

ZEPHYR RIDGE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

ZEPHYR RIDGE COMMUNITY DEVELOPMENT DISTRICT

**BOARD OF SUPERVISORS
MEETING
SEPTEMBER 15, 2015**

ZEPHYR RIDGE

COMMUNITY DEVELOPMENT DISTRICT AGENDA

September 15, 2015 at 11:00 a.m.

At the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, 33544

District Board of Supervisors	Bob Bishop Chip Jones John Blakley Michelle Pierce Tim Murray	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Sandy Oram	Rizzetta & Company, Inc.
District Counsel	Tracy Robin	Straley & Robin
District Engineer	Tonja Stewart	Stantec Consulting

All Cellular phones and pagers must be turned off during the meeting.

The District Agenda is comprised of five different sections:

The meeting will begin promptly at **11:00 a.m.** with the first section which is called **Audience Comments**. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.** The second section is called the **Business Administration** section and contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The third section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Staff Reports**. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the 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 the appeal is to be based.

ZEPHYR RIDGE COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 5844 OLD PASCO ROAD• SUITE 100 • WESLEY CHAPEL, FL 33544

September 8, 2015

Board of Supervisors
**Zephyr Ridge Community
Development District**

Dear Board Members:

The audit committee meeting and the regular meeting of the Board of Supervisors' of the Zephyr Ridge Community Development District will be held on **Tuesday, September 15, 2015 at 11:00 a.m.** at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The following is the tentative agenda for this meeting:

AUDIT COMMITTEE MEETING:

- 1. CALL TO ORDER**
- 2. BUSINESS ADMINISTRATION**
 - A. Presentation of Audit Proposal Instructions.....Tab 1
 - B. Presentation of Evaluation Criteria.....Tab 2
- 3. ADJOURNMENT**

BOARD OF SUPERVISORS MEETING:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on July 21, 2015.....Tab 3
 - B. Consideration of Operation and Maintenance Expenditures for July and August 2015.....Tab 4
- 4. BUSINESS ITEMS**
 - A. Consideration of Recommendation of Audit Committee Regarding Audit Proposal Instructions and Evaluation Criteria
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,

Sandy Oram

Sandy Oram
District Manager

Tab 1

**ZEPHYRIDGE COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS**

**District Auditing Services for Fiscal Year 2016-2018
Pasco County, Florida**

INSTRUCTIONS TO PROPOSERS

SECTION 1. DUE DATE. Sealed proposals must be received no later than **Friday, October 9, 2015 at 9:00 a.m.**, at the offices of the District Manager, Sandy Oram, Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

SECTION 2. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 3. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work to the satisfaction of the District.

SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 5. SUBMISSION OF PROPOSAL. Each Proposer shall submit eight (8) copies of the Proposal Documents (defined below), and other requested attachments at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title AAuditing Services – Chapel Creek Community Development District@ on the face of it.

SECTION 6. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

SECTION 7. PROPOSAL DOCUMENTS. The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the evaluation criteria and a proposal with all required documentation pursuant to Section 12 of these instructions (the "Proposal Documents").

SECTION 8. PROPOSAL. In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

SECTION 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a contract or engagement letter with the District.

SECTION 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limited waiver of liability contained in section 768.28, Florida Statutes, or any other statute or law.

SECTION 12. CONTENTS OF PROPOSALS. All proposals shall include the following information in addition to any other requirements of the Proposal Documents.

- A.** List position or title of all personnel to perform work on the District audit. Include resumes for each person listed; list years of experience in present position for each party listed and years of related experience.
- B.** Describe proposed staffing levels, including resumes with applicable certifications.
- C.** Provide three (3) references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person. Identify any work previously conducted for other community development districts.
- D.** The lump sum cost of the provision of the services under the proposal, plus the cost of two (2) annual renewals.

SECTION 13. PROTESTS. In accordance with the District's Rules of Procedure, any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) hours after the receipt of the proposed contract documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid contract award.

SECTION 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the evaluation criteria, contained within the Proposal Documents.

Tab 2

Tab 3

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

**ZEPHYR RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Zephyr Ridge Community Development District was held on **Tuesday, July 21, 2015, 2015 at 11:00 a.m.** at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, and FL 33544.

Present and constituting a quorum:

Chip Jones	Board Supervisor, Vice Chairman
John Blakley	Board Supervisor, Assistant Secretary
Bob Bishop	Board Supervisor, Chairman

Also present were:

Sandy Oram	District Manager, Rizzetta & Company, Inc.
Angela Pimm	

FIRST ORDER OF BUSINESS

Call to Order

Ms. Oram called the meeting to order and performed roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience members present.

THIRD ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Meeting held on May 19, 2015

On Motion by Mr. Bishop, seconded by Mr. Blakley, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisor's Meeting held on May 19, 2015 as amended for the Zephyr Ridge Community Development District.
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FOURTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for May and
June 1 2015**

On Motion by Mr. Jones, seconded by Mr. Bishop, with all in favor, the Board of Supervisors approved Operation and Maintenance Expenditures for May 1-31, 2015 totaling \$6,867.11 for the Zephyr Ridge Community Development District.

On Motion by Mr. Bishop, seconded by Mr. Blakley, with all in favor, the Board of Supervisors approved Operation and Maintenance Expenditures for June 1-30, 2015 totaling \$7,109.73 for the Zephyr Ridge Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2015-03,
Designating an Assistant Secretary**

On Motion by Mr. Bishop, seconded by Mr. Blakley, with all in favor, the Board of Supervisors approved Resolution 2015-03, replacing Kristen Suit and Cliff Fischer with Sandy Oram, for the Zephyr Ridge Community Development District.

SIXTH ORDER OF BUSINESS

**Public Hearing on Fiscal Year 2015/2016
Final Budget**

On Motion by Mr. Blakley, seconded by Mr. Jones, with all in favor, the Board of Supervisors opened the Public Hearing, for the Zephyr Ridge Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2015-04,
Adopting Fiscal Year 2015/2016 Final
Budget**

On Motion by Mr. Jones seconded by Mr. Blakley, with all in favor, the Board adopted Resolution 2015-04; Adopting the Final Budget for the Zephyr Ridge Community Development District.. – Total budget not to exceed \$156,425.00.

EIGHTH ORDER OF BUSINESS

Closing the Public Hearing

On Motion by Mr. Blakley, seconded by Mr. Jones, with all in favor, the Board of Supervisors closed the Public Hearing for the Zephyr Ridge Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of Resolution 2015-05,
Imposing Special Assessments and
Certifying an Assessment Roll**

On Motion by Mr. Blakely, seconded by Mr. Bishop, with all in favor, the Board of Supervisors adopted Resolution 2015-05, Imposing Special Assessments and Certifying an Assessment Roll for the Zephyr Ridge Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Resolution 2015-06,
Setting the Meeting Schedule for Fiscal
Year 2015/2016**

October 20, 2015
November 17, 2015
December 15, 2015
January 19, 2016
February 16, 2016
March 15, 2016
April 19, 2016
May 17, 2016
June 21, 2016
July 19, 2016
August 16, 2016
September 20, 2016

On a Motion by Mr. Jones, seconded by Mr. Blakley, with all in favor, the Board adopted Resolution 2015-06, Adopting Fiscal Year Meeting Schedule for 2015-2016 for the Zephyr Ridge Community Development District.

ELEVENTH ORDER OF BUSINESS

Consideration of Proposals to Trim Trees

This item has been tabled until the next meeting.

TWELFTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel**
No Report.

- B. District Engineer**
Not present.

C. District Manager

**Presentation of Audited Financial
Statements for Year Ending September 30,
2014**

On a Motion by Mr. Bishop, seconded by Mr. Blakley, with all in favor, the Board approved audit and ratified Rizzetta & Co. Inc. sending the report to the state prior to the meeting for the Zephyr Ridge Community Development District.
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The next meeting is scheduled for Tuesday, August 18, 2015 at 11:00 a.m.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

John Blakley District Manager to make adjustments to budget as noted leaving total number the same as presented. \$156,425.00

FOURTEENTH ORDER OF BUSINESS

Adjournment

On Motion by Mr. Blakely, seconded by Mr. Bishop, with all in favor, the Board of Supervisors adjourned the meeting at 11:34 a.m. for the Zephyr Ridge Community Development District.
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Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 4

ZEPHYR RIDGE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operation and Maintenance Expenditures July 2015 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2015 through July 31, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: **\$11,452.48**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Zephyr Ridge Community Development District
Paid Operation & Maintenance Expenses
July 1, 2015 Through July 31, 2015

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Duke Energy	001420	25007 07159 06/15	Utility Service 06/15	\$ 91.17
Duke Energy	001419	80274 71403 06/15	Utility Service 06/15	\$ 416.43
McDirmit Davis	001423	29920	Auditing Services FY 09/30/14	\$ 4,400.00
Rizzetta & Company, Inc.	001418	1821	District Management Fees 07/15	\$ 4,233.32
Straley Robin	001421	12307	General Legal Service 06/15	\$ 1,415.90
Tampa Bay Times	001422	136957	Legal Advertising Acct 49563 06/15	\$ 782.88
Tampa Bay Times	001424	136975	Legal Advertising Acct 49563 07/15	\$ 112.78
Report Total				<u>\$ 11,452.48</u>



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
25007 07159

JULY 2015

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

ZEPHYR RIDGE CDD
5844 OLD PASCO ED
STE 100
WESLEY CHAPEL FL 33544

SERVICE ADDRESS
35510 OLD GEIGER RD, TEMP
ZEPHYRHILLS FL 33541

DUE DATE JUL 22 2015	TOTAL AMOUNT DUE 91.17
NEXT READ DATE ON OR ABOUT AUG 03 2015	DEPOSIT AMOUNT ON ACCOUNT 200.00

PIN: 103252629

METER READINGS

METER NO.	006003378
PRESENT (ACTUAL)	035464
PREVIOUS (ACTUAL)	034786
DIFFERENCE	000678
TOTAL KWH	678

PAYMENTS RECEIVED AS OF JUN 23 2015 67.98 THANK YOU

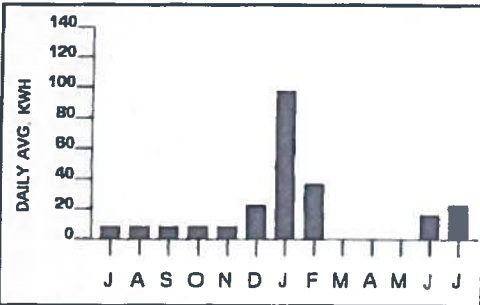
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..06-01-15 TO 06-30-15 29 DAYS

CUSTOMER CHARGE	11.59
ENERGY CHARGE	678 KWH @ 6.79700¢ 46.08
FUEL CHARGE	678 KWH @ 4.60500¢ 31.22
*TOTAL ELECTRIC COST	88.89
GROSS RECEIPTS TAX	2.28
TOTAL CURRENT BILL	91.17
TOTAL DUE THIS STATEMENT	\$91.17

RECEIVED
JUL - 6 2015

Date Rec'd Dist Office _____
DM Approval 80 7-10-15
Date Entered JUL - 7 2015
Fund 001 GL 53100 CC 4301 ✓
Check # _____

Payment of this statement within 90 days from the billing date will
avoid a 1% late charge being applied to this account.



ENERGY USE

DAILY AVG. USE - 23 KWH/DAY
USE ONE YEAR AGO - 10 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$3.07

DETACH AND RETURN THIS SECTION NZ 0000287

Make checks payable to: Duke Energy

ACCOUNT NUMBER - 25007 07159

ZEPHYR RIDGE CDD
5844 OLD PASCO ED
STE 100
WESLEY CHAPEL FL 33544

DUE DATE
JUL 22 2015

TOTAL DUE
91.17 ✓

PLEASE ENTER
AMOUNT PAID
91 17

P.O. BOX 1004
CHARLOTTE,
NC 28201-1004

2500707159000000009117300000000000000000000000911730100000000009

MCDIRMIT DAVIS

CERTIFIED PUBLIC ACCOUNTANTS AND ADVISORS

934 North Magnolia Avenue, Suite 100

Orlando, FL 32803

407-843-5406


ZEPHYR RIDGE CDD
C/O RIZZETTA & COMPANY, INC.
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614

Invoice No. 29920
Date 07/07/2015
Client No. 26951

Accounting services rendered in reference to
preparation and issuance of audited financial
statements for the year ended 9/30/2014.

Total Due This Invoice \$ 4,400.00

JUL 14 2015

DATE REC'D RIZZETTA & CO., INC.
DATE APPROVAL  DATE 7-20-15
DATE ENTERED JUL 16 2015
UND. 001 GL 51300 00 3202 ✓

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
7/1/2015	1821

BILL TO
ZEPHYR RIDGE COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 34614

TERMS	PROJECT
Due Upon Rec't	265 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services		2,333.33	2,333.33
ADMIN	Administrative Services		233.33	233.33
ACTG	Accounting Services		1,250.00	1,250.00
FC	Financial Consulting Services		416.66	416.66
	Services for the period July 1, 2015 through July 31, 2015			
	Date Rec'd Dist Office <u>JUN 25 2015</u>			
	DM Approval <u>[Signature] - 7-1-15</u>			
	Date Entered <u>JUN 25 2015</u>			
	Fund <u>001</u> GL <u>51300</u> CC <u>above</u>			
	Check # _____			

3101
2100
3201
3111

Total	\$4,233.32
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Straley & Robin
 1510 W. Cleveland Street
 Tampa, FL 33606
 Telephone (813) 223-9400 * Facsimile (813) 223-5043
 Federal Tax Id. - 20-1778458



ZEPHYR RIDGE CDD
 C/O RIZZETTA & COMPANY
 5844 OLD PASCO ROAD
 SUITE 100
 WESLEY CHAPEL, FL 33544

June 26, 2015
 Client: 001277
 Matter: 000001
 Invoice #: 12307

Page: 1

RE: GENERAL

For Professional Services Rendered Through June 15, 2015

SERVICES

Date	Person	Description of Services	Hours
5/19/2015	TJR	REVIEW AGENDA PACKET; PREPARE FOR AND ATTEND MEETING.	1.1
5/20/2015	TJR	ANALYZE SECOND AMENDMENT TO FUNDING AGREEMENT; CONTACT C. JONES RE EXECUTION OF AGREEMENT.	0.6
5/21/2015	VKB	REVIEW AND REVISE ADS AND LETTER FOR O/M BUDGET AND ASSESSMENT PUBLIC HEARING.	0.5
6/4/2015	LH	REVIEW EMAIL AND AUDIT REPORT FROM B. HARP FOR FISCAL YEAR ENDING SEPTEMBER 30, 2014; REVIEW FILES RE STATUS OF RECEIPT OF AUDITOR REQUEST LETTER; PREPARE EMAIL TO B. HARP REQUESTING AUDITOR REQUEST LETTER FOR ATTORNEY RESPONSE.	0.2
6/5/2015	TJR	REVIEW AUDIT REQUEST LETTER FROM P. WILLIAMS; REVISE AND FINALIZE AUDIT RESPONSE LETTER.	0.8
6/5/2015	LH	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDING SEPTEMBER 30, 2014; PREPARE DRAFT AUDIT RESPONSE LETTER.	0.5
6/9/2015	VKB	REVIEW AND REVISE O/M ASSESSMENTS MAILED NOTICE AND NEWSPAPER ADS.	0.3
6/9/2015	LH	REVIEW AND REVISE BUDGET PUBLICATION NOTICES AND MAILED NOTICE LETTER.	0.6

SERVICES

Date	Person	Description of Services	Hours	
6/10/2015	LH	ADDITIONAL REVISIONS TO BUDGET PUBLICATION NOTICES AND MAILED NOTICE LETTER; PREPARE EMAIL TO C. JORDAN TRANSMITTING SAME.	0.2	
6/15/2015	TJR	REVIEW AUDIT AND AUDITOR'S COMMENTS; CONTACT B. HARP RE AUDITOR'S COMMENTS.	0.5	
Total Professional Services			5.3	\$1,415.00

PERSON RECAP

Person		Hours	Amount
TJR	Tracy J. Robin	3.0	\$990.00
VKB	Vivek K. Babbar	0.8	\$200.00
LH	Lynn Hoodless	1.5	\$225.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/15/2015	Photocopies (6 @ \$0.15)	\$0.90
Total Disbursements		\$0.90

Total Services	\$1,415.00
Total Disbursements	\$0.90
Total Current Charges	\$1,415.90

Date Rec'd Dist Office _____

DM Approval SD 7-6-15 **PAY THIS AMOUNT** **\$1,415.90** ✓

Date Entered JUL - 2 2015

Fund 001 GL 51400 CC 3107 ✓

Check # _____

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