Valencia Water Control District

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Agenda

May 14, 2019

AGENDA

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 14, 2019 at 1:00 P.M. in the Lake Ridge Village Clubhouse, 10630 Larissa Street (Directions listed below). Attached is an Agenda for the meeting.

George S. Flint, 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 4way stop at Gateway, turn left on Larissa Street. Proceed to Lake Ridge Village Clubhouse on right.

DISTRIBUTION

William Ingle; Ed Neal; Debra Donton; Brian Andrelczyk; Roy Miller; 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) $841-5524 \ge 101$, not later than forty-eight hours prior to the meeting."

AGENDA

May 14, 2019

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. Appointment of President of the Board of Supervisors
- 3. Approval of April 9, 2019 Minutes
- 4. General Fund Financial Reports
- 5. Engineer's Report
- 6. Attorney's Report
- 7. Budget for Fiscal Year 2020, Proof of Publication and Tax Levy Resolution
- 8. Director's Report
 - A. Consideration of Agreement with VGlobalTech to Provide Website ADA Compliance Services
 - B. Customer Call Log
- 9. Other Business
- 10. Adjournment

SECTION III

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

April 9, 2019

The monthly meeting of the Board of Supervisors of VALENCIA WATER CONTROL DISTRICT was held at 1:00 P.M. on Tuesday, April 9, 2019, in the Lake Ridge Village Clubhouse, Williamsburg Subdivision in Orlando, Florida. Present were Supervisors Ed Neal, Debra Donton and Brian Andrelczyk. Also in attendance were the following: Stephen F. Broome, District Attorney; George S. Flint, District Director; David Mahler, District Engineer; Stacie Vanderbilt, District Administrative Assistant; Teresa Viscarra, District Accounts Payable; Dan Brown, Sthern Environmental; James Gerard Parkview Terrace Resident; and Roy Miller, Waterview Resident.

ITEM #1

Call Meeting to Order

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

ITEM #2

Resignation of James Gerard and Appointment of Individual to Fulfill the Board Vacancy

Mr. Flint stated that Mr. Gerard had submitted his resignation effective March 21, 2019.

On MOTION by Ms. Donton seconded and carried, with all in favor the resignation of Mr. James Gerard was accepted.

Mr. Flint read the Resolution in honor of James Gerard into the record and presented it to him.

Mr. Gerard recommended that Mr. Roy Miller be nominated to succeed him as he has a lot of experience.

On MOTION by Mr. Andrelczyk seconded and carried, with all in favor, the Resolution in Honor of James Gerard was approved.

Mr. Flint stated that Mr. Gerard's seat would be going on the ballot for the upcoming election, so it was the Board's discretion to either appoint someone now or wait until the election.

Mr. Neal asked Counsel for a recommendation.

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Mr. Broome stated a landowner could be nominated now but there wasn't much of a rush because the election is in June.

Mr. Andrelczyk and Ms. Donton recommended putting someone on the ballot as opposed to nominating a person right now. Mr. Neal agreed.

Mr. Miller stated he felt he could fill the seat now because he has been present at meetings. He expressed interest in being a candidate for the ballot.

On MOTION by Mr. Neal seconded and carried, with all in favor Mr. Roy Miller was appointed to fulfill the vacant seat.

Mr. Broome being a Notary Public of the State of Florida administered the Oath of Office to Mr. Miller.

Mr. Flint explained the Form 1, Form 1F, W-4 & I-9 forms contained in the New Supervisor packet to Mr. Miller.

Mr. Flint stated that now that Mr. Gerard was gone a new President would need to be appointed. He advised the Board could do this now or wait.

It was Board consensus to wait until the next meeting.

ITEM #3

Approval of March 12, 2019 Minutes

Mr. Flint stated the next item was the minutes from the March 12, 2019 monthly meeting. He asked if there were any corrections, deletions or additions. There being none,

On MOTION by Mr. Andrelczyk seconded and carried, with all in favor the minutes of the March 12, 2019 Monthly Meeting of the Board of Supervisors were approved.

ITEM #4

General Fund Financial Reports

Mr. Flint stated the unaudited financials as of March 31, 2019 were included in the agenda package and advised that most of the assessments had been collected. He stated that the actual expenses were still low as the canal project expenses haven't been applied yet.

Mr. Neal asked if the people that prepare the audit also prepare the financials.

Mr. Flint stated no as GMS prepares the financials and a separate company performs the audit. He advised that the auditor is amenable to the format of the financials.

The District's financial reports for the period ending 3/31/19 were accepted as distributed.

ITEM #5

Engineer's Report

A. Approval of Permit No. 0163B-2 Modification of Permit No. 0163B – Sea World Project 2020

Mr. Mahler stated that this was a minor modification for a new park structure and that he recommended approval.

On MOTION by Ms. Donton seconded and carried, with all in favor Permit #0163B-2 Modification of Permit #0163B was approved.

• Permit No. 0504 Grande Pines Orangewood N-2 PD Mass Grading (Added)

Mr. Mahler stated that this permit was submitted for the Orangewood PD for mass grading of ponds on the parcel. He stated that the originally needed more information and that the engineer provided it so he recommended approval with specific conditions.

On MOTION by Mr. Neal seconded and carried, with all in favor Permit #0504 was approved.

• Modification of Permit No. 0504 Grande Pines Orangewood N-2 PD Dewatering (Added)

Mr. Mahler stated that separately for this project a modification was also needed for dewatering due to one of the pond structures being too small for the flow capacity. He stated he recommended approval.

On MOTION by Mr. Andrelczyk seconded and carried, with all in favor Modification of Permit #0504 was approved.

• Hubbard Construction Update

Mr. Mahler stated that the Hubbard Construction matter was fully settled as all the items were completed and approved by him.

• Pipe Abandonment Update

April 9, 2019

Mr. Mahler stated that Orange County had agreed to remove the District from the easement once the work is complete. He stated he received a letter agreeing to the terms and that formal paperwork would be done at the end of the project.

Mr. Neal asked if Counsel approved the language of the terms.

Mr. Broome stated that only a letter was received at this point but that when the legal documents are prepared by their attorney he will review.

Brief discussion ensued.

ITEM #6

Attorney's Report

There being none, next item followed.

ITEM #7

Director's Report

A. Call Log

Mr. Flint stated presented the call log in the agenda to the Board. There were only 2 calls since the last month, one of which was a pond treatment issue that the Board was previously made aware of. The second was a nuisance alligator call. He stated that the mowing began on 4/1/19 so there were not any calls about the grass height.

Mr. Neal asked what the cost was to remove a gator.

Mr. Flint stated there was no cost to the District as it was a program provided by the Florida Wildlife Commission.

Brief discussion ensued.

ITEM #8

Other Business

A. Acknowledge Nominations (5-year term; 3-year term; 2-year term)

Mr. Flint stated there were three terms of office up for election and asked for nominations:

5-year term (currently occupied by Ed Neal) – Mr. Neal was appointed

3-year term (currently occupied by Roy Miller) - Mr. Miller was appointed

2-year term (currently occupied by Brian Andrelczyk) - Mr. Andrelczyk was appointed

B. Appoint Proxy Agent(s)

Mr. Broome explained how the Proxy Agent process worked and recommended he serve as Proxy Agent.

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On MOTION by Mr. Andrelczyk seconded and carried, with all in favor Mr. Stephen Broome was appointed Proxy Agent.

C. Establish Annual Landowners' Meeting Date – Tuesday, June 11, 2019 at 1:00 PM

On MOTION by Mr. Miller seconded and carried, with all in favor the annual landowners' meeting date was set.

ITEM #9

Adjournment

On MOTION by Ms. Donton, seconded and carried, with all in favor the meeting was adjourned at 1:49 p.m.

Stephen F. Broome, Secretary

William Von Ingle

Ed Neal

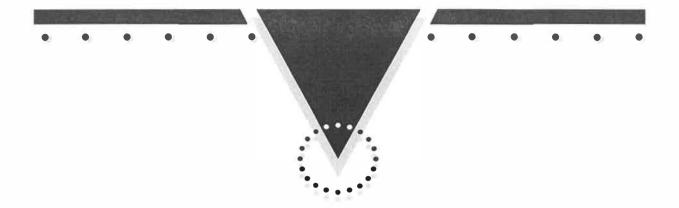
Debra Donton

Brian Andrelczyk

Roy Miller

SECTION IV

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Valencia Water Control District

Unaudited Financial Reporting

April 30, 2019

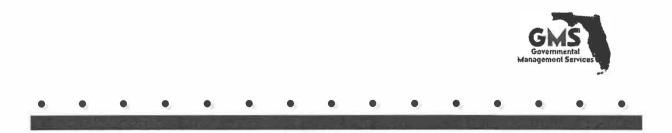


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1	Balance Sheet
2	General Fund Income Statement
3	Month to Month
4	Assessment Receipt Schedule

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VALENCIA

WATER CONTROL DISTRICT BALANCE SHEET April 30, 2019

	General Fund	Totals 2019
ASSETS:		
OPERATING - SUNTRUST	\$556,199	\$556,199
CAPITAL RESERVE - SUNTRUST	\$100,441	\$100,441
INVESTMENTS		
SBA - CAPITAL RESERVES	\$154,223	\$154,223
SBA - OPERATING RESERVES	\$51,408	\$51,408
PETTY CASH	\$100	\$100
FIXED ASSETS		
LAND	\$700,120	\$700,120
STRUCTURES	\$672,531	\$672,531
CANALS	\$2,888,690	\$2,888,690
PONDS	\$1,245,537	\$1,245,537
EQUIPMENT & OFFICE FURNITURE	\$12,767	\$12,767
ACCUMULATED DEPRECIATION	(\$4,750,266)	(\$4,750,266)
TOTAL ASSETS	\$1,631,750	\$1,631,750
LIABILITIES:		
ACCOUNTS PAYABLE		\$0
FUND EQUITY:		
FUND BALANCES:		
UNASSIGNED	\$765,593	\$765,593
NET ASSETS CAPITALIZED	\$866,157	\$866,157
TOTAL LIABILITIES & FUND EQUITY	\$1,631,750	\$1,631,750

VALENCIA

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending April 30, 2019

I	ADOPTED BUDGET	PRORATED BUDGET THRU 4/30/19	ACTUAL THRU 4/30/19	VARIANCE
REVENUES:	DODGET	11110 4750715	1110 4750/15	VANANCE
ASSESSMENTS - TAX ROLL	\$553,302	\$553,302	\$515,412	(\$37,890)
INTEREST	\$0	\$0	\$3,108	\$3,108
MISCELLANEOUS INCOME	\$0	\$0	\$97	\$97
TOTAL REVENUES	\$553,302	\$553,302	\$518,617	(\$34,685)
EXPENDITURES:				
ADMINISTRATIVE:				
SUPERVISORS FEES	\$2,500	\$1,458	\$650	\$808
ENGINEERING	\$37,200	\$21,700	\$12,600	\$9,100
ATTORNEY	\$12,000	\$7,000	\$7,000	\$0
ANNUALAUDIT	\$5,100	\$0	\$0	\$0
ASSESSMENT ROLL CERTIFICATION	\$2,500	\$2,500	\$2,500	\$0
MANAGEMENT FEES	\$48,800	\$28,467	\$28,467	(\$0)
WEBSITE ADMINISTRATION	\$600	\$350	\$350	\$0
WORKERS COMPENSATION	\$600	\$600	\$0	\$600
INSURANCE	\$12,650	\$12,650	\$11,000	\$1,650
REPORT PREPARATION - NPDES	\$25,000	\$14,583	\$4,085	\$10,498
OFFICE LEASE	\$12,980	\$7,572	\$8,623	(\$1,052)
FREIGHT	\$200	\$117	\$0	\$117
PRINTING & BINDING	\$500	\$292	\$118	\$173
POSTAGE	\$500	\$292	\$92	\$200
TRAVEL PER DIEM	\$200	\$117	\$0	\$117
LEGAL ADVERTISING	\$1,200	\$700	\$178	\$523
BANK FEES OTHER CURRENT CHARGES	\$300	\$175	\$0	\$175
	\$400 \$1,000	\$233 \$583	\$102	\$131
OFFICE SUPPLIES ELECTION FEES	\$1,000	\$385 \$0	\$494 \$0	\$89
MEETING RENTAL FEE	\$2,800	\$292	\$200	\$0 \$92
PROPERTY APPRAISER FEE	\$5,408	\$5,408	\$5,388	\$20
DUES, LICENSES & SUBSCRIPTIONS	\$2,150	\$1,254	\$1,175	\$79
FIELD OPERATIONS:				
UTILITIES:				
ELECTRIC/WATER & SEWER	\$1,000	\$583	\$202	\$381
INTERNET & TELEPHONE	\$1,500	\$875	\$954	(\$79)
CONTRACTS:				
AQUATIC WEED CONTROL	\$35,000	\$20,417	\$25,106	(\$4,689)
MOWING	\$85,000	\$49,583	\$20,788	\$28,795
WATER QUALITY MONITORING	\$20,214	\$11,792	\$8,228	\$3,564
JANITORIAL	\$2,000	\$1,167	\$786	\$381
<u>REPAIRS & MAINTENANCE:</u>		A	** ***	
CANAL & RETENTION POND MAINTENANCE	\$175,000	\$102,083	\$8,900	\$93,183
OFFICE	\$750	\$438	\$90	\$348
SECURITY GATES & SIGNS	\$750	\$438	\$0	\$438
OTHER:	<i>tc</i> 222	£3.500	64.035	44.638
NPDES INSPECTION & FEES	\$6,000	\$3,500	\$1,875	\$1,625
OPERATING SUPPLIES CONTINGENCY	\$500 \$500	\$292 \$292	\$0 \$0	\$292 \$292
CAPITAL IMPROVEMENT:				
CAPITAL RESERVES	\$50,000	\$29,167	\$0	\$29,167
TOTAL EXPENDITURES	\$553,302	\$326,967	\$149,951	\$177,016
EXCESS REVENUES (EXPENDITURES)	\$0		\$368,666	
FUNDBALANCE - Beginning	\$0		\$396,927	
FUN D BALANCE - Ending	\$0		\$765,593	
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VALENCIA

Community Development District

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REVENUES:	Oct	Nov	Dec	Jan	Feb	Bfar	Apr	Ma <u>y</u>	Jun	Jul	Aug	Sept	Total
ASSESSMENTS - TAX ROLL	\$0	\$6,506	6747 244										
INTEREST	\$0 \$415	\$6,506	\$347,369 \$452	\$46,892 \$475	\$50,405	\$55,554	\$8,685	\$0	\$0	\$0	\$0	\$0	\$515,412
MISCELLANEOUS INCOME	\$0	\$97	\$0	\$0	\$42.8 \$0	\$474 \$0	\$453 \$0	\$0 \$0	\$0 ¢0	\$0	\$0	\$0	\$3,108
TOTAL REVENUES	50	\$6,506	\$347,369	\$46,892	\$50,405	\$55,554	\$8,685		\$0	\$0	\$0	\$0	\$97
EXPENDITURES:				040,002	\$30,403	333,334	38,685	\$0	\$0	\$0	50	<u></u> \$0	\$518.617
ADMINISTRATIVE:													
SUPERVISORS FEES	\$0	\$0	\$200	\$0	\$200	\$150	\$100	\$0	\$0	ćo	4-		
ENGINEERING	\$2,100	\$2,100	\$2,100	\$2,100	\$2,100	\$2,100	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$650
ATTORNEY	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$12,600
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$7,000
ASSESSMENT ROLL CERTIFICATION	\$0	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0
MANAGEMENT FEES	\$4,067	\$4,067	\$4,067	\$4,067	\$4,067	\$4,067	\$4,067	\$0	\$o	\$0	\$0	\$0 \$0	\$2,500
	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$0	\$0	\$0	\$0	\$0 \$0	\$28,467
WORKERS COMPENSATION	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$350
INSURANCE	\$11,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0 \$11,000
REPORT PREPARATION - NPDES	\$1,590	\$0	\$1,910	\$585	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	
OFFICE LEASE	\$1,082	\$1,082	\$1,082	\$1,082	\$1,082	\$2,133	\$1,082	\$0	\$0	\$0	\$0	\$0 \$0	\$4,085 \$8,623
FREIGHT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0,025
PRINTING & BINDING	\$21	\$0	\$0	\$16	\$16	\$30	\$36	\$0	\$0	\$0	\$0	\$0	\$118
POSTAGE	\$42	\$4	\$4	\$4	\$3	\$14	\$19	\$0	\$0	\$0	\$0	\$0	\$118 \$92
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$92 \$0
LEGAL ADVERTISING	\$0	\$o	\$178	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$178
BANK FEES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0
OTHER CURRENT CHARGES	\$0	\$0	\$0	\$0	\$6	\$0	\$97	\$0	\$0	\$0	\$0	\$0	\$102
	\$315	\$116	\$0	\$20	\$0	\$21	\$21	\$0	\$0	\$0	\$0	\$0	\$494
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$454
MEETING RENTAL FEE	\$0	\$0	\$50	\$0	\$50	\$50	\$50	\$0	\$0	\$0	\$0	\$0	\$200
PROPERTY APPRAISER FEE	\$5,388	\$0	\$0	\$0	\$0	\$0	\$0	\$o	\$0	\$0	\$0	\$0	\$5,388
DUES, LICENSES & SUBSCRIPTIONS	\$1,175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,175
FIRD OPERATIONS:													
UTILITIES:													
ELECTRIC/WATER & SEWER	\$25	\$25	\$25	\$25	\$0	\$60	\$43	<u>co</u>	to.				
INTERNET & TELEPHONE	\$135	\$135	\$135	\$135	\$138	\$138	\$138	\$0 \$0	\$0 \$0	\$0	\$0	\$0	\$202
CONTRACTS:			·		1100	\$130	\$120	\$0	\$0	\$0	\$0	\$0	\$954
AQUATIC WEED CONTROL	\$6,413	\$7,599	\$2,219	\$2,219	\$2,219	\$2,219	\$2,219	\$0	\$0	\$0	\$0	ćo	635 405
MOWING	\$13,196	\$3,796	\$0	\$0	\$0	\$0	\$3,796	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$25,106
WATER QUALITY MONITORING	\$1,646	\$0	\$1,646	\$1,646	\$1,646	\$1,646	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$20,788
JANITORIAL	\$131	\$131	\$131	\$131	\$131	\$131	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$8,228
REPAIRS & MAINTENANCE									•	20	20	20	\$786
CANAL & RETENTION POND MAINTENANCE	\$1,000	\$1,000	\$2,000	\$1,900	\$1,000	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0	£0.000
OFFICE	\$0	\$45	\$0	\$0	\$45	\$0	\$0	Śo	\$0	\$0	\$0		\$8,900
SECURITY GATES & SIGNS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	0e\$
<u>OTHER:</u>									•	•••	ΨŪ	20	\$0
NPDES INSPECTION & FEES	\$0	\$0	\$1,875	\$0	\$0	\$0	\$o	\$0	\$0	\$0	\$0	\$0	£1.075
OPERATING SUPPLIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$1,875
CONTINGENCY	\$0	\$0	\$0	\$0	\$o	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0
CAPITAL IMPROVEMENT											55	20	Şu
CAPITAL RESERVE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	60				
TOTAL EXPENDITURES	\$50,375	\$23,650							\$0	\$0	\$0	\$0	\$0
			\$18,670	\$14,979	\$13,752	\$14,808	513,717	\$0	\$0	\$0	\$0	\$0	\$149.951
EXCESS REVENUES (EXPENDITURES)	(\$50,375)	(\$17,144)	\$328,699	\$31,913	\$36,653	\$40,745	(\$5,032)	\$0	\$0	\$0	\$0	\$0	6169 :]
					3						20	- 30	<u>5368.666</u>

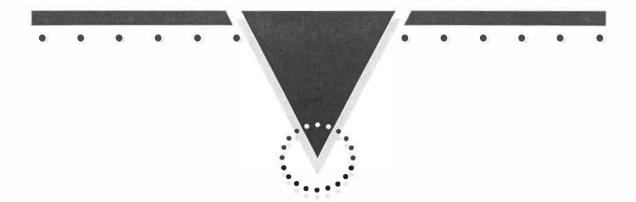
VALENCIA WATER CONTROL DISTRICT

SPECIAL ASSESSMENT RECEIPTS - FY2019

TAX COLLECTOR

									s Assessments et Assessments		582,328 553,212	\$ \$	582,328 553,212		
Date Received	Dist.#	Gros	s Assessmen ts Received		Discounts/ Penalties	Co	mmissions Paid		Interest Income	M	Net Amount Received	4	General Fund 100.00%		Total 100%
11/8/18	1	Ś	2,479.58	Ś	118.60	Ś	23.61	Ś		ŝ	2,337.37	Ś	2,337.37	s	2,337.37
11/15/18	2	ŝ	4,384.16	Ś	173.15	Ś	42.11	ŝ	-	Ś	4,168.90	Ś	4,168.90	Ś	4,168.90
11/29/18	3	\$	35,743.12	Ś	1,429.32	\$	343.14	\$	-	\$	33,970.66	\$	33,970.66	ŝ	33,970.66
12/6/18	4	\$	98,273.95	Ś	3,928.84	\$	943.45	\$	-	\$	93,401.66	\$	93,401.66	Ś	93,401.66
12/13/18	5	\$	142,526.94	\$	5,699.14	\$	1,368.28	\$	164.83	\$	135,624.35	\$	135,624.35	Ś	135,624.35
12/20/18	6	Ś	88,773.36	Ś	3,548.56	\$	852.25	Ś	-	Ś	84,372.55	Ś	84,372.55	Ś	84,372.55
1/10/19	7	Ś	49,339.04	Ś	1,973.30	\$	473.66	\$		Ś	46,892.08	Ś	46,892.08	Ś	46.892.08
2/14/19	8	Ś	53,015.79	Ś	2,101.55	\$	509.14	\$		Ś	50,405.10	\$	50,405,10	Ś	50,405.10
3/14/19	9	Ś	56,726.37	Ś	1,620.86	\$	551.06	\$	999.37	Ś	55,553.82	\$	55,553.82	Ś	55.553.82
4/11/19	10	Ś	8,865.11	Ś	91.89	Ś	87.73	Ś	2	Ś	8,685.49	Ś	8,685,49	Ś	8,685.49
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		\$		\$	3	\$	8	\$	20 20	\$		\$	÷	\$	
Totals		\$	540,127.42	\$	20,685.21	\$	5,194.43	\$	1,164.20	\$	515,411.98	\$	515,411.98	Ś	515,411.98

SECTION VII



Valencia Water Control District

Proposed Budget FY2020



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1-2	General Fund
3-4	Capital Reserve Fund

Valencia

Water Control District Proposed Budget FY2020 General Fund

t	Adopted Budget	Actual thru	Projected Next	Total Projected	Proposed
Description	FY2019	4/30/19	5 Months	09/30/19	Budget FY2020
Revenues					
Kevenues					
Special Assessments - Tax Roll	\$553,302	\$515,412	\$37,890	\$553,302	\$553,302
Interest	\$0	\$3,108	\$2,819	\$5,927	\$0
Miscellanous Revenue	\$0	\$97	\$0	\$97	\$0
Total Revenues	\$553,302	\$518,617	\$40,709	\$559,326	\$553,302
Expenditures					
Administrative					
Supervisor Fees	\$2,500	\$650	\$1,000	\$1,650	\$2,500
Engineering Fees	\$37,200	\$12,600	\$12,600	\$25,200	\$37,200
Attorney Fees	\$12,000	\$7,000	\$5,000	\$12,000	\$12,000
Annual Audit	\$5,100	\$0	\$5,100	\$5,100	\$5,200
Assessment Roll Certification	\$2,500	\$2,500	\$0	\$2,500	\$2,500
Management Fees	\$48,800	\$28,467	\$20,333	\$48,800	\$48,800
Website Administration	\$600	\$350	\$2,625	\$2,975	\$600
Workers Compensation	\$600	\$0	\$0	\$0	\$0
Insurance	\$12,650	\$11,000	\$0	\$11,000	\$12,650
Report Preparation - NPDES	\$25,000	\$4,085	\$8,415	\$12,500	\$25,000
Office Lease	\$12,980	\$8,623	\$5,408	\$14,032	\$12,980
Freight	\$200	\$0	\$100	\$100	\$200
Printing & Binding	\$500	\$118	\$232	\$350	\$500
Postage	\$500	\$92	\$208	\$300	\$500
Travel Per Diem	\$200	\$0	\$100	\$100	\$200
Legal Advertising	\$1,200	\$178	\$822	\$1,000	\$1,200
Bank Fees	\$300	\$0	\$50	\$50	\$300
Other Current Charges	\$400	\$102	\$198	\$300	\$400
Office Supplies	\$1,000	\$494	\$306	\$800	\$1,000
Election Fees	\$2,800	\$0	\$2,800	\$2,800	\$2,800
Meeting Rental Fee	\$500	\$200	\$200	\$400	\$500
Property Appraiser Fee	\$5,408	\$5,388	\$0	\$5,388	\$5,408
Dues, Licenses, Subscriptions	\$2,150	\$1,175	\$0	\$1,175	\$2,150
Administrative Expenses	\$175,088	\$83,022	\$65,498	\$148,520	\$174,588

Valencia

Water Control District Proposed Budget FY2020

General Fund

Description	Adopted Budget FY2019	Actual thru 4/30/19	Projected Next 5 Months	Total Projected 09/30/19	Proposed Budget FY2020
Operation and Maintenance					
Utilities:	• • • • •				
Electric & Water & Sewer	\$1,000	\$202	\$298	\$500	\$1,000
Internet & Telephone	\$1,500	\$954	\$700	\$1,654	\$1,800
Contracts:					
Aquatic Weed Control	\$35,000	\$25, 106	\$11,095	\$36,201	\$35,000
Mowing	\$85,000	\$20,788	\$64,212	\$85,000	\$85,000
Water Quality Monitoring	\$20,214	\$8,228	\$9,876	\$18,104	\$20,214
Janitorial	\$2,000	\$786	\$786	\$1,572	\$2,000
Repairs & Maintenance:					
Canal & Retention Pond Maintenance	\$175,000	\$8,900	\$166,100	\$175,000	\$95,380
Office	\$750	\$90	\$135	\$225	\$750
Security Gates & Signs	\$750	\$0	\$350	\$350	\$750
NPDES Inspection & Fees	\$6,000	\$1,875	\$3,250	\$5, 125	\$6,000
Operating Supplies	\$500	\$0	\$250	\$250	\$500
Contingency	\$500	\$0	\$250	\$250	\$500
Operation and Maintenance Expenses	\$328,214	\$66,929	\$257,302	\$324,231	\$248,894
Capital Improvements					
Transfer Out - Capital Reserve (Current Year)	\$50.000	\$0	\$50,000	\$50,000	\$129.820
Transfer Out - Capital Reserve (Outrent Tear)	\$00,000	\$0 \$0	\$0	\$00,000 \$0	\$326,502
	ΨŪ	50	ψŪ	9 0	ψυ20,002
Capital Improvement Expenses	\$50,000	\$0	\$50,000	\$50,000	\$456,322
Total Expenditures	\$553,302	\$149,951	\$372,799	\$522,750	\$879,804
Excess Revenues/(Expenditures)	\$0	\$368,666	(\$332,090)	\$36,575	(\$326,502
Fund Balance - Beginning	\$0	\$396,927	\$0	\$396,927	\$326,502
Fund Balance - Ending	\$0	\$765,593	(\$332,090)	\$433,502	\$0
*					

	FY2019 Maintenance	FY2020 Maintenance
	Tax	Tax
NET ASSESSMENT	\$553,302	\$553,302
COLLECTION COST (5%)*	\$29,121	\$29,121
GROSS ASSESSMENT	\$582,423	\$582,423
Number of Units	9467	9467
TOTAL LEVY	\$61.52	\$61.52

Collection percentage is total of 3% Tax Collector Discount Fee & 2% Collection Fee

Valencia

Water Control District Proposed Budget FY2020 Capital Reserve Fund

Description	Adopted Budget FY2019	Actual thru 2/28/19	Projected Next 7 Months	Total P rojected 09/30/ 19	Proposed Budget FY2020
Revenues					
Transfer in (Current Year)	\$50,000	\$ 0	\$50,000	\$50,000	\$129,820
Transfer in (Prior Year)	\$0	\$0	\$0	\$0	\$326,502
Interest Income	\$0	\$0	\$0	\$0	\$2,500
Total Revenues	\$50,000	\$0	\$50,000	\$50,000	\$458,822
Expenditures					
Capital Improvements	\$0	\$0	\$0	\$0	\$90,000
Total Expenditures	\$0	\$0	\$0	\$0	\$90,000
Excess Revenues/(Expenditures)	\$50,000	\$0	\$50,000	\$50,000	\$368,822
Fund Balance - Beginning	\$0	\$0	\$0	\$0	\$50,000
Fund Balance - Ending	\$50,000	\$0	\$50,000	\$50,000	\$418,822

Capital Improvement Pro Fiscal Year 2020	ojects
Description	Estimated Cost
C-1 Canal Weir Replacement	\$10,803.10
C-11 Canal Restoration	\$17,848.00
C-11 Canal Dredging - S-1101	\$13,817.25
C-11 Canal Raise Bank Elevation	\$44,294.55
Total	\$86,762.90

Capital Improvement Projects Fiscal Year 2021					
Description	Estimated Cost				
C-4 Canal Grading	\$39,859.00				
C-4 & C-5 Canal Regrading	\$8,802.10				
C-10 Canal Behind Office	\$10,729.50				
C-10 Canal Overflow Weir	\$32,648.50				
C-10 Canal Orangewood Tree Cleaning	\$36,547.00				
Total	\$128,586.10				

Capital Improvement Pr Fiscal Year 2022	ojects
Description	Estimated Cost
C-1 Canal Grading	\$37,927.00
C-3 Canal Stabilization	\$5,727.00
C-5 Canal, S-501 Stabilization	\$5,244.00
C-12 Canal Miter End Replacement	\$3,001.50
Total	\$51,899.50

Capital Improvement Pro	jects		
Fiscal Year 2023			
Description	Estimated Cost		
C-11 Canal Pepper Tree Clearing	\$20,941.50		
C-12 Canal - Joung Young Access Road	\$10,844.50		
C-12 Canal Tree Trimming	\$9,890.00		
Total	\$41,676.00		

Capital Improvement Pro Fiscal Year 2024	jects
Description	Estimated Cost
C-5 Canal Sea World Discharge Flum	\$11,835.80
C-12 Canal Swale Grading, Underdrain	\$43,418.25
C-12 Canal Bank Regrading	\$68,016.75
C-12 Canal Fix Structure	\$4,600.00
C-12 Deer Creek Structure	\$1,725.00
Total	\$129,595.80

Capital Improvement Fiscal Year (TBI	•
Description	Estimated Cost
C-12 Canal Fix Pond	\$13,489.50
C-12 Canal Fix Skimmer	\$8,248.95
Total	\$21,738.45

Combined Total

\$460,258.75

Orlando Sentinel

Published Daily ORANGE County, Florida

State Of Illinois County Of Cook

Before the undersigned authority personally appeared <u>Spencer Clark</u>, who on oath says that he or she is an Advertising Representative of the ORLANDO SENTINEL, a DAILY newspaper published at the ORLANDO SENTINEL in ORANGE County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter of 11200-Misc. Legal, 70-125, in the Circuit Court was published in said newspaper in the issues of Apr 26, 2019.

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, in said 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.

ature of Affiant

Spencer Clark

Name of Affiant

Sworn to and subscribed before me on this 26 day of April, 2019, by above Affiant, who is personally known to me (X) or who has produced identification ().

J-DM

Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped

Sold To:

Valencia Water Control District - CU00121643 135 West Central Blvd Suite 320 Orlando, FL, 32801

<u>Bill To:</u>

Valencia Water Control District - CU00121643 135 West Central Blvd Suite 320 Orlando, FL, 32801

6255016



IN THE CIRCUIT COURT, NINTH JUDICIAL CIRCUIT, IN AND FOR ORANGE COUNTY, FLORIDACASE NO. 78-125 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 2019-2020 during the regularly scheduled meeting on May 14, 2019 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 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 24th day of April 2019 Tiffany Moore Russell, Clerk of the Circuit Court

OSC6255016

4/26/2019

6255016

"RESOLUTION"

RESOLVED, that the Valencia Water Control District levies a total drainage tax under the provisions of the law in the amount of \$61.52 per unit as the maintenance tax for the year 2019-2020.

It is also resolved that the President and Secretary be authorized and directed to certify said levy to the Property Appraiser of Orange County, Florida, in accordance with the law and practice and procedure of the Property Appraiser and the Tax Collector or Orange County.

Adopted this 14th day of May, 2019.

Attest:

Valencia Water Control District

Stephen F. Broome, Secretary

Print: President

SECTION VIII

SECTION A

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Valencia Water Control District Website Complaince Proposal

(URL: http://www.vwcdfl.com/index.html)

Website Accessibility for People with Disabilities as per

Nondiscrimination requirements of Title II of the American Disabilities Act (ADA)

Date	Version#	Comments	Author
May 25, 2018	1.0	Initial version	VB Joshi, Kristen T
June 18, 2018	1.1	Added document conversion cost	VB Joshi
June 21, 2018	1.2	Added WCAG Standards Compliance	VB Joshi
August 10, 2018	1.3	Added CDD Specific details	VB Joshi
Jan 5 th 2019	1.4	Discussion with Management Company	VB Joshi
Feb 15 th 2019	2.0	Human Audit Seal	VB Joshi



VGlobalTech the ADA, WCAG Compliance Experts, with over 100 ADA & WCAG compliant websites created (....and counting) to-date! We have also partnered with a non-profit agency to conduct Human Audit and Certification Seal

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1.0 The Law

Source: http://www.leg.state.fl.us/statutes/index.cfm?App_mode=Display_Statute&URL=0100-0199/0189/Sections/0189.069.html

189.069 Special districts; required reporting of information; web-based public access.—

(1) Beginning on October 1, 2015, or by the end of the first full fiscal year after its creation, each special district shall maintain an official website containing the information required by this section. Each special district shall submit its official website address to the department.

(a) Each independent special district shall maintain a separate website.

(b) Each dependent special district shall be prominently displayed on the home page of the website of the local general-purpose government upon which it is dependent with a hyperlink to such webpages as are necessary to provide the information required by this section. A dependent special district may maintain a separate website providing the information required by this section.

(2)(a) A special district shall post the following information, at a minimum, on the district's official website:

1. The full legal name of the special district.

2. The public purpose of the special district.

3. The name, official address, official e-mail address, and, if applicable, term and appointing authority for each member of the governing body of the special district.

4. The fiscal year of the special district.

5. The full text of the special district's charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.

6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.

7. A description of the boundaries or service area of, and the services provided by, the special district.

8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.

9. The primary contact information for the special district for purposes of communication from the department.

10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.

11. The budget of the special district and any amendments thereto in accordance with s.189.016.

12. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.

13. A listing of its regularly scheduled public meetings as required by s. 189.015(1).

14. The public facilities report, if applicable.

15. The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).

16. At least 7 days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least 1 year after the event.

(b) The department's website list of special districts in the state required under s. 189.061shall include a link for each special district that provides web-based access to the public for all information and documentation required for submission to the department pursuant to subsection

2.0 ADA & WCAG Compliance – Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven day a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The Americans with Disabilities Act (ADA) and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

The World Wide Web Consortium (W3C) sets the main international standards for the World Wide Web and its accessibility. W3C created the Web Content Accessibility Guidelines (WCAG 2.0 and 2.1) which are similar to Section 508, but on an international level. WCAG 2.0 and 2.1 requires specific techniques for compliance and is more current than Section 508.

Many countries and international organizations require compliance with WCAG 2.0 and 2.1. The guidelines are categorized into three levels of compliance: A (must support), AA (should support), and AAA (may support). Representatives from the accessibility community around the world participate in the evolution of these guidelines.

Source: https://www.w3.org/WAI/standards-guidelines/wcag/

Visit <u>http://vglobaltech.com/website-compliance/</u> for more details, do a website compliance check on your website and to download a PDF proposal.

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2.1 Common Problems and VGlobalTech Solutions for Website Accessibility

2.1.1 Problem: Images Without Text Equivalents

Solution: Add a Text Equivalent to Every Image

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an "alt" tag for brief amounts of text or a "longdesc" tag for large amounts, to each image and graphic on your agency's website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor's picture, adding an "alt" tag with the words "Photograph of Mayor Jane Smith" provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a "longdesc" tag that includes a text equivalent description of each location shown on the map – e.g., "City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue."

2.1.2 Problem: Documents Are Not Posted In an Accessible Format

Solution: Post Documents in a Text-Based Format

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

2.1.3 Problem: Specifying Colors and Font Sizes

Solution: Avoid Dictating Colors and Font Settings

Websites should be designed so they can be viewed with the color and font sizes set in users' web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

2.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

Solution: Include Audio Descriptions and Captions

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.

2.1.5 Web Content Accessibility Guidelines (WCAG)

Understanding the Four Principles of Accessibility

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

- 1. **Perceivable** Information and user interface components must be presentable to users in ways they can perceive.
 - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)
- 2. **Operable** User interface components and navigation must be operable.
 - This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)
- 3. **Understandable** Information and the operation of user interface must be understandable.
 - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)
- 4. **Robust** Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
 - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

If any of these are not true, users with disabilities will not be able to use the Web.

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.

VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.

Upon full remediation the CDD Website shall receive VGlobalTech's and Human Audit Compliance Seals

3.0 Pricing

Website Complexity: Small Level Websites

VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:

3.1 One time (website conversion and compliance cost):

Perform ADA Website Compliance Check for current website – Update ALL
webpages on the website / Create new website with all current content. Create an accessibility before and after document, code review, html updates, plugins / security updates required for ADA and WCAG compliance
Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc). Braille Readers, Other assistance technology compatibility
ADA Standards application (as per Section 1 above). ADA.gov, Web Content Accessibility Guidelines (WCAG)
PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance
Create a webpage showing websites ADA Compliance efforts
Create customized footer with VGlobalTech's ADA Compliance Seal (valid for 1 year only)
Total (one-time compliance / conversion cost): \$2375 / one time

3.2 ADA Compliance Yearly Maintenance and Upgrade

Starting after initial conversion is completed. Annual Maintenance is critical to maintain compliance as websites get updated.

VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:

	Task
1.	Perform ADA Website Compliance Check for current website – All new webpages on the website
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc)
3.	Update footer with VGlobalTech's ADA Compliance Seal (extended for current year)
4.	Support (upto 8 hr / month) for the year including updates to newly added pages, upgrade to new standards (if any). Posting new documents, minutes, agendas etc to the websites as needed – Worry Free Monthly Maintenance.
5.	PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance – Upto 2 years of documents only as required by Florida Statute
	Annual Maintenance (starts after initial compliance engagement quoted above section is complete): \$1350 / year
	(can be broken up into smaller monthly bills)

This proposal includes following points, stipulations terms and conditions:

*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps **unless otherwise noted*

* email and phone communication

*Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.

*Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. An invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH

*Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech's work will be in best faith but cannot guarantee all compliance / legal needs since we are not the SME's in the compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues.

Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on www.VGlobalTech.com website. If client requests a refund within seven days of the date of signing their agreement they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client's initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information development will be shared and proprietary information and property between client and service providers.

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4.0 Proposal Acceptance:

To accept these project, associated costs and conditions as listed above please sign and date below.

The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech team can proceed with the project. All payments shall be made according to this agreement.

Select Proper Option Below, Sign and Date, Return to contact@vglobaltech.com:

Section 3.1: One time (website conversion and compliance cost):

Section 3.1: One time (website conversion and compliance cost)

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Section 3.2 ADA Compliance Yearly Maintenance and Upgrade starting after initial conversion is completed (Annual Maintenance – It is critical to maintain compliance as websites get updated):

For Customer

Date

VB Joshi

For VGlobalTech

Date

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ADA Best Practices Tool Kit for State and Local Governments: https://www.ada.gov/pcatoolkit/chap5toolkit.htm

U.S. Department of Justice, Civil Rights Division, *Disability Rights Section* https://www.ada.gov/websites2.htm

Web design Standards: https://www.w3schools.com/

Web Content Accessibility Guidelines (WCAG) https://www.w3.org/TR/WCAG21/

VGlobalTech Web Content Accessibility Implementation and Checkpoints: http://vglobaltech.com/website-compliance/









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SECTION B

Name	Subdivision	Address	Phone	leeue			
				Issue	Pond/Canal Name	Resolution	Date Resolved
rge Gardina I	Lake Ridge	Didn't Provide	407-363-9999	Reported that contractor in the constrution area at Taft Vineland/Central Florida Parkway next to Racetrac gas station was dumping solid waste into the pond and wanted to know who had jurisdiction over the area. Thought pond was owned by District.	Near C-11 Canal	The pond is not District owned so Florida DEP contact and phone number was provided to the resident to report the matter to. Resident confirmed he spoke to FDEP as well and that they advised they would investigate.	4/18/11
essa Hernandez N	Windsor Walk	n/a Property Manager	561-420-2985		Windsor Walk Ponds	George F. reached out to aquatic vendor to check when treatment was done. Vendor advised that teatment was administered on 4/10/19 and would revisit site and treat again after inspection.	4/22/19
				Had general questions about how residents		Stacie V. explained that any residence that is irrigating through the pond has to apply for a permit from the Valencia WCD to do so and that the applicant is completey responsible for the installation and maintenance of the equipment. The District officials can also inspect the	
	Door Crook	Didn't Provido	407 925 7542	are able to irrigate from the District ponds.	Deer Creek Bonds	equipment at any point and address any non-	5/7/19
	sa Hernandez N	sa Hernandez Windsor Walk	sa Hernandez Windsor Walk n/a Property Manager	sa Hernandez Windsor Walk n/a Property Manager 561-420-2985	e Gardina Lake Ridge Didn't Provide 407-363-9999 dumping solid waste into the pond and wanted to know who had jurisdiction over the area. Thought pond was owned by District. sa Hernandez Windsor Walk n/a Property Manager 561-420-2985 Advised that ponds needed another treatment sa Hernandez Windsor Walk n/a Property Manager 561-420-2985 Had general questions about how residents are able to irrigate from the District ponds.	e Gardina Lake Ridge Didn't Provide 407-363-9999 District. Near C-11 Canal sa Hernandez Windsor Walk n/a Property Manager 561-420-2985 Advised that ponds needed another treatment Windsor Walk Ponds sa Hernandez Windsor Walk n/a Property Manager 561-420-2985 Hernander treatment Windsor Walk Ponds	e Gardina Lake Ridge Didn't Provide 407-363-999 District. Advised that ponds needed another the area. Thought pond was owned by District. Advised that ponds needed another the area area the ar