



## **DELTA FARMS WATER CONTROL DISTRICT**

### **INDIAN RIVER COUNTY**

**REGULAR BOARD MEETING  
JANUARY 20, 2026  
8:15 A.M.**

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

[www.deltafarmswcd.org](http://www.deltafarmswcd.org)  
561.630.4922 Telephone  
877.SDS.4922 Toll Free  
561.630.4923 Facsimile

**AGENDA**  
**DELTA FARMS**  
**WATER CONTROL DISTRICT**  
Offices of Collins Brown Barkett, Chartered  
756 Beachland Boulevard  
Vero Beach, Florida 32963  
**REGULAR BOARD MEETING**  
January 20, 2026  
8:15 A.M.

A. Call to Order	
B. Proof of Publication.....	Page 1
C. Establish Quorum	
D. Additions or Deletions to Agenda	
E. Comments from the Public	
F. Approval of Minutes	
1. December 16, 2025 Regular Board Meeting Minutes.....	Page 2
G. Reports	
1. Treasurer's Report.....	Page 4
2. Engineer	
• Status Report	
3. Attorney	
4. Chairman	
H. Old Business	
I. New Business	
1. Discussion Regarding Irrigation	
2. Discussion Regarding Drainage	
3. Discussion Regarding Repairs & Maintenance	
J. Administrative Matters	
K. Board Member Comments	
L. Adjourn	



PO Box 631244 Cincinnati, OH 45263-1244

## AFFIDAVIT OF PUBLICATION

— Laura Archer  
Delta Farms WCD  
2501 Burns RD # A  
Palm Beach Gardens FL 33410-5207

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the Indian River Press Journal/St Lucie News Tribune/Stuart News, newspapers published in Indian River/St Lucie/Martin Counties, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Govt Public Notices, was published on the publicly accessible websites of Indian River/St Lucie/Martin Counties, Florida, or in a newspaper by print in the issues of, on:

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SCN tcpalm.com 10/10/2025

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 10/10/2025

Legal Clerk

Notary, State of WI, County of Brown

3-7-27

My commission expires

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**DELTA FARMS WATER  
CONTROL DISTRICT**  
**FISCAL YEAR 2025/2026 REGULAR  
MEETING SCHEDULE**

**NOTICE IS HEREBY GIVEN** that the Board of Supervisors (the "Board") of the Delta Farms Water Control District (the "District") will hold Regular Board Meetings (the "Meeting" or "Meetings") at the offices of Carter Associates located at 1000 South Street, Vero Beach, Florida 32960 at 9:00 a.m. ("unless otherwise noted\*\*") on the following dates:

October 21, 2025  
November 18, 2025  
\*\*December 16, 2025\*  
January 20, 2026  
February 17, 2026  
March 17, 2026  
April 21, 2026  
May 19, 2026  
June 16, 2026  
July 21, 2026  
August 18, 2026  
September 22, 2026

\*\*The December 16, 2025 Annual Landowners' Meeting will be held at the offices of Collins Brown Barkett, Chartered, located at 756 Beachland Boulevard, Vero Beach, Florida 32963 at 9:00 a.m. The Regular Board Meeting will immediately follow the Annual Landowners' Meeting at the same location.\*\*

The purpose of the meetings is to conduct any business coming before the Board. Meetings are open to the public and will be conducted in accordance with the provisions of Florida law. Copies of the agendas for any of the meetings may be obtained from the District's website [www.deltafarmswcd.org](http://www.deltafarmswcd.org) or by contacting the District Manager at 772-737-4922 or by email at [bsullivan@bsullivan.org](mailto:bsullivan@bsullivan.org) and/or toll free at 1-877-737-4922 prior to the date of the particular meeting. The Meetings are open to the public and will be conducted in accordance with the provisions of Florida law for special districts. The Meetings may be continued to a date, time and place to be specified on the record at the time of the meeting.

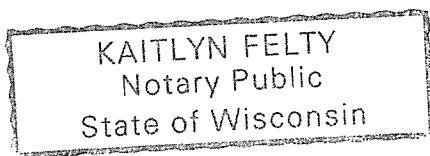
From time to time a Supervisor may participate by telephone; therefore, a speaker telephone may be present at the meeting location so that Supervisor may be fully informed of the discussion taking place. Said meeting(s) may be continued as found necessary to a time and place specified on the record.

If any person decides to appeal any decision made with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made at his or her own expense and which record includes the testimony and evidence on which the appeal is based.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations or an interpreter to participate at any of these meetings should contact the District Manager at 772-737-4919 and/or toll free at 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 advertised notice.

**DELTA FARMS WATER CONTROL DISTRICT**  
[www.deltafarmswcd.org](http://www.deltafarmswcd.org)  
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**DELTA FARMS WATER CONTROL DISTRICT  
REGULAR BOARD MEETING  
DECEMBER 16, 2025**

**A. CALL TO ORDER**

The Regular Board Meeting of December 16, 2025, of the Delta Farms Water Control District (the “District”) was called to order at 10:08 a.m. in the Offices of Collins Brown Barkett, Chartered located at 756 Beachland Boulevard, Vero Beach, Florida 32963.

**B. PROOF OF PUBLICATION**

Proof of publication was presented showing that notice of the Regular Board Meeting had been published in the *Indian River Press Journal* on October 10, 2025, as legally required.

**C. ESTABLISH QUORUM**

Mr. Sakuma stated that the attendance of Supervisors Tim Dooley and Rusty Banack constituted a quorum, allowing the meeting to proceed.

Also present were District Managers Frank Sakuma and Stephanie Brown from Special District Services, as well as District Engineer Tyler Spencer from Carter Associates.

**D. ELECTION OF OFFICERS**

A **motion** was made by Mr. Banack, seconded by Mr. Dooley approving the current slate of officers, as listed below. The **motion** passed unanimously.

**Chair** – Tim Dooley

**Treasurer** – Wilton Banack

**Secretary** – Frank Sakuma

**Assistant Secretary** – Tim Sallin

**E. ADDITIONS OR DELETIONS TO THE AGENDA**

There were no additions or deletions to the agenda.

**F. COMMENTS FROM THE PUBLIC**

There were no comments from the public.

**G. APPROVAL OF MINUTES**

**1. October 21, 2025, Regular Board Meeting**

A **motion** approving the minutes of October 21, 2025, Regular Board Meeting was made by Mr. Dooley, seconded by Mr. Banack. The **motion** passed unanimously.

**H. REPORTS**

## **1. Treasurer**

Mr. Banack reviewed the financial data provided in the Board package and there were no questions from the Board Members.

A **motion** approving the Treasurer's Report dated December 16, 2025, was made by Mr. Dooley, seconded by Mr. Banack. The **motion** passed unanimously.

## **2. Engineer**

Mr. Spencer provided updates on the following matters:

- District water levels are low

Mr. Banack stated that he would review the areas that need to be mowed.

## **3. Attorney**

There was no report from the Attorney at this time.

## **4. Chairman**

There was no report from the Chairman at this time.

## **K. OLD BUSINESS**

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

## **L. NEW BUSINESS**

There were no New Business items to come before the Board.

## **M. ADMINISTRATIVE MATTERS**

There were no Administrative Matters to come before the Board.

## **N. BOARD MEMBER COMMENTS**

There were no further Board Member comments.

## **O. ADJOURNMENT**

There being no further business to come before the Board, a **motion** was made by Mr. Dooley adjourning the meeting at 10:19 a.m. The **motion** carried without objection.

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Secretary/Assistant Secretary

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President/Vice-President

Delta Farms  
Water Control District

**Financial Report For  
December 2025**

**DELTA FARMS WATER CONTROL DISTRICT**  
**MONTHLY FINANCIAL REPORT**  
**DECEMBER 2025**

	Annual Budget 10/1/25 - 9/30/26	Actual Dec-25	Year To Date Actual 10/1/25 - 12/31/25	
<b>REVENUES</b>				
O & M ASSESSMENTS	175,649	45,318		117,000
OTHER REVENUES	0	0		0
INTEREST INCOME - MONEY MARKET	1,800	0		1,503
INTEREST INCOME - PRIME	0	0		28
NET FMIT INTEREST INCOME (INCOME LESS LOSS ON FMIT FUNDS)	0	0		1,669
<b>TOTAL REVENUES</b>	<b>\$ 177,449</b>	<b>\$ 45,318</b>		<b>\$ 120,200</b>
<b>EXPENDITURES</b>				
<b>MAINTENANCE EXPENDITURES</b>				
AQUATIC WEED CONTROL	26,500	0		8,070
CANAL MAINTENANCE	4,000	0		0
FUEL	65,500	0		19,384
REPAIRS	50,000	16,009		60,436
R/W MAINTENANCE (MOWING)	24,500	0		4,219
SUPPLIES	1,000	0		1,105
WATER QUALITY TESTING	1,250	0		0
<b>TOTAL MAINTENANCE EXPENDITURES</b>	<b>\$ 172,750</b>	<b>\$ 16,009</b>		<b>\$ 93,214</b>
<b>ADMINISTRATIVE EXPENDITURES</b>				
AUDIT	6,300	0		0
ENGINEERING	18,000	0		3,075
INSURANCE	17,000	0		16,011
LEGAL	3,500	0		0
LEGAL ADVERTISING	1,500	0		478
MANAGEMENT	25,428	2,119		6,357
MISCELLANEOUS	1,250	0		0
DUES & SUBSCRIPTIONS	175	0		925
OFFICE SUPPLIES	350	44		58
POSTAGE	250	0		15
BANK SERVICE CHARGES	0	0		30
<b>TOTAL ADMINISTRATIVE EXPENDITURES</b>	<b>\$ 73,753</b>	<b>\$ 2,163</b>		<b>\$ 26,949</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 246,503</b>	<b>\$ 18,172</b>		<b>\$ 120,163</b>
<b>REVENUES LESS EXPENDITURES</b>	<b>\$ (69,054)</b>	<b>\$ 27,146</b>		<b>\$ 37</b>
DEBT PAYMENTS	0	0		0
<b>BALANCE</b>	<b>\$ (69,054)</b>	<b>\$ 27,146</b>		<b>\$ 37</b>
COUNTY APPRAISER & TAX COLLECTOR FEES	(3,513)	(124)		(3,300)
DISCOUNTS FOR EARLY PAYMENTS	(7,026)	(1,813)		(4,680)
<b>EXCESS/ (SHORTFALL)</b>	<b>\$ (79,593)</b>	<b>\$ 25,209</b>		<b>\$ (7,943)</b>
CARRYOVER FROM PRIOR YEAR	79,593	0		0
<b>NET EXCESS/ (SHORTFALL)</b>	<b>\$ -</b>	<b>\$ 25,209</b>		<b>\$ (7,943)</b>

<b>Bank Balance As Of 12/31/25</b>	<b>\$ 816,255.14</b>	<b>Bank Account Balances</b>	
Accounts Payable As Of 12/31/25	\$ 19,611.26	FMIT HQ:	\$ 336,880.88
Accounts Receivable As Of 12/31/25	\$ 200.00	Marine Bank (Checking):	\$ 115,595.13
Other Current Assets As Of 12/31/25	\$ -	Marine Bank (MMA):	\$ 355,931.31
Other Assets As Of 12/31/25	\$ 15,000.00	SBA:	\$ 7,847.82
Available Funds As Of 12/31/25	\$ 811,843.88	TOTAL:	\$ 816,255.14

**DELTA FARMS WATER CONTROL DISTRICT**  
**Expenditures**  
**October 2025 through December 2025**

Expenditures	Date	Num	Name	Memo	Amount
<b>ADMINISTRATIVE EXPENSES</b>					
<b>01-1301 · ENGINEERING</b>					
10/31/2025	202547995	CARTER ASSOCIATES, INC.		engineering thru 10/31/2025	1,920.00
11/28/2025	202553160	CARTER ASSOCIATES, INC.		engineering thru 11/28/2025	1,155.00
					<u>3,075.00</u>
Total 01-1301 · ENGINEERING					
<b>01-1302 · INSURANCE</b>					
10/01/2025	29633	Egis Insurance Advisors		policy # 100125947 10/01/25 - 10/01/26	16,011.00
					<u>16,011.00</u>
Total 01-1302 · INSURANCE					
<b>01-1304 · Legal Advertisement</b>					
10/31/2025	0007405715	Gannett Florida LocalQ		FY 25/26 Mtg Schedule	194.08
11/30/2025	0007454959	Gannett Florida LocalQ		Notice of LO Mtg & Reg Board Mtg	284.24
					<u>478.32</u>
Total 01-1304 · Legal Advertisement					
<b>01-1305 · MANAGEMENT FEES</b>					
10/31/2025	2025-1472	Special District Services		Management fee - October 2025	2,119.00
11/30/2025	2025-1594	Special District Services		Management fee - November 2025	2,119.00
12/31/2025	2025-1737	Special District Services		Management fee - December 2025	2,119.00
					<u>6,357.00</u>
Total 01-1305 · MANAGEMENT FEES					
<b>01-1306 · MISCELLANEOUS</b>					
10/15/2025	250026461	MW CORPORATION		back up pump rental	0.00
					<u>0.00</u>
Total 01-1306 · MISCELLANEOUS					
<b>01-1307 · dues, subscriptions</b>					
10/01/2025	1080	FLORIDA ASSOCIATION OF SPECIAL DISTRICT		membership 10/25 - 9/26	750.00
10/01/2025	92041	Florida Commerce		Special district fee 2025/2026	175.00
					<u>925.00</u>
Total 01-1307 · dues, subscriptions					
<b>01-1308 · OFFICE</b>					
10/31/2025	2025-1472	Special District Services		copier charges	7.35
11/30/2025	2025-1594	Special District Services		copier charges	26.85
11/30/2025	2025-1594	Special District Services		meeting books	24.00
12/31/2025	2025-1737	Special District Services		copier charges	0.15
					<u>58.35</u>
Total 01-1308 · OFFICE					
<b>01-1310 · BANK SERVICE CHARGES</b>					
10/31/2025				Service Charge	29.35
					<u>29.35</u>
Total 01-1310 · BANK SERVICE CHARGES					
<b>01-1319 · POSTAGE</b>					
11/30/2025	2025-1594	Special District Services		FedEx	15.23
					<u>15.23</u>
Total 01-1319 · POSTAGE					
<b>Total ADMINISTRATIVE EXPENSES</b>					
					<u>26,949.25</u>

**DELTA FARMS WATER CONTROL DISTRICT**  
**Expenditures**  
**October 2025 through December 2025**

	Date	Num	Name	Memo	Amount
<b>MAINTENANCE EXPENSES</b>					
<b>01-1311 · AQUATIC WEED CONTROL</b>					
	10/21/2025	91966	Future Horizons Inc		4,500.00
	11/11/2025	92354	Future Horizons Inc		3,570.00
					<u>8,070.00</u>
<b>01-1313 · AQUATIC WEED CONTROL</b>					
<b>01-1313 · FUEL</b>					
	10/07/2025	Sl-117083	Palmdale Oil Company, Inc.	diesel	3,462.42
	10/08/2025	Sl-117290	Palmdale Oil Company, Inc.	diesel	2,365.86
	10/10/2025	Sl-116512	Palmdale Oil Company, Inc.	diesel	6,530.54
	11/25/2025	Sl-144288	Palmdale Oil Company, Inc.	diesel	3,452.66
	11/25/2025	Sl-144287	Palmdale Oil Company, Inc.	diesel	<u>3,572.62</u>
					<u>19,384.10</u>
<b>01-1314 · REPAIRS</b>					
	10/01/2025	825906	Sports Welding	pump repairs	1,615.00
	10/15/2025	250026461	MWI CORPORATION	back up pump rental	16,009.40
	10/22/2025	312767	BLUE GOOSE GROWERS	install, maintain, operate portable pump station C	8,892.66
	11/06/2025	825911	Sports Welding	pump repairs	1,900.00
	11/13/2025	250026619	MWI CORPORATION	back up pump rental	16,009.40
	12/11/2025	250026747	MWI CORPORATION	back up pump rental	<u>16,009.40</u>
					<u>60,435.86</u>
<b>01-1314 · REPAIRS</b>					
<b>01-1315 · RW MAINTENANCE - inc Mowing</b>					
	11/10/2025	1694	HEATH BEIMLY SERVICES LLC	mowing	4,219.05
					<u>4,219.05</u>
<b>01-1315 · RW MAINTENANCE - inc Mowing</b>					
<b>01-1316 · SUPPLIES</b>					
	10/08/2025	424791	NAPA AUTO PARTS	supplies	314.32
	10/27/2025	426535	NAPA AUTO PARTS	supplies	296.50
	10/30/2025	427563	NAPA AUTO PARTS	supplies	361.67
	11/06/2025	428256	NAPA AUTO PARTS	supplies	4.27
	11/11/2025	428768	NAPA AUTO PARTS	supplies	84.59
	12/22/2025	433558	NAPA AUTO PARTS	antifreeze	<u>43.47</u>
					<u>1,104.82</u>
<b>Total 01-1316 · SUPPLIES</b>					
<b>Total MAINTENANCE EXPENSES</b>					
<b>Total Expenditures</b>					
					<u>93,213.83</u>
					<u>120,163.08</u>

**DELTA FARMS WATER CONTROL DISTRICT**  
**TAX COLLECTIONS**  
**2025-2026**

#	ID#	PAYMENT FROM	DATE	FOR	Tax Collect Receipts	Interest Received	Commissions Paid	Discount	Net From Tax Collector	O&M Assessment Income (Before Discounts & Fees)	Debt Assessment Income (Before Discounts & Fees)	O&M Assessment Income (After Discounts & Fees)	Debt Assessment Income (After Discounts & Fees)
				GROSS *					\$175,649	\$175,649	\$0	\$175,649	\$0
				NET **					\$165,110	\$165,110	\$0	\$165,110	\$0
1		Indian River County Prop Appraiser	10/01/25	Fees					\$ (1,800.00)	\$ (1,800.00)			\$ (1,800.00)
2	1	Indian River County Tax Collector	11/12/25	NAV Taxes	\$ 71,682.00				\$ (1,376.29)	\$ (2,867.28)	\$ 67,438.43		\$ 67,438.43
3	2	Indian River County Tax Collector	12/11/25	NAV Taxes	\$ 45,318.00				\$ (123.71)	\$ (1,812.72)	\$ 43,381.57		\$ 43,381.57
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
					\$ 117,000.00	\$ -	\$ (3,300.00)	\$ (4,680.00)	\$ 109,020.00	\$ 117,000.00	\$ -	\$ 109,020.00	\$ -

Note: Top line are 2025/2026 budgeted assessments before discounts and fees.  
Bottom line are 2025/2026 budgeted assessments after discounts and fees.

Collections  
66.61%

\$ 117,000.00	\$ 109,020.00
\$ -	\$ (109,020.00)
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -