

South Walton County Mosquito Control District
REGULAR BOARD MEETING
December 15, 2020
Agenda

Call to Order

Invocation and Pledge

Approval of Minutes (motion)

Administration

1. Financial Reports for November 2020
2. Approval of Expenditures for November 2020 (motion)
3. Public Information & Outreach Coordinator
4. Other

Legal

1. Invoice (motion)
2. Other

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

NOVEMBER 2020

LOCAL FUND BALANCE

2020-2021 Budget		\$10,818,384.00	Local Funds	
Receipts	Yearly budget	Monthly	YTD	% of Budget
Ad Valorem	\$4,693,296.00	\$1,070,623.59	\$1,103,352.18	23.51%
Receipts	Interest	\$778.51	\$1,630.55	
	Tax Collector misc.			
	Misc.			
	Other			
Total monthly receipts		\$1,071,402.10	\$1,104,982.73	10.21%
Expenditures	\$10,818,384.00	\$139,390.61	\$373,902.23	3.46%

South Walton County Mosquito Control District
Profit & Loss
 November 2020

	Nov 20
Ordinary Income/Expense	
Income	
311 · AD VALOREM	
311.1 · Prior Year Taxes/Other	38.99
311 · AD VALOREM - Other	1,070,584.60
Total 311 · AD VALOREM	1,070,623.59
402001 · Interest income	778.51
Total Income	1,071,402.10
Expense	
10 · PERSONAL SERVICES	
10.4 · LIBERTY NATIONAL	0.00
10.7 · AFLAC	135.39
11 · Executive Salaries	1,107.72
12 · Regular Salaries and wages	45,919.94
16 · Compensated annual leave	8,604.11
10 · PERSONAL SERVICES - Other	0.00
Total 10 · PERSONAL SERVICES	55,767.16
20 · PERSONAL SERVICES BENEFITS	
21 · FICA Taxes	4,107.70
22 · Retirement contributions	
22.2 · FRS paid by District	5,806.83
Total 22 · Retirement contributions	5,806.83
23 · Life and Health Insurance	
23.2 · Walton County Group Plan	-1,320.52
23.4 · METLIFE	335.80
23.5 · Unum	1,716.56
23.6 · Guardian	706.97
23 · Life and Health Insurance - Other	48.00
Total 23 · Life and Health Insurance	1,486.81
25 · Unemployment Compensation	1,925.00
26 · Other postemployment benefits	
26.2 · Jose Hernandez	-127.10
26.3 · Geraldine Via	-105.40
Total 26 · Other postemployment benefits	-232.50
20 · PERSONAL SERVICES BENEFITS - Other	50.16
Total 20 · PERSONAL SERVICES BENEFITS	13,144.00
30 · OPERATING EXPENSES	
30.1 · Expense John Magee	150.00
30.3 · Kristine Faulk	150.00
31 · Professional Services	
31.1 · Property Appraiser Fees	9,777.96
31.2 · Tax Collector Fees	21,532.48
Total 31 · Professional Services	31,310.44
31.3 · Legal and Engineering Service	5,900.00
32 · ACCOUNTING & AUDITING	1,200.00
3400 · Other Services	
34.20 · UNIFIRST	1,076.86
34.32 · IFIX COMPUTERS	76.50
Total 3400 · Other Services	1,153.36
Total 30 · OPERATING EXPENSES	39,863.80
41 · COMMUNICATION SERVICES	1,383.35
42 · FREIGHT SERVICES	488.82

South Walton County Mosquito Control District
Profit & Loss
 November 2020

	Nov 20
43 · UTILITY SERVICES	
4304 · GARBAGE SOLID WASTE SERVICES	88.61
43 · UTILITY SERVICES - Other	817.61
Total 43 · UTILITY SERVICES	906.22
44 · RENTALS & LEASES	
4400.1 · LEASE OF KONICA COPIER	153.13
44 · RENTALS & LEASES - Other	-126.18
Total 44 · RENTALS & LEASES	26.95
46 · REPAIR & MAINTENANCE SERVICES	
46.5 · Maint of Build & Grounds by Dis	452.94
46.6 · Maint of equipment by District	255.38
4613 · Maintenance material	123.67
Total 46 · REPAIR & MAINTENANCE SERVICES	831.99
47 · PRINTING & BINDING	178.44
48 · PROMOTIONAL ACTIVITIES	245.74
49 · OTHER CURRENT CHARGES	
49.1 · Other Government Agencies	-50.00
49 · OTHER CURRENT CHARGES - Other	32.50
Total 49 · OTHER CURRENT CHARGES	-17.50
50 · SUPPLIES/MATERIALS	
51 · Office Supplies	898.10
Total 50 · SUPPLIES/MATERIALS	898.10
52 · Operating Supplies	
52.1 · Gasoline Oil Lubricant	
52.11 · Gasoline	980.41
Total 52.1 · Gasoline Oil Lubricant	980.41
52.4 · Misc Supplies & Incidentals	
52.42 · Mosquito	331.10
52.45 · Food	88.26
52.46 · Culligan	29.35
52.47 · Chickens	344.14
Total 52.4 · Misc Supplies & Incidentals	792.85
52.5 · Tool and small implements	327.97
Total 52 · Operating Supplies	2,101.23
60 · CAPITAL OUTLAY	
60.1 · DAG	17,269.31
60 · CAPITAL OUTLAY - Other	6,303.00
Total 60 · CAPITAL OUTLAY	23,572.31
Total Expense	139,390.61
Net Ordinary Income	932,011.49
Net Income	932,011.49

11:49 AM
12/08/20

South Walton County Mosquito Control District
Check Detail
November 2020

Num	Date	Name	Account	Paid
SERVICE	11/30/2020	Trustmark	49 · OTHER CURRENT CHARGES	32.50
ACH	11/13/2020	FL DOR	10.5 · Garnishments	498.85
ACH	11/27/2020	FL DOR	10.5 · Garnishments	498.85
DD	11/11/2020	Payroll	10/29 -11/10/20	20,888.57
DD	11/25/2020	Payroll	11/11 - 11/24/2020	21,541.65
EFT	11/02/2020	UNUM	23.5 Unum	1,716.56
EFT	11/02/2020	METLIFE	23.4 · METLIFE	348.26
EFT	11/03/2020	FRS Employee FLDOR	10.8 Florida Retirement	9,280.20
EFT	11/03/2020	IFIXCOMPUTERS	48 · PROMOTIONAL ACTIVITIES	1,599.00
EFT	11/03/2020	IFIXCOMPUTERS	34.32 · IFIX COMPUTERS	76.50
EFT	11/05/2020	FEDEX	42 · FREIGHT SERVICES	54.42
EFT	11/06/2020	AFLAC	10.7 · AFLAC	684.29
EFT	11/09/2020	INTUIT	48 · PROMOTIONAL ACTIVITIES	14.75
EFT	11/09/2020	Quill	51 · Office Supplies	382.85
EFT	11/12/2020	INTUIT	48 · PROMOTIONAL ACTIVITIES	2.43
EFT	11/12/2020	WASTE MANAGEMENT	4304 · GARBAGE SOLID WASTE SERVICES	44.76
EFT	11/17/2020	Steele	51 · Office Supplies	58.86
EFT	11/23/2020	AT&T	41 · COMMUNICATION SERVICES	781.74
EFT	11/24/2020		30.1 · Expense John Magee	150.00
EFT	11/24/2020		30.3 · Kristine Faulk	150.00
EFT	11/25/2020	OReilly	46.6 · Maint of equipment by District	255.38
EFT	11/25/2020	REGIONAL UTILITIES	43 · UTILITY SERVICES	131.68
EFT	11/25/2020	Quill	51 · Office Supplies	36.99
EFT	11/25/2020	FEDEX	42 · FREIGHT SERVICES	271.16
EFT	11/25/2020	FEDEX	42 · FREIGHT SERVICES	54.42
EFT	11/25/2020	FEDEX	42 · FREIGHT SERVICES	54.53
EFT	11/25/2020	FEDEX	42 · FREIGHT SERVICES	54.29
EFT	11/25/2020	Guardian	23.6 · Guardian	986.99
EFT	11/25/2020	CHELCO	43 · UTILITY SERVICES	554.25
EFT	11/27/2020	FNBT	108001 · FNBT Bank	4,028.07
E-pay	11/10/2020	United States Treasury	10.9 · Federal Withholding/FICA	6,081.58
6422	11/17/2020	CENTRYLINK	41 · COMMUNICATION SERVICES	351.26
6423	11/17/2020	COASTAL EQUIPMENT	44 · RENTALS & LEASES	145.20
6424	11/17/2020	DAG	60.1 · DAG	30,162.00
6425	11/17/2020	GREAT AMERICA	4400.1 · LEASE OF KONICA COPIER	153.13
6426	11/17/2020	Leica Microsystems Inc	60 · CAPITAL OUTLAY	6,303.00
6428	11/17/2020	Publix	52.42 · Mosquito	251.16
6430	11/17/2020	REGIONAL UTILITIES	43 · UTILITY SERVICES	66.07
6431	11/17/2020	RETIF	52.11 · Gasoline	387.85
6432	11/17/2020	UNIFIRST	34.20 · UNIFIRST	319.60
6433	11/17/2020	Walmart WALTON COUNTY	51 · Office Supplies	445.43
6434	11/17/2020	PROPERTY APPRIASER	31- Tax Collector	9,777.96

Total

119,677.04

Public Information & Outreach December 15, 2020

- Continued social media presence.
- Continued photos and videos of daily operations to include in posts and upcoming YouTube videos.
- Coordinating with Creative Web Solutions to update the appearance of the SWCMCD website.
- Attended Dodd Committee meeting for Virtual Dodd classes in February 2021. Harley and I will be presenting a class on “Creative Content for Managing the Message” Utilizing video and YouTube to communicate with our audience.
- Attended the “Networking” Walton Area Chamber Luncheon on December 2nd at Fish Out Of Water in Watercolor.
- First Podcast will be recorded on December 18, 2020.
- Article submission for South Walton Life newspaper regarding larviciding missions.
- Coordinating annual Employee Appreciation luncheon on December 16, 2020. Including producing a video highlighting the last year here at SWCMCD.
- Compiling spreadsheet of school contacts to reach out for classroom visits after the first of the year.
- Creating a Jr. Mosquito Tech (Ambassador) program for children.

SOUTH WALTON COUNTY MOSQUITO CONTROL DISTRICT

Operations Report November 2020

MONTHLY VALUES

ON HAND

ADULTICIDE

CHEMICAL	MONTHLY OUTPUT	UNIT	UNIT VALUE	MONTHLY \$ VALUE	MONTHLY INVENTORY	INVENTORY \$\$
ML KONTROL 30-30	7	GAL	54.5	\$381.50	51	\$2,779.50
DELTAGARD ULV	2.5	GAL	173.67	\$434.18	94.5	\$16,411.82
DUET	0	OZ	1.5	\$0.00	528	\$792.00
ZENIVEX E4 RTU	0	GAL	85	\$0.00	0	\$0.00
ZENIVEX E20	0	GAL	SAMPLE		2.5	SAMPLE
TOTAL				\$815.68	TOTAL	\$19,983.32

LARVICIDE

CHEMICAL	MONTHLY OUTPUT	UNIT	UNIT VALUE	MONTHLY \$ VALUE	MONTHLY INVENTORY	INVENTORY \$\$
ABATE WDG	0	POUND	10.61		132	\$1,400.52
ALTOSID XR	6580	EACH	3.42	\$22,635.20	2726	\$9,322.92
ALTOSID SBG	0	POUND	3.06	\$0.00	336.5	\$1,029.69
VECTOBAC WDG	0	POUND	35	\$0.00	69	\$2,415.00
COCO BEAR	0	OUNCE	0.1527	\$0.00	12,672	\$1,935.01
VECTOLEX WDG	8	POUND	60.81	\$486.48	8	\$486.48
FOURSTAR BTI CRG	90	POUND	11.93	\$1,073.70	773	\$9,221.89
BACTIMOS	0	EACH	0.57	\$0.00	0	\$0.00
NATULAR G30	0	POUND	15.83	\$0.00	0	\$0.00
NATULAR XRT	5	EACH	4.63	\$23.15	878	\$4,065.14
Vectolex wsp	0	EACH		SAMPLE	14	Sample
altosid liquid	0	GAL		SAMPLE	1 gal	Sample
TOTAL			TOTAL	\$24,218.53	TOTAL	\$28,476.13

HERBICIDE

Cornerstone	0	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				\$25,050.21	TOTAL	\$49,138.55

OTHER SERVICES

SERVICE REQUEST	19 IN&T					
SPRAY MISSIONS	8					

SENTINEL CHICKENS

Six birds tested postive three EEE and three WNV. EEE Substation, Big redfish & D5
 WNV 2 in Sandestion & 1 at SRB Golfcourse
 North Walton no conversions due to no testing

COMMENTS

Spray missions Once on 1A,2,6,8,9 & 10. Twice on 4.
 Flood remediation: We were able to save almost 5k off the original est because of our drying efforts immediately after the flood. * no mold was found in the walls. Treatment was applied.

Fall 2020 Storm Drain Treatment

By Darrin Dunwald/ Field Supervisor SWCMCD

12/10/2020



Storm drain treatment for the fall of 2020 was completed in 21 working days. In that time frame field and lab technicians, equipment operators, the field supervisor and the mechanic treated a total of 9714 storm drains with 8924 Altosid XR Slim briquets and 790 Natular XRT tablets. That is 777 more storm drains treated than the Spring 2020 treatment. That is an average of 462 treated per day. Due to ongoing development we plan to see the totals increasing in the future.



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

Submit to:
Mosquito Control Program
3125 Conner Blvd, Suite E
Tallahassee, FL 32399-1650

ARTHROPOD CONTROL BUDGET AMENDMENT

NICOLE "NIKKI" FRIED
COMMISSIONER

Rule 5E-13.027, F.A.C.
Telephone: (850) 617-7911; Fax (850) 617-7939

A STATEMENT EXPLAINING AND JUSTIFYING THE PROPOSED CHANGES SHOULD ACCOMPANY EACH APPLICATION FOR BUDGET AMENDMENT. USE PAGE TWO FOR THIS PURPOSE.

Amendment No. 1

Fiscal Year: 2020-2021

Date: December 15, 2020

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 Mosquito Control 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
\$ 11,058,384.00	\$ 240,000.00	\$ 11,058,384.00	\$ 55,208.71	\$ 55,208.71	\$ 11,058,384.00

NAME SOURCE OF INCREASE: (Explain Decrease)

BUDGETED RECEIPTS

ACCT NO	Description	Present Budget	Increase Request	Decrease Request	Revised Budget
311	Ad Valorem (Current/Delinquent)	\$ 4,693,296.00	\$ -	\$ -	\$ 4,693,296.00
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
384	Equipment and/or Other Sales	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00
369	Misc./Refunds (prior yr expenditures)	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
380	Other Sources	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 4,741,796.00	\$ -	\$ -	\$ 4,741,796.00
Beginning Fund Balance		\$ 6,316,588.00	\$ -	\$ -	\$ 6,316,588.00
Total Budgetary Receipts & Balances		\$ 11,058,384.00	\$ -	\$ -	\$ 11,058,384.00

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	\$ 968,400.00	\$ -	\$ -	\$ 968,400.00
20	Personal Services Benefits	\$ 540,000.00	\$ -	\$ -	\$ 540,000.00
30	Operating Expense	\$ 278,000.00	\$ -	\$ -	\$ 278,000.00
40	Travel & Per Diem	\$ 29,000.00	\$ -	\$ -	\$ 29,000.00
41	Communication Services	\$ 24,500.00	\$ -	\$ -	\$ 24,500.00
42	Freight Services	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
43	Utility Service	\$ 10,600.00	\$ -	\$ -	\$ 10,600.00
44	Rentals & Leases	\$ 27,250.00	\$ -	\$ -	\$ 27,250.00
45	Insurance	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00
46	Repairs & Maintenance	\$ 71,000.00	\$ -	\$ -	\$ 71,000.00
47	Printing and Binding	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00
48	Promotional Activities	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00
49	Other Charges	\$ 4,675.00	\$ -	\$ -	\$ 4,675.00
51	Office Supplies	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
52.1	Gasoline/Oil/Lube	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
52.2	Chemicals	\$ 225,000.00	\$ 45,305.72	\$ 45,305.72	\$ 225,000.00
52.3	Protective Clothing	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00
52.4	Misc. Supplies	\$ 41,500.00	\$ -	\$ -	\$ 41,500.00
52.5	Tools & Implements	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
54	Publications & Dues	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
55	Training	\$ 14,000.00	\$ -	\$ -	\$ 14,000.00
60	Capital Outlay	\$ 7,942,959.00	\$ 9,902.99	\$ 9,902.99	\$ 7,942,959.00
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ 490,000.00	\$ -	\$ -	\$ 490,000.00
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 10,818,384.00	\$ 55,208.71	\$ 55,208.71	\$ 10,818,384.00
0.001	Reserves - Future Capital Outlay	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00
0.002	Reserves - Self-Insurance	\$ -	\$ -	\$ -	\$ -
0.003	Reserves - Cash Balance to be Carried Forward	\$ 160,000.00	\$ -	\$ -	\$ 160,000.00
0.004	Reserves - Sick and Annual Leave	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
TOTAL RESERVES		\$ 240,000.00	\$ -	\$ -	\$ 240,000.00
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 11,058,384.00	\$ 55,208.71	\$ 55,208.71	\$ 11,058,384.00
ENDING FUND BALANCE		\$ -	\$ (55,208.71)	\$ (55,208.71)	\$ -

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

DATE _____

APPROVED: _____
Mosquito Control Program

DATE _____

Shirley Steele

From: Robert Nelson <robert@ifixcomputers.net>
Sent: Monday, December 14, 2020 12:06 PM
To: Shirley Steele
Subject: Re: ??

This is what I want to put in:

Manufacturer LENOVO
Model 10SJ000LUS
RAM GB 16 GB
Form factor desktop
Name Microsoft Windows 10 Pro
Manufacturer LENOVO
Name Intel(R) Core(TM) i5-8500 CPU @ 3.00GHz
512 GB SSD
3 year warranty

The memory and space are higher than what we usually use for workstations because you host QB on that computer.

Robert Nelson
886 Baldwin Ave
DeFuniak Springs, FL 32435
www.techplanetnow.com

On Mon, Dec 14, 2020 at 11:38 AM Shirley Steele <administration@swcmcd.org> wrote:

Hi Robert,

Can you send me some information on the computer you are recommending. I plan to present this to the board tomorrow.

Thanks

Shirley

From Eye to Insight



No QU-0154781
Date 7/28/2020
Valid Until 9/25/2020

QUOTATION

SOUTH WALTON CNTY MOSQUITO CONTROL
DISTR
ENTOMOLOGY

774 N CNTY HWY 393
SANTA ROSA BEACH
Florida
USA
32459

Mrs. Cami Adams
lab@swcmcd.org
(850) 517-8871

Sales Contact
Kenneth Perry
Phone: 470-899-0231
kenneth.perry@leica-microsystems.com

Customer Service Contact
Ms Andrea Lieberman
Phone: 847-405-8162
Fax: 847-236-3009
Andrea.Lieberman@leica-microsystems.com

Leica S Apo Stereomicroscope

[See Online](#)

- Leica S ApoE Stereomicroscope
- Features & Benefits:
 - 8:1 zoom with magnification 10x-80x (10x eyepieces, no supplementary lens) – ideal for large overview of sample as well for inspection of finest details
 - Greenough optical design - provides very flat (plan) field of view and large depth of field
 - Apochromatic zoom optics - highest optical quality for top performance - 38° angle eye tubes - for comfort and convenience
 - 75 mm working distance – provides easy access to specimen and up to 80x magnification
 - Resolution up to 300 lp/mm (1x supplementary lens, 10x eyepieces), maximum resolution up to 600 lp/mm (2x supplementary lens, 10x eyepieces)
 - Video/photo port – provides easy, fast mounting of Leica digital cameras - Adjustable zoom stops – inspection at specific magnification can be easily repeated
 - "ZeroStat" antistatic polymer microscope covers - Minimize risk of ESD (electrostatic discharge) of sensitive components
 - Large range of supplementary lenses as well eyepieces - adapt the optical performance





Accessories

#	Items	Quantity	List Price	Net Price
70	Dust cover antistatic, small 10447039	1	27.00	27.00
Section Net Subtotal			USD 27.00	



#	Items	Quantity	List Price	Net Price
80	Power cable, 2 m, USA 10445661	1	30.00	30.00
Section Net Subtotal			USD 30.00	



Service

#	Items	Quantity	List Price	Net Price
90	Extended warranty 5 years coverage 9EXWPKG_SM_55	1	299.00	299.00
Section Net Subtotal			USD 299.00	

Quotation Totals

Sub Total	USD 6,034.00
Freight & Handling	269.00
Grand Total Excluding Taxes	USD 6,303.00

- to the application requirements
- Power cable, 2m, USA, type B
- 10 x eyepieces (both adjustable), high eyepoint
- Incident light base small
- LED3000 RL (ringlight) with power supply
- Standard dust cover, small (W32xL19xH41 cm), antistatic
- Extended warranty 5 years coverage

Optics Carrier & optical accessories

#	Items	Quantity	List Price	Net Price
10	Leica S Apo Stereozoom 1.0x-8.0x 10450828	1	3,953.00	3,953.00
20	Eyepiece 10x/23B, adj., eyeglasses 10447137	2	157.00	314.00
Section Net Subtotal			USD 4,267.00	

Stands

#	Items	Quantity	List Price	Net Price
30	Incident light base, small 10446340	1	145.00	145.00
40	Focus column for S-Line 10446339	1	341.00	341.00
Section Net Subtotal			USD 486.00	

Illumination

#	Items	Quantity	List Price	Net Price
50	Leica LED3000 RL, 58 mm 10450271	1	811.00	811.00
60	Power Supply for LED3000/LED5000 10450266	1	114.00	114.00
Section Net Subtotal			USD 925.00	

Terms and Conditions

Currency: USD
Payment Terms: 30 days from date of
Shipping Terms: SHIPPING PT PREPAY & ADD
Lead Time: 16 Working Days
Valid Until: 9/25/2020

Sales Contact
Kenneth Perry
Phone: 470-899-0231
kenneth.perry@leica-microsystems.com

Customer Service Contact
Ms Andrea Lieberman
Phone: 847-405-8162
Fax: 847-236-3009
Andrea.Lieberman@leica-microsystems.com

FINANCING OPTIONS:

LEICA MICROSYSTEMS NOW OFFERS FLEXIBLE CAPITAL AND OPERATING FINANCING OPTIONS AT COMPETITIVE RATES THAT CAN BE TAILORED TO YOUR SPECIFIC CASH FLOW NEEDS. PLEASE CONTACT CHRISTOPHER SCHMELZ (CHRISTOPHER.SCHMELZ@FINANCESVCS.COM | (585) 299-4370) TO LEARN MORE.

PLEASE REFERENCE THIS QUOTATION NUMBER WHEN PLACING YOUR ORDER.

Please fax your order to 847-236-3009 or email: purchase.orders@Leica-Microsystems.com.

Leica's General Terms and Conditions of Sale, available at:

<https://www.e-leica.com/S.nsf/U/tncus>

Exclusively applies to this order and any other terms and conditions are null and void.

This Quotation is Acknowledged and Agreed:

Signature of Authorization Buyer Representative:		Date:	
Print Name:		Title:	

FREE GIFT CARD ON ORDERS OVER \$100

USE KEYCODE
273542
[SEE DETAILS](#)



NorthernTool.com | 1-800-221-0516 | Call Your Local Store To Confirm Availability

Quincy QT-7.5 Splash Lubricated Reciprocating Air Compressor — 80-Gallon, Model# 271CS80VCB

Item# 35239003



5.0 (16)

[Write a Review](#)

[Ask a Question](#)



Only \$2599.99

Free Shipping (Lower 48 states)



Ship It Free (Lower 48 States)

Factory Shipped —

Estimated Delivery: 7 - 9 Business Days

[See Unloading Instructions](#)



Store Pickup within 2hrs (In-Store or Curbside)

Not Available at Pensacola

[See Pickup Details](#)

- Industrial-duty motor
- Industrial-duty general-purpose mounted and wired magnetic starter
- Less than 5 PPM oil carry-over (blow-by) rating
- 145–175 working PSI
- Pump RPM: 1,026

Product Summary

Quincy reciprocating air compressors are designed to be a compressor for life. They are built for efficiency and lower operating costs, producing more compressed air at a lower horsepower. They run at a slower RPM, run cooler and cost less to operate. Heavy-duty compressors are engineered for industrial applications and boast a best-in-the-industry 50,000-hour pump life rating.

What's Included

Quincy QT-7.5 Splash Lubricated Reciprocating Air Compressor — 80-Gallon, Model# 271CS80VCB

Features + Benefits

12/1/20
Orderd
Mike
my



Innovation
through
formulation



Created Date 9/4/2020
 Quote Number 00004451
 Expiration Date 12/31/2020
 Comments Purchase 40 bags of MetaLarv and receive 2 bags free. Purchase 40 bags of VectoPrime and receive 2 bags free.

ADAPCO is pleased to provide the following quotation to:
 Customer SOUTH WALTON COUNTY MOSQ CTRL

Product	Quantity	Unit of Packaging	Sales Price	Unit of Measure	Subtotal
METALARV S-PT (40LB BG)	40.00	40 LB BG	USD 1,152.000	Each	USD 46,080.000
VLX VECTOLEX FG (40 LB BG)	40.00	40 LB BG	USD 250.000	Each	USD 10,000.000
VMX VECTOMAX FG (40 LB BG)	40.00	40 LB BG	USD 336.000	Each	USD 13,440.000
VPR VECTOPRIME FG (40LB BG)	40.00	40 LB BG	USD 156.000	Each	USD 6,320.000
Total Amount					USD 75,840.000

All prices quoted include freight to the final destination in the continental US. Terms Net 30 days. Please feel free to visit our website at myadapco.com to view labels and view product information.

Should you have any questions or immediate needs, please contact me at the number below. We appreciate the opportunity to offer this quote and look forward to hearing from you soon.

Regards,
 Joe Iburg
 TSR
 ADAPCO, an Azelis company
 jiburg@myadapco.com
 (314) 541-1972

MANSON BOLVES DONALDSON VARN, P.A.

109 N. Brush Street, Suite 300
Tampa, FL 33602
EIN - 26-2553333

(813) 514-4700

South Walton Mosquito Control District
Attn: Harley Sampson, Director
Post Office Box 1130
Santa Rosa Beach, FL 32459

Statement Date: December 1, 2020
Statement No. 9653
Account No. 439.02

Page: 1

RE: Legal Representation

STATEMENT For Services Rendered 11/01/2020 Through 11/30/2020

Fees

			Hours	
11/04/2020	LJD	Review correspondence; telephone conference with H. Sampson; review statutes; correspond with H. Sampson; correspond with S. Steele; telephone conference with D. Liles; correspond with D. Liles; correspond with D. Johns; telephone conference with D. Johns; telephone conference with C. Lyon regarding term.	3.20	800.00
11/05/2020	LJD	Telephone conference with S. Steele; correspond with D. Johns; review statute; review correspondence.	0.90	225.00
11/06/2020	LJD	Review correspondence from D. Johns; correspond with D. Johns.	0.10	25.00
11/09/2020	LJD	Telephone conference with H. Sampson; review correspondence; correspond with H. Sampson.	0.40	100.00
11/10/2020	LJD	Telephone conference with H. Sampson; correspond with H. Sampson; review correspondence; research.	1.40	350.00
11/13/2020	LJD	Telephone conference with H. Sampson; review correspondence; correspond with H. Sampson.	1.90	475.00
11/16/2020	LJD	Review correspondence; correspond with H. Sampson.	0.20	50.00
11/17/2020	LJD	Review correspondence; Board of Commissioners meeting; telephone conference with H. Sampson; correspond with H. Sampson.	1.40	350.00
11/18/2020	LJD	Review correspondence; telephone conference with S. Steele.	0.30	75.00
11/19/2020	LJD	Review correspondence; correspond with S. Steele.	0.10	25.00
11/20/2020	LJD	Review correspondence; meeting with A. Brennan regarding lease; correspond with S. Steele.	0.50	125.00

South Walton Mosquito Control District
Account No. 439.02
RE: Legal Representation

Statement Date: 12/01/2020
Statement No. 9653
Page No. 2

	Hours	
AWB Review second draft of DEX Imaging Contract; correspond with L. Donaldson regarding same.		
For Current Services Rendered	<u>1.50</u>	<u>375.00</u>
	11.90	2,975.00
Total Current Work		2,975.00
Previous Balance		\$5,900.00
Balance Due		<u>\$8,875.00</u>

Payment is due upon receipt.