



**FELLSMERE
WATER CONTROL DISTRICT**

INDIAN RIVER COUNTY

**LANDOWNERS' MEETING &
REGULAR BOARD MEETING**

MAY 11, 2023

10:00 A.M.

Special District Services, Inc.
The Oaks Center
2501A Burns Road
Palm Beach Gardens, FL 33410

www.fellsmerewcd.org
561.630.4922 Telephone
877.SDS.4922 Toll Free
561.630.4923 Facsimile

AGENDA
FELLSMERE
WATER CONTROL DISTRICT
109 North Willow Street
Fellsmere, Florida 32948
LANDOWNERS' MEETING
May 11, 2023
10:00 a.m.

- A.** Call to Order
- B.** Proof of Publication.....Page 1
- C.** Establish Quorum
- D.** Consider Adoption of Election Procedures.....Page 2
- E.** Election of Chair for Landowners Meeting
- F.** Election of Secretary for Landowners' Meeting
- G.** Approval of Minutes
 - 1. May 12, 2022 Landowners' Meeting Minutes.....Page 5
- H.** Election of Supervisors
 - 1. Determine Number of Voting Units Represented or Assigned by Proxy.....Page 13
 - 2. Nomination of Supervisors
 - 3. Casting of Ballots.....Page 14
 - 4. Ballot Tabulation and Result
- I.** Other Business
 - 1. Receive Treasurer's Report.....Page 15
 - 2. Receive Engineer's Report.....Page 16
- J.** Landowners' Comments
- K.** Adjourn

Public Notice

04/20/2023

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FELLSMERE WATER CONTROL DISTRICT NOTICE OF ANNUAL LANDOWNERS' MEETING & REGULAR BOARD MEETING NOTICE IS HEREBY GIVEN that the Board of Supervisors (Board) of the Fellsmere Water Control District (District) will hold an Annual Landowners' Meeting on May 11, 2023, at 10:00 a.m. in the District Offices located at 109 North Willow Street, Fellsmere, Florida 32948. The primary purpose of the Landowners' Meeting is to elect one (1) Supervisor to the District Board of Supervisors. Each Landowner may vote in person or by written proxy and is entitled to cast one vote per acre of land owned within the respective District. Copies of proxy forms and the Agendas for this meeting may be obtained from the District's website or by contacting the District Manager at (772) 345-5119 and/or toll free at 1-877-737-4922 at least five (5) days prior to the date of this meeting. Immediately following the Annual Landowners' Meeting, a Regular Board Meeting will be held. The purpose of the Regular Board Meeting is for the Board to address any business which may lawfully & properly come before the Board. The meetings are open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when Board Members or District Staff may participate by speaker telephone. A copy of the Agendas for the meetings may be obtained from the District's website (www.fellsmerewatercontroldistrict.org) or by contacting the District Manager at (772) 345-5119. Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. FELLSMERE WATER CONTROL DISTRICT
www.fellsmerewatercontroldistrict.org PUBLISH: ST. LUCIE NEWS TRIBUNE
04/20/23 & 04/27/23 TCN5671975



FELLSMERE WATER CONTROL DISTRICT ELECTION PROCEDURES

1. Landowners' Meeting

In accordance with the provisions of Chapter 2007-309, Laws of Florida, and applicable provisions of Chapter 298, it is required that an annual meeting of the Landowners of the District be held in June of each year for the purpose of electing a supervisor. To take the place of the retiring supervisor and hearing reports of the board of supervisors. The assembled Landowners shall organize by electing a Chairperson, who shall preside over the meeting; and a Secretary shall also be elected for recording purposes.

2. Establishment of Quorum

Any Landowner(s) present or voting by proxy shall constitute a quorum at the meeting of the Landowners.

3. Nomination of Candidates

At the meeting, the Chairperson shall call for nominations from the floor for Candidates for the Board of Supervisors. When there are no further nominations, the Chairperson shall close the floor for nominations. The names of each Candidate and the spelling of their names shall be announced. Nominees need not be present to be nominated.

4. Voting

Each Landowner shall be entitled to cast one vote for each acre (or lot parcel), or any fraction thereof, of land owned by him or her in the District, for each open position on the Board. (For example, if there are three positions open, an owner of one acre or less (or one lot parcel) may cast one vote for each of the three positions. An owner of two acres (or two lot parcels) may cast two votes for each of the three positions.) Each Landowner shall be entitled to vote either in person or by a representative present with a lawful written proxy.

5. Registration for Casting Ballots

The registration process for the casting of ballots by Landowners or their representatives holding their proxies shall be as follows:

- a) At the Landowners' Meeting and prior to the commencement of the first casting of ballots for a Board of Supervisor position, each Landowner, or their representative if proxies are being submitted in lieu thereof, shall be directed to register their attendance and the total number of votes by acreage (or lot parcels) to which each claims to be entitled, with the elected Secretary of the meeting or the District's Manager.

- b) At such registration, each Landowner, or their representative with a lawful proxy, shall be provided a numbered ballot for the Board of Supervisor position(s) open for election. A District representative will mark on the ballot the number of votes that such Landowner, or their representative, is registered to cast for each Board of Supervisor position open for election.
- c) All Landowner proxies shall be collected at the time of registration and retained with the Official Records of the District for subsequent certification or verification, if required.

6. Casting of Ballots

Registration and the issuance of ballots shall cease once the Chairperson calls for the commencement of the casting of ballots for the election of a Board of Supervisor and thereafter no additional ballots shall be issued.

The Chairperson will declare that the Landowners, or their representatives, be requested to cast their ballots for the Board of Supervisor(s). Once the ballots have been cast, the Chairperson will call for a collection of the ballots.

7. Counting of Ballots

Following the collection of ballots, the Secretary or District Manager shall be responsible for the tabulation of ballots in order to determine the total number of votes cast for each candidate that is seeking election.

The board of supervisors shall consist of three persons who, except as herein otherwise provided, shall hold office for a term of 3 years and until their successors are duly elected and qualified.

8. Contesting of Election Results

Following the election and announcement of the votes, the Chairperson shall ask the Landowners present, or those representatives holding proxies for Landowners, whether they wish to contest the election results. If no contests are received, said election results shall thereupon be certified.

If there is a contest, the contest must be addressed to the Chairperson and thereupon the individual casting a ballot that is being contested will be required to provide proof of ownership of the acreage for which they voted at the election within five (5) business days of the Landowners' Meeting. The proof of ownership shall be submitted to the District Manager who will thereupon consult with the District's General Counsel and together they will review the material provided and will determine the legality of the contested ballot(s). Once the contests are resolved, the Chairperson shall reconvene the Landowners' Meeting and thereupon certify the election results.

9. Recessing of Annual Landowners' Meeting

In the event there is a contest of a ballot or of the election, the Landowners' Meeting shall be recessed to a future time, date and location, at which time the election findings on the contest shall be reported in accordance with the procedure above and the newly elected Supervisor(s) shall thereupon take their Oath of Office.

10. Miscellaneous Provisions

- a) Each Landowner shall only be entitled to vote in person or by means of a representative attending in person and holding a lawful written proxy in order to cast said Landowner's votes.
- b) Proxies will not require that proof of acreage (or lot parcel) ownership be attached. Rather, proof of ownership must be provided timely by the holder of the proxy, if the proxy is contested in accordance with the procedure above.

DRAFT

ANNUAL LANDOWNERS MEETING MAY 12, 2022 @10:00 A.M.

The annual public meeting of the Landowners of the Fellsmere Water Control District was held on Thursday May 12, 2022, pursuant to public notice published in the Vero Beach Press Journal on April 25, 2022 and May 2, 2022. The meeting was called to order by the Secretary of the Board of Supervisors, Joyce Hertel.

She welcomed everyone to the **104th Annual Landowners Meeting**.

Present were Frank Sakuma from SDS., Inc., Richard Carnell, Rodney Tillman, Tyler Spencer from Carter Associates, Mark Mathis from City of Fellsmere and Joyce Hertel.

Frank Sakuma was elected temporary chairman and Joyce Hertel temporary secretary of the meeting, whereupon they assumed the duties of their offices.

Joyce reported representation of 17,573.98 acres present.

Upon motion duly made, seconded and carried, Chairman Frank Sakuma and Secretary Joyce Hertel were made permanent officers of the meeting.

FELLSMERE WATER CONTROL DISTRICT ANNUAL ENGINEER'S REPORT MAY 2022

We are pleased to submit this annual engineer's report as a yearly summary of the engineering related activities involved in the operations and functions of the Fellsmere Water Control District (F.W.C.D.), as required under Chapter 298 of the Florida Statutes.

CLIMATOLOGICAL REVIEW

For the seventh consecutive year, hurricane activity began prior to the official June 1st start of the season, with Tropical Storm Ana forming in late May. Three named storms (Elsa, Fred, and Mindy) made landfall in Florida along the panhandle. For the fifth consecutive year, no storms made landfall along the east coast of Florida. The 2021 hurricane season became the second consecutive season to not feature a Category 5 hurricane, after Hurricane Iota was downgraded to Category 4 in late 2020.

Overall activity in the Atlantic basin in 2021 was above-average, with twenty-one named storms, seven hurricanes, four major hurricanes and at least \$70 billion in damages (4th most all-time). This season became the second consecutive season with at least 21 named storms. Making it the first time in history that all of the 21-designated names were utilized in back-to-back seasons. This compares to the long-term averages of 14 named storms, seven hurricanes, and three major hurricanes. The initial NOAA forecast outlook for the 2021 season called for 13-20 named storms, 6-10 hurricanes and 3-5 major hurricanes.

In terms of Accumulated Cyclone Energy (ACE), which measures the combined strength and duration of tropical storms and hurricanes, preliminary data indicate that the 2021 season was above normal. As a comparison, the 2021 season's ACE was 20% above the long-term mean (1991-2020).

Storm Name	Dates	Storm Category at Peak Intensity	Max Wind [mph]	Min. Pressure [mbar]
Ana	May 22 - 23	Tropical Storm	45	1004
Bill	June 14 - 15	Tropical Storm	65	992
Claudette	June 19 - 22	Tropical Storm	45	1004
Danny	June 27 - 29	Tropical Storm	45	1009
Elsa	July 1 - 9	Category 1 Hurricane	85	991
Fred	Aug. 11 - 17	Tropical Storm	65	991

Grace	Aug. 13 - 21	Category 3 Hurricane	125	962
Henri	Aug. 16 - 23	Category 1 Hurricane	75	986
Ida	Aug. 26 - Sept. 1	Category 4 hurricane	150	929
Kate	Aug. 28 - Sept. 1	Tropical Storm	45	1004
Julian	Aug. 28 - 30	Tropical Storm	60	993
Larry	Aug. 31 - Sept. 11	Category 3 Hurricane	125	953
Mindy	Sept. 8 - 10	Tropical Storm	45	1002
Nicholas	Sept. 12 - 16	Category 1 Hurricane	75	988
Odette	Sept. 17 - 18	Tropical Storm	45	1005
Peter	Sept. 19 - 22	Tropical Storm	50	1005
Rose	Sept. 19 - 23	Tropical Storm	50	1003
Sam	Sept. 22 - Oct. 5	Category 4 Hurricane	155	929
Teresa	Sept. 24 - 25	Subtropical Storm	45	1008
Victor	Sept. 29 - Oct. 4	Tropical Storm	65	997
Wanda	Oct. 31 -			
Nov. 7	Tropical Storm		50	987

See attached U.S. National Weather Service 2021 North Atlantic Hurricane Tracking Chart.

Thankfully, the East Central Coast of Florida, including the F.W.C.D., made it through another year without enduring the devastation of a hurricane event.

Rainfall intensity and distribution varies significantly across the limits of the district in any given rainfall or storm event. The 2021 total yearly rainfall observed and recorded at the Vero Beach Municipal Airport was 40.6 inches, approximately 12.7 inches below the average 53.3"/year.

Measured monthly rainfall, at the FWCD office, during 2021 is as follows:

January	- 0.0"
February	- 1.19"
March	- 0.4"
April	- 6.0"
May	- 0.0"
June	- 2.26"
July	- 3.64"
August -	6.85"
September	- 2.61"
October	- 0.4"
November	- 5.44"
December	- 1.02"

Total annual rainfall measured at the district office is estimated to be 29.81 inches for 2021. This amounts to approximately 22"+/- below the long term annual average rainfall (52") for the area.

Observed rainfall during the current dry season through the first three months of 2021 are: January - 1.75"; February - 0.35", March - 3.46".

MAY 13, 2021 - ANNUAL LANDOWNERS AND BOARD OF SUPERVISORS MEETING - MINUTES

At the May 13, 2021, Annual Landowners Meeting, Greg Nelsen, was nominated and elected to the Board of Supervisors for a three-year term.

At the following Board of Supervisors Organizational Meeting, the following officials were elected/appointed to serve for the following year:

President	Richard Carnell
Vice-President	Greg Nelson
Secretary	Joyce Hertel
Treasurer	Rodney Tillman
Deputy Secretary	Dawn Cosner
Deputy Treasurer	Dawn Cosner

FELLSMERE WATER CONTROL DISTRICT ANNUAL PERMIT SUMMARY

Twenty-two (22) permit applications (Numbers 229-21 through 250-22) have been submitted since last year's annual engineer's report.

One (1) of the permit applications was for a AT&T utility crossing, (KMV fiberoptic). Two (2) permits were issued to the City of Fellsmere; for the Broadway Sidewalk, and the New York Sidewalk Projects. O'Reilly Auto Parts and Family Dollar, and Jose De La Hoz submitted permits and they are still under review. The balance of the permit applications is for new culvert driveway crossings, or for outfall/discharge culverts into district canals.

The South Regional Lake, a City of Fellsmere Project was permitted on October 23, 2018 as a Two (2) Phase Project. Phase (1) was completed in the Fall of 2020 and is currently functioning. Phase (2) is currently under construction. This project provides water quality improvements and additional flood storage for the FWCD system during large storm events. A structure located in Ditch 18 diverts water flow into the South Regional Lake where it is cleaned up. The lake is designed to overflow back into the FWCD Ditch 18 at the downstream end during normal flows. During large storm events the water can short circuit by overflowing the diversion structure in Ditch 18 and/or an emergency overflow weir designed into the lake system. The bypass conveyances ensure that the upstream flood elevations are not increased during large storm events after the lake system is placed into service.

The City of Fellsmere's 100th Lane Paving Project was permitted May 31, 2019, and constructed during 2021. This project included the cleaning and regrading of the FWCD Sub-lateral Ditch No PL-12 from the pipe at Willow to the east 680+/- feet.

The permit process for the modification of the Florida Organic Aquaculture site plan has been on-going since 2013. The original permit was issued in 2013 and the site work was started. The F.O.A. applicant/developer submitted a permit modification request with plans and calculations prepared by a new Engineer, The Milcor Group, Inc. Multiple submittals and review comments from the F.W.C.D. occurred over several years. The control of the development has changed hands several times over the years and that has contributed to the delay in addressing the permit process issues. The FWCD adopted a policy of requiring a project approval letter from the land owner before the issuance of a FWCD permit. To date the FWCD has not received the approval letter. No progress has been made in the last year to address the review comments provided to the applicant's engineer on April 24, 2020.

Parabel obtained a permit to construct the site plan improvements on June 8, 2016. They completed the first phase of their duck weed production facility just south of Ditch 23 and west of Park Lateral in the spring of 2018 and

started the permit closeout process. Based on the review of the as-built survey the site work was not completed as per the approved permit plans. Parabel indicated during 2018 and 2019 that the non-compliances would be addressed. Then they updated FWCD that the subject Fellsmere site would be shut down and operations will be consolidated into their facility located on 154th avenue south of SR 60. Recently observations at the site indicate that the facility is still in operation.

A permit application dated 2012 from the F.D.O.T., pertaining to replacement of the I-95 Bridge over the Main Canal was never issued due to disputed design and construction issues. The F.W.C.D. required additional fill and rock rip rap slope stabilization treatment for the transition sections of the realigned F.W.C.D. maintenance road. This requirement was intended to accommodate a safe maintenance road under the bridge for F.W.C.D., as was the conditions before construction started. The contractor has demobilized without constructing the required rip rap. The Courts have dismissed the case without the work being completed.

CITY OF FELLSMERE (C.O.F.)

The City of Fellsmere continues to develop strategies and implement improvements to its street and drainage infrastructure, including paving and drainage, and flood mitigation grants. The City has established a Stormwater Utility to aid in funding the projects.

The C.O.F. Stormwater Management Utility Program primarily addresses the secondary drainage system within the City, additional flood protection, and water quality issues mandated by other jurisdictional agencies. It does not overlap or duplicate the responsibilities of the F.W.C.D. regarding the maintenance and operations of the district's primary Lateral and Sub-lateral drainage ditches.

The City has obtained CDBG Grant funds for a Flood Mitigation Project drainage improvement to the Ditch 14, New York Ditch. Also, Fellsmere has obtained a Grant for the 97th Street Flood Mitigation project.

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT (S.J.R.W.M.D.)

The S.J.R.W.M.D. Governing Board has budgeted monies for a dispersed water storage pilot project within the F.W.C.D. The land owner, FJV, is currently in the permitting phase. When constructed a pump will redirect water from flowing east in the FWCD Main Canal to the Indian River Lagoon and discharge it into an above ground impoundment located west of Lateral U. The goal is to provide significant reductions in the volume of water being discharged to the Indian River Lagoon. This results in two benefits, improvement to the water quality of the Lagoon, and secondly additional fresh water is introduced into the St Johns River.

WATER QUALITY IN MAIN CANAL

Representative Water Quality sampling for the F.W.C.D. are taken from the Main Canal quarterly (approximately every three months) at the County Road 507 (Babcock Road) bridge.

Currently, and for some time now, the sampling, field analyses, and laboratory analyses are conducted by Pace Analytical Services, Inc. out of Pompano Beach, Florida. The discussion of water quality for this report is based on samples taken during: the 2nd quarter of 2021 through the 1st quarter of 2022.

The acceptable Florida Nutrient Numeric Threshold Limits for Phosphorus is (0.12 mg/L). The F.W.C.D. water quality results for phosphorus are as follows, May 2021 (N/A no test mg/l), August 2021 (0.18 mg/l), November 2021 (0.047 mg/l), and the February 2022 (0.025 mg/l). The August sample has concentration levels that are greater than the 0.12 limit, however, the May and February levels are lower and the overall average of the results is close to the limit.

The Nutrient Numeric Threshold Limit for Total Nitrogen in the Florida Peninsula region is a maximum concentration of 1.54 mg/l. The F.W.C.D. water quality results for Nitrogen for this past year, all samples were below the threshold.

ANNUAL ENGINEERING RELATED ACTIVITIES

Attendance at the public/stakeholders' forums, conference calls conducted by the F.D.E.P, or by watching the webinar recordings to represent and assist the F.W.C.D. in addressing Basin Management Action Plan (BMAP) mandates to reduce the pollution currently being discharged into the Indian River Lagoon. The FDEP has determined that pollution reduction allocations to the F.W.C.D. will not be assigned. Instead, the FWCD will be required to report maintenance efforts and support the implementation of water quality improvement projects as may be proposed by other BMAP stakeholders.

On-going annual engineering activities include the following:

- 1) Attend all regularly scheduled meetings of the Board of Supervisors and maintain a District Engineering file.
- 2) Remain on daily call to provide technical assistance and information to District personnel, supervisors, landowners and other governmental and public agencies concerning the operations, functions and regulations of the district.
- 3) Continue to provide technical permit review assistance to the district, and project consultants, in the submission and issuance of all permit applications to assure compliance with F.W.C.D. policies and requirements.
- 4) Attendance at pre-construction meetings for significant site plan or subdivision type projects in the F.W.C.D. Also, provide limited construction inspection to check compliance with F.W.C.D. permit conditions and to minimize the discharge of turbidity from construction sites.
- 5) Review the quarterly stormwater quality analysis from the district.
- 6) Monitor and review the actions and activities of other jurisdictional agencies and related organizations that may affect the operations and functions of the district.
- 7) Review records and files in preparation of the Annual Engineer's Report as required under Florida Statutes - Chapter 298.

The FWCD Board of Supervisors entered into a contract with Special District Services in 2019 to provide some of the district's administrative duties along with Joyce Hertel, a long-term District employee who continues to manage the daily office duties.

Once again, we are pleased to report that the district staff, under the direction, guidance and support of the District's Board of Supervisors, continues to maintain and protect the works of improvement of the district, and to provide the landowners within the district a cost-effective level of service for flood protection.

Respectfully submitted,
CARTER ASSOCIATES, INC.

George Simons

George Simons, P.E. District Engineer
Fellsmere Water Control District
May 11, 2022
Florida Registration #40437
C.O.A. / L.B. #205

The Annual Engineer's report written by George Simons CAI, was read by Tyler Spencer, by motion duly made by Rodney and seconded by Richard was unanimously approved, as submitted was ordered filed and spread upon the minutes.

Joyce stated that the Proof of call was placed in the Scripps treasure coast newspaper for publication.

Notice of Landowner's Meeting

Notice is hereby given to all it may concern that the Annual Meeting of the Landowners of the Fellsmere Water Control District will be held Thursday May 12, 2022 at 10:00 a.m. At such meeting, one Supervisor will be elected. Each owner shall be entitled to one vote in person or by proxy in writing, duly signed for each acre of land owned by him in said District. The Department of Environmental Protection, at any such meeting, may represent the state, and shall have the right to vote for Supervisors or upon any matter to come before said meeting to the extent of acreage owned by the state in such District, provided such acreage is subject to assessment to water control district, which vote may be cast by any person designated by said Department.

Guardians may represent their wards, executors, administrators & personal representatives may represent estates or deceased persons and private corporations may be represented by their officers or duly authorized agents. The owners and proxy holders of District acreage who are present at a notice meeting shall constitute a quorum for the purpose holding such election. If a person decides to appeal any decision made by the Board, with respect to any matter considered at such meeting or hearing, she/he will need to ensure that a verbatim record of the proceedings is made which record includes the testimony and evidence upon which the appeal is to be based. Anyone who needs a special accommodation for this meeting may contact the district's office at (772)571-0640 at least 48 hours in advance of meeting. There will be a meeting of the Board of Supervisors immediately following adjournment of the Landowners Meeting.

Board of Supervisors
Richard Carnell
Greg Nelson
Rodney Tillman

The Secretary stated that said call had been published according to law in the Vero Beach Press Journal and that she had received affidavit of publication, and the District Attorney Michael O'Haire reviewed the affidavit. Upon motion duly made, seconded and unanimously carried, reading of the minutes of the previous Landowners Meeting of May 1, 2021 were waived as copies were circulated and adopted with no corrections noted. Joyce then read the roll call of the Landowners presented as follows:

	Richard Carnell Proxy for:	
•	Fellsmere Joint Venture	15,551
•	Bernard Egan Groves	2,008
•	Fellsmere Estates	14.98
•	In person	2
	TOTAL	17,573.98

Chairman then stated the meeting was now in order to proceed with the nomination and election of one Supervisor for a three-year term, and called for nominations.

Richard Carnell was nominated for a three-year term. There being no further nominations made, the Secretary was instructed on motion duly made, seconded and unanimously carried to cast the entire vote of 17,573.98 acres in behalf of Richard Carnell for a three (3) year term.

Oath of Supervisor

State of Florida

Indian River County

I, Richard Carnell do hereby solemnly swear that I will honestly, faithfully and impartially perform the duties involving upon me in office as Supervisors of Fellsmere Water Control District to which office I have been elected, and that I will not neglect any of the duties imposed upon me, Chapter 6458 of laws of Florida (acts of 1913), and all amendments thereto.

Signature

Sworn to and subscribed before me this 12th day of May 2022.

Richard Carnell

Personally Known

Joyce Hertel

Produced Identification

Notary Public

State of Florida

My commission expires

Treasurers Report:

The annual report of the Treasurer was given by Rodney Tillman. It was reported to the Landowners that the financial affairs of the district are in order. Mr. Tillman stated that according to the audit by Kmetz, Etwell, Graham and company CPA the District is in reporting compliance with Chapter 120.553.C of the rules of the Auditor General. Mr. Tillman brought to the Boards attention, the Statement of Revenue and Cash Disbursement" noting there was one posted on the Bulletin Board and in the district's master file and website. This report has been approved and sent to the proper agencies. The report was ordered filed and spread upon the minutes.

Attorney's Report:

Michael O'Haire has resigned and retired from the District Attorney so Richard Carnell has tried to contact Michael several times and has not received a call back. Richard has contacted Steve Henderson as a potential attorney and plan on calling Edward Beck Attorney and an attorney in Palm Bay that have knowledge with Special Districts. Richard will bring this information back to the Board at the July 14, Board Meeting with information.

The only other issue pending is to talk to Michael Tomkeiwicz attorney for the litigation FWCD vs. FDOT. If the District choses to appeal the decision, then this paperwork needs to be filed by May 16.

Annual Report of the Supervisors:

The Board deferred its' report to that information included in the Engineers Report filed above.

The Landowners meeting adjourned at 10:17 a.m. and proceeded into the Supervisors Meeting.

LANDOWNER PROXY
FELLSMERE
WATER CONTROL DISTRICT
LANDOWNERS' MEETING

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints _____ (“Proxy Holder”) for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the Fellsmere Water Control District to be held on May 11, 2023 at 10:00 a.m. at the Offices 109 North Willow Street, Fellsmere, Florida 32948 and at any adjournments thereof, according to the number of acres of unplatted land and/or platted lots owned by the undersigned landowner which the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing which may be considered at said meeting including, but not limited to the Board of Supervisors. Said Proxy Holder may vote in accordance with their discretion on all matters not known or determined at the time of solicitation of this proxy, which may be legally considered at said meeting.

This proxy is to continue in full force and effect from the hereof until the conclusion of the above noted landowners’ meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the annual meeting prior to the Proxy Holder exercising the voting rights conferred herein.

Printed Name of Legal Owner

Signature of Legal Owner

Date

Parcel Description*

of Acres

* Insert in the space above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel. [If more space is needed, identification of Parcels owned may be incorporated by reference to an attachment hereto.]

Pursuant to section 298 Florida Statutes (2023), a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto.

TOTAL NUMBER OF AUTHORIZED VOTES: _____

Please note that each eligible acre of land or fraction thereof is entitled to only one vote, for example, a husband and wife are together entitled to only one vote per their residence if it is located on one acre or less of real property.

If the Legal Owner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto. (e.g. bylaws, corporate resolution, etc.)

BALLOT

BALLOT # _____

**FELLSMERE
WATER CONTROL DISTRICT
LANDOWNERS' MEETING**

ELECTION OF BOARD SUPERVISORS

MAY 11, 2023

The undersigned certifies that he/she is the owner (____) or duly authorized **representative of lawful proxy of an owner** (____) of land in the **Fellsmere Water Control District**, constituting _____ acre(s) and hereby casts up to the corresponding number of his/her vote(s) for the following candidate/candidates to hold the above-named open position:

Name of Candidate

Number of Votes

Signature: _____

Printed Name: _____

Street Address or Tax Parcel Id Number for your Real Property:

May 11, 2023

Fellsmere Water Control District Treasurer's Report For Annual Landowners Meeting

The fund balance for the Fellsmere Water Control District at the close of Fiscal Year 2020/2021 (September 30, 2021) was \$1,234,778.

The fund balance for the Fellsmere Water Control District at the close of Fiscal Year 2021/2022 (September 30, 2022) was \$1,249,671.

The following table illustrates Fiscal Year 2021/2022 revenues and expenditures budgeted versus actuals:

	Budgeted	Actual	Percentage
Revenue	\$631,556	\$699,850	111%
Expenditures	\$631,556	\$684,957	109%
Excess/(Shortfall)	\$0	\$14,893	

Special District Services, Inc.

RECEIVE ENGINEER'S REPORT

**TO BE DISTRIBUTED
UNDER SEPARATE COVER**

AGENDA
FELLSMERE
WATER CONTROL DISTRICT
109 North Willow Street
Fellsmere, Florida 32948
REGULAR BOARD MEETING
May 11, 2023
10:00 A.M.

A. Call to Order	
B. Proof of Publication.....	Page 18
C. Seat New Board Members	
D. Administer Oath of Office & Review Board Member Responsibilities and Duties	
E. Establish Quorum	
F. Election of Officers	
• President	
• Vice President	
• Secretary/Treasurer	
• Assistant Secretaries	
G. Additions or Deletions to Agenda	
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Public Notice

04/20/2023

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FELLSMERE WATER CONTROL DISTRICT NOTICE OF ANNUAL LANDOWNERS' MEETING & REGULAR BOARD MEETING NOTICE IS HEREBY GIVEN that the Board of Supervisors (Board) of the Fellsmere Water Control District (District) will hold an Annual Landowners' Meeting on May 11, 2023, at 10:00 a.m. in the District Offices located at 109 North Willow Street, Fellsmere, Florida 32948. The primary purpose of the Landowners' Meeting is to elect one (1) Supervisor to the District Board of Supervisors. Each Landowner may vote in person or by written proxy and is entitled to cast one vote per acre of land owned within the respective District. Copies of proxy forms and the Agendas for this meeting may be obtained from the District's website or by contacting the District Manager at (772) 345-5119 and/or toll free at 1-877-737-4922 at least five (5) days prior to the date of this meeting. Immediately following the Annual Landowners' Meeting, a Regular Board Meeting will be held. The purpose of the Regular Board Meeting is for the Board to address any business which may lawfully & properly come before the Board. The meetings are open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when Board Members or District Staff may participate by speaker telephone. A copy of the Agendas for the meetings may be obtained from the District's website (www.fellsmerewatercontroldistrict.org) or by contacting the District Manager at (772) 345-5119. Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. FELLSMERE WATER CONTROL DISTRICT
www.fellsmerewatercontroldistrict.org PUBLISH: ST. LUCIE NEWS TRIBUNE
04/20/23 & 04/27/23 TCN5671975

**FELLSMERE WATER CONTROL DISTRICT
REGULAR BOARD MEETING
MARCH 9, 2023**

A. CALL TO ORDER

The Regular Board Meeting of the Fellsmere Water Control District (“District”) of March 9, 2023, was called to order at 10:00 a.m. in the District office located at 109 North Willow Street, Fellsmere, Florida 32948.

B. PROOF OF PUBLICATION

Proof of publication was presented that showed notice of the Regular Board Meeting had been published in the *St. Lucie News Tribune* on February 27, 2023, as legally required.

C. ESTABLISH A QUORUM

Mr. Sakuma stated that the attendance of Supervisors Greg Nelson, Richard Carnell and Rodney Tillman constituted a quorum and it was in order for the meeting to proceed.

Also in attendance were: District Manager Frank Sakuma of Special District Services, Inc.; District Engineer George Simons, P.E. of Carter Associates; and District Attorney Jonathan Johnson of Kutak Rock LLP (by phone).

D. ADDITIONS OR DELETIONS TO AGENDA

There were no additions or deletions to the agenda.

E. COMMENTS FROM THE PUBLIC

There were no comments from the public.

F. APPROVAL OF MINUTES

1. September 8, 2022, Annual Meeting

The September 8, 2022, Annual Meeting minutes were approved on a **motion** made by Mr. Carnell, seconded by Mr. Tillman and the **motion** passed unanimously.

G. OLD BUSINESS

There were no Old Business matters to come before the Board.

H. NEW BUSINESS

1. Discussion Regarding the Status of the FWCD Culvert Inventory and Needed Update

Both items under New Business were considered at the same time. Action taken by the Board is provided under No. 2 below.

2. Consider Approval for the Conversion of the FWCD Stormwater Model from ICPR 3 to ICPR 4

Mr. Simons explained the need for an update to the culvert inventory and answered questions from the Board about historical information and what may be gained by having an updated inventory and converting to ICPR 4. He estimated about 30 days of field time and 20 days of office time to accomplish. After further discussion, a **motion** was made by Mr. Tillman, seconded by Mr. Carnell and passed unanimously directing the District Manager to circulate a proposal from the District Engineer to all Supervisors, and if no objection is made by any Supervisor, to authorize the President to enter into an agreement to update the District Culvert Inventory and convert the stormwater model to ICPR 4.

I. ADMINISTRATIVE MATTERS

1. Financials

Mr. Sakuma noted the report for the Board was included in the Board package. He highlighted the insurance increase and noted other districts under management had seen similar increases.

2. Water Quality Report

Mr. Simons presented the water quality report and answered questions from the Board Supervisors.

3. Attorney

Attorney Jonathan Johnson of Kutak Rock LLC introduced himself to the Board and advised of several items related to sovereign immunity and conflict of interest moving through the legislative session.

4. Manager

Mr. Sakuma brought several administrative items forward:

- **Spray Truck:** the truck is not being used and is not intended to be used by the District. After discussion the Board recommended the truck be sold as surplus;
- **Culvert Failures:** owners of several failed culverts have been notified to either correct the failed culverts or risk their removal or replacement by the District. After discussion, it was determined to come up with a process for replacing those failed culverts by the District;
- **Staff cost of living adjustment:** the approved budget included a cost of living adjustment for staff, but was not implemented. After discussion, a **motion** was made by Mr. Carnell, seconded by Mr. Tillman and passed unanimously directing the District Manager to adjust staff pay with a 3% cost of living increase retroactive to October 31, 2022, the beginning of the fiscal year;
- **Surplus Property:** the City of Fellsmere is interested in obtaining the vacant lot owned by the District, and the Board asked for staff to move forward with any required action to facilitate offering the parcel to the City;
- **99th Street Canal Maintenance Access:** the access along a section of the canal adjacent to 99th Street is too tight for the excavator to access. Staff was asked by the Board to research the

District records to determine if a survey exists which could help determine if the maintenance area could be increased in size to allow access.

- AT&T: after meeting with ATT, a reduced cost of internet and phone service is being implemented.
- Cellular Phone: Mr. Sakuma recommended the Board authorize a cell phone for staff in the field and advised of a proposal from AT&T for about \$76.00 per month (plus taxes). After discussion, a **motion** was made by Mr. Tillman, seconded by Mr. Carnell and passed unanimously authorizing a cellular phone for District employee Rob Vereen.

J. BOARD MEMBER COMMENTS

Mr. Carnell led a brief discussion about how a permit holder would be treated if the holder was in bankruptcy and still allowed to conduct business.

K. ADJOURNMENT

There being no further business to come before the Board, Mr. Nelson adjourned the meeting at 11:39 a.m. There were no objections.

Secretary/Assistant Secretary

President/Vice-President

FELLSMERE WATER CONTROL DISTRICT

c/o Special District Services, Inc., 2501A Burns Rd., Palm Beach Gardens, FL 33410
District Engineer: George Simons, P.E. georges@carterassoc.com (772) 562-4191
District Manager: B. Frank Sakuma, Jr. CDM bsakuma@sdsinc.org (772) 571-0640
772-571-0203 fax

Application for Utilities and Connection to District or Use of Facilities

DATE: 5 - 1 - 2 0 2 3 Permit # 274-23 (leave blank if unknown)

APPLICANT INFORMATION: Name: Robert Yero
Bureau Chief
FL Department of Environmental Protection
District 3 Administration
1800 Wekiwa Cir
Apopka, FL 32712
robert.yero@FloridaDEP.gov
Office: 407-553-4357

Authorized Agent and Title: See contact info above
Telephone Number: See contact info above

PROPOSED CONNECTION USE OF: (check appropriate box or boxes) NON-Refundable
Culvert connection to District canal for irrigation or drainage. \$250.00
Pump connection to District canal for irrigation or drainage. \$400.00
Culvert and /or control structure in District canal for crossing and/or water storage. \$250.00
UTILITIES: \$250.00 to \$1,000.00

Plus additional Engineering or Legal Review costs
Circle one or more: Electric, Telephone, Gas, Cable, Water, Sewer, Other (specify)

C. LOCATION: TRACT # SECTION TOWNSHIP RANGE CANAL #
Other appropriate description: See Longitude and Latitude on Attachment
Property I.D. Parcel No.
Attach drawing to show details (include acreage to be served) See Attached

D. DETAILS OF PROPOSED CONSTRUCTION: (Give diameter and length of culvert, diameter and rated capacity of pump; height and width of riser or other details on water control structure including cross sections.) See Attachment

E. Special Conditions: (for District use only)

F. Estimated date of Construction: May 15, 2023
Estimated date of Completion: July 31, 2023

G. As the Applicant for permit, I represent and agree that as a permit condition, the use of, or construction within, the right-of-way of the Fellsmere Water Control District will be in accordance with the details of the approved sketch and/or permit conditions shown hereon, supporting this Application; and if any changes are required, all changes are required to be cleared with the District and additional hourly rate charges will apply to changes as well as violations. (Conditions on back)

Signed: [Signature] Date: 5/1/23
Applicant

(For District's Use Only)

Scope of Work
Culvert and Low Water Crossing (LWC) Installations
St Sebastian River Preserve State Park
Florida Department of Environmental Protection
Division of Recreation and Parks (DRP)
2023/24 Budget Year

CONTACT:

Florida Park Service
St Sebastian River State Park
1000 Buffer Preserve Dr
Fellsmere, FL 32948

DEP Project Manager:

Justin Teall
Office: 321-953-5005
Cell: 552-327-1128
Email: justin.teall@floridadep.gov

Alternate Contact:

Jason DePue, District 3 Biologist
Cell: (321) 299-4038
Email: Jason.Depue@floridadep.gov

F4 Tech Contact:

Jeff Vowell
Cell: (850) 933-6558
Email: jvowell@thinkf4.com

I. PROJECT LOCATION:

This project is located within the Park (See Figure 1), which is just north of Fellsmere, FL 32948.

II. GENERAL PROJECT DESCRIPTION AND GOALS:

The goal of this project is to install culverts and LWC's at various locations within the Park, to improve access for management and fire control, and to provide a more natural hydrologic regime within the Park.

III. EQUIPMENT SPECIFICATIONS:

- a. Any mobilization/transportation fees or other costs must be included in this amount. Bidder should list the primary type of equipment to be used. A Bidder may be removed from consideration if, in the judgment of the Project Manager or designee, the listed equipment does not meet the needs of the project.

- b. Once equipment is agreed upon, no substitutions will be made unless approved by the Project Manager.

Please provide pictures of equipment you intend to use.

IV. PROJECT TIMELINE:

- 1) **Targeted Start Date:** The Contractor will begin work within 14 days of contract execution.
- 2) **Targeted End Date:** The project will be completed by June 30, 2023.
- 3) **Blackout Days/Dates/Hours:** None

V. GENERAL INFORMATION AND REQUIREMENTS

- 1) The Subcontractor shall furnish all labor, equipment, and materials needed for the project within its bids.
- 2) The Subcontractor shall follow all applicable safety procedures and guidelines outlined by OSHA.
- 3) The Subcontractor is responsible for complying with all federal, state, and local laws, statutes, rules, etc.
- 4) The Subcontractor shall be responsible for all tasks according to the scope of work.
- 5) All equipment used by the selected Subcontractor will be clean (free of soil and plant debris) upon arrival at the project site and free of exotic plant seeds/stems. Equipment will be inspected by the Project Manager or designee and entry denied if equipment cleanliness is deemed unsatisfactory.
- 6) The Subcontractor shall use appropriate methods to minimize damage to desirable groundcover and vegetation in and around the project area.
- 7) The Subcontractor shall be on the lookout for cultural and historical resources such as shell material or battle artifacts in the soil. Stop work and notify the Project Manager immediately if any such material is found.
- 8) The Subcontractor shall leave existing roads open and clear of fallen debris, equipment, or other obstructions.
- 9) The Subcontractor shall leave all park roads and any other landowner roads and all other structures that are used on the project in equal or better condition than when they move onto the property. Final payment will not be released until all damages are corrected to FDEP's satisfaction.
- 10) Maps of all project areas will be provided by the Project Manager to the Subcontractor. These maps will include boundaries, roads, trails, and other related information.
- 11) The Subcontractor shall coordinate with the Project Manager or his designee to finalize project logistics and establish a mutually agreeable work schedule.

- 12) The Subcontractor shall notify the Project Manager or his designee before entering the site to begin work.
- 13) The Subcontractor must always have a designated Crew Supervisor onsite.
- 14) The Subcontractor shall notify the F4 Tech Project Manager if on-site conditions change such that resource damage or safety concerns exist.
- 15) The Subcontractor shall notify the F4 Tech Project Manager if key personnel changes are pending or have occurred.
- 16) Interactions with the public shall be directed to the F4 Tech Project Manager.
- 17) All wildlife (including venomous snakes), plants, and cultural resources are protected in state parks and should not be collected or intentionally harmed. Areas known to have listed species will be flagged and must be avoided. The Subcontractor will avoid direct impact to any threatened or endangered species.
- 18) The Subcontractor shall work cooperatively with Park Staff to resolve issues regarding safety or environmental concerns.
- 19) No garbage shall be left on site by the Subcontractor.
- 20) All work must be completed, reviewed, and accepted by the Project Manager or designee, and the final invoice received, no later than two weeks after completion of this project. The Subcontractor will be paid upon acceptance and completion of work described herein.
- 21) Insurance requirements are found in Exhibit B.
- 22) The Subcontractor shall comply with all written park rules unless expressly exempted from them in writing.
- 23) The Subcontractor is responsible for ensuring that all employees maintain professional behavior and appearance while working on FDEP managed lands.
- 24) A kickoff meeting involving the Contractor, Subcontractor(s), and FDEP staff will be held on site.
- 25) The Subcontractor shall not be compensated by the FDEP for anything not outlined in this scope of work.
- 26) The Subcontractor will use Best Management Practices (BMPs) for all silviculture related work. The BMP Manual can be found at <https://www.fdacs.gov/Forest-Wildfire/Silviculture-Best-Management-Practices>

V. GENERAL PROJECT SPECIFICATIONS:

- The SUBCONTRACTOR shall provide and maintain adequate erosion and turbidity control during all construction activities – this will avoid adverse environmental impacts to on-site and off-site wetlands and drainage systems. The SUBCONTRACTOR shall

implement BMPs at all times during construction of this project. Prior to construction in ditches, streams, and wet areas, the Contractor shall install staked hay bales, filter cloth, or other turbidity reduction measures immediately down stream of disturbed areas as necessary to minimize impacts to water quality.

- The SUBCONTRACTOR will ensure that upland buffers adjacent to wetlands remain natural, vegetated, and undisturbed, unless otherwise associated with a Park authorized silviculture operation.
- Required clearing and grubbing for LWC construction should be limited to within the final 10 ft width of the project site whenever possible. Stumps and other vegetation can be cut flush with ground wherever the remaining below-ground material will not preclude the installation of fabric and rock to the proper depth. All vegetative material such as tree stems, branches and stumps shall be mulched onsite or removed from the construction corridor as per specifications herein.
- The SUBCONTRACTOR shall coordinate the temporary storage of aggregate materials with the DRP Project Manager at the beginning of the project. Following construction, all project materials temporarily stored on site must be removed.
- The SUBCONTRACTOR shall notify all parties at least four (4) days in advance of scheduling the final inspection.

VII. INSTALLATION OF LWCs and Culverts (Figure 2)

a. General Crossing Specifications:

- i. **All LWC's** will be graded and smoothed where necessary to remove existing ruts and washouts, and **bring the road up to grade with the adjacent landscape**
- ii. All LWC's will use HP-370 Geotextile or equivalent as an underlayment prior to adding the aggregate(s)
 - All LWC installations will include "staples" for the Geotextile fabric where the LWC is underwater during construction. These staples can be purchased at the time/place of purchasing the Geotextile fabric
- iii. The overall height of LWC's will not exceed 12" above the graded base/fill
- iv. All LWC's are marked with blue flagging at both the beginning and the end
- v. **All Culverts** will be corrugated Galvalume. Culvert ends will be overlain with HP-370 Geotextile fabric (or equivalent) and 8-12" diameter rip rap. Multiple culverts at a single crossing will be spaced at a distance of ½ the diameter of the culverts
 - All culvert installations will be covered with a minimum 6" of compacted fill, overlain with 6" of 2-3" aggregate, then in-filled with ½ - 1" aggregate for trafficability
 - Multiple culverts will be spaced apart at ½ the culvert diameter and the **fill between the culverts must be compacted**
- vi. All culvert installation sites should result in a minimum 15' wide drivable surface
- vii. Where necessary, trees will need to be cleared for installation

b. Detailed Crossing Specifications:

Site 1:

- Install one (1) 150' long LWC
 - This installation will include:
 - Smoothing and grading the substrate as much as possible, then install HP-370 Geotextile fabric (or equivalent)
 - The Geotextile fabric will be overlain with 4-6" aggregate to a depth of approximately 10", then in-filled with ½-1" aggregate for trafficability. The total height of the LWC must not exceed 12"

Site 2:

- Install one (1) 36" diameter galvalume culvert – 30' long
 - The culvert will be installed at the elevation of the channel as much as possible. This channels will need to cleared in both directions (for a total of 50') to improve culvert performance
 - This culvert will be placed at an angle (approximately 30°), with a total causeway of 60'
 - Culvert ends will be overlain with HP-370 Geotextile fabric (or equivalent), then the entire culvert installation will be covered with 6" of compacted soil, then capped with a minimum 6" of 2-3" aggregate and in-filled with ½ - 1" aggregate for trafficability

DITCH CROSSINGS: Ditch crossings will be installed according to **VII.a.v.**,above.

Site 3 – Ditch #2

- Install one (1) 36" diameter galvalume culvert – 20' long

Site 4 – Ditch #3

- Install one (1) 36" diameter galvalume culvert – 20' long

Site 5 – Ditch #4

- Install one (1) 36" diameter galvalume culvert – 20' long

Site 6 – Ditch #5

- Install one (1) 36" diameter galvalume culvert – 20' long

Site 7 – Ditch #6

- Install two (2) 36" diameter galvalume culvert – 20' long

Site 8 – Ditch #7

- Install one (1) 36" diameter galvalume culvert – 20' long

Site 9 – Ditch #8

- Install two (2) 36" diameter galvalume culvert – 20' long

Site 10 – Ditch #9

- Install one (1) 60' long LWC (Ditch #9)
 - This installation will include:
 - Smoothing and grading ditch substrate as much as possible then install HP - 370 Geotextile fabric (or equivalent)
 - The Geotextile fabric will be overlain with 4-6" aggregate to a depth of approximately 10", then in-filled with ½-1" aggregate for trafficability. The total height of the LWC must not exceed 12".

*The Park requests a stockpile of aggregates to be located at an area specified by the Park

Figure 1 - Location Map

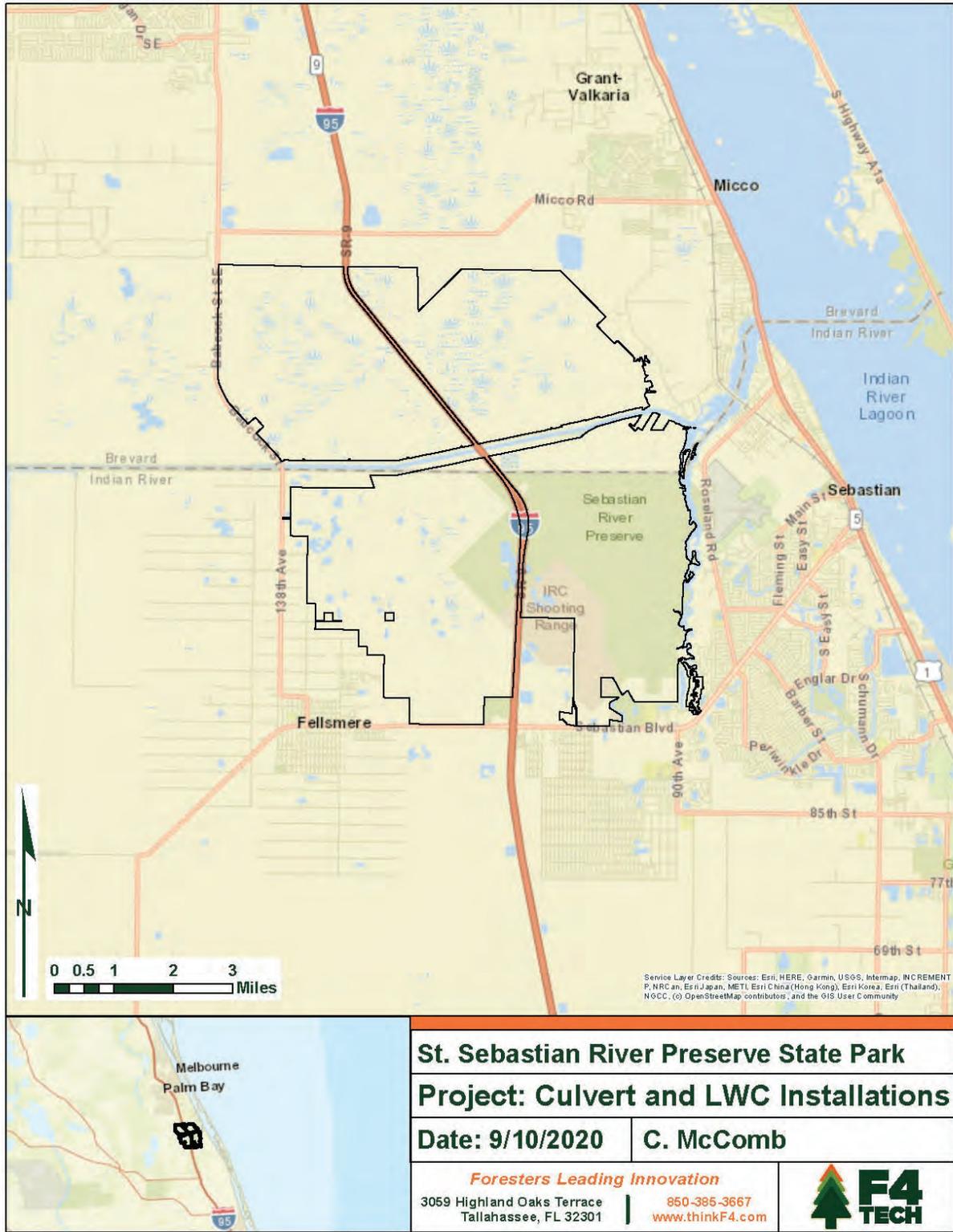
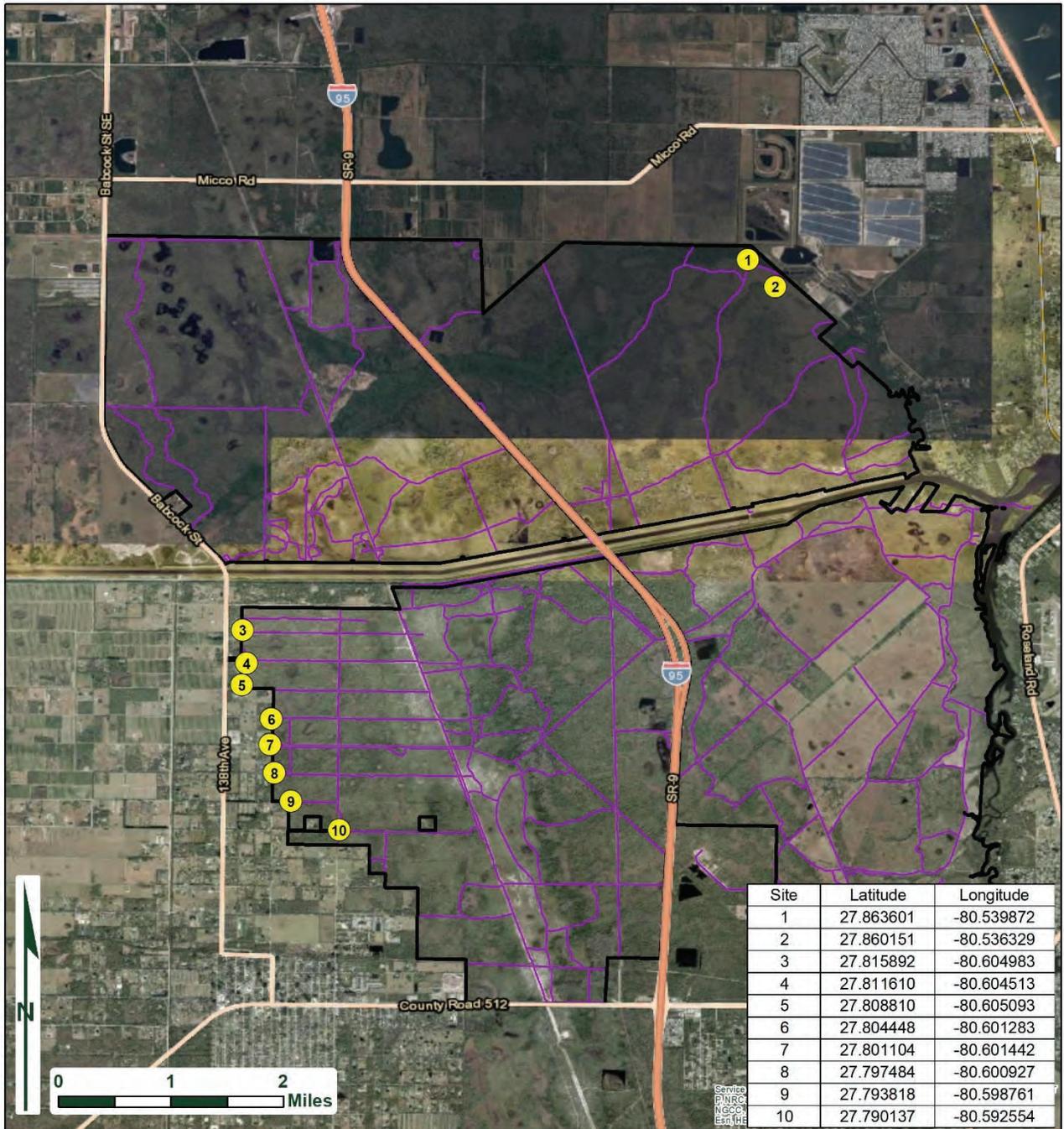


Figure 2 - Project Area Maps



St. Sebastian River Preserve State Park

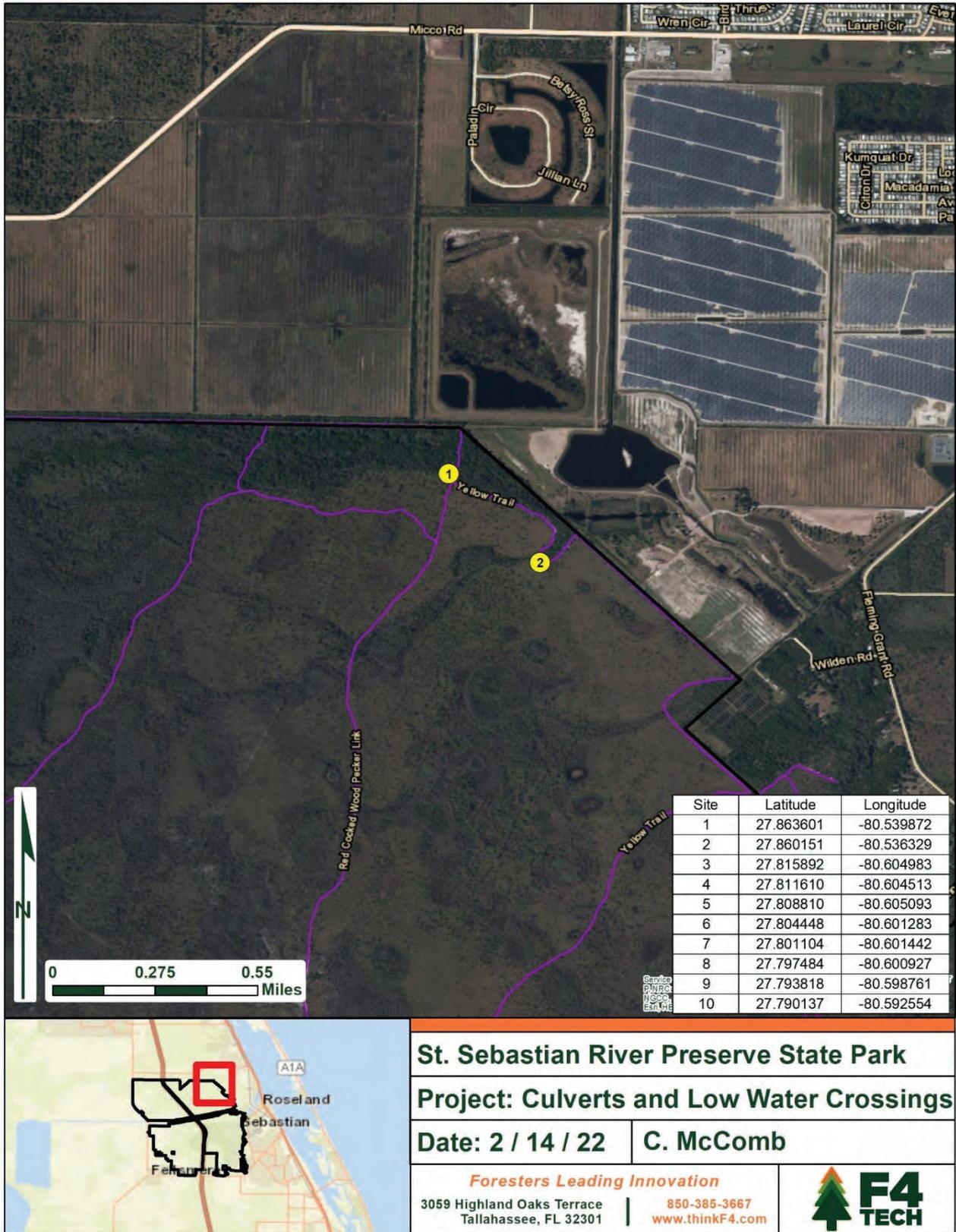
Project: Culverts and Low Water Crossings

Date: 2 / 14 / 22 | **C. McComb**

Foresters Leading Innovation

3059 Highland Oaks Terrace | 850-385-3667
Tallahassee, FL 32301 | www.thinkF4.com

Figure 2 - Continued



St. Sebastian River Preserve State Park

Project: Culverts and Low Water Crossings

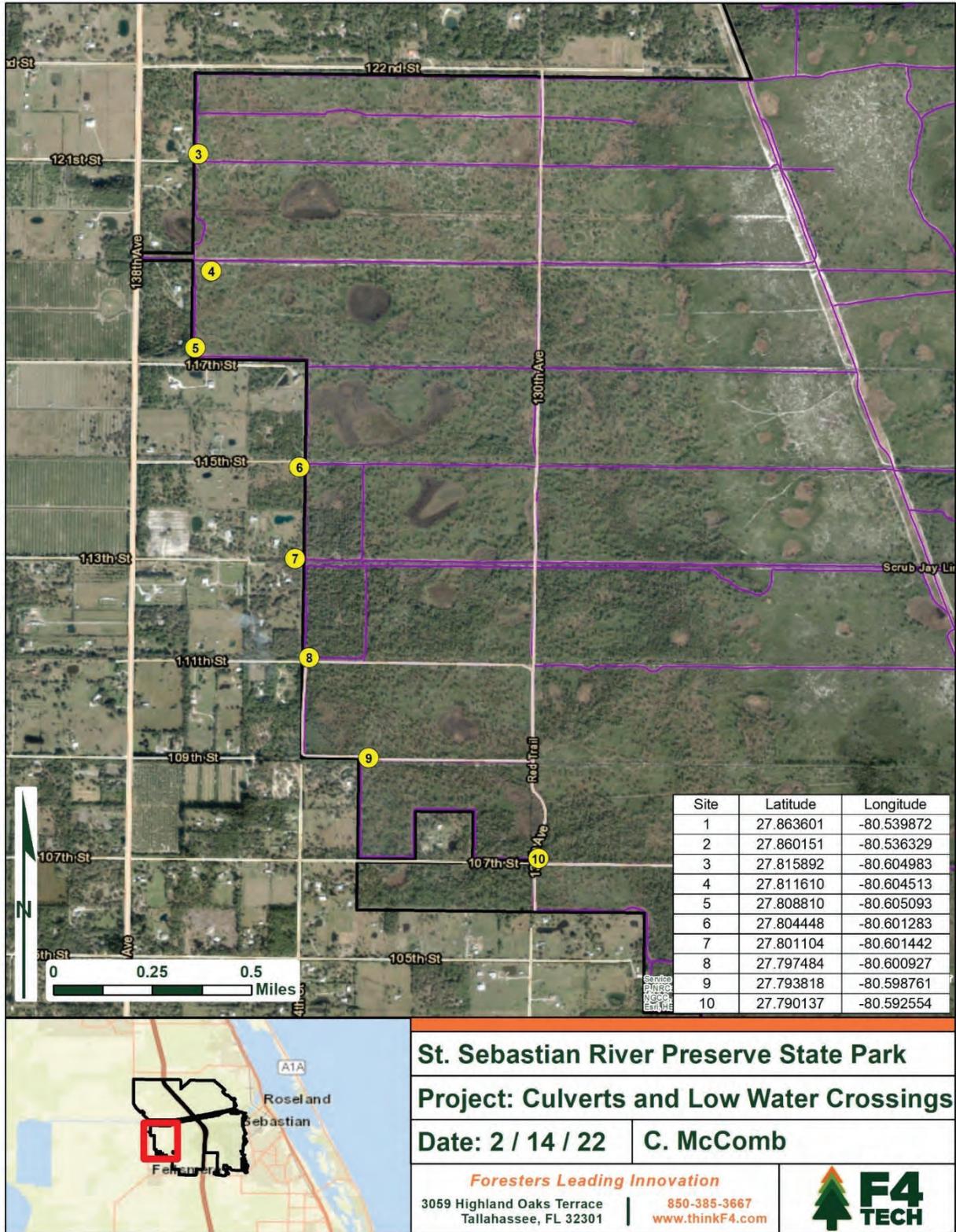
Date: 2 / 14 / 22

C. McComb

Foresters Leading Innovation
 3059 Highland Oaks Terrace
 Tallahassee, FL 32301 | 850-385-3667
www.thinkF4.com



Figure 2 - Continued



St. Sebastian River Preserve State Park
Project: Culverts and Low Water Crossings
Date: 2 / 14 / 22 **C. McComb**

Foresters Leading Innovation
 3059 Highland Oaks Terrace | 850-385-3667
 Tallahassee, FL 32301 | www.thinkF4.com

ATTACHMENT A

PRICE SHEET CULVERT AND LOW WATER CROSSING INSTALLATIONS ST SEBASTIAN RIVER STATE PARK

CONTRACTOR SHALL NOT ALTER THE PRICE SHEET IN ANY WAY

Price quoted shall not contain any Federal or State sales or use taxes. The Contractor recognizes that the State of Florida, by virtue of its sovereignty, is not required to pay taxes on services, goods and/or equipment purchased incident to such service. Quoted price shall include all necessary items to complete the project.

Site	Deliverables	Price per Site
1	Install one (1) 150' LWC As Per Specifications	\$
2	Install one (1) 36"X30' Diameter Galvalume Culvert As Per Specifications	\$
	Sub-Total Price	\$
Ditch Site Deliverables		Price per Site
3	Install one (1) 36"X20' Galvalume Culvert As Per Specifications	\$
4	Install one (1) 36"X20' Galvalume Culvert As Per Specifications	\$
5	Install one (1) 36"X20' Galvalume Culvert As Per Specifications	\$
6	Install one (1) 36"X20' Galvalume Culvert As Per Specifications	\$
7	Install two (2) 36"X20' Galvalume Culvert As Per Specifications	\$
8	Install one (1) 36"X20' Galvalume Culvert As Per Specifications	\$
9	Install two (2) 36"X20' Galvalume Culvert As Per Specifications	\$
10	Install one (1) 60' LWC As Per Specifications	\$
	Sub-Total Price	\$
	Price/Ton of 2-3" Aggregates	\$
	Price/Ton of ½ -1" Aggregates	\$
Total Project Price:		\$

ALL JOBS SHALL BE QUOTED, OR THE QUOTE WILL BE REJECTED. THE QUOTE WILL BE AWARDED TO THE RESPONSIVE, RESPONSIBLE CONTRACTOR THAT SUBMITS THE LOWEST TOTAL QUOTED PRICE.

BY SIGNING BELOW, I ATTEST THAT I HAVE READ THE ENTIRE REQUEST FOR QUOTE AND AGREE TO FURNISH THE SERVICES AT THE PRICE QUOTED ABOVE.

Name of Respondent/Company _____

Title _____

Address _____

City/State/Zip _____

Telephone _____

Fax/Email _____

Signature of Company Owner or Officer _____

Date _____

Describe Equipment to Be Used Below:

Prepared By and Return To:
Richard M. Carnell, Jr., Esq.
Fellsmere Joint Venture LLC
1900 Old Dixie Hwy.
Fort Pierce, FL 34946

SPACE ABOVE THIS LINE FOR RECORDING DATA

CORRECTIVE QUIT CLAIM DEED

THIS CORRECTIVE QUIT CLAIM DEED IS BEING RECORDED TO CORRECT THAT CERTAIN SPECIAL WARRANTY DEED DATED MARCH 9, 2018, AND RECORDED MARCH 16, 2018 IN OR BOOK 3100, PAGE 1055 OF THE PUBLIC RECORDS OF INDIAN RIVER COUNTY, FLORIDA. THE LEGAL DESCRIPTION IS CORRECTED TO CLARIFY AND PROVIDE A FULL METES AND BOUNDS DESCRIPTION OF THE STRIP OF LAND CONVEYED.

THIS CORRECTIVE QUIT CLAIM DEED, executed this ____ day of May, 2023, by **FELLSMERE WATER CONTROL DISTRICT**, a quasi-public body existing under Chapter 298 of the Florida Statutes, whose mailing address is Post Office 438, Fellsmere, Florida 32948, (“Grantor”) to **FELLSMERE JOINT VENTURE LLC**, a Florida limited liability company, whose mailing address is 7735 County Road 512, Fellsmere, Florida 32948, (“Grantee”):

(Wherever used herein the terms “Grantor” and “Grantee” include all the parties to this instrument and their heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations and public bodies. The use of the singular number shall include the plural, and the plural the singular, the use of any gender shall include all genders.)

WITNESSETH

That the said Grantor, for and in consideration of the sum of \$10.00 in hand paid by the said Grantee, the receipt whereof is hereby acknowledged, does hereby remise, release and quit-claim unto the said Grantee forever, all the right, title, interest, claim and demand which the Grantor has in and to the following described lot, piece or parcel of land, situate, lying and being in Indian River County, State of Florida, more particularly described as follows:

See Exhibit “A” attached hereto

TO HAVE AND TO HOLD the same, together with all of the tenements, and appurtenances thereto belonging or in anywise appertaining, and all the estate, right, title, interest, lien, equity and claim whatsoever of the Grantee, either in law or in equity, to the only proper use, benefit and behoof of the said Grantee.

[Signatures appear on next page]

IN WITNESS WHEREOF the said Grantor has caused these presents to be executed in its name, the day and year first above written.

Signed, sealed and delivered
in the presence of:

FELLSMERE WATER CONTROL DISTRICT
a quasi-public body existing under Chapter 298
of the Florida Statutes

Printed Name _____

By: _____
Gregory P. Nelson, President

Printed Name _____

Attest:

Rodney Tillman, Supervisor

**STATE OF FLORIDA
COUNTY OF INDIAN RIVER**

The foregoing instrument was acknowledged before me this ____ day of May, 2023, by Gregory P. Nelson, President of **FELLSMERE WATER CONTROL DISTRICT**, who is personally known to me.

Notary Public, State of Florida
My Commission Expires

**STATE OF FLORIDA
COUNTY OF INDIAN RIVER**

The foregoing instrument was acknowledged before me this ____ day of May, 2023, by Frank Sakuma, as Manager of **FELLSMERE WATER CONTROL DISTRICT**, who is personally known to me.

Notary Public, State of Florida
My Commission Expires

EXHIBIT "A"

A PARCEL OF LAND LYING IN FELLSMERE FARMS COMPANY'S SUBDIVISION OF UNSURVEYED LANDS IN TOWNSHIP 31 SOUTH, RANGE 37 EAST, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 2, PAGES 1 AND 2, OF THE PUBLIC RECORDS, OF ST. LUCIE COUNTY, FLORIDA, SAID PROPERTY NOW LYING AND BEING IN INDIAN RIVER COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A STRIP OF LAND 107 FEET WIDE OFF THE NORTH SIDE OF TRACTS 100 THROUGH 113, INCLUSIVE, AND A STRIP OF LAND OFF THE NORTH SIDE OF TRACT 114 THAT IS 107 FEET WIDE ON THE WEST AND 76.5 FEET WIDE ON THE EAST, AND A STRIP LAND OFF THE NORTH SIDE OF TRACT 115 THAT IS 76.5 FEET WIDE ON WEST AND 50 FEET WIDE ON THE EAST, AND A STRIP OF LAND BEING THE NORTH 270 FEET OF THE WEST 36.5 FEET OF TRACT 100, THE SOUTHERLY LINE OF SAID STRIP BOUNDED BY THAT SPECIAL WARRANTY DEED RECORDED IN OFFICIAL RECORDS BOOK 3100, PAGE 1055, OF THE PUBLIC RECORDS, OF INDIAN RIVER COUNTY, FLORIDA.

TOGETHER WITH:

A STRIP OF LAND LYING NORTH OF TRACTS 100 THROUGH 107, AND A PORTION OF TRACT 108, AND SOUTHERLY OF THE FOLLOWING DESCRIBED LINE AS IT APPEARS IN THAT SPECIAL WARRANTY DEED RECORDED IN OFFICIAL RECORDS BOOK 1649, PAGE 2289 AND IN THAT QUIT CLAIM DEED RECORDED IN OFFICIAL RECORDS BOOK 3100, PAGE 1098; COMMENCING AT THE NORTHEAST CORNER OF TRACT 122, AS SHOWN IN THE PLAT OF FELLSMERE FARMS COMPANY'S SUBDIVISION OF UNSURVEYED TOWNSHIP 31 SOUTH, RANGE 36 EAST, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 2, PAGE 9, OF THE PUBLIC RECORDS OF ST. LUCIE COUNTY, FLORIDA, SAID PROPERTY NOW LYING AND BEING IN INDIAN RIVER COUNTY, FLORIDA, ALSO BEING THE INTERSECTION OF THE WEST RIGHT OF WAY LINE OF THE LATERAL "S" CANAL WITH THE SOUTH RIGHT OF WAY LINE OF THE MAIN CANAL, AS SHOWN ON SAID PLAT; THENCE NORTH 89°49'41" WEST, ALONG THE NORTH LINE OF SAID TRACT 122, A DISTANCE OF 120.00 FEET; THENCE NORTH 00°30'41" EAST, ON THE NORTHERLY PROJECTION OF THE WEST LINE OF THE EAST 120 FEET, OF SAID TRACT 122, A DISTANCE OF 20.01 FEET; THENCE SOUTH 89°50'37" EAST, A DISTANCE OF 251.64 FEET TO A POINT ON THE COMMON RANGE LINE BETWEEN RANGE 36 EAST AND RANGE 37 EAST; THENCE SOUTH 89°49'35" EAST AND INTO PROPERTY AS CONTAINED AND SHOWN ON SAID PLAT BOOK 2, PAGES 1 AND 2, A DISTANCE OF 93.33 FEET, TO THE WEST LINE OF TRACT 100, ALSO BEING THE EAST RIGHT OF WAY LINE OF THE LATERAL "S" CANAL; THENCE NORTH 00°30'11" EAST, ALONG THE WEST LINE OF SAID TRACT 100, AND THE EXTENSION THEREOF, A DISTANCE OF 96.87 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED LINE; THENCE SOUTH 89°28'21" EAST ALONG THE WESTERLY EXTENSION OF AND SOUTHERLY TOE OF EXISTING LEVEE AND NORTHERLY EDGE OF EXISTING GRADED ROADWAY; A DISTANCE OF 4877.36 FEET, TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ON A CURVE BEING CONCAVE TO THE SOUTHWEST, HAVING A DELTA ANGLE OF 89°13'19", A RADIUS OF 75.00 FEET, AND AN ARC DISTANCE OF 116.79 FEET, TO POINT OF TANGENCY; THENCE SOUTH 00°15'02" EAST, A DISTANCE OF 11.80 FEET, TO A POINT ON THE CURRENT SOUTH RIGHT OF WAY LINE OF THE MAIN CANAL; THENCE SOUTH 89°50'56" EAST, ALONG SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 231.14 FEET; THENCE NORTH 03°54'17" EAST, ALONG A LINE NEAR THE WEST TOP OF SLOPE OF AN EXISTING IRRIGATION DITCH, A DISTANCE OF 149.06 FEET; THENCE SOUTH 89°04'41" EAST, ALONG A LINE NEAR THE NORTH TOP OF SLOPE OF AN EXISTING DRAINAGE DITCH, A DISTANCE OF 229.34 FEET, TO THE POINT OF TERMINUS OF SAID STRIP OF LAND.

THE ABOVE DESCRIBED PROPERTY CONTAINS 27.47 ACRES MORE OR LESS.

Summary of Benefits and Coverage: What this Plan Covers & What You Pay For Covered Services

Coverage for: Individual and/or Family | **Plan Type:** PPO

 **The Summary of Benefits and Coverage (SBC) document will help you choose a health plan. The SBC shows you how you and the plan would share the cost for covered health care services. NOTE: Information about the cost of this plan (called the premium) will be provided separately. This is only a summary.** For more information about your coverage, or to get a copy of the complete terms of coverage, www.floridablue.com/plancontracts/group For general definitions of common terms, such as allowed amount, balance billing, coinsurance, copayment, deductible, provider, or other underlined terms see the Glossary. You can view the Glossary at www.floridablue.com/plancontracts/group or call 1-800-352-2583 to request a copy.

Important Questions	Answers	Why This Matters:
What is the overall deductible?	In-Network: \$250 Per Person/ \$750 Family. Out-of-Network: \$1,000 Per Person/ \$3,000 Family.	Generally, you must pay all of the costs from providers up to the deductible amount before this plan begins to pay. If you have other family members on the plan, each family member must meet their own individual deductible until the total amount of deductible expenses paid by all family members meets the overall family deductible.
Are there services covered before you meet your deductible?	Yes. <u>Preventive care</u> .	This plan covers some items and services even if you haven't yet met the deductible amount. But a <u>copayment</u> or <u>coinsurance</u> may apply. For example, this plan covers certain <u>preventive services</u> without <u>cost sharing</u> and before you meet your deductible. See a list of covered <u>preventive services</u> at www.healthcare.gov/coverage/preventive-care-benefits/ .
Are there other deductibles for specific services?	No.	You don't have to meet <u>deductibles</u> for specific services.
What is the out-of-pocket limit for this plan?	In-Network: \$2,000 Per Person/ \$4,000 Family. Out-Of-Network: \$5,000 Per Person/ \$10,000 Family.	The <u>out-of-pocket limit</u> is the most you could pay in a year for covered services. If you have other family members in this plan, they have to meet their own <u>out-of-pocket limits</u> until the overall family <u>out-of-pocket limit</u> has been met.
What is not included in the out-of-pocket limit?	<u>Premium</u> , <u>balance-billed</u> charges, and health care this plan doesn't cover.	Even though you pay these expenses, they don't count toward the <u>out-of-pocket limit</u> .
Will you pay less if you use a network provider?	Yes. See https://providersearch.floridablue.com/providersearch/pub/index.htm or call 1-800-352-2583 for a list of <u>network providers</u> .	This plan uses a <u>provider network</u> . You will pay less if you use a <u>provider</u> in the plan's <u>network</u> . You will pay the most if you use an <u>out-of-network provider</u> , and you might receive a bill from a <u>provider</u> for the difference between the <u>provider's charge</u> and what your plan pays (<u>balance billing</u>). Be aware your <u>network provider</u> might use an <u>out-of-network provider</u> for some services (such as lab work). Check with your <u>provider</u> before you get services.
Do you need a referral to see a specialist?	No.	You can see the <u>specialist</u> you choose without a <u>referral</u> .



 All copayment and coinsurance costs shown in this chart are after your deductible has been met, if a deductible applies.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If you visit a health care provider's office or clinic	Primary care visit to treat an injury or illness	Value Choice Provider: No Charge, <u>Deductible</u> does not apply/ Primary Care Visits: \$10 Copay per Visit/ Virtual Visits: No Charge, <u>Deductible</u> does not apply	<u>Deductible</u> + 50% <u>Coinsurance</u> / Virtual Visits: Not Covered	Physician administered drugs may have higher cost share. Virtual Visit services are <u>only</u> covered for In-Network providers.
	<u>Specialist</u> visit	Value Choice Specialist: \$20 Copay per Visit/ Specialist: \$25 Copay per Visit/ Virtual Visits: \$25 Copay per Visit	<u>Deductible</u> + 50% <u>Coinsurance</u> / Virtual Visits: Not Covered	Physician administered drugs may have higher cost share. Virtual Visit services are <u>only</u> covered for In-Network providers.
	<u>Preventive care/screening/immunization</u>	No Charge, <u>Deductible</u> does not apply	50% <u>Coinsurance</u>	Physician administered drugs may have higher cost share. You may have to pay for services that aren't <u>preventive</u> . Ask your <u>provider</u> if the services needed are <u>preventive</u> . Then check what your <u>plan</u> will pay for.
If you have a test	<u>Diagnostic test</u> (x-ray, blood work)	Value Choice Specialist: \$20 Copay per Visit/ Independent Clinical Lab: No Charge, <u>Deductible</u> does not apply/ Independent Diagnostic Testing Center: \$50 Copay per Visit	<u>Deductible</u> + 50% <u>Coinsurance</u>	Tests performed in hospitals may have higher cost share.
	Imaging (CT/PET scans, MRIs)	\$75 Copay per Visit	<u>Deductible</u> + 50% <u>Coinsurance</u>	Tests performed in hospitals may have higher cost share. Prior Authorization may be required. Your benefits/services may be denied.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If you need drugs to treat your illness or condition More information about prescription drug coverage is available at https://www.floridablue.com/members/tools-resources/pharmacy/medication-guide	Generic drugs	\$10 <u>Copay</u> per Prescription at retail, \$25 <u>Copay</u> per Prescription by mail	50% <u>Coinsurance</u>	Up to 30 day supply for retail, 90 day supply for mail order. Responsible Rx programs such as Prior Authorization may apply. See Medication guide for more information.
	Preferred brand drugs	\$30 <u>Copay</u> per Prescription at retail, \$75 <u>Copay</u> per Prescription by mail	50% <u>Coinsurance</u>	Up to 30 day supply for retail, 90 day supply for mail order.
	Non-preferred brand drugs	\$50 <u>Copay</u> per Prescription at retail, \$125 <u>Copay</u> per Prescription by mail	50% <u>Coinsurance</u>	Up to 30 day supply for retail, 90 day supply for mail order.
	<u>Specialty drugs</u>	<u>Specialty drugs</u> are subject to the cost share based on applicable drug tier.	<u>Specialty drugs</u> are subject to the cost share based on the applicable drug tier.	Up to 30 day supply for retail. Not covered through Mail Order.
If you have outpatient surgery	Facility fee (e.g., ambulatory surgery center)	Ambulatory Surgical Center: \$75 <u>Copay</u> per Visit/ Hospital Option 1: \$100 <u>Copay</u> per Visit	<u>Deductible</u> + 50% <u>Coinsurance</u>	Option 2 hospitals may have a higher cost share.
	Physician/surgeon fees	Ambulatory Surgical Center: \$25 <u>Copay</u> per Visit/ Hospital: \$50 <u>Copay</u> per Visit	Ambulatory Surgical Center: <u>Deductible</u> + 50% <u>Coinsurance</u> / Hospital: \$50 <u>Copay</u> per Visit	—————none—————
If you need immediate medical attention	<u>Emergency room care</u>	\$100 <u>Copay</u> per Visit	\$100 <u>Copay</u> per Visit	—————none—————
	<u>Emergency medical transportation</u>	<u>Deductible</u> + 10% <u>Coinsurance</u>	<u>In-Network Deductible</u> + 10% <u>Coinsurance</u>	—————none—————
	<u>Urgent care</u>	Value Choice Provider: No Charge, <u>Deductible</u> does not apply - Visits 1-2; \$30 <u>Copay</u> per remaining Visit/ Urgent Care Visits: \$30 <u>Copay</u> per Visit	<u>Deductible</u> + \$30 <u>Copay</u> per Visit	—————none—————
If you have a hospital stay	Facility fee (e.g., hospital room)	Hospital Option 1: \$250 <u>Copay</u> per Admission	<u>Deductible</u> + 50% <u>Coinsurance</u>	Inpatient Rehab Services limited to 21 days. Option 2 hospitals may have a higher cost

For more information about limitations and exceptions, see the plan or policy document at www.floridablue.com/plancontracts/group



Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
	Physician/surgeon fees	\$50 Copay per Visit	\$50 Copay per Visit	share. —————none—————
If you need mental health, behavioral health, or substance abuse services	Outpatient services	\$25 Copay per Visit/ Specialist Virtual Visits: No Charge, Deductible does not apply/ Hospital Opt 1: \$100 Copay per Visit	Deductible + 50% Coinsurance/ Specialist Virtual Visits: Not Covered	Mental Health Services limited to 20 visits. Option 2 hospitals may have a higher cost share. Virtual Visit services are <u>only</u> covered for In-Network providers.
	Inpatient services	Physician Services: \$50 Copay per Visit / Hospital Opt 1: \$250 Copay per Admission	Physician Services: \$50 Copay per Visit/ Hospital: Deductible + 50% Coinsurance	Mental Health Services limited to 30 days. Prior Authorization may be required. Your benefits/services may be denied. Option 2 hospitals may have a higher cost share.
If you are pregnant	Office visits	\$25 Copay on initial Visit	Deductible + 50% Coinsurance	Maternity care may include tests and services described elsewhere in the SBC (i.e. ultrasound.)
	Childbirth/delivery professional services	\$50 Copay per Visit	\$50 Copay per Visit	—————none—————
	Childbirth/delivery facility services	Hospital Option 1: \$250 Copay per Admission	Deductible + 50% Coinsurance	Option 2 hospitals may have a higher cost share.
If you need help recovering or have other special health needs	Home health care	Deductible + 10% Coinsurance	Deductible + 50% Coinsurance	Coverage limited to 20 visits.
	Rehabilitation services	\$25 Copay per Visit	Deductible + 50% Coinsurance	Coverage limited to 35 visits, including 26 manipulations. Services performed in hospital may have higher cost share. Prior Authorization may be required. Your benefits/services may be denied.
	Habilitation services	Not Covered	Not Covered	Not Covered
	Skilled nursing care	Deductible + 10% Coinsurance	Deductible + 50% Coinsurance	Coverage limited to 60 days.
	Durable medical equipment	Deductible + 10% Coinsurance	Deductible + 50% Coinsurance	Excludes vehicle modifications, home modifications, exercise, bathroom equipment and replacement of DME due to use/age.
	Hospice services	Deductible + 10% Coinsurance	Deductible + 50%	—————none—————

For more information about limitations and exceptions, see the [plan](http://www.floridablue.com/plancontracts/group) or policy document at www.floridablue.com/plancontracts/group

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
			Coinsurance	
If your child needs dental or eye care	Children's eye exam	Not Covered	Not Covered	Not Covered
	Children's glasses	Not Covered	Not Covered	Not Covered
	Children's dental check-up	Not Covered	Not Covered	Not Covered

Excluded Services & Other Covered Services:

Services Your Plan Generally Does NOT Cover (Check your policy or plan document for more information and a list of any other excluded services.)		
<ul style="list-style-type: none"> Acupuncture Bariatric surgery Cosmetic surgery Dental care (Adult) Habilitation services 	<ul style="list-style-type: none"> Hearing aids Infertility treatment Long-term care Pediatric dental check-up Pediatric eye exam 	<ul style="list-style-type: none"> Pediatric glasses Private-duty nursing Routine eye care (Adult) Routine foot care unless for treatment of diabetes Weight loss programs
Other Covered Services (Limitations may apply to these services. This isn't a complete list. Please see your plan document.)		
<ul style="list-style-type: none"> Chiropractic care - Limited to 35 visits 	<ul style="list-style-type: none"> Most coverage provided outside the United States. See www.floridablue.com. 	<ul style="list-style-type: none"> Non-emergency care when traveling outside the U.S.

Your Rights to Continue Coverage: There are agencies that can help if you want to continue your coverage after it ends. The contact information for those agencies is: State Department of Insurance at 1-877-693-5236, the Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or www.dol.gov/agencies/ebsa or the Department of Health and Human Services, Center for Consumer Information and Insurance Oversight, at 1-877-267-2323 x61565 or www.cciio.cms.gov. Other coverage options may be available to you too, including buying individual insurance coverage through the Health Insurance Marketplace. For more information about the Marketplace, visit www.HealthCare.gov or call 1-800-318-2596.

Your Grievance and Appeals Rights: There are agencies that can help if you have a complaint against your plan for a denial of a claim. This complaint is called a grievance or appeal. For more information about your rights, look at the explanation of benefits you will receive for that medical claim. Your plan documents also provide complete information to submit a claim, appeal, or a grievance for any reason to your plan. For more information about your rights, this notice, or assistance, contact the insurer at 1-800-352-2583. You may also contact your State Department of Insurance at 1-877-693-5236 or the Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or www.dol.gov/ebsa/healthreform. For group health coverage subject to ERISA contact your employee services department. For non-federal governmental group health plans and church plans that are group health plans contact your employee services department. You may also contact the state insurance department at 1-877-693-5236. Additionally, a consumer assistance program can help you file your appeal. Contact U.S. Department of Labor Employee Benefits Security Administration at 1-866-4-USA-DOL (866-487-2365) or www.dol.gov/ebsa/healthreform.

For more information about limitations and exceptions, see the plan or policy document at www.floridablue.com/plancontracts/group



Does this plan provide Minimum Essential Coverage? Yes

Minimum Essential Coverage generally includes plans, health insurance available through the Marketplace or other individual market policies, Medicare, Medicaid, CHIP, TRICARE, and certain other coverage. If you are eligible for certain types of Minimum Essential Coverage, you may not be eligible for the premium tax credit.

Does this plan meet the Minimum Value Standards? Yes

If your plan doesn't meet the Minimum Value Standards, you may be eligible for a premium tax credit to help you pay for a plan through the Marketplace.

To see examples of how this plan might cover costs for a sample medical situation, see the next section.

About these Coverage Examples:



This is not a cost estimator. Treatments shown are just examples of how this plan might cover medical care. Your actual costs will be different depending on the actual care you receive, the prices your providers charge, and many other factors. Focus on the cost sharing amounts (deductibles, copayments and coinsurance) and excluded services under the plan. Use this information to compare the portion of costs you might pay under different health plans. Please note these coverage examples are based on self-only coverage.

Peg is Having a Baby

(9 months of in-network pre-natal care and a hospital delivery)

- The plan's overall deductible \$250
- Specialist Copayment \$25
- Hospital (facility) Copayment \$250
- Other No Charge \$0

This EXAMPLE event includes services like:

- Specialist office visits (*prenatal care*)
- Childbirth/Delivery Professional Services
- Childbirth/Delivery Facility Services
- Diagnostic tests (*ultrasounds and blood work*)
- Specialist visit (*anesthesia*)

Total Example Cost \$12,700

In this example, Peg would pay:

<u>Cost Sharing</u>	
Deductibles	\$0
Copayments	\$300
Coinsurance	\$0
<u>What isn't covered</u>	
Limits or exclusions	\$60
The total Peg would pay is	\$360

Managing Joe's type 2 Diabetes

(a year of routine in-network care of a well-controlled condition)

- The plan's overall deductible \$250
- Specialist Copayment \$25
- Hospital (facility) Copayment \$250
- Other Coinsurance 10%

This EXAMPLE event includes services like:

- Primary care physician office visits (*including disease education*)
- Diagnostic tests (*blood work*)
- Prescription drugs
- Durable medical equipment (*glucose meter*)

Total Example Cost \$5,600

In this example, Joe would pay:

<u>Cost Sharing</u>	
Deductibles	\$0
Copayments	\$1,200
Coinsurance	\$0
<u>What isn't covered</u>	
Limits or exclusions	\$20
The total Joe would pay is	\$1,220

Mia's Simple Fracture

(in-network emergency room visit and follow up care)

- The plan's overall deductible \$250
- Specialist Copayment \$25
- Hospital (facility) Copayment \$250
- Other Copayment \$100

This EXAMPLE event includes services like:

- Emergency room care (*including medical supplies*)
- Diagnostic test (*x-ray*)
- Durable medical equipment (*crutches*)
- Rehabilitation services (*physical therapy*)

Total Example Cost \$2,800

In this example, Mia would pay:

<u>Cost Sharing</u>	
Deductibles	\$250
Copayments	\$300
Coinsurance	\$70
<u>What isn't covered</u>	
Limits or exclusions	\$0
The total Mia would pay is	\$620

Note: These numbers assume the patient does not participate in the plan's wellness program. If you participate in the plan's wellness program, you may be able to reduce your costs. For more information about the wellness program, please contact: www.floridablue.com.



Section 1557 Notification: Discrimination is Against the Law

We comply with applicable Federal civil rights laws and do not discriminate on the basis of race, color, national origin, age, disability, or sex. We do not exclude people or treat them differently because of race, color, national origin, age, disability, or sex.

We provide:

- Free aids and services to people with disabilities to communicate effectively with us, such as:
 - Qualified sign language interpreters
 - Written information in other formats (large print, audio, accessible electronic formats, other formats)
- Free language services to people whose primary language is not English, such as:
 - Qualified interpreters
 - Information written in other languages

If you need these services, contact:

- Health and vision coverage: 1-800-352-2583
- Dental, life, and disability coverage: 1-888-223-4892
- Federal Employee Program: 1-800-333-2227

If you believe that we have failed to provide these services or discriminate on the basis of race, color, national origin, disability, age, sex, gender identity or sexual orientation, you can file a grievance with:

Health and vision coverage (including FEP members):

Section 1557 Coordinator
4800 Deerwood Campus Parkway, DCC 1-7
Jacksonville, FL 32246
1-800-477-3736 x29070
1-800-955-8770 (TTY)
Fax: 1-904-301-1580
section1557coordinator@floridablue.com

Dental, life, and disability coverage:

Civil Rights Coordinator
17500 Chenal Parkway
Little Rock, AR 72223
1-800-260-0331
1-800-955-8770 (TTY)
civilrightscordinator@fclife.com

You can file a grievance in person or by mail, fax, or email. If you need help filing a grievance, the Section 1557 Coordinator is available to help you. You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at <https://ocrportal.hhs.gov/ocr/portal/lobby.jsf>, by mail or phone at:

U.S. Department of Health and Human Services

200 Independence Avenue, SW

Room 509F, HHH Building

Washington, D.C. 20201

1-800-368-1019

1-800-537-7697 (TDD)

Complaint forms are available at <http://www.hhs.gov/ocr/office/file/index.html>

ATENCIÓN: Si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-800-352-2583 (TTY: 1-877-955-8773). FEP: Llame al 1-800-333-2227

ATANSYON: Si w pale Kreyòl ayisyen, ou ka resevwa yon èd gratis nan lang pa w. Rele 1-800-352-2583 (pou moun ki pa tande byen: 1-800-955-8770). FEP: Rele 1-800-333-2227

CHÚ Ý: Nếu bạn nói Tiếng Việt, có dịch vụ trợ giúp ngôn ngữ miễn phí dành cho bạn. Hãy gọi số 1-800-352-2583 (TTY: 1-800-955-8770). FEP: Gọi số 1-800-333-2227

ATENÇÃO: Se você fala português, utilize os serviços linguísticos gratuitos disponíveis. Ligue para 1-800-352-2583 (TTY: 1-800-955-8770). FEP: Ligue para 1-800-333-2227

注意: 如果您使用繁體中文，您可以免費獲得語言援助服務。請致電1-800-352-2583 (TTY: 1-800-955-8770)。FEP：請致電1-800-333-2227

ATTENTION: Si vous parlez français, des services d'aide linguistique vous sont proposés gratuitement. Appelez le 1-800-352-2583 (ATS : 1-800-955-8770). FEP : Appelez le 1-800-333-2227

Health insurance is offered by Florida Blue. HMO coverage is offered by Florida Blue HMO, an affiliate of Florida Blue. Dental insurance is offered by Florida Combined Life Insurance Company, Inc., an affiliate of Blue Cross and Blue Shield of Florida, Inc. These companies are Independent Licensees of the Blue Cross and Blue Shield Association.



PAUNAWA: Kung nagsasalita ka ng Tagalog, maaari kang gumamit ng mga serbisyo ng tulong sa wika nang walang bayad. Tumawag sa 1-800-352-2583 (TTY: 1-800-955-8770). FEP: Tumawag sa 1-800-333-2227

ВНИМАНИЕ: Если вы говорите на русском языке, то вам доступны бесплатные услуги перевода. Звоните 1-800-352-2583 (телетайп: 1-800-955-8770). FEP: Звоните 1-800-333-2227

ملحوظة: إذا كنت تتحدث انكر اللغة، فإن خدمات المساعدة اللغوية تتوافر لك بالمجان. اتصل برقم 1-800-352-2583 (رقم هاتف الصم والبكم: 1-800-955-8770). اتصل برقم 1-800-333-2227.

ATTENZIONE: Qualora fosse l'italiano la lingua parlata, sono disponibili dei servizi di assistenza linguistica gratuiti. Chiamare il numero 1-800-352-2583 (TTY: 1-800-955-8770). FEP: chiamare il numero 1-800-333-2227

ACHTUNG: Wenn Sie Deutsch sprechen, stehen Ihnen kostenlos sprachliche Hilfsdienstleistungen zur Verfügung. Rufnummer: +1-800-352-2583 (TTY: +1-800-955-8770). FEP: Rufnummer +1-800-333-2227

주의: 한국어 사용을 원하시는 경우, 언어 지원 서비스를 무료로 이용하실 수 있습니다. 1-800-352-2583 (TTY: 1-800-955-8770) 로 전화하십시오. FEP: 1-800-333-2227 로 연락하십시오.

UWAGA: Jeżeli mówisz po polsku, możesz skorzystać z bezpłatnej pomocy językowej. Zadzwoń pod numer 1-800-352-2583 (TTY: 1-800-955-8770). FEP: Zadzwoń pod numer 1-800-333-2227.

સુચના: જો તમે ગુજરાતી બોલતા હો, તો નિ:શુલ્ક ભાષા સહાય સેવા તમારા માટે ઉપલબ્ધ છે.

ફોન કરો 1-800-352-2583 (TTY: 1-800-955-8770). FEP: ફોન કરો 1-800-333-2227

ประกาศ: ถ้าคุณพูดภาษาไทย คุณสามารถใช้บริการช่วยเหลือทางภาษาได้ฟรี โดยติดต่อหมายเลขโทรฟรี 1-800-352-2583 (TTY: 1-800-955-8770) หรือ FEP โทร 1-800-333-2227

注意事項: 日本語を話される場合、無料の言語支援をご利用いただけます。1-800-352-2583 (TTY: 1-800-955-8770) まで、お電話にてご連絡ください。FEP: 1-800-333-2227

توجه: اگر به زبان فارسی صحبت می کنید، تسهیلات زبانی رایگان در دسترس شما خواهد بود. با شماره 1-800-352-2583 (TTY: 1-800-955-8770) تماس بگیرید. FEP: با شماره 1-800-333-2227 تماس بگیرید.

Baa ákonínzin: Diné bizaad bee yánílti' go, saad bee áká anáwo', t'áá jíík'eh, ná hóló. Kojí' hodíílnih 1-800-352-2583 (TTY: 1-800-955-8770). FEP ígíí éi kojí' hodíílnih 1-800-333-2227.

Health insurance is offered by Florida Blue. HMO coverage is offered by Florida Blue HMO, an affiliate of Florida Blue. Dental insurance is offered by Florida Combined Life Insurance Company, Inc., an affiliate of Blue Cross and Blue Shield of Florida, Inc. These companies are Independent Licensees of the Blue Cross and Blue Shield Association.



Group Name: FELLSMERE WATER CONTROL DISTRICT
Group Number: 41095
Anniversary Date: 06/01/2023

BlueOptions Predictable Cost 5461 w/ (\$10/\$30/\$50)

Age Band	Male Ee	Female Ee	Male Ee+Sp	Female Ee+Sp	Male Ee+Ch	Female Ee+Ch	Male Ee+Family	Female Ee+Family
00-24	\$381.38	\$949.52	\$1,330.90	\$1,330.90	\$1,526.48	\$2,094.62	\$2,476.00	\$2,476.00
25-29	\$494.38	\$1,086.07	\$1,580.45	\$1,580.45	\$1,616.45	\$2,208.14	\$2,702.52	\$2,702.52
30-34	\$632.49	\$1,103.33	\$1,735.82	\$1,735.82	\$1,786.92	\$2,257.76	\$2,890.25	\$2,890.25
35-39	\$657.60	\$1,130.01	\$1,787.61	\$1,787.61	\$1,788.79	\$2,261.20	\$2,918.80	\$2,918.80
40-44	\$929.12	\$1,260.28	\$2,189.40	\$2,189.40	\$1,954.18	\$2,285.34	\$3,214.46	\$3,214.46
45-49	\$1,177.10	\$1,345.03	\$2,522.13	\$2,522.13	\$2,153.87	\$2,321.80	\$3,498.90	\$3,498.90
50-54	\$1,566.32	\$1,662.06	\$3,228.38	\$3,228.38	\$2,465.30	\$2,561.04	\$4,127.36	\$4,127.36
55-59	\$2,010.48	\$1,932.01	\$3,942.49	\$3,942.49	\$2,944.21	\$2,865.74	\$4,876.22	\$4,876.22
60-64	\$2,757.54	\$2,371.45	\$5,128.99	\$5,128.99	\$3,395.21	\$3,009.12	\$5,766.66	\$5,766.66
65+	\$772.17	\$718.81	\$1,490.98	\$1,490.98	\$981.58	\$928.22	\$1,700.39	\$1,700.39



Final Rates, monthly premiums, benefits and effective dates are subject to Home Office Approval. Issuance of the Group Policy by Florida Blue/Florida Blue HMO will be deemed acceptance of this application. The renewal process begins 90 days in advance of the group's renewal date, any changes occurring (adds/terms) will not be reflected in the monthly premium estimate.

Date Signature of Applicant Print / Type Name and Title

Date BlueCross and BlueShield of Florida, Inc. / Health Options, Inc./Licensed Agent (Print)

Signature of Agent Agent License Identification Number

Summary of Benefits and Coverage: What this Plan Covers & What You Pay For Covered Services Coverage for: Individual and/or Family | Plan Type: PPO/EPO

 **The Summary of Benefits and Coverage (SBC) document will help you choose a health plan. The SBC shows you how you and the plan would share the cost for covered health care services. NOTE: Information about the cost of this plan (called the premium) will be provided separately. This is only a summary.** For more information about your coverage, or to get a copy of the complete terms of coverage, www.floridablue.com/plancontracts/group For general definitions of common terms, such as allowed amount, balance billing, coinsurance, copayment, deductible, provider, or other underlined terms see the Glossary. You can view the Glossary at www.floridablue.com/plancontracts/group or call 1-800-352-2583 to request a copy.

Important Questions	Answers	Why This Matters:
What is the overall deductible?	In-Network: \$250 Per Person/ \$750 Family. Out-of-Network: \$1,000 Per Person/ \$3,000 Family.	Generally, you must pay all of the costs from <u>providers</u> up to the <u>deductible</u> amount before this <u>plan</u> begins to pay. If you have other family members on the <u>plan</u> , each family member must meet their own individual <u>deductible</u> until the total amount of <u>deductible</u> expenses paid by all family members meets the overall family <u>deductible</u> .
Are there services covered before you meet your deductible?	Yes. <u>Preventive care</u> .	This <u>plan</u> covers some items and services even if you haven't yet met the <u>deductible</u> amount. But a <u>copayment</u> or <u>coinsurance</u> may apply. For example, this <u>plan</u> covers certain <u>preventive services</u> without <u>cost sharing</u> and before you meet your <u>deductible</u> . See a list of covered <u>preventive services</u> at www.healthcare.gov/coverage/preventive-care-benefits/ .
Are there other deductibles for specific services?	No.	You don't have to meet <u>deductibles</u> for specific services.
What is the out-of-pocket limit for this plan?	In-Network: \$2,450 Per Person/ \$4,900 Family. Out-Of-Network: \$5,400 Per Person/ \$10,800 Family.	The <u>out-of-pocket limit</u> is the most you could pay in a year for covered services. If you have other family members in this <u>plan</u> , they have to meet their own <u>out-of-pocket limits</u> until the overall family <u>out-of-pocket limit</u> has been met.
What is not included in the out-of-pocket limit?	<u>Premium</u> , <u>balance-billed</u> charges, and health care this <u>plan</u> doesn't cover.	Even though you pay these expenses, they don't count toward the <u>out-of-pocket limit</u> .
Will you pay less if you use a network provider?	Yes. See https://providersearch.floridablue.com/providersearch/pub/index.htm or call 1-800-352-2583 for a list of <u>network providers</u> .	This <u>plan</u> uses a <u>provider network</u> . You will pay less if you use a <u>provider</u> in the <u>plan's network</u> . You will pay the most if you use an <u>out-of-network provider</u> , and you might receive a bill from a <u>provider</u> for the difference between the <u>provider's charge</u> and what your <u>plan</u> pays (<u>balance billing</u>). Be aware your <u>network provider</u> might use an <u>out-of-network provider</u> for some services (such as lab work). Check with your <u>provider</u> before you get services.
Do you need a referral to see a specialist?	No.	You can see the <u>specialist</u> you choose without a <u>referral</u> .





All copayment and coinsurance costs shown in this chart are after your deductible has been met, if a deductible applies.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If you visit a health care provider's office or clinic	Primary care visit to treat an injury or illness	Value Choice Provider: No Charge, <u>Deductible</u> does not apply/ Primary Care Visits: \$10 <u>Copay</u> per Visit/ Virtual Visits: No Charge, <u>Deductible</u> does not apply	<u>Deductible</u> + 50% <u>Coinsurance</u> / Virtual Visits: Not Covered	Physician administered drugs may have higher cost share. Virtual Visit services are <u>only</u> covered for In-Network providers.
	<u>Specialist</u> visit	Value Choice Specialist: \$20 <u>Copay</u> per Visit/ Specialist: \$25 <u>Copay</u> per Visit/ Virtual Visits: \$25 <u>Copay</u> per Visit	<u>Deductible</u> + 50% <u>Coinsurance</u> / Virtual Visits: Not Covered	Physician administered drugs may have higher cost share. Virtual Visit services are <u>only</u> covered for In-Network providers.
	<u>Preventive care/screening/immunization</u>	No Charge, <u>Deductible</u> does not apply	50% <u>Coinsurance</u>	Physician administered drugs may have higher cost share. You may have to pay for services that aren't <u>preventive</u> . Ask your <u>provider</u> if the services needed are <u>preventive</u> . Then check what your <u>plan</u> will pay for.
If you have a test	<u>Diagnostic test</u> (x-ray, blood work)	Value Choice Specialist: \$20 <u>Copay</u> per Visit/ Independent Clinical Lab: No Charge, <u>Deductible</u> does not apply/ Independent Diagnostic Testing Center: \$50 <u>Copay</u> per Visit	<u>Deductible</u> + 50% <u>Coinsurance</u>	Tests performed in hospitals may have higher cost share.
	Imaging (CT/PET scans, MRIs)	Physician Office: \$25 <u>Copay</u> per Visit/ Independent Diagnostic Testing Center: \$75 <u>Copay</u> per Visit	<u>Deductible</u> + 50% <u>Coinsurance</u>	Tests performed in hospitals may have higher cost share. Prior Authorization may be required. Your benefits/services may be denied.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If you need drugs to treat your illness or condition More information about prescription drug coverage is available at https://www.floridablue.com/members/tools-resources/pharmacy/medication-guide	Generic drugs	Preventive: No Charge, <u>Deductible</u> does not apply (retail/mail order)/ Condition Care Rx: \$4 <u>Copay</u> per Prescription (retail)/ All Other Generic: \$10 <u>Copay</u> per Prescription (retail)	Not Covered	Up to 30 day supply for retail, 90 day supply for mail order at 2 times the retail amount. Responsible Rx programs such as Prior Authorization may apply. See Medication guide for more information.
	Preferred brand drugs	Condition Care Rx: \$15 <u>Copay</u> per Prescription (retail)/ All Other Preferred Brand: \$30 <u>Copay</u> per Prescription (retail)	Not Covered	Up to 30 day supply for retail, 90 day supply for mail order at 2 times the retail amount.
	Non-preferred brand drugs	\$50 <u>Copay</u> per Prescription (retail)	Not Covered	Up to 30 day supply for retail, 90 day supply for mail order at 2 times the retail amount.
	Specialty drugs	\$150 <u>Copay</u> per Prescription (retail)	Not Covered	Up to 30 day supply for retail. Not covered through Mail Order.
If you have outpatient surgery	Facility fee (e.g., ambulatory surgery center)	Ambulatory Surgical Center: \$100 <u>Copay</u> per Visit/ Hospital Option 1: \$200 <u>Copay</u> per Visit	<u>Deductible</u> + 50% <u>Coinsurance</u>	Option 2 hospitals may have a higher cost share.
	Physician/surgeon fees	No Charge, <u>Deductible</u> does not apply	No Charge, <u>Deductible</u> does not apply	—————none—————
If you need immediate medical attention	Emergency room care	\$100 <u>Copay</u> per Visit	\$100 <u>Copay</u> per Visit	—————none—————
	Emergency medical transportation	<u>Deductible</u> + 10% <u>Coinsurance</u>	<u>In-Network Deductible</u> + 10% <u>Coinsurance</u>	—————none—————
	Urgent care	Value Choice Provider: No Charge, <u>Deductible</u> does not apply - Visits 1-2; \$30 <u>Copay</u> per remaining Visit/ Urgent Care Visits: \$30 <u>Copay</u> per Visit	<u>Deductible</u> + \$30 <u>Copay</u> per Visit	—————none—————
If you have a hospital stay	Facility fee (e.g., hospital room)	Hospital Option 1: \$250 <u>Copay</u> per Day / \$750 maximum	<u>Deductible</u> + 50% <u>Coinsurance</u>	Inpatient Rehab Services limited to 30 days. Inpatient Habilitation Services limited to 30 days. Option 2 hospitals may have a higher cost share.

For more information about limitations and exceptions, see the plan or policy document at www.floridablue.com/plancontracts/group



Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
	Physician/surgeon fees	No Charge, <u>Deductible</u> does not apply	No Charge, <u>Deductible</u> does not apply	—————none—————
If you need mental health, behavioral health, or substance abuse services	Outpatient services	No Charge, <u>Deductible</u> does not apply/ Specialist Virtual Visits: No Charge, <u>Deductible</u> does not apply/ Hospital Opt 1: No Charge, <u>Deductible</u> does not apply	<u>Deductible</u> + 50% <u>Coinsurance</u> / Specialist Virtual Visits: Not Covered	Virtual Visit services are <u>only</u> covered for In-Network providers.
	Inpatient services	No Charge, <u>Deductible</u> does not apply	Physician Services: No Charge, <u>Deductible</u> does not apply/ Hospital: No Charge after <u>Deductible</u>	Prior Authorization may be required. Your benefits/services may be denied.
If you are pregnant	Office visits	\$25 <u>Copay</u> on initial Visit	<u>Deductible</u> + 50% <u>Coinsurance</u>	Maternity care may include tests and services described elsewhere in the SBC (i.e. ultrasound.)
	Childbirth/delivery professional services	No Charge, <u>Deductible</u> does not apply	No Charge, <u>Deductible</u> does not apply	—————none—————
	Childbirth/delivery facility services	Hospital Option 1: \$250 <u>Copay</u> per Day / \$750 maximum	<u>Deductible</u> + 50% <u>Coinsurance</u>	Option 2 hospitals may have a higher cost share.
If you need help recovering or have other special health needs	Home health care	<u>Deductible</u> + 10% <u>Coinsurance</u>	<u>Deductible</u> + 50% <u>Coinsurance</u>	Coverage limited to 60 visits.
	Rehabilitation services	\$25 <u>Copay</u> per Visit	<u>Deductible</u> + 50% <u>Coinsurance</u>	Coverage limited to 35 visits, including 35 manipulations. Services performed in hospital may have higher cost share. Prior Authorization may be required. Your benefits/services may be denied.
	Habilitation services	\$25 <u>Copay</u> per Visit	<u>Deductible</u> + 50% <u>Coinsurance</u>	Coverage limited to 35 visits. Services performed in hospital may have higher cost share. Prior Authorization may be required. Your benefits/services may be denied.
	Skilled nursing care	<u>Deductible</u> + 10% <u>Coinsurance</u>	<u>Deductible</u> + 50% <u>Coinsurance</u>	Coverage limited to 60 days.

For more information about limitations and exceptions, see the plan or policy document at www.floridablue.com/plancontracts/group

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
	<u>Durable medical equipment</u>	<u>Deductible</u> + 10% <u>Coinsurance</u>	<u>Deductible</u> + 50% <u>Coinsurance</u>	Excludes vehicle modifications, home modifications, exercise, bathroom equipment and replacement of <u>DME</u> due to use/age.
	<u>Hospice services</u>	<u>Deductible</u> + 10% <u>Coinsurance</u>	<u>Deductible</u> + 50% <u>Coinsurance</u>	—————none—————
If your child needs dental or eye care	Children's eye exam	No Charge, <u>Deductible</u> does not apply	Not Covered	One exam per calendar year.
	Children's glasses	No Charge, <u>Deductible</u> does not apply	Not Covered	One pair per calendar year. Additional cost shares may apply for Non-Collection Frame.
	Children's dental check-up	No Charge, <u>Deductible</u> does not apply	Not Covered	Coverage includes preventive cleanings once per 6 months, and 1 set of bitewing x-rays.

Excluded Services & Other Covered Services:

Services Your Plan Generally Does NOT Cover (Check your policy or plan document for more information and a list of any other excluded services.)		
<ul style="list-style-type: none"> • Acupuncture • Bariatric surgery • Cosmetic surgery • Dental care (Adult) 	<ul style="list-style-type: none"> • Hearing aids • Infertility treatment • Long-term care • Private-duty nursing 	<ul style="list-style-type: none"> • Routine eye care (Adult) • Routine foot care unless medically necessary • Weight loss programs

Other Covered Services (Limitations may apply to these services. This isn't a complete list. Please see your plan document.)		
<ul style="list-style-type: none"> • Chiropractic care - Limited to 35 visits 	<ul style="list-style-type: none"> • Most coverage provided outside the United States. See www.floridablue.com. 	<ul style="list-style-type: none"> • Non-emergency care when traveling outside the U.S.

Your Rights to Continue Coverage: There are agencies that can help if you want to continue your coverage after it ends. The contact information for those agencies is: State Department of Insurance at 1-877-693-5236, the Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or www.dol.gov/agencies/ebsa or the Department of Health and Human Services, Center for Consumer Information and Insurance Oversight, at 1-877-267-2323 x61565 or www.cciio.cms.gov. Other coverage options may be available to you too, including buying individual insurance coverage through the Health Insurance Marketplace. For more information about the Marketplace, visit www.HealthCare.gov or call 1-800-318-2596.

Your Grievance and Appeals Rights: There are agencies that can help if you have a complaint against your plan for a denial of a claim. This complaint is called a grievance or appeal. For more information about your rights, look at the explanation of benefits you will receive for that medical claim. Your plan documents also provide complete information to submit a claim, appeal, or a grievance for any reason to your plan. For more information about your rights, this notice, or assistance,

For more information about limitations and exceptions, see the plan or policy document at www.floridablue.com/plancontracts/group



contact the insurer at 1-800-352-2583. You may also contact your State Department of Insurance at 1-877-693-5236 or the Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or www.dol.gov/ebsa/healthreform. For group health coverage subject to ERISA contact your employee services department. For non-federal governmental group health plans and church plans that are group health plans contact your employee services department. You may also contact the state insurance department at 1-877-693-5236. Additionally, a consumer assistance program can help you file your appeal. Contact U.S. Department of Labor Employee Benefits Security Administration at 1-866-4-USA-DOL (866-487-2365) or www.dol.gov/ebsa/healthreform.

Does this plan provide Minimum Essential Coverage? Yes

Minimum Essential Coverage generally includes plans, health insurance available through the Marketplace or other individual market policies, Medicare, Medicaid, CHIP, TRICARE, and certain other coverage. If you are eligible for certain types of Minimum Essential Coverage, you may not be eligible for the premium tax credit.

Does this plan meet the Minimum Value Standards? Yes

If your plan doesn't meet the Minimum Value Standards, you may be eligible for a premium tax credit to help you pay for a plan through the Marketplace.

————— *To see examples of how this plan might cover costs for a sample medical situation, see the next section.* —————

About these Coverage Examples:



This is not a cost estimator. Treatments shown are just examples of how this plan might cover medical care. Your actual costs will be different depending on the actual care you receive, the prices your providers charge, and many other factors. Focus on the cost sharing amounts (deductibles, copayments and coinsurance) and excluded services under the plan. Use this information to compare the portion of costs you might pay under different health plans. Please note these coverage examples are based on self-only coverage.

Peg is Having a Baby

(9 months of in-network pre-natal care and a hospital delivery)

- The plan's overall deductible \$250
- Specialist Copayment \$25
- Hospital (facility) Copayment \$250
- Other No Charge \$0

This EXAMPLE event includes services like:

- Specialist office visits (prenatal care)
- Childbirth/Delivery Professional Services
- Childbirth/Delivery Facility Services
- Diagnostic tests (ultrasounds and blood work)
- Specialist visit (anesthesia)

Total Example Cost \$12,700

In this example, Peg would pay:

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$300
<u>Coinsurance</u>	\$0
<u>What isn't covered</u>	
Limits or exclusions	\$60
The total Peg would pay is	\$360

Managing Joe's type 2 Diabetes

(a year of routine in-network care of a well-controlled condition)

- The plan's overall deductible \$250
- Specialist Copayment \$25
- Hospital (facility) Copayment \$250
- Other Coinsurance 10%

This EXAMPLE event includes services like:

- Primary care physician office visits (including disease education)
- Diagnostic tests (blood work)
- Prescription drugs
- Durable medical equipment (glucose meter)

Total Example Cost \$5,600

In this example, Joe would pay:

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$0
<u>Copayments</u>	\$1,100
<u>Coinsurance</u>	\$0
<u>What isn't covered</u>	
Limits or exclusions	\$20
The total Joe would pay is	\$1,120

Mia's Simple Fracture

(in-network emergency room visit and follow up care)

- The plan's overall deductible \$250
- Specialist Copayment \$25
- Hospital (facility) Copayment \$250
- Other Copayment \$100

This EXAMPLE event includes services like:

- Emergency room care (including medical supplies)
- Diagnostic test (x-ray)
- Durable medical equipment (crutches)
- Rehabilitation services (physical therapy)

Total Example Cost \$2,800

In this example, Mia would pay:

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$250
<u>Copayments</u>	\$300
<u>Coinsurance</u>	\$70
<u>What isn't covered</u>	
Limits or exclusions	\$0
The total Mia would pay is	\$620

Note: These numbers assume the patient does not participate in the plan's wellness program. If you participate in the plan's wellness program, you may be able to reduce your costs. For more information about the wellness program, please contact: www.floridablue.com.



Section 1557 Notification: Discrimination is Against the Law

We comply with applicable Federal civil rights laws and do not discriminate on the basis of race, color, national origin, age, disability, or sex. We do not exclude people or treat them differently because of race, color, national origin, age, disability, or sex.

We provide:

- Free aids and services to people with disabilities to communicate effectively with us, such as:
 - Qualified sign language interpreters
 - Written information in other formats (large print, audio, accessible electronic formats, other formats)
- Free language services to people whose primary language is not English, such as:
 - Qualified interpreters
 - Information written in other languages

If you need these services, contact:

- Health and vision coverage: 1-800-352-2583
- Dental, life, and disability coverage: 1-888-223-4892
- Federal Employee Program: 1-800-333-2227

If you believe that we have failed to provide these services or discriminate on the basis of race, color, national origin, disability, age, sex, gender identity or sexual orientation, you can file a grievance with:

Health and vision coverage (including FEP members):

Section 1557 Coordinator
4800 Deerwood Campus Parkway, DCC 1-7
Jacksonville, FL 32246
1-800-477-3736 x29070
1-800-955-8770 (TTY)
Fax: 1-904-301-1580
section1557coordinator@floridablue.com

Dental, life, and disability coverage:

Civil Rights Coordinator
17500 Chenal Parkway
Little Rock, AR 72223
1-800-260-0331
1-800-955-8770 (TTY)
civilrightscoordinator@fclife.com

Health insurance is offered by Florida Blue. HMO coverage is offered by Florida Blue HMO, an affiliate of Florida Blue. Dental insurance is offered by Florida Combined Life Insurance Company, Inc., an affiliate of Blue Cross and Blue Shield of Florida, Inc. These companies are Independent Licensees of the Blue Cross and Blue Shield Association.

You can file a grievance in person or by mail, fax, or email. If you need help filing a grievance, the Section 1557 Coordinator is available to help you. You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at <https://ocrportal.hhs.gov/ocr/portal/lobby.jsf>, by mail or phone at:

U.S. Department of Health and Human Services

200 Independence Avenue, SW

Room 509F, HHH Building

Washington, D.C. 20201

1-800-368-1019

1-800-537-7697 (TDD)

Complaint forms are available at <http://www.hhs.gov/ocr/office/file/index.html>

ATENCIÓN: Si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-800-352-2583 (TTY: 1-877-955-8773). FEP: Llame al 1-800-333-2227

ATANSYON: Si w pale Kreyòl ayisyen, ou ka resevwa yon èd gratis nan lang pa w. Rele 1-800-352-2583 (pou moun ki pa tande byen: 1-800-955-8770). FEP: Rele 1-800-333-2227

CHÚ Ý: Nếu bạn nói Tiếng Việt, có dịch vụ trợ giúp ngôn ngữ miễn phí dành cho bạn. Hãy gọi số 1-800-352-2583 (TTY: 1-800-955-8770). FEP: Gọi số 1-800-333-2227

ATENÇÃO: Se você fala português, utilize os serviços linguísticos gratuitos disponíveis. Ligue para 1-800-352-2583 (TTY: 1-800-955-8770). FEP: Ligue para 1-800-333-2227

注意: 如果您使用繁體中文，您可以免費獲得語言援助服務。請致電1-800-352-2583 (TTY: 1-800-955-8770)。FEP：請致電1-800-333-2227

ATTENTION: Si vous parlez français, des services d'aide linguistique vous sont proposés gratuitement. Appelez le 1-800-352-2583 (ATS : 1-800-955-8770). FEP : Appelez le 1-800-333-2227



PAUNAWA: Kung nagsasalita ka ng Tagalog, maaari kang gumamit ng mga serbisyo ng tulong sa wika nang walang bayad. Tumawag sa 1-800-352-2583 (TTY: 1-800-955-8770). FEP: Tumawag sa 1-800-333-2227

ВНИМАНИЕ: Если вы говорите на русском языке, то вам доступны бесплатные услуги перевода. Звоните 1-800-352-2583 (телегайт: 1-800-955-8770). FEP: Звоните 1-800-333-2227

ملحوظة: إذا كنت تتحدث اذكر اللغة، فإن خدمات المساعدة اللغوية تتوفر لك بالمجان. اتصل برقم 1-800-352-2583 (رقم هاتف الصم والبكم: 1-800-955-8770). FEP: اتصل برقم 1-800-333-2227.

ATTENZIONE: Qualora fosse l'italiano la lingua parlata, sono disponibili dei servizi di assistenza linguistica gratuiti. Chiamare il numero 1-800-352-2583 (TTY: 1-800-955-8770). FEP: chiamare il numero 1-800-333-2227

ACHTUNG: Wenn Sie Deutsch sprechen, stehen Ihnen kostenlos sprachliche Hilfsdienstleistungen zur Verfügung. Rufnummer: +1-800-352-2583 (TTY: +1-800-955-8770). FEP: Rufnummer +1-800-333-2227

주의: 한국어 사용을 원하시는 경우, 언어 지원 서비스를 무료로 이용하실 수 있습니다. 1-800-352-2583 (TTY: 1-800-955-8770) 로 전화하십시오. FEP: 1-800-333-2227 로 연락하십시오.

UWAGA: Jeżeli mówisz po polsku, możesz skorzystać z bezpłatnej pomocy językowej. Zadzwoń pod numer 1-800-352-2583 (TTY: 1-800-955-8770). FEP: Zadzwoń pod numer 1-800-333-2227.

सुचना: જો તમે ગુજરાતી બોલતા હો, તો નિ:શુલ્ક ભાષા સહાય સેવા તમારા માટે ઉપલબ્ધ છે.

ફોન કરો 1-800-352-2583 (TTY: 1-800-955-8770). FEP: **ફોન કરો** 1-800-333-2227

ประกาศ:ถ้าคุณพูดภาษาไทย คุณสามารถใช้บริการช่วยเหลือทางภาษาได้ฟรี โดยติดต่อหมายเลขโทรศัพท์ **1-800-352-2583 (TTY: 1-800-955-8770)** หรือ FEP โทร **1-800-333-2227**

注意事項: 日本語を話される場合、無料の言語支援をご利用いただけます。1-800-352-2583 (TTY: 1-800-955-8770) まで、お電話にてご連絡ください。FEP: 1-800-333-2227

توجه: اگر یہ زبان فارسی صحبت می کنید، تسهیلات زبانی رایگان در دسترس شما خواهد بود. یا شماره 1-800-352-2583 (TTY: 1-800-955-8770) تماس بگیرید. FEP: یا شماره 1-800-333-2227 تماس بگیرید.

Baa ákonínzin: Diné bizaad bee yánílti'go, saad bee áká anáwo', t'áá jíik'eh, ná hóló. Kojí' hodíílnih 1-800-352-2583 (TTY: 1-800-955-8770). FEP ígíí éi kojí' hodíílnih 1-800-333-2227.

Health insurance is offered by Florida Blue. HMO coverage is offered by Florida Blue HMO, an affiliate of Florida Blue. Dental insurance is offered by Florida Combined Life Insurance Company, Inc., an affiliate of Blue Cross and Blue Shield of Florida, Inc. These companies are Independent Licensees of the Blue Cross and Blue Shield Association.

Plan		
Age	# Members Quoted	Rates
0-14	0	\$413.34
15	0	\$450.09
16	0	\$464.13
17	0	\$478.18
18	0	\$493.31
19	0	\$508.44
20	0	\$524.11
21	0	\$540.32
22	0	\$540.32
23	0	\$540.32
24	0	\$540.32
25	0	\$542.48
26	0	\$553.29
27	0	\$566.26
28	0	\$587.33
29	0	\$604.62
30	0	\$613.26
31	0	\$626.23
32	0	\$639.20
33	0	\$647.30
34	0	\$655.95
35	0	\$660.27
36	0	\$664.59
37	0	\$668.92
38	0	\$673.24
39	0	\$681.88
40	0	\$690.53
41	0	\$703.50
42	0	\$715.92
43	0	\$733.21
44	0	\$754.83
45	0	\$780.22
46	0	\$810.48
47	0	\$844.52
48	0	\$883.42
49	0	\$921.79
50	0	\$965.01
51	0	\$1,007.70
52	0	\$1,054.70
53	0	\$1,102.25
54	0	\$1,153.58
55	0	\$1,204.91
56	0	\$1,260.57
57	0	\$1,316.76

Plan		
Age	# Members Quoted	Rates
58	0	\$1,376.74
59	1	\$1,406.45
60	0	\$1,466.43
61	0	\$1,518.30
62	0	\$1,552.34
63	0	\$1,595.02
64	0	\$1,620.96
65+	0	\$1,620.96
Total Monthly Premium		\$1406.45

- ¹ **Florida Blue HSA Plans: Non- Embedded Deductible-** Deductible is shared for all individuals on plan. **Embedded Deductible -** Deductible must be met by each individual on the plan up to the family amount. **Embedded Out of Pocket -** Each individual on the plan will not pay more than the individual OOP amount.
- ² **The Out-of-Pocket Maximum is the most a member will pay for covered health care services during your plan's benefit period and includes Deductible, Coinsurance, and Copays.**
- ³ **If a Deductible is present, it doesn't apply to Preventive or Condition Care Rx Generic and Brand prescription drugs. Review the Benefit Summary for the plan to determine if the deductible applies to any other prescription drugs.**
- ⁴ **Condition Care Rx Lists are available in the Medication Guide.**
 - Preventive Medical Services and Preventive Prescription Drugs are covered at 100% in accordance with the Affordable Care Act.
 - Certain services on BlueOptions and BlueSelect may be subject to an Exclusive Service Provider arrangement. **Exclusive Provider Services:** If the member does not receive care from an Exclusive Provider for pharmacy and/or benefit services, they will have to pay the full cost (except in certain situations, such as emergencies).
 - The benefit summary is only a partial description of the many benefits and services provided or authorized by Florida Blue/Florida Blue HMO/FHCP.
 - Benefit cost shares provided are only In-Network values unless otherwise specified.



FELLSMERE WATER CONTROL DISTRICT

May 11, 2023

Bank of America
Small Business Correspondence
PO Box 672050
Dallas, TX 75267

ACCOUNT CLOSURE LETTER

RE: Business Card Account Number 4339-9300-1490-3647

To whom it may concern,

The Fellsmere Water Control District (District) requests the above account be closed and final statement be provided to the District. Our records indicate the authorized signers on this account are “Jerry Tillman” and “Joyce Hertel”, both of whom are no longer employed by the District.

Please govern yourselves accordingly.

Greg Nelson, President
Fellsmere Water Control District Board of Supervisors

Richard Carnell, Vice President
Fellsmere Water Control District Board of Supervisors

Enclosures

FELLSMERE WATER CONTROL
4339 9300 1490 3647
March 16, 2023 - April 15, 2023

Business Card

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 660441
DALLAS, TX 75266-0441

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$0.00
Minimum Payment Due **\$0.00**
Payment Due Date **05/11/23**

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$549.00
Payments and Other Credits -\$549.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$0.00
Fees Charged **\$0.00**
Finance Charge **\$0.00**
New Balance Total \$0.00

Credit Limit \$25,000
Credit Available \$25,000.00
Statement Closing Date 04/15/23
Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
FELLSMERE WATER CONTROL				
Account Number: 3647				
Payments and Other Credits				
04/12	04/10	PAYMENT - THANK YOU	1021530000000599248865	- 549.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$549.00

0054900 0000000 0000000 4339930014903647

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

FELLSMERE WATER CONTROL
2501 BURNS RD
PALM BEACH GARDENS, FL 33410-5207

Account Number: 4339 9300 1490 3647
March 16, 2023 - April 15, 2023

New Balance Total \$0.00
Minimum Payment Due **\$0.00**
Payment Due Date **05/11/23**

Enter payment amount

\$

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

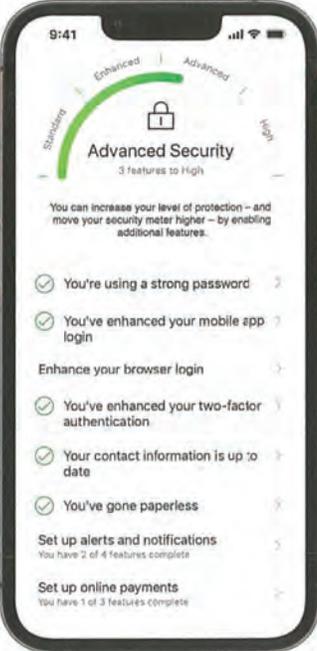
005499900 11:000 300 14903647

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99% V	\$0.00	\$0.00
CASH	28.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.



BANK OF AMERICA BUSINESS ADVANTAGE

See your security level at a glance

Our security meter lets you visualize your account security and moves up as you take additional steps to help protect your account.

Visit the Security Center in Business Advantage 360, our online and mobile banking platform, to see your security level today. To learn more, scan this code or visit bofa.com/SecurityCenter.



When you use the QRC feature certain information is collected from your mobile device for business purposes.
 Apple, the Apple logo, and iPhone are trademarks of Apple Inc., registered in the U.S. and other countries.
 Google Play and the Google Play logo are trademarks of Google LLC.
 Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-06-22-0009.C | 4762393



April 20, 2023

QUOTATION

TO: Fellsmere Water Control District
Attn: Frank

bsakuma@sdsinc.org
772-345-5119

We are pleased to offer you the following options:

Description	Price
-------------	-------

Option 1:

Apply State and Federal approved aquatic herbicides to emergent and floating aquatic plants in 57 miles of District canals (see attached map) using invert application equipment. Future Horizons, Inc. will furnish all labor (certified applicators), chemicals and invert application equipment	\$46,895.00
--	-------------

Option 2:

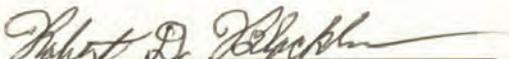
Apply Fellsmere Farms aquatic herbicides to emergent and floating aquatic plants in 57 miles of District canals (see attached map) using Future Horizons, Inc. invert application equipment and certified applicators. District will purchase all chemicals, needed to treat canals.	\$25,590.00
--	-------------

*** Chemical costs are based on an increased rates of Weedar 64 for the 2023 season (3.0 gallons), Glyphosate (12 gallons) and Invert Oil (12 gallons per tank).**

****Future Horizons chemical costs are based on using 2023 prices. If District chemicals are used, part of chemical cost will be based on 2022 prices. However, invert oil will need to be purchased at 2023 prices.**

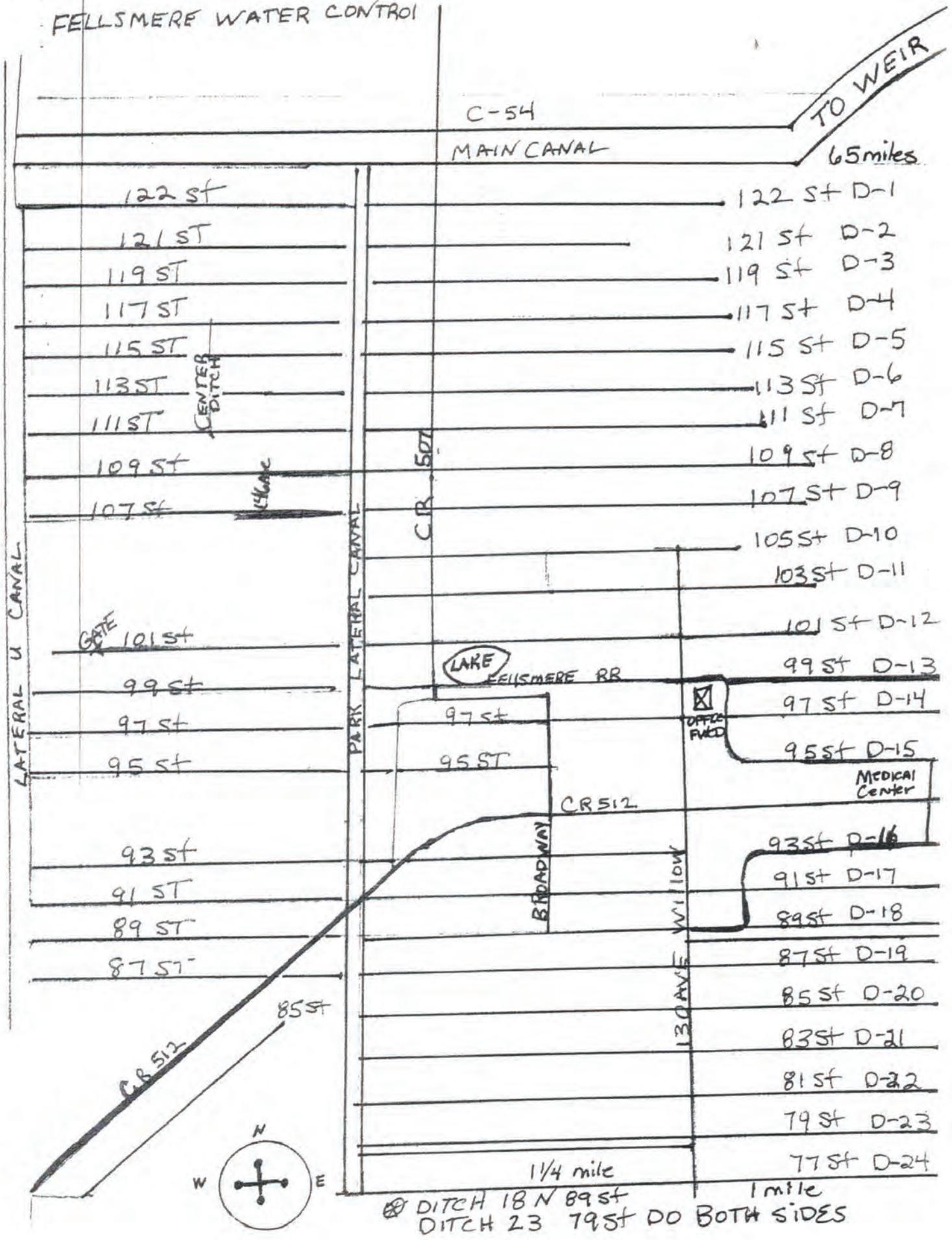
Quote is only good for thirty (30) days from date.

FUTURE HORIZONS, INC.


Robert D. Blackburn, Sr.
CEO

The District has glyphosate and Weedar 64 stored in the Fellsmere warehouse that was not used in the 2022 application. The IVOID (invert oil) stored cannot be used because it has separated. In 2022, Future Horizons treated the District canals using their glyphosate and Weedar 64 and gave them credit for the chemicals used on the final invoice. If Futures is awarded the bid, he would suggest we use the same procedure in 2023. If this chemical is not used soon, it will separate and lose effectiveness. Because the 2022 application was not successful on parrot's feather (milfoil), we have increased the rate of Weedar 64 to be applied in 2023. This increased rate should increase the effectiveness of the application on this plant.

FELLSMERE WATER CONTROL



RESOLUTION 2023-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FELLSMERE WATER CONTROL DISTRICT RE-DESIGNATING A REGISTERED AGENT AND REGISTERED OFFICE OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Fellsmere Water Control District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 298, *Florida Statutes*, being situated entirely within Indian River County, Florida; and

WHEREAS, the District is statutorily required to designate a registered agent and a registered office location for the purposes of accepting any process, notice, or demand required or permitted by law to be served upon the District in accordance with Section 189.014(1), *Florida Statutes*.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE FELLSMERE WATER CONTROL DISTRICT:

SECTION 1. Jonathan T. Johnson is hereby designated as the Registered Agent for the Fellsmere Water Control District.

SECTION 2. The District’s Registered Office shall be located at the office of Kutak Rock LLP – Tallahassee, 107 W. College Avenue, Tallahassee, Florida 32301, Phone (850) 692-7301, e-mail: Jonathan.Johnson@KutakRock.com.

SECTION 3. In accordance with Section 189.014, *Florida Statutes*, the District’s Secretary is hereby directed to file certified copies of this Resolution with Indian River County, and the Florida Department of Economic Opportunity.

SECTION 4. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED this 11th day of May, 2023.

ATTEST:

FELLSMERE WATER CONTROL DISTRICT

Secretary/Assistant Secretary

President/Vice-President

RESOLUTION NO. 2023-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FELLSMERE WATER CONTROL DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2023/2024 AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors (“Board”) of the Fellsmere Water Control District (“District”) is required by Chapter 298, *Florida Statutes*, to approve a Proposed Budget for each fiscal year; and,

WHEREAS, the Proposed Budget including the Assessments for Fiscal Year 2023/2024 has been prepared and considered by the Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE FELLSMERE WATER CONTROL DISTRICT THAT:

Section 1. The Proposed Budget including the Assessments for Fiscal Year 2023/2024 attached hereto as Exhibit “A” is approved and adopted.

Section 2. A Public Hearing is hereby scheduled for _____, 2023 at 11:00 a.m. at 109 North Willow Street, Fellsmere, Florida 32948, for the purpose of receiving public comments on the Proposed Fiscal Year 2023/2024 Budget.

PASSED, ADOPTED and EFFECTIVE this 11th day of May, 2023.

ATTEST:

**FELLSMERE WATER
CONTROL DISTRICT**

By: _____
Secretary/Assistant Secretary

By: _____
President/Vice-President

Fellsmere
Water Control District

**Proposed Budget
Fiscal Year 2023/2024
October 1, 2023 - September 30, 2024**

CONTENTS

- I PROPOSED BUDGET
- II PROPOSED MAINTENANCE BUDGET
- III DETAILED PROPOSED BUDGET
- IV DETAILED PROPOSED MAINTENANCE BUDGET
- V ASSESSMENT COMPARISON

PROPOSED BUDGET
FELLSMERE WATER CONTROL DISTRICT
FISCAL YEAR 2023/2024
OCTOBER 1, 2023 - SEPTEMBER 30, 2024

	FISCAL YEAR 2023/2024 BUDGET
REVENUES	
Tax Revenue	600,462
Revenue Other	0
Interest Income	1,800
TOTAL REVENUES	\$ 602,262
ADMINISTRATIVE EXPENDITURES	
Contingency	0
Salaries and Wages	0
Payroll Taxes - Admin	0
State Retirement - Admin	0
Workers Comp - Admin	0
Group Med/Life Insurance - Admin	0
Legal and Professional	10,000
Management Fees	72,000
Audit Fees	15,000
Engineering	24,000
Website Management	3,000
Office Supplies	2,500
Miscellaneous	0
Postage	150
Insurance - Admin	13,500
Transportation - Admin	2,500
Sundry	0
Licenses/Permits	0
Memberships	2,790
Legal Advertising	1,800
Maintenance Buildings & Grounds	2,300
Utilities	4,000
Telephone	4,500
Payroll Processing Fee	0
Payroll Expenses	0
Property Taxes	900
Property Appraiser Fees	0
Annual Assesment Roll	500
Reserve	2,160
TOTAL ADMINISTRATIVE EXPENDITURES	161,600
TOTAL MAINTENANCE EXPENDITURES	404,635
TOTAL EXPENDITURES	\$ 566,235
BALANCE	\$ 36,027
Tax Collector Fee	(12,009)
Discounts For Early Payments	(24,018)
EXCESS/ (SHORTFALL)	\$ -
Carryover From Prior Year	
NET EXCESS/ (SHORTFALL)	\$ -

PROPOSED MAINTENANCE BUDGET

FELLSMERE WATER CONTROL DISTRICT

FISCAL YEAR 2023/2024

OCTOBER 1, 2023 - SEPTEMBER 30, 2024

	FISCAL YEAR 2023/2024 BUDGET
<u>MAINTENANCE EXPENDITURES</u>	
<u>Contract Services</u>	
Aerial Spraying	45,000
Contract/Mechanical - Lease	61,000
Canal/Ditch Spraying	94,000
Canal/Ditch Mowing	37,600
Water Testing	2,200
<u>Chemical Control</u>	
Equipment R & M/Supplies	0
Gas & Oil - Chemical	0
Insurance	0
<u>Chemicals Used</u>	
Rodeo	0
Invert Blend	0
Chemicals Miscellaneous	0
<u>Ditch Maintenance</u>	
Equipment R & M	1,000
Supplies/Services	2,500
Gas & Oil - Maint.	4,500
Insurance - Maint.	0
Transportation - Maint.	5,000
Contingency	58,675
<u>Ditch Maintenance-Personnel</u>	
Labor/Equipment Operations	56,860
Payroll Taxes - Maint.	5,000
State Retirement - Maint.	9,200
Workers Comp - Maint.	2,300
Group Med/Life Insurance - Maint.	19,800
TOTAL MAINTENANCE EXPENDITURES	404,635

DETAILED PROPOSED BUDGET

FELLSMERE WATER CONTROL DISTRICT

FISCAL YEAR 2023/2024

OCTOBER 1, 2023 - SEPTEMBER 30, 2024

REVENUES	FISCAL YEAR 2021/2022 ACTUAL	FISCAL YEAR 2022/2023 BUDGET	FISCAL YEAR 2023/2024 BUDGET	COMMENTS
Tax Revenue	629,094	600,462	600,462	Expenditures Less Interest & Carryover/.94
Revenue Other	70,743	2,055	0	
Interest Income	1,813	9,208	1,800	Interest Projected At \$150.00 Per Month
TOTAL REVENUES	\$ 701,650	\$ 611,725	\$ 602,262	
ADMINISTRATIVE EXPENDITURES				
Contingency	7,935	98,373	0	Moved to Ditch Maintenance
Salaries and Wages	85,457	0	0	To Be Removed
Payroll Taxes - Admin	9,212	0	0	To Be Removed
State Retirement - Admin	11,780	0	0	To Be Removed
Workers Comp - Admin	1,193	0	0	To Be Removed
Group Med/Life Insurance - Admin	35,620	0	0	To Be Removed
Legal and Professional	82,471	66,429	10,000	Decrease
Management Fees	19,666	0	72,000	As Per Agreement
Audit Fees	3,895	0	15,000	Need To Advertise For 2022/2023 Audit
Engineering	15,351	0	24,000	Increase
Website Management	2,191	0	3,000	Increase
Office Supplies	13,789	6,859	2,500	Decrease
Miscellaneous	462	0	0	No Change From 2022/2023 Budget
Postage	0	0	150	Increase
Insurance - Admin	12,440	10,186	13,500	Increase
Transportation - Admin	9,925	10,000	2,500	Decrease
Sundry	2,517	7,350	0	To Be Removed
Licenses/Permits	200	425	0	To Be Removed
Memberships	3,692	2,790	2,790	No Change From 2022/2023 Budget
Legal Advertising	366	446	1,800	Increase
Maintenance Buildings & Grounds	7,205	10,157	2,300	Security Alarm/Pest Control/Landscape Maint
Utilities	11,159	2,336	4,000	FPL/Water
Telephone	4,642	7,485	4,500	Phones/Internet/Firewall/Mobile(1)
Payroll Processing Fee	756	0	0	To Be Removed
Payroll Expenses	12,656	0	0	To Be Removed
Property Taxes	809	802	900	Increase
Property Appraiser Fees	0	1,800	0	Moved to Annual Assessment Roll
Annual Assesment Roll	0	0	500	Moved from Property Appraiser Fee
Reserve	0	0	2,160	
TOTAL ADMINISTRATIVE EXPENDITURES	355,389	225,438	161,600	
TOTAL MAINTENANCE EXPENDITURES	319,911	386,287	404,635	
TOTAL EXPENDITURES	\$ 675,300	\$ 611,725	\$ 566,235	
BALANCE	\$ 26,350	\$ -	\$ 36,027	
Tax Collector Fee	(1,800)	0	(12,009)	Two Percent Of Total Assessment Roll
Discounts For Early Payments	0	0	(24,018)	Four Percent Of Total Assessment Roll
EXCESS/ (SHORTFALL)	\$ 24,550	\$ -	\$ -	
Carryover From Prior Year	0	0	0	Carryover Balance From Prior Years
NET EXCESS/ (SHORTFALL)	\$ 24,550	\$ -	\$ -	

DETAILED PROPOSED MAINTENANCE BUDGET

FELLSMERE WATER CONTROL DISTRICT

FISCAL YEAR 2023/2024

OCTOBER 1, 2023 - SEPTEMBER 30, 2024

	FISCAL YEAR 2021/2022 ACTUAL	FISCAL YEAR 2022/2023 BUDGET	FISCAL YEAR 2023/2024 BUDGET	COMMENTS
<u>MAINTENANCE EXPENDITURES</u>				
<u>Contract Services</u>				
Aerial Spraying	61,853	36,900	45,000	Single Treatment Estimate
Contract/Mechanical - Lease	64,776	189,824	61,000	Estimate for New Lease
Canal/Ditch Spraying	33,692	0	94,000	Two Times Per Year Estimate
Canal/Ditch Mowing		0	37,600	Two Times Per Year Estimate
Water Testing	1,748	1,800	2,200	Increase
<u>Chemical Control</u>				
Equipment R & M/Supplies	2	1,286	0	To Be Removed/Included in Contract Services
Gas & Oil - Chemical	3,943	2,275	0	To Be Removed/Included in Contract Services
Insurance	0	969	0	To Be Removed/Included in Contract Services
<u>Chemicals Used</u>				
Rodeo	4,087	35,730	0	To Be Removed/Included in Contract Services
Invert Blend	1,545	4,132	0	To Be Removed/Included in Contract Services
Chemicals Miscellaneous	39,991	3,127	0	To Be Removed/Included in Contract Services
<u>Ditch Maintenance</u>				
Equipment R & M	27,976	1,072	1,000	Decrease
Supplies/Services	7,146	5,000	2,500	Decrease
Gas & Oil - Maint.	3,700	4,500	4,500	No Change From 2022/2023 Budget
Insurance - Maint.	3,124	2,187	0	To Be Removed
Transportation - Maint.	8,074	7,028	5,000	Decrease
Contingency			58,675	Moved from Administration
<u>Ditch Maintenance-Personnel</u>				
Labor/Equipment Operations	14,430	52,879	56,860	CPI Adjustment (3% of Actual)
Payroll Taxes - Maint.	1,255	5,000	5,000	No Change From 2022/2023 Budget
State Retirement - Maint.	7,303	9,200	9,200	No Change From 2022/2023 Budget
Workers Comp - Maint.	1,025	1,728	2,300	Increase
Group Med/Life Insurance - Maint.	34,241	21,650	19,800	Decrease - Health Plan Change
TOTAL MAINTENANCE EXPENDITURES	319,911	386,287	404,635	

Fellsmere Water Control District Assessment Comparison

Area	Fiscal Year 2022/2023 Assessment*			Fiscal Year 2023/2024 Projected Assessment*		
	Assessment	Acres	Total	Assessment	Acres	Total
West	\$ 12.50	10,857.25	\$ 135,715.63	\$ 12.50	10,857.25	\$ 135,715.63
East	\$ 29.00	16,025.75	\$ 464,746.75	\$ 29.00	16,025.75	\$ 464,746.75
Total			\$ 600,462.38			\$ 600,462.38

* Assessments Include the Following :

- 4% Discount for Early Payments
- 1% County Tax Collector Fee
- 1% County Property Appraiser Fee

Community Information:

West Acres	10,857.25
East Acres	16,025.75
Total	26,883.00

RESOLUTION 2023-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE FELLSMERE WATER CONTROL DISTRICT LEVYING NON-AD VALOREM ASSESSMENTS FOR THE FELLSMERE WATER CONTROL DISTRICT FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024.

WHEREAS, the Fellsmere Water Control District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 298, Florida Statutes, being situated entirely within Indian River County, Florida; and

WHEREAS, within the District certain costs of administration, operation, repairs and maintenance are being incurred; and

WHEREAS, the Board of Supervisors of District No. 1 (“Board”) finds that the total General Fund Operations Assessments for the District during Fiscal Year 2023/2024 will amount to \$ _____; and

WHEREAS, the Board finds that the costs of administration, operation, repairs and maintenance provide special and peculiar benefit to parcels within the District; and

WHEREAS, the Board finds that the assessments on the affected parcels of property to pay for the special and peculiar benefits is fairly and reasonably apportioned, in proportion to the benefits received;

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF FELLSMERE WATER CONTROL DISTRICT:

SECTION 1. There is hereby levied for the fiscal year of 2023-2024, a Non-Ad Valorem Assessment of the rate of \$12.50 per acre against all land in the Fellsmere Water Control District located westerly of Lateral U and County Road 512 and a Non Ad Valorem Assessment of the rate of \$ 29.00 per acre on all lands located easterly of Lateral U in order to maintain and preserve the ditches, drains and drainage works of this District and to repair and restore the same whenever needed, as well as, for the purpose of defraying the current expenses of this District. The said Non-Ad Valorem shall be equal and uniform in amount upon each acre of land assessed separately westerly of Lateral U/ County Road 512 and separately east of Lateral U/ County Road 512 and the minimum Non-Ad Valorem Assessment shall be not less than a one-acre rate established. The minimum Non-Ad Valorem assessment shall apply to any one parcel separately assessed.

SECTION 2. The collection and enforcement of the aforesaid assessments on parcels shall be by the Tax Collector serving as agent of the State of Florida in Indian River County (Tax Collector) and shall be at the same time and in like manner as ad valorem taxes and subject to all ad valorem tax collection and enforcement procedures which attend the use of the official annual tax notice under Section 290.021 Florida Statutes.

SECTION 3. The said assessment levies on assessable lands within the District to be levied upon, are hereby certified to the Indian River County Property Appraiser, to be extended on the Indian River County Tax Roll and shall be collected by the Tax Collector in the same manner and time as Indian River County taxes. The proceeds therefrom shall be paid to the District.

SECTION 4. Be it further resolved, a copy of this Resolution shall be transmitted to the proper officials so that its purpose and effect may be carried out in accordance with the law.

PASSED AND ADOPTED this 11th day of May, 2023.

ATTEST:

**FELLSMERE WATER CONTROL
DISTRICT**

Secretary/Assistant Secretary

President/Vice-President

EXHIBIT "A"

MAINTENANCE ASSESSMENT ROLL

Fellsmere
Water Control District

**Financial Report For
April 2023**

**FELLSMERE WATER CONTROL DISTRICT
MONTHLY FINANCIAL REPORT
APRIL 2023**

	Annual Budget 10/1/22 - 9/30/23	Actual Apr-23	Year To Date Actual 10/1/22 - 4/30/23
REVENUES			
Tax Revenue	600,462	13,300	609,810
Revenue Other	2,055	0	3,388
Interest Income	9,208	500	3,752
Total Revenues	\$ 611,725	\$ 13,800	\$ 616,950
EXPENDITURES			
<u>Contract Services</u>			
Aerial Spraying	36,900	0	0
Contract/Mechanical	189,824	0	59,605
Canal/Ditch Spraying	0	0	18,800
Water Testing	1,800	0	525
<u>Chemical Control</u>			
Equipment R & M/Supplies - Chemical Control	1,286	0	0
Gas & Oil - Chemical Control	2,275	0	2,659
Insurance - Chemical Control	969	0	0
<u>Chemicals Used</u>			
Rodeo	35,730	0	0
Invert Blend	4,132	0	0
Chemicals Miscellaneous	3,127	0	0
<u>Ditch Maintenance</u>			
Labor/Equipment Operations - Ditch Maintenance	52,879	4,246	29,725
Payroll Taxes - Ditch Maintenance	5,000	325	2,274
State Retirement - Ditch Maintenance	9,200	506	5,384
Workers Comp - Ditch Maintenance	1,728	0	0
Group Med/Life Insurance - Ditch Maintenance	21,650	1,801	12,896
Equipment R & M - Ditch Maintenance	1,072	0	19,612
Supplies/Services - Ditch Maintenance	5,000	0	0
Gas & Oil - Ditch Maintenance	4,500	0	0
Insurance - Ditch Maintenance	2,187	1,387	1,387
Transportation - Ditch Maintenance	7,028	733	2,108
<u>Administrative</u>			
Contingency	98,373	0	0
Legal and Professional	66,429	0	1,607
Management Fees	0	6,000	42,000
Legal	0	0	0
Audit Fees	0	0	0
Engineering	0	0	23,199
Website Management	0	250	1,750
Office Supplies	6,859	581	1,207
Miscellaneous - General Admin	0	191	1,411
Postage	0	75	141
Insurance - General Admin	10,186	0	16,123
Transportation - General Admin	10,000	0	0
Sundry	7,350	0	0
Licenses/Permits	425	0	175
Memberships	2,790	0	1,500
Legal Advertising	446	0	539
Maintenance Buildings and Grounds	10,157	140	1,100
Utilities	2,336	603	1,956
Telephone	7,485	0	3,416
Property Taxes	802	0	863
Property Appraiser Fees	1,800	0	1,800
Payroll Processing Fee	0	134	933
Bank Service Charges	0	0	11
Total Expenditures	\$ 611,725	\$ 16,972	\$ 254,706
EXCESS/ (SHORTFALL)	\$ -	\$ (3,172)	\$ 362,244
Bond Payments	0	0	0
Balance	\$ -	\$ (3,172)	\$ 362,244
Tax Collector Fee	0	0	(1,500)
Discounts For Early Payments	0	(12)	(21,930)
NET EXCESS/ (SHORTFALL)	\$ -	\$ (3,184)	\$ 338,814

Bank Balance As Of 4/30/23	\$ 1,598,327.65
Accounts Payable As Of 4/30/23	\$ 7,822.44
Accounts Receivable As Of 4/30/23	\$ -
Designated For Contingency As Of 4/30/23	\$ 300,000.00
Other Assets As Of 4/30/23	\$ -
Available Funds As Of 4/30/23	\$ 1,290,505.21

Note:
Deferred Inflow Pension As Of 9/30/22: \$106,570 - Deferred Outflow Pension As Of 9/30/22: \$53,137

**Fellsmere Water Control District
Expenditures
October 2022 through April 2023**

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Expenditures					
4000 Contract Services					
4003 Contract/Mechanical					
	10/14/2022	33056853	Caterpillar Financial Services Corporatio	wheeled hydraulic excavator payment	53,621.35
	12/15/2022	33677118	Caterpillar Financial Services Corporatio	wheeled hydraulic excavator payment	5,983.73
Total 4003 Contract/Mechanical					<u>59,605.08</u>
4004 Canal, Ditch Spraying					
	10/19/2022	16401	A Quality Bushog Services Inc	right of way mowing and hedge clearing	18,800.00
Total 4004 Canal, Ditch Spraying					<u>18,800.00</u>
4005 Water Testing					
	03/02/2023	2335535219	Pace Analytical Services LLC	water sample 2/8/23	525.40
Total 4005 Water Testing					<u>525.40</u>
Total 4000 Contract Services					<u>78,930.48</u>
4030 Chemical Control					
4033 Gas & Oil					
	10/06/2022	1604923	Como Oil	fuel	2,658.78
Total 4033 Gas & Oil					<u>2,658.78</u>
Total 4030 Chemical Control					<u>2,658.78</u>
4100 Ditch Maintenance					
4111 Labor-Equip Oper					
	10/17/2022	PR 10/21/22		Payroll 10/1/22 - 10/14/22 - salaries	2,061.38
	11/01/2022	PR 11/04/22		Payroll 11/4/2022 10/17/22 - 10/30/22 - salaries	2,061.38
	11/15/2022	PR 11/04/22		Payroll 11/18/2022 10/31/22 - 11/11/22 - salaries	2,061.38
	11/29/2022	PR 12/02/22		Payroll 12/02/2022 11/12/22 - 11/25/22 - salaries	2,061.38
	12/12/2022	PR 12/16/22		Payroll 12/16/2022 11/26/22 - 12/09/22 - salaries	2,061.38
	12/28/2022	PR 12/30/22		Payroll 12/30/2022 12/10/22 - 12/23/22 - salaries	2,061.38
	01/10/2023	PR 12/30/22		Payroll 12/30/2022 12/10/22 - 12/23/22 - salaries	2,061.38
	01/24/2023	PR 01-27-23		Payroll 01/27/23 01/09/23 -01/22/23 - salaries	2,061.38
	02/06/2023	PR 02/10/23		Payroll 02/10/23 01/23/23 -02/05/23 - salaries	2,061.38
	02/22/2023	PR 02/24/23		Payroll 02/24/23 02/05/23 -02/18/23 - salaries	2,061.38
	03/06/2023	PR 03/10/23		Payroll 02/24/23 02/05/23 -02/18/23 - salaries	2,061.38
	03/20/2023	PR 03/24/23		Payroll 03/24/23 03/04/23 -03/17/23 - salaries	2,803.46
	04/03/2023	PR 04/05/23		Payroll 04/05/23 03/18/23 -03/31/23 - salaries	2,123.22
	04/18/2023	PR 04/21/23		Payroll 04/21/23 04/01/23 -04/14/23 - salaries	2,123.22
Total 4111 Labor-Equip Oper					<u>29,725.08</u>
4121 Payroll Taxes					
	10/17/2022	PR 10/21/22		Payroll 10/1/22 - 10/14/22 - ER SS&MED liab	157.70
	11/01/2022	PR 11/04/22		Payroll 11/4/2022 10/17/22 - 10/30/22 - ER SS&MED liab	157.69
	11/15/2022	PR 11/04/22		Payroll 11/18/2022 10/31/22 - 11/11/22 - ER SS&MED liab	157.70
	11/29/2022	PR 12/02/22		Payroll 12/02/2022 11/12/22 - 11/25/22 - ER SS&MED liab	157.69
	12/12/2022	PR 12/16/22		Payroll 12/16/2022 11/26/22 - 12/09/22 - ER SS&MED liab	157.70
	12/28/2022	PR 12/30/22		Payroll 12/30/2022 12/10/22 - 12/23/22 - ER SS&MED liab	157.69
	01/10/2023	PR 12/30/22		Payroll 12/30/2022 12/10/22 - 12/23/22 - ER SS&MED liab	157.70

**Fellsmere Water Control District
Expenditures
October 2022 through April 2023**

Date	Num	Name	Memo	Amount
01/24/2023	PR 01-27-23		Payroll 01/27/23 01/09/23 -01/22/23 - ER SS&MED liab	157.69
02/06/2023	PR 02/10/23		Payroll 02/10/23 01/23/23 -02/05/23 - ER SS&MED liab	157.70
02/22/2023	PR 02/24/23		Payroll 02/24/23 02/05/23 -02/18/23 - ER SS&MED liab	157.69
03/06/2023	PR 03/10/23		Payroll 02/24/23 02/05/23 -02/18/23 - ER SS&MED liab	157.70
03/20/2023	PR 03/24/23		Payroll 03/24/23 03/04/23 -03/17/23 - ER SS&MED liab	214.46
04/03/2023	PR 04/05/23		Payroll 04/05/23 03/18/23 -03/31/23 - ER SS&MED liab	162.43
04/18/2023	PR 04/21/23		Payroll 04/21/23 04/01/23 -04/14/23 - ER SS&MED liab	162.43
04/18/2023	PR 04/21/23		Payroll 04/21/23 04/01/23 -04/14/23 - EE FED WH liab	0.00
Total 4121 Payroll Taxes				2,273.97
4122 State Retirement				
10/17/2022	PR 10/21/22		Payroll 10/1/22 - 10/14/22 - FRS ER expense	245.51
10/18/2022		FL Div Retirement	October retirement contribution	614.70
11/01/2022	PR 11/04/22		Payroll 11/4/2022 10/17/22 - 10/30/22 - FRS ER expense	245.51
11/15/2022	PR 11/04/22		Payroll 11/18/2022 10/31/22 - 11/11/22 - FRS ER expense	245.51
11/18/2022		FL Div Retirement	November retirement contribution	614.70
11/29/2022	PR 12/02/22		Payroll 12/02/2022 11/12/22 - 11/25/22 - FRS ER expense	245.51
12/12/2022	PR 12/16/22		Payroll 12/16/2022 11/26/22 - 12/09/22 - FRS ER expense	245.51
12/28/2022	PR 12/30/22		Payroll 12/30/2022 12/10/22 - 12/23/22 - FRS ER expense	245.51
01/10/2023	PR 12/30/22		Payroll 12/30/2022 12/10/22 - 12/23/22 - FRS ER expense	245.51
01/24/2023	PR 01-27-23		Payroll 01/27/23 01/09/23 -01/22/23 - FRS ER expense	245.51
02/06/2023	PR 02/10/23		Payroll 02/10/23 01/23/23 -02/05/23 - FRS ER expense	245.51
02/22/2023		FL Div Retirement	February retirement contribution	614.70
02/22/2023	PR 02/24/23		Payroll 02/24/23 02/05/23 -02/18/23 - FRS ER expense	245.51
03/06/2023	PR 03/10/23		Payroll 02/24/23 02/05/23 -02/18/23 - FRS ER expense	245.51
03/20/2023	PR 03/24/23		Payroll 03/24/23 03/04/23 -03/17/23 - FRS ER expense	333.89
04/03/2023	PR 04/05/23		Payroll 04/05/23 03/18/23 -03/31/23 - FRS ER expense	252.88
04/18/2023	PR 04/21/23		Payroll 04/21/23 04/01/23 -04/14/23 - FRS ER expense	252.88
Total 4122 State Retirement				5,384.36
4124 Group Med, Life Ins.				
10/01/2022		Blue Cross Blue Shield	health insurance October	1,859.08
10/06/2022		afiac		52.32
10/17/2022	PR 10/21/22		Payroll 10/1/22 - 10/14/22- health insurance	-28.95
11/01/2022	PR 11/04/22		Payroll 11/4/2022 10/17/22 - 10/30/22- health insurance	-28.95
11/01/2022		Blue Cross Blue Shield	health insurance November	1,859.08
11/04/2022		afiac		78.48
11/15/2022	PR 11/04/22		Payroll 11/18/2022 10/31/22 - 11/11/22- health insurance	-28.95
11/29/2022	PR 12/02/22		Payroll 12/02/2022 11/12/22 - 11/25/22- health insurance	-28.95
12/01/2022		Blue Cross Blue Shield	health insurance December	1,859.08
12/07/2022		afiac	AFLAC December 2022	52.32
12/12/2022	PR 12/16/22		Payroll 12/16/2022 11/26/22 - 12/09/22- health insurance	-28.95
12/28/2022	PR 12/30/22		Payroll 12/30/2022 12/10/22 - 12/23/22- health insurance	-28.95
01/01/2023		Blue Cross Blue Shield	health insurance January	1,859.08
01/05/2023		afiac	AFLAC January 2023	52.32
01/10/2023	PR 12/30/22		Payroll 12/30/2022 12/10/22 - 12/23/22- health insurance	-28.95

**Fellsmere Water Control District
Expenditures
October 2022 through April 2023**

Date	Num	Name	Memo	Amount
01/24/2023	PR 01-27-23		Payroll 01/27/23 01/09/23 -01/22/23- health insurance	-28.95
02/03/2023		afiac	AFLAC February 2023	52.32
02/03/2023		Blue Cross Blue Shield	health insurance February	1,859.08
02/06/2023	PR 02/10/23		Payroll 02/10/23 01/23/23 -02/05/23- health insurance	-28.95
02/22/2023	PR 02/24/23		Payroll 02/24/23 02/05/23 -02/18/23- health insurance	-28.95
03/01/2023		Blue Cross Blue Shield	health insurance March	1,859.08
03/06/2023	PR 03/10/23		Payroll 02/24/23 02/05/23 -02/18/23- health insurance	-28.95
03/20/2023	PR 03/24/23		Payroll 03/24/23 03/04/23 -03/17/23- health insurance	-28.95
04/01/2023		Blue Cross Blue Shield	health insurance April	1,859.08
04/03/2023	PR 04/05/23		Payroll 04/05/23 03/18/23 -03/31/23- health insurance	-28.95
04/18/2023	PR 04/21/23		Payroll 04/21/23 04/01/23 -04/14/23 - health insurance	-28.95
Total 4124 Group Med, Life Ins.				12,896.02
4131 Equipment R & M				
10/05/2022	E101G0021810	Kelly Tractor	wheeled excavator 9/14-10/11	10,414.00
10/27/2022	E101G0021915	Kelly Tractor	rental return transport	1,200.00
12/01/2022	SV1485815	Kelly Tractor	repair wiring harness	5,379.23
12/23/2022	SV1487974	Kelly Tractor	trouble shoot grease lines	2,147.03
01/12/2023	17PC8395369	Ring Power	parts	165.08
01/26/2023	SV1491129	Kelly Tractor	trouble shoot hydraulic hoses/lines	306.89
Total 4131 Equipment R & M				19,612.23
4136 Insurance				
04/15/2023	648550	Guardian	vision, life, and dental 4/15/23 - 4/14/23	1,386.86
Total 4136 Insurance				1,386.86
4137 Transportation				
10/31/2022	Oct-2022	Rob Vereen (reimbursement)	mileage for October 560.6 miles @ \$0.625	350.38
11/30/2022	11-22	Rob Vereen (reimbursement)	mileage for November 2022 275 miles @ \$0.625	171.88
12/22/2022	12-22	Rob Vereen (reimbursement)	mileage for December 2022 233 miles @ \$0.625	145.63
01/31/2023	January 2023	Rob Vereen (reimbursement)	mileage for January 2023 558.8 miles @ \$0.655	366.01
02/28/2023	Feb-23	Rob Vereen (reimbursement)	mileage for February 2023 520 miles @ \$0.655	340.60
04/03/2023	Mar 2023	Rob Vereen (reimbursement)	mileage for March 2023 558.8 miles @ \$0.655	366.01
04/30/2023	April 2023	Rob Vereen (reimbursement)	mileage for April 2023 560.6 miles @ \$0.655	367.19
Total 4137 Transportation				2,107.70
Total 4100 Ditch Maintenance				
5000 - General Admin				73,386.22
5018 - Bank Service Charges				
10/31/2022			Service Charge	2.00
11/30/2022			Service Charge	2.00
12/31/2022			Service Charge	2.00
01/31/2023			Service Charge	2.00
02/28/2023			Service Charge	3.00
Total 5018 - Bank Service Charges				11.00
5079 - Postage				
01/31/2023	2023-0081	Special District Services	FedEX - December 2022	62.80

Fellsmere Water Control District
Expenditures
October 2022 through April 2023

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
	02/28/2023	2023-0189	Special District Services	postage - January 2023	2.94
	03/31/2023	2023-0298	Special District Services	postage - February 2023	0.60
	04/30/2023	2023-0405	Special District Services	FedEx - March 2023	74.69
Total 5079 - Postage					141.03
5003 - Miscellaneous					
	10/31/2022	2022-1680	Special District Services	travel September 2022	134.38
	11/30/2022	2022-1784	Special District Services	travel October 2022	175.00
	12/31/2022	2022-1994	Special District Services	travel November 2022	25.63
	01/31/2023	2023-0081	Special District Services	Travel - December 2022	170.00
	02/28/2023	2023-0189	Special District Services	travel - January 2023	91.70
	03/15/2023	4339 9300 1490 3647	Bank of America	February 2023	549.00
	03/31/2023	2023-0298	Special District Services	conference calls February 2023	27.99
	03/31/2023	2023-0298	Special District Services	travel - February 2023	45.85
	04/30/2023	2023-0405	Special District Services	travel - March 2023	191.26
Total 5003 - Miscellaneous					1,410.81
5002 - Website management					
	10/31/2022	2022-1680	Special District Services	website fee October 2022	250.00
	11/30/2022	2022-1784	Special District Services	website fee November 2022	250.00
	12/31/2022	2022-1994	Special District Services	website fee December 2022	250.00
	01/31/2023	2023-0081	Special District Services	website fee January 2023	250.00
	02/28/2023	2023-0189	Special District Services	website fee January 2023	250.00
	03/31/2023	2023-0298	Special District Services	website fee February 2023	250.00
	04/30/2023	2023-0405	Special District Services	website management April 2023	250.00
Total 5002 - Website management					1,750.00
5091 - Payroll processing fee					
	10/17/2022	PR 10/21/22		Payroll 10/1/22 - 10/14/22 - payroll fee	66.65
	11/01/2022	PR 11/04/22		Payroll 11/4/2022 10/17/22 - 10/30/22 - payroll fee	66.65
	11/15/2022	PR 11/04/22		Payroll 11/18/2022 10/31/22 - 11/11/22 - payroll fee	66.65
	11/29/2022	PR 12/02/22		Payroll 12/02/2022 11/12/22 - 11/25/22 - payroll fee	66.65
	12/12/2022	PR 12/16/22		Payroll 12/16/2022 11/26/22 - 12/09/22 - payroll fee	66.65
	12/28/2022	PR 12/30/22		Payroll 12/30/2022 12/10/22 - 12/23/22 - payroll fee	66.65
	01/10/2023	PR 12/30/22		Payroll 12/30/2022 12/10/22 - 12/23/22 - payroll fee	66.65
	01/24/2023	PR 01-27-23		Payroll 01/27/23 01/09/23 -01/22/23 - payroll fee	66.65
	02/06/2023	PR 02/10/23		Payroll 02/10/23 01/23/23 -02/05/23 - payroll fee	66.65
	02/22/2023	PR 02/24/23		Payroll 02/24/23 02/05/23 -02/18/23 - payroll fee	66.65
	03/06/2023	PR 03/10/23		Payroll 02/24/23 02/05/23 -02/18/23 - payroll fee	66.65
	03/20/2023	PR 03/24/23		Payroll 03/24/23 03/04/23 -03/17/23 - payroll fee	66.65
	04/03/2023	PR 04/05/23		Payroll 04/05/23 03/18/23 -03/31/23 - payroll fee	66.65
	04/18/2023	PR 04/21/23		Payroll 04/21/23 04/01/23 -04/14/23 - payroll fee	66.65
Total 5091 - Payroll processing fee					933.10
5017 - Management Fee					
	10/31/2022	2022-1680	Special District Services	October 2022 management fee	6,000.00
	11/30/2022	2022-1784	Special District Services	November 2022 management fee	6,000.00
	12/31/2022	2022-1994	Special District Services	December 2022 management fee	6,000.00

**Fellsmere Water Control District
Expenditures
October 2022 through April 2023**

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
	01/31/2023	2023-0081	Special District Services	January 2023 management fee	6,000.00
	02/28/2023	2023-0189	Special District Services	February 2023 management fee	6,000.00
	03/31/2023	2023-0298	Special District Services	March 2023 management fee	6,000.00
	04/30/2023	2023-0405	Special District Services	April 2023 management fee	6,000.00
Total 5017 - Management Fee					<u>42,000.00</u>
5015 - Engineering					
	11/14/2022	9009-300	Carter Associates, Inc	October 2022	4,775.00
	11/30/2022	9009-301	Carter Associates, Inc	November 2022	2,357.50
	12/31/2022	9009-302	Carter Associates, Inc	December 2022	4,768.13
	01/31/2023	9009-303	Carter Associates, Inc	January 2023	3,148.75
	02/28/2023	9009-304	Carter Associates, Inc	February 2023	1,646.25
	03/31/2023	9009-305	Carter Associates, Inc	March 2023	6,503.88
Total 5015 - Engineering					<u>23,199.51</u>
5013 - Legal & Professional					
	02/28/2023	3196586	Kutak Rock	February 2023	867.50
	03/31/2023	3209855	Kutak Rock	March 2023	739.50
Total 5013 - Legal & Professional					<u>1,607.00</u>
5014 - Insurance					
	10/01/2022	16805	Egis Insurance Advisors	policy WC100122939 10/1/22 - 10/1/23	2,220.32
	10/01/2022	16959	Egis Insurance Advisors	policy 100122939 10/1/22 - 10/1/23	13,245.00
	10/11/2022	17484	Egis Insurance Advisors	policy 012896090 11/14/22 - 11/14/23 Storage tank liability	566.10
	12/20/2022	65137	Preferred Gov Insurance Trust	workers comp audit 21/22	92.00
Total 5014 - Insurance					<u>16,123.42</u>
5053 - Prop Appraiser Fees					
	10/01/2022	6 2022	Indian River County Property Appraiser	property appraiser fees	1,800.00
Total 5053 - Prop Appraiser Fees					<u>1,800.00</u>
5074 - Property Taxes					
	12/01/2022	31-37-00-00009-0001-	IRC Tax Collector	property tax	546.47
	12/01/2022	31-37-00-00009-0010-	IRC Tax Collector	property tax	201.28
	12/01/2022	31-37-00-00004-0020-	IRC Tax Collector	property tax	114.85
Total 5074 - Property Taxes					<u>862.60</u>
5076 - Licenses, Permits					
	10/03/2022	85969	Dept of Economic Opportunity	Special District fee 2022/2023	175.00
Total 5076 - Licenses, Permits					<u>175.00</u>
5077 - Memberships					
	12/19/2022	489	FASD	FASD membership	1,500.00
Total 5077 - Memberships					<u>1,500.00</u>
5078 - Advertising					
	10/01/2022	0005044206	Treasure Coast Newspaper	FY 22/23 Mtg Schedule	155.61
	11/30/2022	0005126124	Treasure Coast Newspaper	Notice of Special Board Mtg	131.67
	01/03/2023	0005310848	Treasure Coast Newspaper	Notice of Reg Board Mtg	126.54
	02/27/2023	0005388005	Treasure Coast Newspaper	Notice of Reg Board Mtg	124.83
Total 5078 - Advertising					<u>538.65</u>

**Fellsmere Water Control District
Expenditures
October 2022 through April 2023**

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
5082 - Maint Bldg & Grounds					
	10/01/2022	10/01/2022	Herrera Lawn Care	monthly lawn care	140.00
	11/01/2022	11/01/2022	Herrera Lawn Care	monthly lawn care	140.00
	11/22/2022	49408837	Stark Exterminators	interior and exterior service	40.00
	12/01/2022	12/01/2022	Herrera Lawn Care	monthly lawn care December 2022	140.00
	01/01/2023	01/01/2023	Herrera Lawn Care	monthly lawn care January 2023	140.00
	01/18/2023	50074828	Stark Exterminators	interior and exterior service	40.00
	02/01/2023	02/01/2023	Herrera Lawn Care	monthly lawn care February 2023	140.00
	03/01/2023	03/01/2023	Herrera Lawn Care	monthly lawn care March 2023	140.00
	03/17/2023	50813432	Stark Exterminators	interior and exterior service	40.00
	04/01/2023	04/01/2023	Herrera Lawn Care	monthly lawn care April 2023	140.00
Total 5082 - Maint Bldg & Grounds					1,100.00
5083 - Utilities					
	10/06/2022	85682-24037 1022	FPL	85682-24037 9/7/22-10/6/22	191.38
	11/04/2022	85682-24037 1122	FPL	85682-24037 10/6/22-11/4/22	177.18
	11/30/2022	9204519517	City of Fellsmere	water usage and stormwater fee	26.90
	12/06/2022	85682-24037	FPL	85682-24037 11/4/22 - 12/6/22	176.32
	12/29/2022	9204519517	City of Fellsmere	water usage and stormwater fee	49.78
	01/06/2023	85682-24037	FPL	85682-24037 12/6/22 - 01/06/23	160.35
	01/30/2023	9204519517	City of Fellsmere	water usage and stormwater fee	7.34
	02/06/2023	85682-24037	FPL	85682-24037 01/06/23 - 02/06/23	168.87
	02/24/2023	9204519517	City of Fellsmere	water usage and stormwater fee	30.22
	03/07/2023	85682-24037 0323	FPL	85682-24037 02/06/23 - 03/07/23	162.43
	03/21/2023	326232638	AT & T	account # 326232638	186.18
	03/28/2023	9204519517	City of Fellsmere	water usage and stormwater fee	15.54
	04/06/2023	85682-24037 0423	FPL	85682-24037 03/07/23 - 04/06/23	194.15
	04/07/2023	4506418709	AT&T (831-001-2595 734)	AT&T business services	172.48
	04/10/2023	287326384239X0418202	AT&T (287326384239)	wireless 04/04/23 - 04/10/23	130.34
	04/21/2023	326232638	AT & T	account # 326232638	106.29
Total 5083 - Utilities					1,955.75
5086 - Telephone					
	10/19/2022	831-000-9619 913	AT&T (831-000-9619 913)	acct# 831-000-9619 913 (9/19/22 - 10/18/22)	484.41
	11/19/2022	6605105708	AT&T (831-000-9619 913)	acct# 831-000-9619 913 (10/19/22 - 11/18/22)	484.11
	11/19/2022	7081925702	AT&T (831-000-9619 920)	11/19/22 - 12/18/22	8.95
	12/19/2022	4775875706	AT&T (831-000-9619 913)	acct# 831-000-9619 913 (11/19/22 - 12/18/22)	484.11
	12/19/2022	4785875704	AT&T (831-000-9619 920)	12/19/22 - 01/18/23	130.73
	01/19/2023	4856936708	AT&T (831-000-9619 920)	01/19/23 - 02/18/23	115.30
	01/19/2023	4846936700	AT&T (831-000-9619 913)	acct# 831-000-9619 913 (01/19/23 - 02/18/23)	486.77
	02/19/2023	1201396701	AT&T (831-000-9619 913)	acct# 831-000-9619 913 (02/19/23 - 03/18/23)	484.11
	02/19/2023	9509356708	AT&T (831-000-9619 920)	02/19/23 - 03/18/23	126.56
	03/19/2023	1135386703	AT&T (831-000-9619 913)	acct# 831-000-9619 913 (03/19/23 - 04/18/23)	484.11
	03/19/2023	4402647709	AT&T (831-000-9619 920)	03/19/23 - 04/18/23	126.56
Total 5086 - Telephone					3,415.72
5090 - Office Supplies					

**Fellsmere Water Control District
Expenditures
October 2022 through April 2023**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
10/31/2022	2022-1680	Special District Services	copies - September 2022	38.85
10/31/2022	2022-1680	Special District Services	FedEx September 2022	31.40
10/31/2022	2022-1680	Special District Services	meeting books - September 2022	24.00
10/31/2022	2022-1680	Special District Services	charge back for USPS	53.24
11/30/2022	2022-1784	Special District Services	copies - October 2022	4.35
11/30/2022	2022-1784	Special District Services	FedEx October 2022	77.10
12/31/2022	2022-1994	Special District Services	copies - November 2022	113.55
12/31/2022	2022-1994	Special District Services	meeting books - November 2022	28.00
01/31/2023	2023-0081	Special District Services	copies - December 2022	6.45
01/31/2023	2023-0081	Special District Services	meeting books - December 2022	20.00
01/31/2023	2023-0081	Special District Services	WD-40, office supplies, holiday gift card	165.65
02/28/2023	2023-0189	Special District Services	copies - January 2023	4.95
02/28/2023	2023-0189	Special District Services	office supplies January 2023	48.98
03/31/2023	2023-0298	Special District Services	copies - February 2023	9.30
04/06/2023	1NVP-3YMC-3HRJ	Amazon Capital Services	Otterbox Defender phone case	35.43
04/14/2023	1F6Y-GRMW-1KKF	Amazon Capital Services	24 pack of master locks keyed alike for gates	424.51
04/14/2023	17Y4-FPL1-4KD4	Amazon Capital Services	toner cartridge for Brother machine	63.47
04/30/2023	2023-0405	Special District Services	copies - March 2023	30.08
04/30/2023	2023-0405	Special District Services	Meeting books March 2023	28.00
				1,207.31
				99,730.90
				254,706.38

Total 5090 - Office Supplies
Total 5000 - General Admin
Total Expenditures

**FELLSMERE WATER CONTROL DISTRICT
TAX COLLECTIONS 2022-2023**

#	ID#	PAYMENT FROM	DATE	FOR	Tax Collect Receipts	Interest Received	Commissions Paid	Discount	Net From Tax Collector	O & M Assessment Income (Before Discounts & Fee)	O & M Assessment Income (After Discounts & Fee)
									\$600,462.00	\$600,462.00	\$600,462.00
									\$564,434.28	\$564,434.28	\$564,434.28
1		Paid to Indian River County Prop Appraiser	10/06/22	Fees			\$ (1,800.00)		\$ (1,800.00)		\$ (1,800.00)
2	1	Indian River County Tax Collector	11/04/22	NAV Taxes/Interest	\$ 17,186.64	\$ 2.20	\$ (331.22)	\$ (737.23)	\$ 16,120.39	\$ 17,188.84	\$ 16,120.39
3	2	Indian River County Tax Collector	11/10/22	NAV Taxes	\$ 25,967.33		\$ (418.78)	\$ (1,035.89)	\$ 24,512.66	\$ 25,967.33	\$ 24,512.66
4	3	Indian River County Tax Collector	11/18/22	NAV Taxes	\$ 14,993.00			\$ (599.72)	\$ 14,393.28	\$ 14,993.00	\$ 14,393.28
5	4	Indian River County Tax Collector	11/30/22	NAV Taxes	\$ 100,514.00			\$ (4,020.57)	\$ 96,493.43	\$ 100,514.00	\$ 96,493.43
6	5	Indian River County Tax Collector	12/09/22	NAV Taxes	\$ 36,147.92			\$ (1,445.36)	\$ 34,702.56	\$ 36,147.92	\$ 34,702.56
7	6	Indian River County Tax Collector	12/16/22	NAV Taxes	\$ 312,651.76		\$ (750.00)	\$ (12,443.28)	\$ 299,458.48	\$ 312,651.76	\$ 299,458.48
8	7	Indian River County Tax Collector	12/22/22	NAV Taxes/Interest	\$ 7,877.23	\$ 5.35		\$ (235.44)	\$ 7,647.14	\$ 7,882.58	\$ 7,647.14
9	8	Indian River County Tax Collector	12/30/22	NAV Taxes	\$ 6,834.04			\$ (204.58)	\$ 6,629.46	\$ 6,834.04	\$ 6,629.46
10	9	Indian River County Tax Collector	01/13/23	NAV Taxes/Interest	\$ 4,747.84	\$ 29.65		\$ (121.33)	\$ 4,656.16	\$ 4,777.49	\$ 4,656.16
11	10	Indian River County Tax Collector	01/27/23	NAV Taxes	\$ 7,414.23			\$ (149.64)	\$ 7,264.59	\$ 7,414.23	\$ 7,264.59
12	Int - 1	Indian River County Tax Collector	01/27/23	Interest		\$ 121.92			\$ 121.92	\$ 121.92	\$ 121.92
13	11	Indian River County Tax Collector	02/10/23	NAV Taxes	\$ 30,675.87			\$ (612.48)	\$ 30,063.39	\$ 30,675.87	\$ 30,063.39
14	12	Indian River County Tax Collector	02/24/23	NAV Taxes	\$ 7,552.25			\$ (153.35)	\$ 7,398.90	\$ 7,552.25	\$ 7,398.90
15	13	Indian River County Tax Collector	03/10/23	NAV Taxes	\$ 6,293.00			\$ (62.93)	\$ 6,230.07	\$ 6,293.00	\$ 6,230.07
16	14	Indian River County Tax Collector	03/24/23	NAV Taxes	\$ 17,495.54			\$ (96.86)	\$ 17,398.68	\$ 17,495.54	\$ 17,398.68
17	15	Indian River County Tax Collector	04/28/23	NAV Taxes	\$ 13,250.49			\$ (11.60)	\$ 13,238.89	\$ 13,250.49	\$ 13,238.89
18	Int - 2	Indian River County Tax Collector	04/28/23	Interest		\$ 49.70			\$ 49.70	\$ 49.70	\$ 49.70
19									\$ -		\$ -
20									\$ -		\$ -
21									\$ -		\$ -
22									\$ -		\$ -
					\$ 609,601.14	\$ 208.82	\$ (3,300.00)	\$ (21,930.26)	\$ 584,579.70	\$ 609,809.96	\$ 584,579.70

\$ 609,601.14	
\$ 208.82	\$ 584,579.70
\$ (609,809.96)	\$ (584,579.70)
\$ -	\$ -

Note: \$600,462 is 2022/2023 Budgeted assessments before discounts and fees.
\$564,434.28 is 2022/2023 Budgeted assessments after discounts and fees.

March 02, 2023

Frank Sakuma
Fellsmere WCD
10807 SW Tradition Square
Port Saint Lucie, FL 34987

RE: Project: Quarterly SW
Pace Project No.: 35777944

Dear Frank Sakuma:

Enclosed are the analytical results for sample(s) received by the laboratory on February 08, 2023. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Ormond Beach
- Pace Analytical Services - South Florida

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



David Hernandez
david.hernandez@pacelabs.com
(205)614-6630
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
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CERTIFICATIONS

Project: Quarterly SW
Pace Project No.: 35777944

Pace Analytical Services Ormond Beach

8 East Tower Circle, Ormond Beach, FL 32174
Alaska DEC- CS/UST/LUST
Alabama Certification #: 41320
Colorado Certification: FL NELAC Reciprocity
Connecticut Certification #: PH-0216
Delaware Certification: FL NELAC Reciprocity
Florida Certification #: E83079
Georgia Certification #: 955
Guam Certification: FL NELAC Reciprocity
Hawaii Certification: FL NELAC Reciprocity
Illinois Certification #: 200068
Indiana Certification: FL NELAC Reciprocity
Kansas Certification #: E-10383
Kentucky Certification #: 90050
Louisiana Certification #: FL NELAC Reciprocity
Louisiana Environmental Certificate #: 05007
Maine Certification #: FL01264
Maryland Certification: #346
Massachusetts Certification #: M-FL1264
Michigan Certification #: 9911
Mississippi Certification: FL NELAC Reciprocity

Missouri Certification #: 236
Montana Certification #: Cert 0074
Nebraska Certification: NE-OS-28-14
New Hampshire Certification #: 2958
New Jersey Certification #: FL022
New York Certification #: 11608
North Carolina Environmental Certificate #: 667
North Carolina Certification #: 12710
North Dakota Certification #: R-216
Ohio DEP 87780
Oklahoma Certification #: D9947
Pennsylvania Certification #: 68-00547
Puerto Rico Certification #: FL01264
South Carolina Certification: #96042001
Tennessee Certification #: TN02974
Texas Certification: FL NELAC Reciprocity
US Virgin Islands Certification: FL NELAC Reciprocity
Virginia Environmental Certification #: 460165
West Virginia Certification #: 9962C
Wisconsin Certification #: 399079670
Wyoming (EPA Region 8): FL NELAC Reciprocity

Pace Analytical Services South Florida

3610 Park Central Blvd N, Pompano Beach, FL 33064

Florida Certification #: E86240

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: Quarterly SW

Pace Project No.: 35777944

Lab ID	Sample ID	Matrix	Date Collected	Date Received
35777944001	BRIDGE	Water	02/08/23 10:12	02/08/23 16:30

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: Quarterly SW

Pace Project No.: 35777944

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
35777944001	BRIDGE	EPA 6010	AME	1	PASI-O
		SM 9222D	AMG	1	PASI-O
		SM 2520B Modified	LTP	1	PASI-SF
		SM 2540D	RMB	1	PASI-O
		SM 5210B	MCD	1	PASI-O
		EPA 300.0	RMS	1	PASI-O
		EPA 350.1	RMB	1	PASI-O
		EPA 351.2	CLL	1	PASI-O
		EPA 353.2	MRC	3	PASI-O
		EPA 365.1	KW1	1	PASI-O
		EPA 365.4	CLL	1	PASI-O
		FLDEP SOP 10/03/83	RMB	2	PASI-O

PASI-O = Pace Analytical Services - Ormond Beach

PASI-SF = Pace Analytical Services - South Florida

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: Quarterly SW
Pace Project No.: 35777944

Sample: BRIDGE **Lab ID: 35777944001** Collected: 02/08/23 10:12 Received: 02/08/23 16:30 Matrix: Water

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Field Data									
Analytical Method: Pace Analytical Services - Ormond Beach									
Field pH	7.49	Std. Units			1		02/08/23 10:12		
Field Temperature	19.4	deg C			1		02/08/23 10:12		
Field Specific Conductance	1061.0	umhos/cm			1		02/08/23 10:12		
Oxygen, Dissolved	6.23	mg/L			1		02/08/23 10:12	7782-44-7	
Turbidity	5.47	NTU			1		02/08/23 10:12		
6010 MET ICP									
Analytical Method: EPA 6010 Preparation Method: EPA 3010 Pace Analytical Services - Ormond Beach									
Iron	0.82	mg/L	0.040	0.025	1	02/09/23 05:56	02/10/23 04:38	7439-89-6	
9222D Fecal Coliform									
Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - Ormond Beach									
Fecal Coliforms	66.0	CFU/100 mL	2.0	2.0	2	02/08/23 17:58	02/09/23 16:02		
Salinity by Conductivity									
Analytical Method: SM 2520B Modified Pace Analytical Services - South Florida									
Salinity	7.0 U	ppt	7.0	7.0	1		02/19/23 11:04		
2540D Total Suspended Solids									
Analytical Method: SM 2540D Pace Analytical Services - Ormond Beach									
Total Suspended Solids	5.0 U	mg/L	5.0	5.0	1		02/14/23 21:22		PP
5210B BOD, 5 day									
Analytical Method: SM 5210B Pace Analytical Services - Ormond Beach									
BOD, 5 day	2.0 U	mg/L	2.0	2.0	1	02/09/23 13:35	02/14/23 15:44		
300.0 IC Anions 28 Days									
Analytical Method: EPA 300.0 Pace Analytical Services - Ormond Beach									
Chloride	219	mg/L	25.0	12.5	5		02/14/23 06:37	16887-00-6	
350.1 Ammonia									
Analytical Method: EPA 350.1 Pace Analytical Services - Ormond Beach									
Nitrogen, Ammonia	0.070	mg/L	0.050	0.035	1		02/09/23 21:55	7664-41-7	
351.2 Total Kjeldahl Nitrogen									
Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - Ormond Beach									
Nitrogen, Kjeldahl, Total	0.66	mg/L	0.50	0.20	1	02/10/23 14:32	02/19/23 15:24	7727-37-9	
353.2 Nitrogen, NO2/NO3 unpres									
Analytical Method: EPA 353.2 Pace Analytical Services - Ormond Beach									
Nitrogen, NO2 plus NO3	0.20	mg/L	0.050	0.015	1		02/09/23 07:12		
Nitrogen, Nitrate	0.20	mg/L	0.050	0.025	1		02/09/23 07:12	14797-55-8	
Nitrogen, Nitrite	0.025 U	mg/L	0.050	0.025	1		02/09/23 07:12	14797-65-0	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: Quarterly SW
Pace Project No.: 35777944

Sample: BRIDGE **Lab ID: 35777944001** Collected: 02/08/23 10:12 Received: 02/08/23 16:30 Matrix: Water

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
365.1 Orthophosphate as P									
Analytical Method: EPA 365.1 Pace Analytical Services - Ormond Beach									
Orthophosphate as P	0.032	mg/L	0.0040	0.0038	1		02/08/23 20:37		
365.4 Phosphorus, Total									
Analytical Method: EPA 365.4 Preparation Method: EPA 365.4 Pace Analytical Services - Ormond Beach									
Phosphorus, Total (as P)	0.077 I	mg/L	0.10	0.070	1	02/10/23 14:32	02/19/23 15:24	7723-14-0	
Un-ionized Ammonia, Ammonium									
Analytical Method: FLDEP SOP 10/03/83 Pace Analytical Services - Ormond Beach									
Nitrogen, Ammonium	0.069	mg/L	0.050	0.035	1		03/02/23 07:25	7764-41-7	N2
Nitrogen, Ammonia (Unionized)	0.020 U	mg/L	0.020	0.020	1		03/02/23 07:25		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Quarterly SW
Pace Project No.: 35777944

QC Batch: 895279	Analysis Method: SM 9222D
QC Batch Method: SM 9222D	Analysis Description: 9222D MBIO Fecal Coliform
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35777944001

METHOD BLANK: 4924283 Matrix: Water
Associated Lab Samples: 35777944001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Fecal Coliforms	CFU/100 mL	1.0 U	1.0	1.0	02/09/23 16:02	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Quarterly SW
Pace Project No.: 35777944

QC Batch: 892944	Analysis Method: EPA 6010
QC Batch Method: EPA 3010	Analysis Description: 6010 MET
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35777944001

METHOD BLANK: 4909873 Matrix: Water
Associated Lab Samples: 35777944001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Iron	mg/L	0.025 U	0.040	0.025	02/10/23 03:27	

LABORATORY CONTROL SAMPLE: 4909874

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Iron	mg/L	2.5	2.6	103	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4909875 4909876

Parameter	Units	35777678001		4909875		4909876		% Rec Limits	RPD	Max RPD	Qual
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec				
Iron	mg/L	1300 ug/L	2.5	2.5	3.8	3.9	102	104	75-125	1	20

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Quarterly SW
Pace Project No.: 35777944

QC Batch: 895470	Analysis Method: SM 2520B Modified
QC Batch Method: SM 2520B Modified	Analysis Description: Salinity Conductivity
Associated Lab Samples: 35777944001	Laboratory: Pace Analytical Services - South Florida

METHOD BLANK: 4925471 Matrix: Water
Associated Lab Samples: 35777944001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Salinity	ppt	7.0 U	7.0	7.0	02/19/23 11:02	

LABORATORY CONTROL SAMPLE: 4925472

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Salinity	ppt	35	36.9	105	90-110	

SAMPLE DUPLICATE: 4925473

Parameter	Units	35777944001 Result	Dup Result	RPD	Max RPD	Qualifiers
Salinity	ppt	7.0 U	7.0 U		5	

SAMPLE DUPLICATE: 4925474

Parameter	Units	35779098001 Result	Dup Result	RPD	Max RPD	Qualifiers
Salinity	ppt	34.3	34.4	0	5	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Quarterly SW
Pace Project No.: 35777944

QC Batch: 894283	Analysis Method: SM 2540D
QC Batch Method: SM 2540D	Analysis Description: 2540D Total Suspended Solids
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35777944001

METHOD BLANK: 4917906 Matrix: Water

Associated Lab Samples: 35777944001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Suspended Solids	mg/L	5.0 U	5.0	5.0	02/14/23 21:22	

LABORATORY CONTROL SAMPLE: 4917907

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	99.7	93.0	93	90-110	

SAMPLE DUPLICATE: 4917908

Parameter	Units	35777989002 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	10.5	11.0	5	10	PP

SAMPLE DUPLICATE: 4917909

Parameter	Units	35777653003 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	80.0	100	22	10	J(D6)

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QUALITY CONTROL DATA

Project: Quarterly SW
Pace Project No.: 35777944

QC Batch: 893026	Analysis Method: SM 5210B
QC Batch Method: SM 5210B	Analysis Description: 5210B BOD, 5 day
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35777944001

METHOD BLANK: 4910190 Matrix: Water
Associated Lab Samples: 35777944001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
BOD, 5 day	mg/L	2.0 U	2.0	2.0	02/14/23 14:52	

LABORATORY CONTROL SAMPLE: 4910192

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
BOD, 5 day	mg/L	198	172	87	85-115	

SAMPLE DUPLICATE: 4910193

Parameter	Units	35777748001 Result	Dup Result	RPD	Max RPD	Qualifiers
BOD, 5 day	mg/L	590	589	0	20	

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QUALITY CONTROL DATA

Project: Quarterly SW
Pace Project No.: 35777944

QC Batch: 893917	Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0	Analysis Description: 300.0 IC Anions
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35777944001

METHOD BLANK: 4915413 Matrix: Water
Associated Lab Samples: 35777944001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Chloride	mg/L	2.5 U	5.0	2.5	02/14/23 03:43	

LABORATORY CONTROL SAMPLE: 4915414

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/L	50	49.0	98	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4917151 4917152

Parameter	Units	35777835005		4917151		4917152		% Rec Limits	RPD	Max RPD	Qual
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec				
Chloride	mg/L	15.2	50	50	63.9	65.5	97	101	90-110	3	20

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QUALITY CONTROL DATA

Project: Quarterly SW
Pace Project No.: 35777944

QC Batch: 893278 Analysis Method: EPA 350.1
QC Batch Method: EPA 350.1 Analysis Description: 350.1 Ammonia
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35777944001

METHOD BLANK: 4911714 Matrix: Water
Associated Lab Samples: 35777944001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Nitrogen, Ammonia	mg/L	0.035 U	0.050	0.035	02/09/23 21:04	

LABORATORY CONTROL SAMPLE: 4911715

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Ammonia	mg/L	1	1.0	100	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4911717 4911716

Parameter	Units	35776887001		MSD		MS		MSD		% Rec Limits	RPD	Max RPD	Qual
		Result	Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec					
Nitrogen, Ammonia	mg/L	18.2	1	1	19.1	19.1	87	82	90-110	0	20	J(M1)	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4911718 4911719

Parameter	Units	35777029001		MSD		MS		MSD		% Rec Limits	RPD	Max RPD	Qual
		Result	Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec					
Nitrogen, Ammonia	mg/L	0.035 U	1	1	0.99	1.0	99	100	90-110	0	20		

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QUALITY CONTROL DATA

Project: Quarterly SW
Pace Project No.: 35777944

QC Batch: 893260	Analysis Method: EPA 351.2
QC Batch Method: EPA 351.2	Analysis Description: 351.2 TKN
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35777944001

METHOD BLANK: 4911583 Matrix: Water
Associated Lab Samples: 35777944001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Nitrogen, Kjeldahl, Total	mg/L	0.20 U	0.50	0.20	02/19/23 14:56	

LABORATORY CONTROL SAMPLE: 4911584

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Kjeldahl, Total	mg/L	20	19.2	96	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4911586 4911585

Parameter	Units	35778015001		MSD		MS		MSD		% Rec Limits	RPD	Max RPD	Qual
		Result	Spike Conc.	Spike Conc.	Conc.	Result	Result	% Rec	% Rec				
Nitrogen, Kjeldahl, Total	mg/L	51.9	20	20	20	71.6	71.4	98	97	90-110	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4911588 4911587

Parameter	Units	35778015002		MSD		MS		MSD		% Rec Limits	RPD	Max RPD	Qual
		Result	Spike Conc.	Spike Conc.	Conc.	Result	Result	% Rec	% Rec				
Nitrogen, Kjeldahl, Total	mg/L	51.5	20	20	20	73.3	73.2	109	109	90-110	0	20	

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QUALITY CONTROL DATA

Project: Quarterly SW
Pace Project No.: 35777944

QC Batch: 892936	Analysis Method: EPA 353.2
QC Batch Method: EPA 353.2	Analysis Description: 353.2 Nitrate + Nitrite, Unpres.
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35777944001

METHOD BLANK: 4909843 Matrix: Water
Associated Lab Samples: 35777944001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Nitrogen, Nitrate	mg/L	0.025 U	0.050	0.025	02/09/23 07:03	
Nitrogen, Nitrite	mg/L	0.025 U	0.050	0.025	02/09/23 07:03	
Nitrogen, NO2 plus NO3	mg/L	0.015 U	0.050	0.015	02/09/23 07:03	

LABORATORY CONTROL SAMPLE: 4909844

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Nitrite	mg/L	1	0.97	97	90-110	
Nitrogen, NO2 plus NO3	mg/L	2	2.1	103	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4909846 4909845

Parameter	Units	35777921002		MS		MSD		% Rec	% Rec	% Rec Limits	RPD	Max RPD	Qual
		Result	Conc.	Spike Conc.	Conc.	Result	Result						
Nitrogen, Nitrite	mg/L	0.025 U	1	1	0.84	0.85	84	85	90-110	1	20	J(M1)	
Nitrogen, NO2 plus NO3	mg/L	0.85	2	2	2.6	2.6	87	88	90-110	1	20	J(M1)	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4909848 4909847

Parameter	Units	35777999002		MS		MSD		% Rec	% Rec	% Rec Limits	RPD	Max RPD	Qual
		Result	Conc.	Spike Conc.	Conc.	Result	Result						
Nitrogen, Nitrite	mg/L	0.025 U	1	1	0.86	0.87	86	87	90-110	0	20	J(M1)	
Nitrogen, NO2 plus NO3	mg/L	0.015 U	2	2	1.8	1.8	90	90	90-110	0	20		

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QUALITY CONTROL DATA

Project: Quarterly SW
Pace Project No.: 35777944

QC Batch: 892879	Analysis Method: EPA 365.1
QC Batch Method: EPA 365.1	Analysis Description: 365.1 Orthophosphate as P
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35777944001

METHOD BLANK: 4909286 Matrix: Water
Associated Lab Samples: 35777944001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Orthophosphate as P	mg/L	0.0038 U	0.0040	0.0038	02/08/23 20:11	

LABORATORY CONTROL SAMPLE: 4909287

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Orthophosphate as P	mg/L	0.1	0.098	98	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4909289 4909288

Parameter	Units	35777834002		4909288		% Rec	% Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MS Spike Conc.	MS Result	MS Spike Conc.						
Orthophosphate as P	mg/L	0.59	0.1	0.68	0.1	97	96	90-110	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4909291 4909290

Parameter	Units	35777826002		4909290		% Rec	% Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MS Spike Conc.	MS Result	MS Spike Conc.						
Orthophosphate as P	mg/L	0.65	0.1	0.74	0.1	93	89	90-110	1	20 J(M1)	

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QUALITY CONTROL DATA

Project: Quarterly SW
Pace Project No.: 35777944

QC Batch: 893262 Analysis Method: EPA 365.4
QC Batch Method: EPA 365.4 Analysis Description: 365.4 Phosphorus
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35777944001

METHOD BLANK: 4911594 Matrix: Water
Associated Lab Samples: 35777944001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Phosphorus, Total (as P)	mg/L	0.070 U	0.10	0.070	02/19/23 15:28	

LABORATORY CONTROL SAMPLE: 4911595

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Phosphorus, Total (as P)	mg/L	4	3.9	97	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4911597 4911596

Parameter	Units	35778015001		35778015002		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Spike Conc.	MSD Spike Conc.	MS Spike Conc.	MSD Spike Conc.								
Phosphorus, Total (as P)	mg/L	0.088 I	4	4	4	4.0	4.0	98	98	80-120	1	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4911599 4911598

Parameter	Units	35778015002		35778015001		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Spike Conc.	MSD Spike Conc.	MS Spike Conc.	MSD Spike Conc.								
Phosphorus, Total (as P)	mg/L	0.10	4	4	4	4.1	4.0	99	99	80-120	0	20	

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REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: Quarterly SW
Pace Project No.: 35777944

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
ND - Not Detected at or above adjusted reporting limit.
TNTC - Too Numerous To Count
MDL - Adjusted Method Detection Limit.
PQL - Practical Quantitation Limit.
RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.
S - Surrogate
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.
LCS(D) - Laboratory Control Sample (Duplicate)
MS(D) - Matrix Spike (Duplicate)
DUP - Sample Duplicate
RPD - Relative Percent Difference
NC - Not Calculable.
SG - Silica Gel - Clean-Up
U - Indicates the compound was analyzed for, but not detected.
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.
Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.
Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.
TNI - The NELAC Institute.

ANALYTE QUALIFIERS

I The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
U Compound was analyzed for but not detected.
J(D6) Estimated Value. The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.
J(M1) Estimated Value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
N2 The lab does not hold NELAC/TNI accreditation for this parameter but other accreditations/certifications may apply. A complete list of accreditations/certifications is available upon request.
PP The mass of dried residue obtained did not meet the test method requirements based on volume used.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Quarterly SW

Pace Project No.: 35777944

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35777944001	BRIDGE				
35777944001	BRIDGE	EPA 3010	892944	EPA 6010	893036
35777944001	BRIDGE	SM 9222D	895279	SM 9222D	895281
35777944001	BRIDGE	SM 2520B Modified	895470		
35777944001	BRIDGE	SM 2540D	894283		
35777944001	BRIDGE	SM 5210B	893026	SM 5210B	893974
35777944001	BRIDGE	EPA 300.0	893917		
35777944001	BRIDGE	EPA 350.1	893278		
35777944001	BRIDGE	EPA 351.2	893260	EPA 351.2	894723
35777944001	BRIDGE	EPA 353.2	892936		
35777944001	BRIDGE	EPA 365.1	892879		
35777944001	BRIDGE	EPA 365.4	893262	EPA 365.4	894724
35777944001	BRIDGE	FLDEP SOP 10/03/83	898500		

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WO#: 35777944



35777944

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section C
Invoice Information:
 Attention: **Joyce Hartel**
 Company Name: **Fellismere WCD**
 Address: **PO Box 438 Fellismere FL 32948**
 Pace Quote: **NPDES** **GROUND WATER** **DRINKING WATER**
 UST **RCRA** **OTHER** **SN**
 State / Location: **FL**

Section D
Required Project Information:
 Report To: **Joyce Hartel**
 Copy To:
 Purchase Order No.:
 Project Name: **Quarterly SW**
 Project Number:
 Matrix Code: **WT G**
 Matrix Type: **(G=GRAB C=COMP)**
 Sample Temp at Collection:
 # of Containers: **8**
 Unreserved: **5**
 H₂SO₄: **1**
 HNO₃: **1**
 HCl: **1**
 NaOH: **1**
 Na₂S₂O₈: **1**
 Methanol:
 Other:
 Preservatives:
 Y/N: **Y**
 Requested Analysis Filtered (Y/N):

ITEM #	MATRIX	CODE	COLLECTED		DATE	TIME	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS
			COMPOSITE START	COMPOSITE END/GRAB									
1	BRIDGE	WT			2-23	10:12	J. Norton / Pace	2-23	13:25	J. Norton / Pace	2-23	16:30	Y N Y
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													

Section D
Required Client Information
SAMPLE ID
 (A-Z, 0-9 / , -)
 Sample IDs MUST BE UNIQUE

Section E
Additional Comments:
 Pace Project No/Lab I.D.

Section F
Relinquished By / Affiliation:
 J. Norton / Pace
 J. Norton / Pace

Section G
Accepted By / Affiliation:
 J. Norton / Pace

Section H
Sample Conditions:
 Received on: **2-23**
 Ice (Y/N): **Y**
 Custody (Y/N): **Y**
 Sealed Cooler (Y/N): **Y**
 In-lact (Y/N): **Y**

Section I
Signature and Date:
 Sampler Name and Signature: **Jim Norton**
 PRINT Name of Sampler: **Jim Norton**
 SIGNATURE of Sampler: *Jim Norton*
 DATE Signed (MM/DD/YYYY): **2-23**

Pace

WO#: 35777944

rm (SCUR)

Project
Project Manager
Client

PM: VHR Due Date: 02/20/23
CLIENT: 36-FELLSM

Date and Initials of person:
Examining contents:
Label:
Deliver:
pH:

Thermometer Used: T-407 Date: 2/8/23 Time: 1650 Initials: ZRB

State of Origin:

For WV projects, all containers verified to ≤6 °C

Cooler #1 Temp. °C 0.4 (Visual) -0.1 (Correction Factor) 0.3 (Actual)
Cooler #2 Temp. °C (Visual) (Correction Factor) (Actual)
Cooler #3 Temp. °C (Visual) (Correction Factor) (Actual)
Cooler #4 Temp. °C (Visual) (Correction Factor) (Actual)
Cooler #5 Temp. °C (Visual) (Correction Factor) (Actual)
Cooler #6 Temp. °C (Visual) (Correction Factor) (Actual)
Recheck for OOT °C (Visual) (Correction Factor) (Actual) Time: Initials:

Samples on ice, cooling process has begun
 Samples on ice, cooling process has begun

Courier: Fed Ex UPS USPS Client Commercial Pace Other

Shipping Method: First Overnight Priority Overnight Standard Overnight Ground International Priority
 Other

Billing: Recipient Sender Third Party Credit Card Unknown

Tracking #

Custody Seal on Cooler/Box Present: Yes No Seals intact: Yes No Ice: Wet Blue Melted None

Packing Material: Bubble Wrap Bubble Bags None Other

Samples shorted to lab (If Yes, complete) Shorted Date: 2-8-23 Shorted Time: 1710 Qty: 1

SPS+

Comments:

Chain of Custody Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Chain of Custody Filled Out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Relinquished Signature & Sampler Name COC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Samples Arrived within Hold Time	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Rush TAT requested on COC	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
Sufficient Volume	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Correct Containers Used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Sample Labels match COC (sample IDs & date/time of collection)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
All containers needing acid/base preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Preservation Information: Preservative: Lot #/Trace #: Date: Time: Initials:
All Containers needing preservation are found to be in compliance with EPA recommendation: Exceptions: Vials, Microbiology, O&G, PFAS	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Headspace in VOA Vials? (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	

Comments/ Resolution (use back for additional comments):