for adulticide efficacy. Kontrol 30-30 (permethrin) was tested on Culex Quiquefasciatus (the southern house mosquito that spread West Nile Virus) and the results indicate there is resistance. Deltagard was successful in killing the Culex quinquefasciatus using the highest rate allowed by the label. We will test the Deltagard again later this month using a lower rate.

Commissioner Norris asked for approval of the August 2017 expenditures. **A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve the monthly expenditures list for August 2017 as presented. Motion passed unanimously.**

Director Brewer presented Local Budget Amendment #10 to move \$500 from Contingency account #89 to Other Charges account #49. This money is needed for upcoming advertisements. **A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve Local Budget Amendment #10 as presented. Motion passed unanimously.**

A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approved payment of Attorney Youell's monthly statement for August 2017 in the amount of \$233.33. Motion passed unanimously. Director Brewer informed the Board that Attorney Youell has submitted a letter of resignation.

The Board discussed the meeting dates for Fiscal Year 2017-2018. **A motion was made by Commissioner Faulk, seconded by Commissioner Norris to approve the Regular Board Meetings on the third Tuesday of each month with the exception of the meetings on November 16, 2017 and July 10, 2018. Motion passed unanimously.**

Under administrative items Director Brewer informed the Board of the following. Joseph Jinright has resigned from his position as Operations Manager and currently Supervisor Harley Sampson is the acting Operations Manager. We are now using Everbridge, the Walton County Emergency Management Department phone call system, for spray notifications. He and Commissioner Norris met with Jeff Huenink with Florida Fixed Income Trust and acquired a good example of the paperwork to get started on the trusts. They also met with Mac Carpenter, Walton County Planning Director on moving forward with plans for new building.

Director Brewer presented the Activity Report for the month of August 2017. He stated there was a decent amount of adulticiding and a lot of larviciding. There were nine positive chickens. Six positive for Eastern Equine Encephalitis virus and one positive for West Nile virus and two positive for Highlands J. North Walton had two chickens positive for EEE.

Director Brewer informed the Board of the cleanup of overgrown vegetation along the fence line on the south side of the property and also mentioned the debris pile on the back of the property has been hauled away. Director Brewer stated the hurricane preparedness plan has been updated.

Commissioner Norris announced the Final Budget Hearing on Saturday, September 23, 2017 at 9:00 a.m.

Director Brewer will be speaking at the Georgia Mosquito Control meeting on October 19 and 20, 2017 in Athens, Georgia.

Commissioner Norris asked about the next step in the new building going forward. Director Brewer stated the next step is to determine what is needed, such as function and space requirements and go from there.

A motion was made by Commissioner Faulk, seconded by Commissioner Norris to adjourn. Motion passed unanimously. Meeting adjourned at 12:00 a.m.

Ronald Faulk, Secretary

Timothy Norris, Chairman



Florida Department of Agriculture and Consumer Services
Division of Agricultural Environmental Services

Submit to:
Mosquito Control
3125 Conner Blvd, Bldg 6
Tallahassee, FL 32399-1650

MOSQUITO CONTROL MONTHLY REPORT

ADAM H. PUTNAM
COMMISSIONER

Section 388.341 F.S., Rule 5E-13.027, F.A.C.
Telephone: (850) 617-7995; Fax (850) 617-7969

COUNTY/ DISTRICT South Walton County

FISCAL YEAR: 2016-2017

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)	\$ 2,185,237.00	\$ 191.36	\$ 2,185,257.87	\$ (20.87)
334.1	State Grant	\$ 33,000.00	\$ -	\$ 33,000.00	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 2,000.00	\$ 464.30	\$ 1,963.35	\$ 36.65
364	Equipment and/or Other Sales	\$ -	\$ -	\$ -	\$ -
369	Misc./Refunds (prior yr expenditures)	\$ 394.54	\$ -	\$ 394.54	\$ -
380	Other Sources	\$ 4,015.69	\$ 450.56	\$ 4,531.29	\$ (515.60)
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 2,224,647.23	\$ 1,106.22	\$ 2,225,147.05	\$ (499.82)
BEGINNING FUND BALANCE		\$ 1,157,479.71	\$ -	\$ 1,157,479.71	\$ -
Total Receipts & Balance		\$ 3,382,126.94	\$ 1,106.22	\$ 3,382,626.76	\$ (499.82)

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	\$ 755,940.14	\$ 54,131.28	\$ 697,565.73	\$ 58,374.41
20	Personal Services Benefits	\$ 406,809.81	\$ 16,193.19	\$ 360,195.97	\$ 46,613.84
30	Operating Expense	\$ 166,900.00	\$ 2,286.09	\$ 74,154.23	\$ 92,745.77
40	Travel & Per Diem	\$ 19,500.00	\$ 135.45	\$ 12,478.85	\$ 7,021.15
41	Communication Services	\$ 12,500.00	\$ 1,022.74	\$ 12,155.02	\$ 344.98
42	Freight Services	\$ 2,900.00	\$ 382.55	\$ 2,191.13	\$ 708.87
43	Utility Service	\$ 10,650.00	\$ 868.64	\$ 8,335.64	\$ 2,314.36
44	Rentals & Leases	\$ 15,000.00	\$ 636.26	\$ 1,892.32	\$ 13,107.68
45	Insurance	\$ 40,194.54	\$ -	\$ 39,515.93	\$ 678.61
46	Repairs & Maintenance	\$ 61,400.00	\$ 8,334.72	\$ 53,300.89	\$ 8,099.11
47	Printing and Binding	\$ 500.00	\$ -	\$ 39.94	\$ 460.06
48	Promotional Activities	\$ 9,000.00	\$ -	\$ 6,639.10	\$ 2,360.90
49	Other Charges	\$ 5,050.00	\$ 725.84	\$ 4,998.07	\$ 51.93
51	Office Supplies	\$ 5,000.00	\$ 482.07	\$ 3,909.31	\$ 1,090.69
52.1	Gasoline/Oil/Lube	\$ 39,625.00	\$ 4,256.47	\$ 25,006.83	\$ 14,618.17
52.2	Chemicals	\$ 160,271.64	\$ 20,459.90	\$ 107,904.90	\$ 52,366.74
52.3	Protective Clothing	\$ 6,500.00	\$ 700.36	\$ 5,305.06	\$ 1,194.94
52.4	Misc. Supplies	\$ 40,900.00	\$ 4,151.53	\$ 39,172.16	\$ 1,727.84
52.5	Tools & Implements	\$ 7,025.00	\$ 1,569.45	\$ 5,283.45	\$ 1,741.55
54	Publications & Dues	\$ 6,000.00	\$ 10.99	\$ 5,767.14	\$ 232.86
55	Training	\$ 14,000.00	\$ 1,375.00	\$ 10,537.00	\$ 3,463.00
60	Capital Outlay	\$ 1,006,556.27	\$ 19,826.51	\$ 213,438.07	\$ 793,118.20
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ 104,904.54	\$ -	\$ -	\$ 104,904.54
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 2,897,126.94	\$ 137,549.04	\$ 1,689,786.74	\$ 1,207,340.20
0.001	Reserves - Future Capital Outlay	\$ 196,000.00	\$ -	\$ -	\$ 196,000.00
0.002	Reserves - Self-Insurance	\$ 206,600.00	\$ -	\$ -	\$ 206,600.00
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		\$ 485,000.00	\$ -	\$ -	\$ 485,000.00
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 3,382,126.94	\$ 137,549.04	\$ 1,689,786.74	\$ 1,692,340.20
ENDING FUND BALANCE		\$ -	\$ (136,442.82)	\$ 1,692,840.02	\$ (1,692,840.02)

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: 2016-2017

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	\$ 47,310.00	\$ 10,752.25	\$ 43,009.00	\$ 4,301.00
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 10.00	\$ 0.33	\$ 5.72	\$ 4.28
364	Equipment and/or Other Sales	\$ -	\$ -	\$ -	\$ -
369	Misc./Refunds (prior yr expenditures)	\$ 2,546.79	\$ 6.00	\$ 1,883.39	\$ 663.40
380	Other Sources	\$ -	\$ -	\$ -	\$ -
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 49,866.79	\$ 10,758.58	\$ 44,898.11	\$ 4,968.68
BEGINNING FUND BALANCE		\$ 2,423.51	\$ -	\$ 2,423.51	\$ -
Total Receipts & Balance		\$ 52,290.30	\$ 10,758.58	\$ 47,321.62	\$ 4,968.68

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	\$ 52,265.30	\$ 10,420.20	\$ 44,290.50	\$ 7,974.80
52.3	Protective Clothing	\$ -	\$ -	\$ -	\$ -
52.4	Misc. Supplies	\$ -	\$ -	\$ -	\$ -
52.5	Tools & Implements	\$ -	\$ -	\$ -	\$ -
54	Publications & Dues	\$ -	\$ -	\$ -	\$ -
55	Training	\$ -	\$ -	\$ -	\$ -
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		\$ 52,290.30	\$ 10,420.20	\$ 44,290.50	\$ 7,999.80
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		\$ -	\$ -	\$ -	\$ -
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 52,290.30	\$ 10,420.20	\$ 44,290.50	\$ 7,999.80
ENDING FUND BALANCE		\$ -	\$ 338.38	\$ 3,031.12	\$ (3,031.12)

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, 2017 to Sep 30, 2017

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Acct	Amount
EFT	9/1/17	Trustmark	102001	23.40
Direct Deposit	9/6/17	Payroll # 25	102001	20,893.29
EFT	9/6/17	State of Florida Disbursement Unit	102001	498.85
EFT	9/6/17	Internal Revenue Service	102001	6,881.28
4023	9/7/17	FedEx	102001	150.71
4024	9/7/17	John J. Magee (reimbursement)	102001	1,909.52
4025	9/7/17	UniFirst Corporation	102001	623.90
4026	9/7/17	Liberty National Life Insurance Company	102001	263.55
4027	9/7/17	Frank's Cash & Carry	102001	23.98
4028	9/7/17	Waste Management of NW Florida	102001	41.33
4029	9/7/17	Great America Financial Services	102001	153.13
4030	9/7/17	Benjamin A. Brewer (reimbursement)	102001	64.00
4031	9/7/17	Mediacom	102001	205.90
4032	9/7/17	CenturyLink	102001	261.82
4033	9/7/17	Walton Area Chamber of Commerce	102001	1,375.00
4034	9/7/17	Blue Tarp Financial, Inc.	102001	1,871.45
4035	9/7/17	Ace Hardware of South Walton	102001	46.58
4036	9/7/17	Publix Super Market, Inc.	102001	150.53
4037	9/7/17	Culligan Water Services	102001	50.95
4038	9/7/17	South Walton Life	102001	128.00
4039	9/7/17	Leading Edge Associates, Inc.	102001	18,382.00
4040	9/7/17	Kenneth McDaniel (reimbursement)	102001	578.45
4041	9/7/17	Regional Utilities of Walton County	102001	70.27
EFT	9/7/17	Nationwide	102001	670.00
4042	9/7/17	O'Reilly Automotive, Inc.	102001	384.48
EFT	9/7/17	Trustmark	102001	22.20
4043	9/19/17	Michael T. Norris (reimbursement)	102001	1,106.00
Direct Deposit	9/20/17	Payroll # 26	102001	19,931.86
EFT	9/20/17	Internal Revenue Service	102001	6,424.83
EFT	9/20/17	State of Florida Disbursement Unit	102001	498.85
EFT	9/20/17	Nationwide	102001	670.00
EFT	9/21/17	Florida Retirement System	102001	7,074.45
4044	9/21/17	Lowe's	102001	856.43
4045	9/21/17	Powerplan (Beard Equipment Co.)	102001	399.30
4046	9/21/17	Verizon Wireless	102001	555.02
4047	9/21/17	Quill Corporation	102001	184.15
4048	9/21/17	Carquest Auto Parts	102001	172.97
4049	9/21/17	Choctawhatchee Electric Cooperative	102001	692.57
4050	9/21/17	Coastal Equip Rental of South Walton	102001	492.92
4051	9/21/17	Retif Oil & Fuel LLC	102001	1,855.69
4052	9/21/17	Reca Rene Youell, Attorney at Law	102001	233.33
4053	9/21/17	Denis Rietenbach (reimbursement)	102001	394.20
4054	9/21/17	I Fix Computers	102001	660.94
4055	9/21/17	Joseph Jinright (reimbursement)	102001	128.56
4056	9/21/17	Wal Mart Community	102001	286.71
4057	9/21/17	First Bankcard Services	102001	2,416.32
3027	9/21/17	Adapco, Inc.	106002	10,420.20
4058	9/21/17	Cynthia Dye (reimbursement)	102001	650.00
4059	9/22/17	Home Depot	102001	1,188.99
EFT	9/26/17	Trustmark	102001	0.20
4059V	9/27/17	Home Depot	102001	-1,188.99
4060	9/29/17	DEX Imaging	102001	58.86
4061	9/29/17	Murphy Heavy Duty	102001	572.10
4062	9/29/17	Town & Country	102001	2,475.98
4063	9/29/17	Great America Financial Services	102001	153.13

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

For the Period From Sep 1, 2017 to Sep 30, 2017

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Acct	Amount
4064	9/29/17	Melhorn's Mini Market	102001	160.08
4065	9/29/17	UniFirst Corporation	102001	547.86
4066	9/29/17	I Fix Computers	102001	1,027.40
4067	9/29/17	Benjamin A. Brewer (reimbursement)	102001	367.91
4068	9/29/17	McMaster-Carr	102001	138.30
4069	9/29/17	Quill Corporation	102001	25.79
4070	9/29/17	The DeFuniak Springs Herald Breeze, Inc	102001	366.75
4071	9/29/17	Clarke Mosquito Control Products, Inc.	102001	20,400.54
4072	9/29/17	Blue Tarp Financial, Inc.	102001	358.53
4073	9/29/17	Retif Oil & Fuel LLC	102001	1,673.24
4074	9/29/17	Ace Hardware of South Walton	102001	89.98
4075	9/29/17	FedEx	102001	211.13
4076	9/29/17	Fleetco	102001	416.67
4077	9/29/17	Coastal Equip Rental of South Walton	102001	824.93
4084	9/29/17	First Bankcard Services	102001	3,361.73
4078	9/29/17	Culligan Water Services	102001	178.95
4079	9/29/17	Galls, LLC	102001	402.14
4080	9/29/17	Publix Super Market, Inc.	102001	50.47
4081	9/29/17	Darrin Dunwald (reimbursement)	102001	44.78
4082	9/29/17	Pro Health	102001	45.00
4083	9/29/17	John J. Magee (reimbursement)	102001	144.00
4085	9/29/17	Regional Utilities of Walton County	102001	64.47
4086	9/29/17	O'Reilly Automotive, Inc.	102001	416.55
4087	9/29/17	Cynthia Dye (reimbursement)	102001	456.00
4088	9/29/17	Benjamin A. Brewer (reimbursement)	102001	1,106.00
Total				<u>147,969.34</u>

CHEMICAL INVENTORY VALUE

Inv done 10/2/17

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

for the end of Sept 2017

	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	5.00	\$191.46 disc 10%	\$957.30
rec 60 gal	Deltagard (adapco) 30 gal drums	gallons	66.00	\$173.67 mixwater	\$11,462.22
	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	63.00	\$54.50 mix bva oil	\$3,433.50
ADULTICIDE TOTAL VALUE					\$19,262.12
LARVICIDES					
	Agnique MMF	gallons	4.03	\$34.35	\$138.43
	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	232.00	\$8.45	\$1,960.40
	Altosid XR slim (S Ver) briquets	each	1,838.00	\$3.23	\$5,936.74
	Bactimos Briquets	each	1,708.00	\$0.57	\$973.56
	Coco Bear	gallons	111.17	\$19.55	\$2,173.37
	Fourstar 45 Day purchased 200bx	briquets	600.00	\$1.16	\$696.00
	Fourstar 90 Day (200 in bx)	briquets	600.00	\$1.94	\$1,164.00
	Fourstar 180 Day		1,277.00	\$3.24	\$4,137.48
adapco	Fourstar BTI CRG 40 of 35lb bags		1,667.00	\$11.31	\$18,853.77
	Natular T30 Tablets	each	1,593.00	\$1.20	\$1,911.60
23 cases	Natular XRT Tablets	each	5,329.00	\$4.00	\$21,316.00
	Natular DT	each	3,995.00	\$0.38	\$1,518.10
	Vectobac WDG	pounds	39.50	\$34.50	\$1,362.75
	Véctolex WDG	pounds	36.00	\$59.50	\$2,142.00
LARVICIDE TOTAL VALUE					\$66,864.35
HERBICIDES					
	Rodeo 30 gal drumd	gallons	26.00	\$22.50	\$585.00
	Surf	gallons	48.00	\$13.95	\$669.60
	Maxpar G260 petroleum oil	gallons	305.00	\$6.59	\$2,009.95
	Cornerstone plus 30 gal drums	gallons	15	\$10.50	\$157.50
HERBICIDE TOTAL VALUE					\$3,422.05
below are samples from salesman free					
	Fyfanon ew malathion (Donnie)FMS		5.00		\$0.00
	Natular G30	pounds	22.00		\$0.00
TOTAL VALUE ALL					\$89,548.52

