



**PAL-MAR
WATER CONTROL DISTRICT**

**REGULAR BOARD MEETING
MARCH 4, 2021
9:30 A.M.**

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

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

AGENDA
PAL MAR WATER CONTROL DISTRICT
Old Jupiter Town Hall
1000 Town Hall Avenue
Jupiter, FL 33458
REGULAR BOARD MEETING
March 4, 2021
9:30 a.m.

- A. Call to Order
- B. Proof of Publication.....Page 1
- C. Establish Quorum
- D. Additions or Deletions to Agenda
- E. Approval of Minutes
 - 1. February 4, 2020 Regular Board Meeting.....Page 3
- F. Status Reports
 - 1. Legal – Status Report
 - 2. Engineer – Status Report
 - 3. District Manager Report
- G. Old Business
 - 1. Update Regarding SFWMD Litigation Appeal from HSLCD
 - 2. Update Regarding Voting Rights of Martin County
 - 3. Update Regarding Final Gate Map
 - 4. Update on Communication with FWC Regarding Maintenance Activity
- H. New Business
 - 1. Discussion Regarding Martin County Assessment Roll
 - 2. Consider Approval of First Amendment to Field Maintenance Contract.....Page 8
 - 3. Consider Removal of 2 Floating Gates on Levy Easement
 - 4. Consider Resolution No. 2021-01 – E-Verify Memorandum of Understanding.....Page 9
- I. Administrative Matters
 - 1. Financial Report.....Page 26
 - 2. Consider Invoices.....Page 27
- J. Landowner Items
- K. Comments from the Public for Items Not on the Agenda
- L. Board Member Comments
- M. Adjourn

Treasure Coast Newspapers

PART OF THE USA TODAY NETWORK

Stuart News

1801 U.S. 1, Vero Beach, FL 32960

AFFIDAVIT OF PUBLICATION

SPECIAL DISTRICT SERVICES INC
2501 BURNS RD # A

PALM BEACH GARDENS, FL 33410-5207

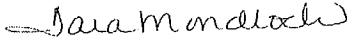
STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, said legal clerk, who on oath says that he/she is a legal clerk of the Stuart News, a daily newspaper published at Stuart in Martin County, Florida: that the attached copy of advertisement was published in the Stuart News in the following issues below. Affiant further says that the said Stuart News is a newspaper published in Stuart in said Martin County, Florida, and that said newspaper has heretofore been continuously published in said Martin County, Florida, daily and distributed in Martin County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid or promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. The Stuart News has been entered as Periodical Matter at the Post Offices in Stuart, Martin County, Florida and has been for a period of one year next preceding the first publication of the attached copy of advertisement.

09/21/2020



Subscribed and sworn to before on September 21, 2020:



Notary, State of WI, County of Brown

TARA MONDLOCH
Notary Public
State of Wisconsin

My commission expires August 6, 2021

Publication Cost: \$150.48
Ad No: 0004376495
Customer No: 1313367
PO #:

of Affidavits 1

PAL MAR WATER CONTROL
DISTRICT

FISCAL YEAR 2020/2021
REGULAR MEETING SCHEDULE
NOTICE IS HEREBY GIVEN that
the Board of Supervisors of
the Pal Mar Water Control
District will hold Regular
Meetings at 9:30 a.m. in the
Old Jupiter Town Hall, 1000
Town Hall Avenue, Jupiter,
Florida 33458, (**unless oth-
erwise noted**) on the fol-
lowing dates:

October 1, 2020
November 5, 2020
December 3, 2020
January 7, 2021
February 4, 2021
March 4, 2021
April 1, 2021
May 6, 2021
****June 3, 2021****
August 5, 2021
September 2, 2021

**The June 3, 2021, Regular
Meeting will take place at
10:00 a.m. in the Martin
County Commission Cham-
bers, Administrative Center,
located at 2401 SE Monterey
Road, Stuart, Florida 34996
and will also include the Land-
owners' Meeting.**

The purpose of the meetings
is to conduct any all business
coming before the Board.
Copies of the Agenda for any
of the meetings may be ob-
tained from the District's
website or by contacting the
District Manager at (561) 630-
4922 and/or toll free 1-877-
737-4922.

From time to time one or
more Supervisors may partici-
pate by telephone; therefore,
a speaker telephone will be
present at the meeting loca-
tion so that Supervisors may
be fully informed of the dis-
cussions taking place. Meet-
ings may be continued as
found necessary to a time and
place specified on the record.
If any person decides to ap-
peal any decision made with
respect to any matter consid-
ered at these meetings, such
person will need a record of
the proceedings and such per-
son may need to insure that a
verbatim record of the pro-
ceedings is made at his or her
own expense and which re-
cord includes the testimony
and evidence on which the
appeal is based.

In accordance with the provi-
sions of the Americans with
Disabilities Act, any person re-
quiring special accommoda-
tions or an interpreter to par-
ticipate at any of these meet-
ings should contact the
District Manager at (561) 630-
4922 and/or toll-free 1-877-
737-4922 at least seven (7)
days prior to the date of the
particular meeting.

Meetings may be cancelled
from time to time without ad-
vertised notice.

PAL MAR WATER CONTROL
DISTRICT
www.palmarwcd.org
Pub Sept 21, 2020
TCN4376495

PAL MAR WATER CONTROL DISTRICT
REGULAR BOARD MEETING
FEBRUARY 4, 2021

A. CALL TO ORDER

District Manager Michael McElligott called the October 2, 2020, Regular Board Meeting of the Pal Mar Water Control District to order at 10:05 a.m. at the Old Jupiter town Hall, 1000 Town Hall Avenue, Jupiter, FL, 33458.

B. PROOF OF PUBLICATION

Proof of publication was presented to show that notice of the Regular Board Meeting the Palm Beach Post and in the Stuart News on September 21, 2021, as legally required.

C. SEAT NEW BOARD MEMBER

New Board Member, Commissioner Marina Marino was seated as the Palm Beach County representative replacing Commissioner Hal Valeche.

D. ADMINISTER OATH OF OFFICE & REVIEW BOARD MEMBER RESPONSIBILITIES

Mrs. Viator administered the Oath of Office to Commissioner Marino and reviewed the Board Member responsibilities.

E. ESTABLISH QUORUM

A quorum was established with the following attendees:

Commissioner Marina Marino	Present
Commissioner Harold Jenkins	Absent
Zach Gazza	Present
Bob Berman	Present
Frank Sardinha, Jr.	Present

Also, in attendance were staff members:

District Manager Michael McElligott	Special District Services, Inc
General Counsel Mary Viator	Caldwell, Pacetti, et al.
General Counsel Betsy Burden	Caldwell, Pacetti, et al.
District Engineer Bob Higgins	Higgins Engineering

Also, in attendance were several landowners and/or members of the public.

F. ADDITIONS OR DELETIONS TO THE AGENDA

PAL MAR WATER CONTROL DISTRICT
REGULAR BOARD MEETING
FEBRUARY 4, 2021

There were no additions or deletions.

G. APPROVAL OF MINUTES

1. October 2, 2020 Regular Board Meeting

The Board reviewed the minutes of the October 2, 2020 Regular Board Meeting, and without change, the October 2, 2020, Board Meeting minutes were approved as presented on a **motion** made by Mr. Gazza, seconded by Mr. Sardinha, and the **motion** carried **4-0**.

H. STATUS REPORTS

1. Legal – Status Report

District Counsel Mary Viator stated that all of her items have a separate agenda item later in the meeting.

2. Engineer – Status Report

Mr. Higgins let the Board know that all of his items are covered as separate agenda items later in the meeting.

3. District Manager Report

Mr. McElligott let the Board know that it appears the Martin County has already removed some of the Martin County and SFWMD land from the assessment roll as the invoice for the Marin County Property Appraiser fee that is based on total roll size was quite a bit lower than last year. Other than that, Mr. McElligott stated that his items are covered as separate agenda items later in the meeting.

I. OLD BUSINESS

1. Update Regarding SFWMD Litigation Appeal by HSLCD

Mrs. Viator updated the Board that the HSLCD filed their appeal to the SFWMD litigation back in September. Per the HSLCD Boards request, Mrs. Viator and Mrs.

PAL MAR WATER CONTROL DISTRICT
REGULAR BOARD MEETING
FEBRUARY 4, 2021

Burden were asked to talk to FASD to update the organization on the status of the lawsuit and request their support. The FASD Board did approve filing an Amicus Brief on behalf of HSLCD. That brief has been filed with the courts. At this point we are waiting for SFWMD to file their briefs.

2. Discussion Regarding Plan for 150' Strip of Pal-Mar WCD Owned Property now that it is Accessible from 710

Mr. Gazza updated the Board that FDOT has replaced the missing apron so that the 150' strip is accessible again. However, currently the area is covered in exotic vegetation. Mr. Gazza checked with Martin County about the procedure to allow Pal-Mar WCD to have the exotic vegetation removed and it is the same as any regular landowner. There would need to be an environmental assessment done and reviewed by Martin County, and then Martin County would give the okay to remove the exotic vegetation. Mr. Gaza said he could perform the exotic vegetation removal as part of the existing maintenance contract at no additional cost to Pal-Mar WCD, however exotic vegetation removal was not in the original scope of work so there would need to be an amendment to the maintenance contract approved to include that scope of work.

After some discussion by the Board, a **motion** was made by Mr. Sardinha, with a second by Commissioner Marino, to approve a scope of work amendment to the maintenance contract to add exotic vegetation removal and associated ongoing maintenance subject to final approval from the District Attorney and Engineer. The **motion** passed 4-0 with Mr. Gazza declaring a conflict.

3. Discussion Regarding Final Gate Map

Mr. Gaza updated the Board that he is getting close to completing a GIS map which will include Pal-Mar WCD gates, easements, and other pertinent information. He will bring the completed version to a board meeting as soon as it is done. As part of identifying the gates Mr. Gazza pointed out 2 floating gates on the levy easement to the Board that are a hindrance to maintenance activity and asked that the Board discuss removing these gates. A lengthy discussion ensued with questions being raised as to the ownership of the gates who the landowners are directly adjacent to gates. Mr. Sardinha also stated is concern that removal of the gates might inadvertently promote public access from one side of Pal-Mar to the other and if it opens up Pal-Mar to some liability. After a lengthy discussion it was decided that the Board would wait until the next meeting to consider removal of the 2 gates in question to give the district professionals some time to research.

J. NEW BUSINESS

PAL MAR WATER CONTROL DISTRICT
REGULAR BOARD MEETING
FEBRUARY 4, 2021

1. Discussion Regarding Pal-Mar WCD Voting Rights and Counsel Response

Mrs. Viator explained to the Board that since our last meeting Martin County has taken the position that they should now be allowed to vote during the Landowners meetings. Their position is that the reason they could not vote before is because they had not paid their assessment, but now with the court ruling, their assessment can not be considered un-paid because they can no longer be assessed. Mrs. Viator explained that per the statues an entity that is not assessed does not qualify as an “owner” and therefore is also not allowed to vote in the Landowners meeting. Martin County has asked the States Attorney General for an opinion on the matter and Mrs. Viator has supplied the Attorney General’s office with a memo stating Pal-Mar’s position. Mrs. Viator said that the last response she had from the Attorney General’s office is that they are reviewing, and they do not need anything further at this time. Mrs. Viator said she will keep he Board updated.

2. Discussion Regarding FWC’s Halt to Maintenance to the Works of the District with Threat of Arrest on 1/20/21

Mr. Gazza explained to the Board that on 1/20/21 Mr. Gazza had someone out doing maintenance on a Pal-Mar easement that had become dilapidated. The maintenance crew was stopped by and FWC commander and threatened with arrest by force. The maintenance crew called Mr. Gazza who came out and was also threatened with arrest by force. Mr. Gazza called the FWC director, Mr. Reinert, to intervene. Following the incident, Mr. Gazza has also been in contact with the FWC’s council regarding the incident and regarding FWC blocking Pal-Mar’s ability to maintain its own works of the district. Mr. Gazza is currently waiting to hear back from FWC and will update the Board.

K. ADMINISTRATIVE MATTERS

1. Financial Report

Mr. McElligott reviewed the financial report for the Board. There was no further action required.

2. Consider Invoices

The invoices were approved, as presented, on a **motion** made by Mr. Sardinha, seconded by Mr. Gaza, and the **motion** carried **4-0**.

L. LANDOWNER ITEMS

PAL MAR WATER CONTROL DISTRICT
REGULAR BOARD MEETING
FEBRUARY 4, 2021

There were no landowner items.

M. COMMENTS FROM THE PUBLIC FOR ITEMS NOT ON THE AGENDA

There were no comments from the public.

N. BOARD MEMBER COMMENTS

There were no comments from the Board.

O. ADJOURNMENT

There being no further business to come before the Board, at 11:08 pm a **motion** to adjourn the meeting was made by Commissioner Marino, with a second by Mr. Gazza. The **motion** carried unanimously.

Secretary/Assistant Secretary

Chair/Vice-Chair

**FIRST AMENDMENT TO FIELD MAINTENANCE CONTRACT
BY AND BETWEEN PAL-MAR WATER CONTROL DISTRICT
AND LUMBERJACK LAND MANAGEMENT, LLC**

WHEREAS, the PAL-MAR WATER CONTROL DISTRICT, an independent special district of the State of Florida whose address is c/o Special District Services, Inc., 2501A Burns Road, Palm Beach Gardens, Florida 33410 (hereafter referred to as “DISTRICT”) entered into a Field Maintenance Contract with LUMBERJACK LAND MANAGEMENT, LLC, a Florida limited liability company, whose address is 4260 SE Federal Highway, Stuart, Florida 34997 (hereafter referred to as “INDEPENDENT CONTRACTOR”), on May 28, 2020; and

WHEREAS, on February 4, 2021, the Board of Supervisors of the DISTRICT approved additional services of exotic vegetation removal and necessary associated maintenance to be included in the scope of maintenance services and/or duties contemplated by the referenced Field Maintenance Contract; and

WHEREAS, the DISTRICT and the INDEPENDENT CONTRACTOR hereby wish to amend the referenced Field Maintenance Contract accordingly.

NOW THEREFORE, the DISTRICT and the INDEPENDENT CONTRACTOR, in consideration of the mutual covenants and other consideration set forth in the original Field Maintenance Contract, agree to add services of exotic vegetation removal and necessary associated maintenance to the scope of maintenance services and/or duties to be performed by INDEPENDENT CONTRACTOR, under the original terms and conditions set forth in the Field Maintenance Contract, at no additional cost to the DISTRICT.

All other terms and conditions of the original Field Maintenance Contract shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to the Field Maintenance Contract as of the date first above written.

Pal Mar Water Control District
c/o Special District Services, Inc.
2501A Burns Road
Palm Beach Gardens, FL 33410

Lumberjack Land Management, LLC
4260 SE Federal Highway
Stuart, FL 34997

By: _____

By: _____
Managing Member

Name: _____

Name: Joseph Zachary Gazza

Date: _____

Date: _____

RESOLUTION NO. 2021-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PAL-MAR WATER CONTROL DISTRICT DIRECTING THE DISTRICT MANAGER TO REGISTER THE DISTRICT WITH AND USE THE E-VERIFY SYSTEM PURSUANT TO THE REQUIREMENTS OF SECTION 448.095, FLORIDA STATUTES; AUTHORIZING EXECUTION OF THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS BETWEEN THE DISTRICT AND THE DEPARTMENT OF HOMELAND SECURITY (DHS); PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Section 448.095, Florida Statutes, requires public employers, like the Pal-Mar Water Control District (the “District”), to register with and use the E-Verify system of the United States Department of Homeland Security (the “E-Verify system”) to verify the work authorization status of newly hired employees; and

WHEREAS, Section 448.095, Florida Statutes, also mandates that the District may not, on or after January 1, 2021, enter contracts with a contractor unless the contractor and its subcontractors have registered with and are utilizing the E-Verify system; and

WHEREAS, in order to register with the E-Verify system, the District is required to enter into the E-Verify Memorandum of Understanding for Employers with the Department of Homeland Security (OHS), a copy of which is attached hereto and made a part hereof as Exhibit “A” the (“E-Verify MOU”); and

WHEREAS, in accordance with the requirements of Section 448.095, Florida Statutes, the District Board of Supervisors finds it to be in the best interest of the District to register with the E-Verify system, authorize execution of the E-Verify MOU, and utilize the E-Verify system

in connection with its hiring practices and for new and renewed agreements entered into on or after January 1, 2021 with contractors, service providers, and others providing labor, supplies or services to the District.

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

Section 1. The above recitals are true and correct and incorporated herein as if set forth in full herein.

Section 2. In accordance with the requirements of Section 448.095, Florida Statutes, the District Manager shall register the District with and utilize the E-Verify system, and shall administer agreements entered into on or after January 1, 2021 with contractors, service providers, and others providing labor, supplies, or services to the District to monitor and enforce E-Verify compliance.

Section 3. The District Manager is authorized to execute the E-Verify MOU on behalf of the District.

Section 4. The District Manager of the District is hereby directed to take other action(s) necessary and consistent with the intent of this Resolution, including but not limited to, completing the tasks needed to otherwise comply with the provisions of Section 448.095, Florida Statutes and the terms, conditions, and requirements of the District as set forth in the E-Verify MOU.

Section 5. All sections, or parts thereof, which conflict herewith, are, to the extent of such conflict, superseded and repealed. In the event that any portion of this Resolution is found

to be unconstitutional or improper, such portion shall be severed herein and shall not affect the validity of the remaining portions of this Resolution.

Section 6. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this 4th day of March, 2021, by the Board of Supervisors of the Pal-Mar Water Control District.

**PAL-MAR WATER CONTROL
DISTRICT**

Print Name: _____
Secretary/Assistant Secretary

Print Name: _____
Chair/Vice Chair

Exhibit "A"

The E-Verify Memorandum of Understanding for Employers

Company ID Number: _____

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and the _____ (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the

employee is separated from the company or no longer needs access to E-Verify.

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment

following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee

may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact the Immigrant and Employee Rights Section, Civil Rights Division, U.S. Department of Justice at 1-800-255-8155 or 1-800-237-2515 (TTY) or go to <https://www.justice.gov/ier>.

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and

other agents, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see [M-795 \(Web\)](#)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment

eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

- i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
- ii. The employee's work authorization has not expired, and
- iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

- i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
- ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or
- iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall

not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

- a. Automated verification checks on alien employees by electronic means, and
- b. Photo verification checks (when available) on employees.

2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Immigrant and Employee Rights Section, Civil Rights Division, U.S. Department of Justice.
6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of

the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

- a. Scanning and uploading the document, or
- b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the

performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.

3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the

Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

E-Verify Employer	
Name (Please Type or Print)	Title
Signature	Date
Department of Homeland Security – Verification Division	
Name (Please Type or Print)	Title
Signature	Date

Information Required for E-Verify	
Information relating to your Company:	
Company Name:	
Company Facility Address:	
Company Alternate Address:	
County or Parish:	

Employer Identification Number:							
North American Industry Classification Systems Code:							
Parent Company:							
Number of Employees:							
Number of Sites Verified for:							
<p>Are you verifying for more than one site? If yes, please provide the number of sites verified for in each State:</p> <table border="1"> <thead> <tr> <th>State</th> <th>Number of sites</th> <th>Site(s)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		State	Number of sites	Site(s)			
State	Number of sites	Site(s)					

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:	
Name:	
Telephone Number:	
Fax Number:	
E-mail Address:	

Name:	
Telephone Number:	
Fax Number:	
E-mail Address:	

Pal Mar Water Control District
Budget vs. Actual
October 2020 through January 2021

	Oct '20 - Jan 21	20/21 Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
363.100 · O & M Assessments	55,576.00	478,278.00	-422,702.00	11.62%
363.830 · Assessment Fees	-3,534.18	-2,482.00	-1,052.18	142.39%
363.831 · Assessment Discounts	-2,102.11	-4,964.00	2,861.89	42.35%
369.401 · Interest Income	97.09	480.00	-382.91	20.23%
512.999 · Uncollectable Assessments	0.00	-353,687.00	353,687.00	0.0%
Total Income	50,036.80	117,625.00	-67,588.20	42.54%
Gross Profit	50,036.80	117,625.00	-67,588.20	42.54%
Expense				
511.310 · Engineering	2,680.40	25,000.00	-22,319.60	10.72%
511.311 · Management Fees	8,000.00	24,000.00	-16,000.00	33.33%
511.315 · Legal Fees	8,376.05	26,000.00	-17,623.95	32.22%
511.318 · Assessment/Tax Roll	0.00	5,000.00	-5,000.00	0.0%
511.320 · Audit Fees	0.00	3,800.00	-3,800.00	0.0%
511.450 · Insurance	5,513.00	6,200.00	-687.00	88.92%
511.480 · Legal Advertisements	265.05	2,100.00	-1,834.95	12.62%
511.512 · Miscellaneous	984.34	5,000.00	-4,015.66	19.69%
511.513 · Postage and Delivery	25.39	2,300.00	-2,274.61	1.1%
511.514 · Office Supplies	340.48	2,300.00	-1,959.52	14.8%
511.515 · Website Management Fee	500.00	1,500.00	-1,000.00	33.33%
511.540 · Dues, License & Subscriptions	175.00	175.00	0.00	100.0%
511.999 · Contingency	964.15	14,250.00	-13,285.85	6.77%
512.305 · Maintenance Contingency	4,000.00	0.00	4,000.00	100.0%
Total Expense	31,823.86	117,625.00	-85,801.14	27.06%
Net Ordinary Income	18,212.94	0.00	18,212.94	100.0%
Net Income	18,212.94	0.00	18,212.94	100.0%

Bank Balance As Of 1/31/21	\$ 209,394.82
Investment Acct Balance As Of 1/31/21	\$ 41,566.68
Accounts Payable As Of 1/31/21	\$ 12,563.00
Accounts Receivable As Of 1/31/21	\$ -
Total Fund Balance As Of 1/31/21	\$ 238,398.50

Pal Mar Water Control District
Custom Transaction Detail Report
January 21 through February 18, 2021

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>	<u>Credit</u>
Caldwell Pacetti Edwards Schoech & Viator							
Legal Fees							
	Bill	01/29/2021	128801	Caldwell Pacetti Edwards Schoech & Viator	Invoice #128801 Legal Services		3,060.00
	Bill Pmt -Check	02/01/2021	1740	Caldwell Pacetti Edwards Schoech & Viator	Invoice #128776 Legal Services	2,812.50	
Total Caldwell Pacetti Edwards Schoech & Viator						2,812.50	3,060.00
Special District Services, Inc.							
Management Fees							
	Bill	01/31/2021	2021-0150	Special District Services, Inc.	Management Fees		2,202.59
	Bill Pmt -Check	02/01/2021	1743	Special District Services, Inc.	Management Fees	2,202.59	
Total Special District Services, Inc.						2,202.59	2,202.59
Miscellaneous							
Lumberjack Land Management LLC							
	Bill Pmt -Check	02/01/2021	1741	Lumberjack Land Management LLC	Inv#1008 Lawn Maint Jan 2021	1,000.00	
Total Lumberjack Land Management LLC						1,000.00	0.00
Martin County Property Appraiser							
	Bill Pmt -Check	02/01/2021	1742	Martin County Property Appraiser	Assessment Levy Tax Roll	2,791.19	
Total Martin County Property Appraiser						2,791.19	0.00
Treasure Coast Newspapers							
	Bill Pmt -Check	02/01/2021	1744	Treasure Coast Newspapers	432676	114.57	
Total Treasure Coast Newspapers						114.57	0.00
TOTAL						8,920.85	5,262.59