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CLERK AND COMPTROLLER TO THE BOARD

April 27, 2017

RE: Officer's Certificate for Polk County Board of County Commissioners
Relating to the Annual Filing: Issues Including:

- Polk County, Florida Capital Improvement Revenue Bonds, Series 2000 \$41,925,000, Dated: January 1, 2000
- Polk County, Florida Capital Improvement Refunding Revenue Bonds, Series 2010 \$32,265,000, Dated: November 4, 2010
- Polk County, Florida Constitutional Fuel Tax Revenue Improvement and Refunding Bonds, Series 2006 \$38,670,000, Dated: December 5, 2006
- Polk County, Florida Public Facilities Revenue Bonds, Series 2005 \$88,885,000, Dated: November 17, 2005
- Polk County, Florida Transportation Improvement Refunding Revenue Bonds, Series 2010 \$53,035,000, Dated: November 4, 2010
- Polk County, Florida Utility System Revenue Bonds, Series 2004A \$41,045,000 and Utility System Revenue Refunding Bonds 2004B \$15,770,000, Dated: December 7, 2004
- Polk County, Florida Utility System Revenue Bonds, Series 2010 \$46,360,000 (Federally Taxable-Build America Bonds-Direct Subsidy), Dated: September 14, 2010
- Polk County, Florida, Public Facilities Revenue Refunding Bonds, Series 2014, \$71,510,000, Dated: May 8, 2014
- Polk County, Florida, Utility System Revenue Refunding Bonds, Series 2012, \$43,815,000, Dated: December 19, 2012
- Polk County, Florida, Utility System Revenue Refunding Bonds, Series 2014A, \$16,070,000 and Series 2014B (Federally Taxable), \$5,905,000, Dated: March 6, 2014
- Polk County, Florida, Utility System Revenue Refunding Bonds, Series 2014C, \$19,765,000, Dated: March 6, 2014
- Polk County, Florida, Utility System Revenue and Refunding Bonds, Series 2013, \$53,630,000, Dated: December 19, 2013

I hereby certify that the FY 2016 Comprehensive Annual Financial Report filed on April 21, 2017, constitutes the annual financial information required by the Continuing Disclosure Agreement. I further certify that the information complies with the Continuing Disclosure Agreement and the Rule as required. DAC shall be entitled to rely on this certificate.

If you have further questions about this matter please do not hesitate to call.

Jill C Pittman
Senior Accountant II

The mission of the Clerk of Courts & Comptroller is to function as a team dedicated to our customers by preparing and maintaining accurate records, furnishing assistance in an understanding and compassionate manner, and providing services with competence, professionalism, and courtesy in compliance with laws, rules and regulations.