

*Valencia Water
Control District*

Agenda

May 9, 2017

AGENDA

7

**VALENCIA WATER CONTROL DISTRICT
NOTICE OF MEETING
OF
BOARD OF SUPERVISORS**

Please be advised that the Meeting of the Board of Supervisors of Valencia Water Control District will be held on Tuesday, May 9, 2017 at 1:00 P.M. in the **Lake Ridge Village Clubhouse, 10630 Larissa Street (Directions listed below)**. Attached is an Agenda for the meeting.

William W. Tew

William W. Tew, District Director

DIRECTIONS TO MEETING:

From Orlando go West on I-4 to the Beach Line Expressway (528); go east past International Drive to Orangewood Blvd.; Go South on Orangewood Blvd., through 4-way stop at Gateway, turn left on Larissa Street. Proceed to Lake Ridge Village Clubhouse on right.

DISTRIBUTION

James A. Gerard; Von Ingle; Ed Neal; Gregory Bales; Debra Donton; David E. Mahler; Stephen F. Broome; Green Briar Village Clubhouse; Lake Ridge Village Clubhouse; Lime Tree Village Clubhouse; Montpelier Village Clubhouse; Parkview Pointe Village Clubhouse; Somerset Village Clubhouse; Deer Creek Village Clubhouse; Wingate Club; Lyle Spector, WHOA; and Tom Johnson, Orangewood HOA; Roy Miller, Waterview HOA; and Ken LaFrance, Windsor Walk.

“Persons are advised that if they decide to appeal any decisions made at these meetings/hearings, they will need a record of the proceedings and for such purpose they may need to ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which the appeal is to be based, per section 298.0105, Florida Statutes.”

“In accordance with the Americans with Disabilities Act, persons with disabilities needing a special accommodation should contact Valencia Water Control District at (407) 841-5524 x 101, not later than forty-eight hours prior to the meeting.”

AGENDA

May 9, 2017

VALENCIA WATER CONTROL DISTRICT
BOARD OF SUPERVISORS MEETING
1 P.M.
LAKE RIDGE VILLAGE CLUBHOUSE
10630 LARISSA STREET
WILLIAMSBURG, ORLANDO, FLORIDA 32821

Item

1. Call meeting to order
2. Approval of April 11, 2017 Minutes
3. General Fund Financial Reports
4. Engineer's Report
5. Attorney's Report
6. Budget for Fiscal Year 2017-2018, Proof of Publication and Tax Levy Resolution
7. Director's Report
8. Other Business
9. Adjournment

SECTION II

**MINUTES OF THE MONTHLY MEETING
OF THE BOARD OF SUPERVISORS
OF VALENCIA WATER CONTROL DISTRICT**

April 11, 2017

The monthly meeting of the Board of Supervisors of **VALENCIA WATER CONTROL DISTRICT** was held at 1:00 P.M. on Tuesday, April 11, 2017, in the Lake Ridge Village Clubhouse, Williamsburg Subdivision in Orlando, Florida. Present were Supervisors James Gerard, Ed Neal, Greg Bales and Debra Danton. Also in attendance were the following: Stephen F. Broome, District Attorney; David Mahler, District Engineer; William Tew, District Director; Stacie Vanderbilt, District Administrative Assistant; Teresa Viscarra; Dan Brown, Sthern Environmental; Donna Finkelstein, Lake Ridge Resident.

ITEM #1 **Call Meeting to Order**

Mr. Tew called the meeting to order at 1:00 PM.

ITEM #2 **Approval of February 14, 2017 Minutes**

Mr. Tew stated the next item was the minutes from the February 14, 2017 monthly meeting. He asked if there were any corrections, deletions or additions.

On MOTION by Mr. Gerard seconded and carried with all in favor the minutes of the February 14, 2017 Monthly Meeting of the Board of Supervisors were approved.

ITEM #3 **General Fund Financial Reports**

Mr. Tew stated that they were under budget because some of the canal and pond work that was pending hadn't been done yet.

The District's financial reports for the period ending 3/31/17 were accepted as distributed.

ITEM #4 **Engineer's Report**

A. Approval of Permit #0494 – Manny's Retail Building Addition

Mr. Mahler stated that the permit was for an existing retail property that was being slightly modified. He stated that they do not discharge into the District’s system so he had no objection to approving.

On MOTION by Ms. Donton seconded and carried with all in favor Permit #0494 was approved.

B. Approval of Permit #0495 – Grande Lakes Multi Family

Mr. Mahler stated that the permit was for another portion of the Grande Lakes re-development. He stated that the developer was leaving the spillway for FP&L with no affect on the District’s system. He stated that they would be removing the previous swales and ponds and met the discharge requirements so he recommended approval.

On MOTION by Mr. Neal seconded and carried with all in favor Permit #0495 was approved.

ITEM #5

Attorney’s Report

There being none, next item followed.

ITEM #6

Director’s Report

A. Review and Acceptance of the Fiscal Year 2016 Audit Report

Mr. Tew stated that audit was clean and was ready to be transmitted to the State agencies.

On MOTION by Mr. Neal seconded and carried, with all in favor, the Fiscal Year 2016 audit report was accepted and staff authorized to transmit to the State agencies.

ITEM #7

Other Business

A. Acknowledge Nominations

Mr. Tew stated that Mr. Gerard’s term was up for election and opened the floor for nominations on the five-year term.

Mr. Neal nominated Mr. James Gerard.

Ms. Donna Finkelstein nominated herself.

B. Appoint Proxy Agents

Mr. Neal was nominated Proxy Agent. There were no other nominations.

C. Establish Annual Landowners' Meeting Date – Tuesday, June 13, 2017 at 1:00 PM

The Annual Landowners' Meeting was established for Tuesday, June 13, 2017 at 1:00 PM at the Lake Ridge Village Clubhouse.

Ms. Finkelstein asked if it was true that the canal in Greenbriar was being used and drained by Orange County.

Mr. Tew stated that it is owned and maintained by the District and that he wasn't aware of the County using or draining it. He stated that there hadn't been any rain in a while so that could be the reason it was low. He stated that at one point the canal was opened because there were washouts from the construction but that it was now closed.

ITEM #8

Adjournment

The meeting adjourned at 1:12 P.M.

Stephen F. Broome, Secretary

James A. Gerard

William Von Ingle

Ed Neal

Greg Bales

Debra Donton

SECTION III

Valencia Water Control District
Balance Sheet
 As of April 30, 2017

	Apr 30, 17
ASSETS	
Current Assets	
Checking/Savings	
101200 · SunTrust Bank - Checking	370,840.73
101210 · Suntrust-Money Market Account	250,311.91
102000 · Cash on hand	100.00
Total Checking/Savings	621,252.64
Total Current Assets	621,252.64
Fixed Assets	
164000 · Land	700,120.00
164190 · Structures	856,605.00
164290 · Canals	2,888,690.00
164590 · Ponds	1,245,537.00
166190 · Equipment & Office furniture	12,767.28
199000 · Accumulated Depreciation	-4,741,594.98
Total Fixed Assets	762,124.30
TOTAL ASSETS	1,383,376.94
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
202001 · Accounts payable	-1,051.68
Total Accounts Payable	-1,051.68
Other Current Liabilities	
217300 · FUTA/SUTA payable	73.50
Total Other Current Liabilities	73.50
Total Current Liabilities	-978.18
Total Liabilities	-978.18
Equity	
271000 · Fund balance-unreserved	264,982.01
271020 · Fund balance-unreserved-002	4,900.00
271100 · Fund Balance -Reserved	
271130 · Canals & Pond Maintenance	18,356.42
Total 271100 · Fund Balance -Reserved	18,356.42
280100 · Net Assets Capitalized	866,157.39
Net Income	229,959.30
Total Equity	1,384,355.12
TOTAL LIABILITIES & EQUITY	1,383,376.94

Valencia Water Control District
Profit & Loss Budget vs. Actual
 October 2016 through April 2017

	Oct '16 - Apr 17	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
319100 · Drainage tax assessment	435,767.69	309,391.32	126,376.37
361001 · Interest earnings - GF	96.91	0.00	96.91
369000 · Other miscell. revenue	62.00	0.00	62.00
Total Income	<u>435,926.60</u>	<u>309,391.32</u>	<u>126,535.28</u>
Gross Profit	435,926.60	309,391.32	126,535.28
Expense			
511200 · Supervisor Compensation	900.00	1,458.35	-558.35
512000 · Employee Salaries	31,500.00	31,500.00	0.00
521000 · FICA taxes	2,409.75	2,391.66	18.09
524000 · Workers' compensation	589.00	1,000.00	-411.00
525000 · Futa/Suta Unemployment Tx	100.50	186.10	-85.60
531100 · Management Fees	18,083.31	18,083.35	-0.04
531200 · Engineering services	12,600.00	14,700.00	-2,100.00
531300 · Legal services	7,000.00	7,000.00	0.00
531600 · Website Creation/Maintenance	300.00	350.00	-50.00
531700 · Report Preparation - NPDES	2,878.88	8,458.35	-5,581.47
532200 · Auditing	4,900.00	4,900.00	0.00
534100 · Aquatic weed control	12,750.00	19,250.00	-6,500.00
534200 · Canal & retention pond	29,287.20	35,058.35	-5,771.15
534300 · Mowing	16,992.18	30,000.00	-13,007.82
534400 · Water quality monitoring	9,873.00	12,833.35	-2,960.35
534500 · Janitorial	788.00	1,166.69	-380.69
540000 · Travel & per diem	0.00	116.69	-116.69
541100 · Freight	0.00	116.69	-116.69
541200 · Postage	91.41	291.69	-200.28
541500 · Internet	796.33	875.00	-78.67
543000 · Utility services	246.55	583.35	-336.80
544000 · Office Lease	7,361.76	7,385.00	-23.24
545000 · Insurance	11,500.00	14,000.00	-2,500.00
546200 · R&M - general	26,000.00	38,208.35	-12,208.35
546300 · R&M - office	90.00	583.35	-493.35
546400 · R&M - security gates & signs	138.00	583.35	-445.35
547000 · Printing & binding	93.60	291.69	-198.09
549300 · Other chgs-miscellaneous	714.04	233.35	480.69
549400 · Other chgs-NPDES	1,991.39	2,333.35	-341.96
549500 · Other chgs-legal advertising	351.92	583.35	-231.43
549600 · Other chgs- Banking Fees	0.00	175.00	-175.00
549800 · Contingency Fund	0.00	233.35	-233.35
549900 · Other Chrgs-OC Prop. Appr. Fee	5,383.00	5,408.00	-25.00
551000 · Office Supplies	86.48	583.35	-496.87
552100 · Operating supplies	0.00	583.35	-583.35
554000 · Pubs, subscrips & members	175.00	1,458.35	-1,283.35
Total Expense	<u>205,967.30</u>	<u>262,962.81</u>	<u>-56,995.51</u>
Net Ordinary Income	<u>229,959.30</u>	<u>46,428.51</u>	<u>183,530.79</u>
Net Income	<u>229,959.30</u>	<u>46,428.51</u>	<u>183,530.79</u>

11:12 AM

**Valencia Water Control District
Profit & Loss**

05/02/17

Accrual Basis

October 2016 through April 2017

	Oct 16	Nov 16	Dec 16	Jan 17	Feb 17	Mar 17	Apr 17	TOTAL
Ordinary Income/Expense								
Income								
319100 - Drainage tax assessment	0.00	30,411.57	239,356.98	63,724.44	60,077.55	24,889.40	17,307.75	435,767.69
361001 - Interest earnings - GF	10.74	10.14	12.68	14.11	13.46	15.25	20.53	96.91
369000 - Other miscell. revenue	0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
Total Income	10.74	30,421.71	239,431.66	63,738.55	60,091.01	24,904.65	17,328.28	435,926.60
Gross Profit	10.74	30,421.71	239,431.66	63,738.55	60,091.01	24,904.65	17,328.28	435,926.60
Expense								
511200 - Supervisor Compensation	200.00	0.00	250.00	0.00	250.00	0.00	200.00	900.00
512000 - Employee Salaries	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	31,500.00
521000 - FICA taxes	344.25	344.25	344.25	344.25	344.25	344.25	344.25	2,409.75
524000 - Workers' compensation	0.00	589.00	0.00	0.00	0.00	0.00	0.00	589.00
525000 - Futa/Suta Unemployment Tx	4.50	4.50	18.00	18.00	4.50	4.50	46.50	100.50
531100 - Management Fees	2,500.00	2,666.66	2,583.33	2,583.33	2,583.33	2,583.33	2,583.33	18,083.31
531200 - Engineering services	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	0.00	12,600.00
531300 - Legal services	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	7,000.00
531600 - Website Creation/Maintenance	0.00	50.00	50.00	50.00	50.00	50.00	50.00	300.00
531700 - Report Preparation - NPDES	0.00	1,050.00	1,324.38	300.00	202.50	0.00	0.00	2,876.88
532200 - Auditing	0.00	0.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00
534100 - Aquatic weed control	2,125.00	2,125.00	2,125.00	2,125.00	2,125.00	2,125.00	0.00	12,750.00
534200 - Canal & retention pond	0.00	22,416.20	0.00	0.00	0.00	6,871.00	0.00	29,287.20
534300 - Mowing	13,196.04	3,796.14	0.00	0.00	0.00	0.00	0.00	16,992.18
534400 - Water quality monitoring	1,645.50	1,645.50	0.00	1,645.50	1,645.50	3,291.00	0.00	9,873.00
534500 - Janitorial	131.00	131.00	131.00	131.00	131.00	131.00	0.00	786.00
541200 - Postage	7.20	14.40	8.26	24.60	8.79	22.99	5.17	91.41
541600 - Internet	113.02	113.02	113.02	112.80	112.80	112.80	118.87	796.33
543000 - Utility services	39.12	40.90	45.31	40.73	40.48	40.01	0.00	246.55
544000 - Office Lease	1,051.68	1,051.68	1,051.68	1,051.68	1,051.68	1,051.68	1,051.68	7,361.76
545000 - Insurance	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	11,500.00
546200 - R&M - general	1,000.00	0.00	2,000.00	2,000.00	0.00	20,000.00	1,000.00	26,000.00
546300 - R&M - office	0.00	45.00	0.00	0.00	45.00	0.00	0.00	90.00
546400 - R&M - security gates & signs	0.00	138.00	0.00	0.00	0.00	0.00	0.00	138.00
547000 - Printing & binding	24.30	28.20	0.00	16.50	0.15	24.30	0.15	93.60
549300 - Other chgs-miscellaneous	653.81	5.00	26.43	10.00	7.00	0.00	12.00	714.04
549400 - Other chgs-NPDES	0.00	0.00	1,991.39	0.00	0.00	0.00	0.00	1,991.39
549500 - Other chgs-legal advertising	0.00	0.00	177.50	174.42	0.00	0.00	0.00	351.92
549900 - Other Chrgs-OC Prop. Appr. Fee	5,383.00	0.00	0.00	0.00	0.00	0.00	0.00	5,383.00
551000 - Office Supplies	20.99	21.08	0.48	21.62	0.51	21.47	0.33	86.48
554000 - Pubs, subscrips & members	175.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00
Total Expense	47,714.21	43,875.53	19,840.03	18,249.43	16,202.49	49,173.33	10,912.28	205,967.30
Net Ordinary Income	-47,703.47	-13,453.82	219,591.63	45,489.12	43,888.52	-24,268.68	6,416.00	229,959.30
Net Income	-47,703.47	-13,453.82	219,591.63	45,489.12	43,888.52	-24,268.68	6,416.00	229,959.30

SECTION VI

Valencia
Water Control District
Proposed Budget FY2018
General Fund

Description	Adopted Budget FY2017	Actual thru 3/31/17	Projected Next 6 Months	Total Projected 09/30/17	Proposed Budget FY2018
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Revenues

Special Assessments - Tax Roll	\$464,087	\$418,460	\$45,627	\$464,087	\$493,637
Interest	\$0	\$76	\$54	\$130	\$0
Miscellaneous Income	\$0	\$62	\$0	\$62	\$0

Total Revenues	\$464,087	\$418,598	\$45,681	\$464,279	\$493,637
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Expenditures

Administrative

District Director	\$54,000	\$27,000	\$27,000	\$54,000	\$54,000
Supervisor Fees	\$2,500	\$700	\$1,200	\$1,900	\$2,500
FICA Taxes	\$4,100	\$2,066	\$2,066	\$4,131	\$4,150
Engineering Fees	\$25,200	\$12,600	\$12,600	\$25,200	\$25,200
Attorney Fees	\$12,000	\$6,000	\$6,000	\$12,000	\$12,000
Annual Audit	\$4,900	\$4,900	\$0	\$4,900	\$5,000
Management Fees	\$31,000	\$15,500	\$15,500	\$31,000	\$32,000
Website Administration	\$600	\$250	\$300	\$550	\$600
Workers Compensation	\$1,000	\$589	\$0	\$589	\$600
Unemployment Compensation (FUTA/SUTA)	\$319	\$54	\$27	\$81	\$319
Insurance	\$14,000	\$11,500	\$0	\$11,500	\$12,650
Report Preparation - NPDES	\$14,500	\$2,877	\$7,123	\$10,000	\$14,500
Office Lease	\$12,660	\$6,310	\$6,310	\$12,620	\$12,660
Freight	\$200	\$0	\$50	\$50	\$200
Printing & Binding	\$500	\$93	\$407	\$500	\$500
Postage	\$500	\$86	\$346	\$432	\$500
Travel Per Diem	\$200	\$0	\$200	\$200	\$200
Legal Advertising	\$1,000	\$352	\$848	\$1,200	\$1,200
Bank Fees	\$300	\$0	\$150	\$150	\$300
Other Current Charges	\$400	\$0	\$100	\$100	\$400
Office Supplies	\$1,000	\$86	\$514	\$600	\$1,000
Election Fees	\$2,800	\$0	\$2,800	\$2,800	\$2,800
Meeting Rental Fee	\$0	\$0	\$350	\$350	\$500
Property Appraiser Fee	\$5,408	\$5,383	\$0	\$5,383	\$5,408
Dues, Licenses, Subscriptions	\$2,500	\$175	\$1,325	\$1,500	\$2,150

Administrative Expenses	\$191,587	\$96,521	\$85,215	\$181,736	\$191,337
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Valencia
Water Control District
Proposed Budget FY2018
General Fund

Description	Adopted Budget FY2017	Actual thru 3/31/17	Projected Next 6 Months	Total Projected 09/30/17	Proposed Budget FY2018
<i>Operation and Maintenance</i>					
Utilities:					
Electric & Water & Sewer	\$1,000	\$247	\$278	\$525	\$1,000
Internet & Telephone	\$1,500	\$677	\$823	\$1,500	\$1,500
Contracts:					
Aquatic Weed Control	\$33,000	\$12,750	\$12,750	\$25,500	\$30,000
Mowing	\$80,000	\$16,992	\$63,008	\$80,000	\$80,000
Water Quality Monitoring	\$22,000	\$9,873	\$9,873	\$19,746	\$20,000
Janitorial	\$2,000	\$786	\$786	\$1,572	\$2,000
Repairs & Maintenance:					
Canal & Retention Pond Maintenance	\$60,100	\$29,287	\$37,684	\$66,971	\$160,000
General	\$65,500	\$25,000	\$40,500	\$65,500	\$0
Office	\$1,000	\$90	\$410	\$500	\$1,000
Security Gates & Signs	\$1,000	\$138	\$362	\$500	\$1,000
NPDES Inspection & Fees	\$4,000	\$1,991	\$2,009	\$4,000	\$4,000
Operating Supplies	\$1,000	\$0	\$500	\$500	\$1,000
Contingency	\$400	\$702	\$298	\$1,000	\$800
Operation and Maintenance Expenses	\$272,500	\$98,534	\$169,281	\$267,814	\$302,300
Total Expenditures	\$464,087	\$195,055	\$254,496	\$449,551	\$493,637
Excess Revenues/(Expenditures)	\$0	\$223,543	(\$208,815)	\$14,729	\$0

	FY2016 Maintenance Tax	FY2017 Maintenance Tax	FY2018 Maintenance Tax
NET ASSESSMENT	\$464,098	\$464,087	\$493,637
COLLECTION COST (5%)	\$13,065	\$13,064	\$25,981
GROSS ASSESSMENT	\$477,163	\$477,151	\$519,618
Number of Units	9543	9543	9543
TOTAL LEVY	\$50.00	\$50.00	\$54.45



Published Daily
ORANGE County, Florida

STATE OF FLORIDA

COUNTY OF ORANGE

Before the undersigned authority personally appeared Brandon DeLoach / Maria Torres who on oath says that he / she is an Advertising Representative of the ORLANDO SENTINEL, a DAILY newspaper published in ORANGE County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter of Case No: 70-125, in the Circuit Court of ORANGE County, Florida, was published in said newspaper in the issues of Apr 25, 2017.

Affiant further says that the said ORLANDO SENTINEL is a newspaper published in said ORANGE County, Florida, and that the said newspaper has heretofore been continuously published in said ORANGE County, Florida, each day and has been entered as periodicals matter at the post office in ORANGE County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Brandon DeLoach

Printed Name of Affiant

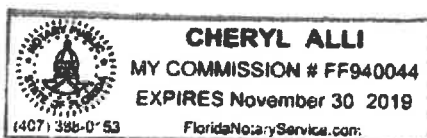
[Signature]

Signature of Affiant

Sworn to and subscribed before me on this 27 day of April, 2017 by above said affiant, who is personally known to me (X) or who has produced identification ().

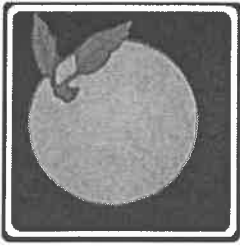
Cheryl Alli

Signature of Notary Public (Typed, Printed or Stamped)



Ad 4918739

IN THE CIRCUIT COURT, NINTH JUDICIAL
CIRCUIT, IN AND FOR ORANGE COUNTY,
FLORIDA CASE NO. 70-125
IN RE: VALENCIA WATER
CONTROL DISTRICT
TO ALL OWNERS OF LAND WITHIN
VALENCIA WATER CONTROL
DISTRICT
YOU ARE HEREBY NOTIFIED that
pursuant to Section 189.016, Florida
Statutes, the Board of Supervisors will
consider adopting the Proposed Budget
for Fiscal Year 2017-2018 during the
regularly scheduled meeting on May
9, 2017 at 1:00 pm at the Lake Ridge
Village Clubhouse, 10630 Larissa
Street, Orlando, FL 32821.
"Persons are advised that if they
decide to appeal any decisions made
at these meetings/hearings, they will
need a record of the proceedings and
for such purpose they may need to
ensure that a verbatim record of the
proceedings is made which includes
the testimony and evidence upon which
the appeal is to be based, per section
298.0105, Florida Statutes."
"In accordance with the Americans
with Disabilities Act, persons
with disabilities needing a special
accommodation should contact
Valencia Water Control District at
(407) 841-5524 x 101, not later than
seven (7) days prior to the meeting."
DATED this 25th day of April 2017
Tiffany Moore Russell, Clerk of the
Circuit Court
054918739 4/25/2017



VALENCIA WATER CONTROL DISTRICT
135 W. CENTRAL BLVD., SUITE 320, ORLANDO, FL 32801
PHONE: 407-841-5524 x 101 - FAX: 407-839-1526

STATE OF FLORIDA
COUNTY OF ORANGE

TO: RICK SINGH, Property Appraiser of
Orange County, Florida

THIS IS TO CERTIFY that by virtue and authority of the provisions of Chapter 298 of the Florida Statutes, the Board of Supervisors of **VALENCIA WATER CONTROL DISTRICT** (formerly Valencia Drainage District), in which are situated lands in Orange County, in the State of Florida, have and do hereby certify the taxes authorized by the said Statute for the fiscal year 2017-2018, which tax and the land against which the same are levied in your County are described in the Tax Roll submitted separately, in which said Tax Roll are the following: First, the names of the present owners of said land so far as are known to the Board of Supervisors; Second, the descriptions of the said lands opposite the names of said owners; and Third, the amount of said taxes levied on each tract of land based upon the following levy:

MAINTENANCE TAX	<u>\$ 54.45</u>
TOTAL TAX	<u>\$ 54.45</u>

WITNESS the signature of the Secretary of said Board of Supervisors attested by the seal of said District, this _____ day of May, 2017.

Stephen F. Broome, Secretary