

*Valencia Water
Control District*

Agenda

October 11, 2022

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, October 11, 2022 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 4-way stop at Gateway, turn left on Larissa Street. Proceed to Lake Ridge Village Clubhouse on right.

DISTRIBUTION

Roy Miller; William Ingle; Debra Donton; Brian Andreleczyk; Amanda Whitney; 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

October 11, 2022

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. Public Comment Period
3. Approval of September 13, 2022 Minutes
4. General Fund Financial Reports
5. Engineer's Report
 - A. Post Storm Report/Update
6. Attorney's Report
7. Director's Report
 - A. Customer Call Log
 - B. Discussion of On-Site Office Lease
8. Other Business
9. Adjournment

SECTION III

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

September 13, 2022

The monthly meeting of the Board of Supervisors of **VALENCIA WATER CONTROL DISTRICT** was held at 1:00 P.M. on Tuesday, September 13, 2022, at the Lake Ridge Village Clubhouse, 10630 Larissa Street, Orlando, Florida. Physically present were Supervisors Roy Miller, Von Ingle, Debra Donton, and Brian Andrelezyk. Also, in attendance were the following: George Flint, District Director; Stephen Broome, District Counsel; David Mahler, District Engineer; Stacie Vanderbilt, District Administrative Assistant; and Dan Brown, Sthern Environmental; Several Residents.

ITEM #1

Call Meeting to Order

Mr. Flint called the meeting to order at 1:00 P.M. A quorum of three Board Members were present.

ITEM #2

Public Comment Period

Donna Finklestein (Greenbriar) stated that several months ago a Williamsburg resident wrote an article about the additional signage the District installed regarding no fishing. The author of the article advised that no one on the Board could say who they've witnessed fishing in the ponds and felt that the residents should be issued lanyards to allow them to fish or boat in the ponds. She requested the District write an article refuting the resident's claims.

Mr. Flint stated his opinion of the article was it was more like an editorial, which is an opinion not stated on facts. He added that the District is did not input on the article, nor is issuing lanyards.

Mr. Miller stated he spoke to the resident referenced and advised him that the rule wasn't new and it applied to everyone. There was no special treatment for any residents.

Ms. Greenbriar stated this was communicated to the WHOA Board.

Mr. Flint and Mr. Miller advised the District could not get involved in HOA matters.

Liz Norfolk stated the District should write a strongly worded letter to the resident and it may stop him.

ITEM #3 Administer Oath of Office to Newly Elected Supervisor

Mr. Broome administered the Oath of Office to Ms. Whitney.

ITEM #4 Approval of August 9, 2022 Minutes

Mr. Flint stated the next item was the minutes from the August 9, 2022 monthly meeting. He asked if there were any corrections, deletions, or additions.

On MOTION by Roy Miller, seconded by Von Ingle, with all in favor the Minutes from the August 9, 2022 Monthly Meeting were approved as presented.

ITEM #5 General Fund Financial Reports

Mr. Flint reviewed the August financial statements with the Board and noted that everything was in shape, and they are about 99% collected on assessments.

ITEM #6 Engineer’s Report

A. Approval of Permit #0523 – Orchid Bay – Extended Stay America

Mr. Mahler stated there is a master stormwater for the property and he had to make sure their site fits with the master plan. He recommended approval.

On MOTION by Roy Miller, seconded by Brian Andreleczyk, with all in favor Permit #0523 – Orchid Bay – Extended Stay America, was approved.

ITEM #7 Attorney’s Report

Mr. Broome stated there is nothing new other than reviewing the temporary access easement that was added.

ITEM #8 Director’s Report

A. Customer Call Log

Mr. Flint reviewed the log with the Board. He stated there was flooding in the street and parking lot of the Lime Tree clubhouse, the issue is with Orange County and not the District. They

received a call on Friday from a resident advising of a fish kill and explained that it's a natural occurrence usually weather related. He stated that after reviewing the area, this was the case in this instance and the fish were picked up yesterday by staff.

He added that there were additional calls not included in the log: a request for lily pad treatment on Deer Creek Pond #4 by a resident that was reported to aquatic, and trash reported in the Parkview Pointe Pond by the HOA manager that was passed along to Dan.

B. Consideration of Temporary Access Easement Agreement – Added

Mr. Flint reviewed the agreement with the Board. He advised that a homeowner is building a pool at their house and that they back up to one of the District's ponds. As a result, the District recommends issuing this agreement to protect the District if any property is damaged.

Mr. Broome added we need to change some of the language like the term being linked to the commencement of the project, he was not sure 90 days is enough time.

Mr. Flint responded usually we don't want to link it just to the commencement date because the project may not start within that time. He suggested adding language advising the term can be extended upon written consent from both parties.

Mr. Miller explained to the Board the details of the project and what the resident intends to do.

On MOTION by Roy Miller, seconded by Von Ingle, with all in favor the Temporary Access Easement Agreement with Abdelilah Fahsi was approved subject to changing the terms to 120 days and including extensions could be made upon written consent from both parties.

ITEM #9

Other Business

There being none,

ITEM #10

Adjournment

On MOTION by Brian Andrelczyk, seconded by Debra Donton, with all in favor the meeting was adjourned at 1:20 pm.

Stephen F. Broome, Secretary

William Von Ingle

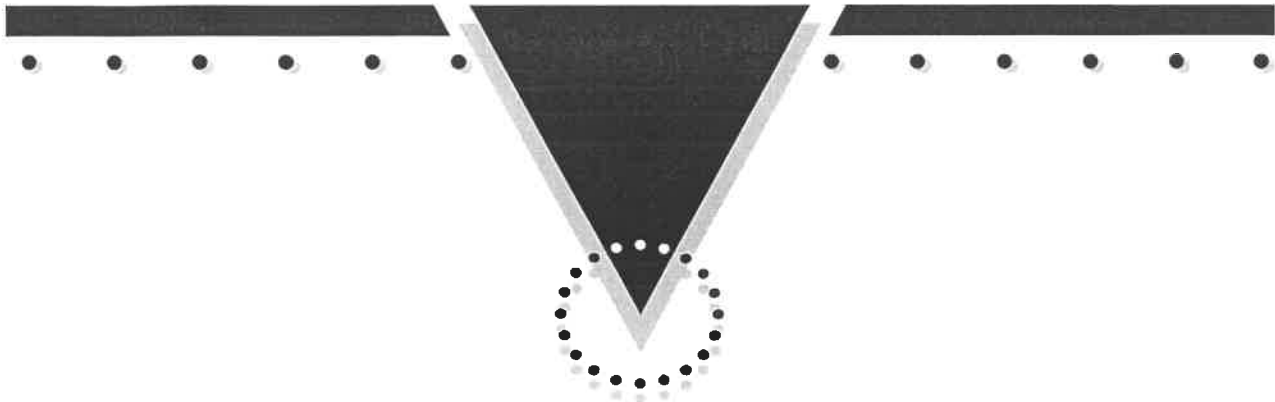
Amanda Whitney

Debra Danton

Roy Miller

Brian Andrearczyk

SECTION IV



**Valencia
Water Control District**

**Unaudited Financial Reporting
September 30, 2022**



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VALENCIA
WATER CONTROL DISTRICT
BALANCE SHEET
September 30, 2022

	General Fund	Capital Reserve Fund	Totals 2022
ASSETS:			
<i>CURRENT ASSETS</i>			
OPERATING - SUNTRUST	\$152,562	---	\$152,562
CAPITAL RESERVE - SUNTRUST	---	\$55,429	\$55,429
PREPAID EXPENSES	\$15,679	---	\$15,679
<i>INVESTMENTS</i>			
SBA - CAPITAL RESERVES	---	\$811,016	\$811,016
SBA - OPERATING RESERVES	\$53,086	---	\$53,086
PETTY CASH	\$100	---	\$100
TOTAL CURRENT ASSETS	\$221,427	\$866,445	\$1,087,872
<i>FIXED ASSETS</i>			
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	(\$4,777,731)	---	(\$4,777,731)
TOTAL FIXED ASSETS	\$741,914	\$0	\$741,914
TOTAL ASSETS	\$963,342	\$866,445	\$1,829,786
LIABILITIES:			
ACCOUNTS PAYABLE	---	---	\$0
FUND EQUITY:			
<i>FUND BALANCES:</i>			
UNASSIGNED	\$221,427	\$866,445	\$1,087,872
NET ASSETS CAPITALIZED	\$741,914	---	\$741,914
TOTAL LIABILITIES & FUND EQUITY	\$963,342	\$866,445	\$1,829,786

VALENCIA

WATER CONTROL DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending September 30, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 9/30/22	ACTUAL THRU 9/30/22	VARIANCE
REVENUES:				
ASSESSMENTS - TAX ROLL	\$553,302	\$553,302	\$549,854	(\$3,448)
INTEREST	\$125	\$125	\$479	\$354
TOTAL REVENUES	\$553,427	\$553,427	\$550,333	(\$2,615)
EXPENDITURES:				
ADMINISTRATIVE:				
SUPERVISORS FEES	\$2,500	\$2,500	\$1,500	\$1,000
ENGINEERING	\$37,200	\$37,200	\$25,915	\$11,285
ATTORNEY	\$12,000	\$12,000	\$12,000	\$0
ANNUAL AUDIT	\$5,200	\$5,200	\$5,200	\$0
ASSESSMENT ROLL CERTIFICATION	\$2,500	\$2,500	\$2,500	\$0
MANAGEMENT FEES	\$50,264	\$50,264	\$50,264	(\$0)
INFORMATION TECHNOLOGY	\$1,050	\$1,050	\$1,050	\$0
WEBSITE ADMINISTRATION	\$600	\$600	\$600	\$0
INSURANCE	\$13,050	\$13,050	\$12,258	\$792
REPORT PREPARATION - NPDES	\$15,000	\$15,000	\$6,051	\$8,949
OFFICE LEASE	\$12,980	\$12,980	\$12,980	(\$0)
PRINTING & BINDING	\$500	\$500	\$420	\$80
POSTAGE	\$500	\$500	\$514	(\$14)
TRAVEL PER DIEM	\$100	\$100	\$0	\$100
LEGAL ADVERTISING	\$2,500	\$2,500	\$836	\$1,664
BANK FEES	\$150	\$150	\$463	(\$313)
OTHER CURRENT CHARGES	\$400	\$400	\$0	\$400
OFFICE SUPPLIES	\$750	\$750	\$126	\$624
ELECTION FEES	\$3,600	\$3,600	\$4,071	(\$471)
MEETING RENTAL FEE	\$500	\$500	\$400	\$100
PROPERTY APPRAISER FEE	\$5,408	\$5,408	\$0	\$5,408
DUES, LICENSES & SUBSCRIPTIONS	\$2,150	\$2,150	\$1,675	\$475
TOTAL ADMINISTRATIVE	\$168,902	\$168,902	\$138,824	\$30,078

VALENCIA

WATER CONTROL DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending September 30, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 9/30/22	ACTUAL THRU 9/30/22	VARIANCE
<u>FIELD OPERATIONS:</u>				
<u>UTILITIES:</u>				
ELECTRIC	\$750	\$750	\$467	\$283
WATER & SEWER	\$500	\$500	\$303	\$197
<u>CONTRACTS:</u>				
AQUATIC WEED CONTROL	\$40,000	\$40,000	\$27,865	\$12,135
MOWING	\$98,289	\$98,289	\$87,031	\$11,258
WATER QUALITY MONITORING	\$19,746	\$19,746	\$18,101	\$1,646
<u>REPAIRS & MAINTENANCE:</u>				
CANAL & RETENTION POND MAINTENANCE	\$85,000	\$85,000	\$39,313	\$45,687
OFFICE	\$500	\$500	\$180	\$320
SECURITY GATES & SIGNS	\$750	\$750	\$1,428	(\$678)
<u>OTHER:</u>				
NPDES INSPECTION & FEES	\$6,000	\$6,000	\$2,875	\$3,125
OPERATING SUPPLIES	\$500	\$500	\$0	\$500
CONTINGENCY	\$2,500	\$2,500	\$0	\$2,500
TOTAL FIELD OPERATIONS	\$254,535	\$254,535	\$177,561	\$76,973
<u>OTHER USES</u>				
TRANSFER OUT - CAPITAL RESERVE (CY)	\$233,255	\$233,255	\$233,255	\$0
TOTAL OTHER USES	\$233,255	\$233,255	\$233,255	\$0
TOTAL EXPENDITURES	\$656,691	\$656,691	\$549,641	\$107,051
EXCESS REVENUES (EXPENDITURES)	(\$103,264)		\$692	
FUN D BALANCE - Beginning	\$103,264		\$962,650	
FUN D BALANCE - Ending	(\$0)		\$963,342	

VALENCIA

WATER CONTROL DISTRICT

CAPITAL RESERVE FUND

Statement of Revenues & Expenditures

For The Period Ending September 30, 2022

	ADOPTED BUDGET	PRORATED BUDGET THRU 9/30/22	ACTUAL THRU 9/30/22	VARIANCE
REVENUES:				
TRANSFER IN	\$233,255	\$233,255	\$233,255	\$0
INTEREST	\$200	\$200	\$6,485	\$6,285
TOTAL REVENUES	\$233,455	\$233,455	\$239,740	\$6,285
EXPENDITURES:				
EXPENDITURES				
CONTINGENCY	\$0	\$0	\$432	(\$432)
CAPITAL IMPROVEMENTS	\$100,000	\$100,000	\$0	\$100,000
TOTAL EXPENDITURES	\$100,000	\$100,000	\$432	\$99,568
EXCESS REVENUES (EXPENDITURES)	\$133,455		\$239,308	
FLN D BALANCE - Beginning	\$548,386		\$627,137	
FLN D BALANCE - Ending	\$681,841		\$866,445	

VALENCIA
Water Control District

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
REVENUES:													
ASSESSMENTS - TAX ROLL	\$0	\$26,034	\$197,548	\$98,170	\$93,796	\$47,703	\$15,072	\$41,168	\$9,724	\$9,518	\$8,897	\$2,224	\$549,954
INTEREST	\$6	\$6	\$8	\$10	\$10	\$17	\$24	\$42	\$57	\$68	\$103	\$115	\$479
TOTAL REVENUES	\$6	\$26,039	\$197,556	\$98,180	\$93,805	\$47,720	\$15,096	\$41,209	\$9,781	\$9,601	\$9,001	\$2,339	\$550,333
EXPENDITURES:													
ADMINISTRATIVE:													
SUPERVISORS FEES	\$0	\$0	\$250	\$0	\$200	\$150	\$200	\$150	\$200	\$0	\$150	\$200	\$1,500
ENGINEERING	\$2,935	\$2,100	\$2,100	\$2,100	\$2,100	\$2,100	\$2,210	\$3,070	\$3,000	\$2,100	\$2,100	\$0	\$25,915
ATTORNEY	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$12,000
ANNUAL AUDIT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,200	\$0	\$0	\$0	\$0	\$5,200
ASSESSMENT ROLL CERTIFICATION	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500
MANAGEMENT FEES	\$4,189	\$4,189	\$4,189	\$4,189	\$4,189	\$4,189	\$4,189	\$4,189	\$4,189	\$4,189	\$4,189	\$4,189	\$50,264
INFORMATION TECHNOLOGY	\$88	\$88	\$88	\$88	\$88	\$88	\$88	\$88	\$88	\$88	\$88	\$88	\$1,050
WEBSITE ADMINISTRATION	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$600
INSURANCE	\$12,258	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,258
REPORT PREPARATION - NPDES	\$0	\$1,496	\$1,170	\$265	\$0	\$0	\$1,530	\$675	\$735	\$180	\$0	\$0	\$6,051
OFFICE LEASE	\$1,082	\$1,082	\$1,082	\$1,082	\$1,082	\$1,082	\$1,082	\$1,082	\$1,082	\$1,082	\$1,082	\$1,082	\$12,980
PRINTING & BINDING	\$89	\$3	\$0	\$43	\$0	\$0	\$94	\$81	\$24	\$65	\$0	\$21	\$420
POSTAGE	\$46	\$5	\$3	\$44	\$6	\$0	\$45	\$1	\$216	\$40	\$40	\$69	\$514
TRAVEL PER DIEM	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LEGAL ADVERTISING	\$0	\$0	\$0	\$0	\$0	\$170	\$0	\$666	\$0	\$0	\$0	\$0	\$836
BANK FEES	\$43	\$31	\$44	\$39	\$43	\$31	\$39	\$39	\$39	\$39	\$39	\$39	\$463
OTHER CURRENT CHARGES	\$19	\$0	\$0	\$0	\$0	\$0	\$18	\$20	\$16	\$16	\$0	\$0	\$126
OFFICE SUPPLIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,071	\$0	\$0	\$0	\$0	\$4,071
ELECTION FEES	\$0	\$0	\$0	\$0	\$0	\$0	\$50	\$50	\$0	\$0	\$0	\$0	\$400
MEETING RENTAL FEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROPERTY APPRAISER FEE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DUES, LICENSES & SUBSCRIPTIONS	\$1,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,675
TOTAL ADMINISTRATIVE	\$25,972	\$10,042	\$10,074	\$8,918	\$8,807	\$8,909	\$10,593	\$20,431	\$10,688	\$8,848	\$8,787	\$6,805	\$138,824

VALENCIA
Water Control District

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
FIELD OPERATIONS:													
UTILITIES:													
ELECTRIC	\$49	\$36	\$17	\$16	\$30	\$30	\$30	\$31	\$43	\$60	\$60	\$63	\$467
WATER & SEWER	\$27	\$0	\$55	\$0	\$28	\$55	\$0	\$28	\$27	\$28	\$55	\$0	\$303
CONTRACTS:													
AQUATIC WEED CONTROL	\$2,322	\$2,322	\$2,322	\$2,322	\$2,322	\$2,322	\$2,322	\$2,322	\$2,322	\$2,322	\$2,322	\$2,322	\$27,865
MOWING	\$14,738	\$4,340	\$0	\$0	\$0	\$0	\$0	\$15,730	\$15,855	\$15,885	\$15,892	\$4,590	\$87,031
WATER QUALITY MONITORING	\$1,646	\$1,646	\$1,646	\$1,646	\$1,646	\$1,646	\$1,646	\$1,646	\$1,646	\$1,646	\$1,646	\$0	\$18,101
REPAIRS & MAINTENANCE:													
CANAL & RETENTION POND MAINTENANCE	\$1,000	\$6,545	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$23,768	\$1,000	\$0	\$59,313
OFFICE	\$0	\$45	\$0	\$0	\$45	\$0	\$0	\$45	\$0	\$0	\$45	\$0	\$180
SECURITY GATES & SIGNS	\$0	\$0	\$0	\$0	\$0	\$0	\$1,428	\$0	\$0	\$0	\$0	\$0	\$1,428
OTHER:													
NPDES INSPECTION & FEES	\$0	\$0	\$1,875	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000	\$0	\$0	\$2,875
OPERATING SUPPLIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CONTINGENCY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL FIELD OPERATIONS	\$19,782	\$14,934	\$6,915	\$4,984	\$5,071	\$5,053	\$6,426	\$20,801	\$20,894	\$44,708	\$21,020	\$6,975	\$177,561
OTHER USES:													
TRANSFER OUT - CAPITAL RESERVE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$233,255	\$0	\$0	\$0	\$0	\$233,255
TOTAL OTHER USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$233,255	\$0	\$0	\$0	\$0	\$233,255
TOTAL EXPENDITURES	\$45,754	\$24,976	\$16,939	\$13,902	\$13,878	\$13,962	\$17,019	\$274,487	\$31,582	\$53,556	\$29,808	\$13,780	\$549,641
EXCESS REVENUES (EXPENDITURES)	(\$45,748)	\$1,063	\$180,617	\$84,278	\$79,928	\$33,738	(\$1,923)	(\$233,277)	(\$21,802)	(\$43,955)	(\$20,807)	(\$11,440)	\$692

**VALENCIA
WATER CONTROL DISTRICT**

SPECIAL ASSESSMENT RECEIPTS - FY2022

TAX COLLECTOR

Gross Assessments \$ 577,591 \$ 577,591
Net Assessments \$ 548,712 \$ 548,712

Date Received	Dist.#	Gross Assessments Received	Discounts/ Penalties	Commissions Paid	Interest Income	Net Amount Received	General Fund 100.00%	Total 100%
11/4/21	1	\$ 1,506.07	\$ 151.55	\$ 48.52	\$ -	\$ 1,306.00	\$ 1,306.00	\$ 1,306.00
11/10/21	2	\$ 5,795.85	\$ 231.61	\$ 55.64	\$ -	\$ 5,508.60	\$ 5,508.60	\$ 5,508.60
11/18/21	3	\$ 20,220.30	\$ 807.17	\$ 194.13	\$ -	\$ 19,219.00	\$ 19,219.00	\$ 19,219.00
12/2/21	4	\$ 37,435.75	\$ 1,497.11	\$ 359.39	\$ -	\$ 35,579.25	\$ 35,579.25	\$ 35,579.25
12/9/21	5	\$ 127,407.92	\$ 5,095.91	\$ 1,223.12	\$ -	\$ 121,088.89	\$ 121,088.89	\$ 121,088.89
12/16/21	6	\$ 43,005.69	\$ 1,720.03	\$ 412.86	\$ 7.20	\$ 40,880.00	\$ 40,880.00	\$ 40,880.00
1/12/22	7	\$ 103,292.08	\$ 4,130.34	\$ 991.62	\$ -	\$ 98,170.12	\$ 98,170.12	\$ 98,170.12
2/10/22	8	\$ 81,525.55	\$ 3,255.05	\$ 782.71	\$ -	\$ 77,487.79	\$ 77,487.79	\$ 77,487.79
2/18/22	9	\$ 17,148.20	\$ 675.35	\$ 164.73	\$ -	\$ 16,308.12	\$ 16,308.12	\$ 16,308.12
3/10/22	10	\$ 50,043.58	\$ 1,966.51	\$ 480.77	\$ 55.81	\$ 47,652.11	\$ 47,652.11	\$ 47,652.11
3/17/22	EXCESS FEES	\$ 50.83	\$ -	\$ -	\$ -	\$ 50.83	\$ 50.83	\$ 50.83
4/13/22	11	\$ 15,662.35	\$ 437.89	\$ 152.24	\$ -	\$ 15,072.22	\$ 15,072.22	\$ 15,072.22
5/11/22	12	\$ 42,376.49	\$ 792.78	\$ 415.84	\$ -	\$ 41,167.87	\$ 41,167.87	\$ 41,167.87
6/13/22	13	\$ 9,799.31	\$ 2.45	\$ 97.97	\$ 25.17	\$ 9,724.06	\$ 9,724.06	\$ 9,724.06
7/13/22	14	\$ 9,517.61	\$ -	\$ -	\$ -	\$ 9,517.61	\$ 9,517.61	\$ 9,517.61
8/11/22	15	\$ 8,989.59	\$ 2.46	\$ 89.87	\$ -	\$ 8,897.26	\$ 8,897.26	\$ 8,897.26
9/12/22	16	\$ 2,154.58	\$ -	\$ 21.55	\$ 90.95	\$ 2,223.98	\$ 2,223.98	\$ 2,223.98
Totals		\$ 575,931.75	\$ 20,766.21	\$ 5,490.96	\$ 179.13	\$ 549,853.71	\$ 549,853.71	\$ 549,853.71

SECTION VII

SECTION A

Customer Call Log - Valencia Water Control District							
Date	Name	Subdivision	Address	Issue	Pond/Canal Name	Resolution	Date Resolved
9/8/22	Nicole Ellingsworth (HOA Manager)	Parkview Pointe	5689 Parkview Lake Dr.	Reported from resident that trash was in pond located behind their home and requested District or Orange County do pick up.	Parkview North Pond	Stacie V. passed along to Dan B. to review the area when on-site. Stacie V. reported to District Director that sent field staff out to site to clean up dead fish. Stacie called resident back and advised that fish kills are a natural occurrence in nature when the oxygen levels in the water suddenly become too low for the fish to survive. Not related to pond treatments.	9/8/22
9/9/22	Jared Glick	Deer Creek	12101 Dickenson Lane	Reported fish kill in pond. Feared it was related to chemicals or poisoning in the water.	Deer Creek Pond 2	Stacie V. advised staff had been out over the weekend to inspect the area and additional staff dispatched to clean up the dead fish. Explained that fish kills are a natural occurrence and that the treatments the District do are within the guidelines of FDEP.	9/12/22
9/12/22	Linda Thomas	Deer Creek	Not Provided	Reported Fish kill in pond between Dorrington Ln. and Dickenson Ln. Said neighbors were concerned water was poisoned because film was on water.	Deer Creek Pond 2	Stacie V. advised staff had been out over the weekend to inspect the area and additional staff dispatched to clean up the dead fish. Explained that fish kills are a natural occurrence and that the treatments the District do are within the guidelines of FDEP.	9/12/22
9/12/22	Cindy Carter	Deer Creek	5118 Dorrington Lane	Concerned about fish kill in pond.	Deer Creek Pond 2	Stacie V. reported to District Director that advised aquatic management to review the area and treat as necessary. Let resident know that the area would be reviewed and treated accordingly.	9/12/22
9/12/22	Karon Woodcock	Deer Creek	5428 Deepdale Drive	Called to request removal of lily pads in pond behind her home as they were appearing to take over most of it.	Deer Creek Pond 4	Stacie V. reported to District Director that advised aquatic management to review the area and treat as necessary. Let resident know that the area would be reviewed and treated accordingly.	9/12/22
9/12/22	Elaine Holt	Deer Creek	5416 Deepdale Drive	Neighbor of previous caller, requesting removal of lily pads in pond behind her home.	Deer Creek Pond 4	Stacie V. reported to District Director that advised aquatic management to review the area and treat as necessary. Let resident know that the area would be reviewed and treated accordingly.	9/12/22
9/14/22	Daniel	Deer Creek	5406 Deerfoot Court	Called to complain that new crew of mowers were not doing as good of a job of mowing around the pond behind his home as the grass was unsightly and too high when he walks to the bank with his children to fish. Was to send pictures but didn't reply to S.V. e-mail.	Deer Creek Pond 6	Stacie V. advised no fishing was allowed in the ponds and that the District Director would be notified to check the area and talk to the mowing contractor. Dan B. advised and provided pictures of bank that was at 2 weeks growth so it was slightly higher than residents grass that was freshly cut. No cutting was missed.	9/15/22
9/14/22	Jill Bello	Deer Creek	5314 Dorrington Lane	Concerned about fish kill in pond and if it might be linked to treatments. E-mailed District Director inquiring how to find out if storm drains are cleaned as she's witnessing the new law service blowing the cut grass during visits.	Deer Creek Pond 2	Stacie V. advised staff had been out over the weekend to inspect the area and additional staff dispatched to clean up the dead fish. Explained that fish kills are a natural occurrence and that the treatments the District do are within the guidelines of FDEP.	9/14/22
9/25/22	Diana Moore	Parkview Pointe	11298 Papyrus Lane		N/A	Mr. Flint advised that the roadways and drainage system is owned and maintained by Orange County so he was unable to advise.	9/26/22

Customer Call Log - Valencia Water Control District							
Date	Name	Subdivision	Address	Issue	Pond/Canal Name	Resolution	Date Resolved
9/28/22	Ursula Annunziata	Deer Creek	5414 Deer Creek Drive	Called on behalf of a neighbor ahead of Hurricane Ian to check if flood gates were opened to help alleviate flooding in their neighborhood	All Deer Creek Ponds	Mr. Flint advised that the flood gates were automatic and would open as necessary. The District did all the preparations ahead of the storm.	9/29/22
10/3/22	Mary Hense	Deer Creek	5005 Dyer Court	E-mailed the Board and District Director thanking District for preventing flooding in Deer Creek & Williamsburg.	N/A	N/A	N/A

Reviewed calls with BOS at 9/13/22 Meeting