



Rizzetta & Company

# Lynwood Community Development District

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**Board of Supervisors' Meeting  
May 10, 2024**

**District Office:  
2700 S. Falkenburg Road Suite 2745  
Riverview, Florida 33578  
813.533.2950**

**[Lynwoodcdd.org](http://Lynwoodcdd.org)**

**LYNWOOD COMMUNITY DEVELOPMENT DISTRICT**

Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578  
www.lynwoodcdd.org

<b>Board of Supervisors</b>	Debra Goode Tammie Murphy Juan Gomez Carol Kirchner Vincent Orlando	Chair Vice-Chair Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Debby Wallace Sean Craft	Rizzetta & Company, Inc. Rizzetta & Company, Inc.
<b>District Counsel</b>	Michael Broadus	Straley Robin & Vericker
<b>District Engineer</b>	Stephen Brletic	BDI

**All cellular phones and pagers must be turned off while in the meeting room.**

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that 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.

# LYNWOOD COMMUNITY DEVELOPMENT DISTRICT

District Office – Tampa, Florida (813) 933-5571  
Mailing Address – 3434 Colwell Avenue Suite 200, Tampa, Florida 33614  
[www.lynwoodcdd.org](http://www.lynwoodcdd.org)

May 2, 2024

**Board of Supervisors  
Lynwood Community  
Development District**

## AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Lynwood Community Development District will be held on **Friday, May 10, 2024 at 11:00 a.m.** at the Offices of Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors’ Meeting held on April 12, 2024 ..... Tab 1
  - B. Consideration of Operations & Maintenance Expenditures for March 2024 ..... Tab 2
- 4. BUSINESS ITEMS**
  - A. Consideration of Proposal for Front Monument Planting ..... Tab 3
  - B. Discussion to Install License Plate Reader “FLOCK” at Community Entrance
  - C. Discussion to Hire Off-Duty Police Officers to Patrol the Streets of the Community ..... Tab 4
  - D. Continued Discussion on Investing Funds
  - E. Presentation of Registered Voter Count ..... Tab 5
  - F. Review of Current Policies Regarding Fishing
  - G. Presentation of FY 2024-2025 Proposed Budget (Under Separate Cover)
  - H. Consideration of Resolution 2024-02, Approving FY 2024-2025 Proposed Budget & Setting Public Hearing ..... Tab 6
- 5. STAFF REPORTS**
  - A. Landscape Update ..... Tab 7
  - B. District Counsel
  - C. District Engineer
  - D. District Manager ..... Tab 8
- 6. AUDIENCE COMMENTS**
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, or need to obtain a copy of the full agenda, please do not hesitate to contact Sean Craft at [scraft@rizzetta.com](mailto:scraft@rizzetta.com).

Sincerely,

*Sean Craft*

Sean Craft  
District Manager

# Tab 1

**L 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.

**LYNWOOD COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Lynwood Community Development District was held on **Friday, April 12, 2024, at 11:00 a.m.** at the offices of Rizzetta & Company, Inc., located at 2700 S. Falkenburg Road Suite 2745, Riverview, Florida 33578.

Present and constituting a quorum were:

Debra Goode	<b>Chairman</b>
Tammie Murphy	<b>Vice-Chairman</b>
Carol Kirchner	<b>Assistant Secretary</b>
Juan Gomez	<b>Assistant Secretary</b>
Vincent Orlando	<b>Assistant Secretary</b>

Also present were:

Debby Wallace	<b>Regional District Manager; Rizzetta &amp; Co.</b>
Sean Craft	<b>District Manager; Rizzetta &amp; Co.</b>
Michael Broadus	<b>District Counsel; Straley Robin Vericker</b>
Liz Moore	<b>Representative, Fieldstone</b>
Jerry Whited	<b>District Engineer, BDI</b>
Trey Thrailkill	<b>Horner Environmental (via phone)</b>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order and Roll Call**

Mr. Craft called the meeting to order and performed roll call, confirming that a quorum was present.

**SECOND ORDER OF BUSINESS**

**Consideration of Minutes of Board of Supervisors' Meeting held on March 8, 2024**

On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' meeting held on March 8, 2024 as amended, for the Lynwood Community Development District.

44 **THIRD ORDER OF BUSINESS** **Consideration of Operations &**  
45 **Maintenance Expenditures for**  
46 **February 2024**  
47

48 Mr. Craft presented the February 2024 Operation and Maintenance Expenditures to  
49 the Board.  
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On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors ratified the February 2024 (\$26,277.84) Operation and Maintenance Expenditures, for the Lynwood Community Development District.

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53 **FOURTH ORDER OF BUSINESS** **Continued Discussion Regarding**  
54 **Investment Options**  
55

56 The Board approved a motion to invest the reserve funds in Certificates of Deposit  
57 with the State Administrator.  
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On a Motion by Ms. Kirchner seconded by Mr. Gomez, with all in favor, the Board of Supervisors approved to have the reserve funds invested in Certificates of Deposit with the State Administrator, for the Lynwood Community Development District.

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61 **FIFTH ORDER OF BUSINESS** **Consideration of Proposals to Remove**  
62 **Ornamental Grasses around Ponds**  
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64 The Board approved a proposal from Yellowstone for removing ornamental grasses  
65 around Pond 4, Bed 2 and installing Bahia sod.  
66

On a Motion by Ms. Kirchner, seconded by Ms. Goode, with all in favor, the Board of Supervisors approved the proposal from Yellowstone for removing ornamental grasses around Pond 4, Bed 2 and installing Bahia sod, for the Lynwood Community Development District.

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68 **SIXTH ORDER OF BUSINESS** **Consideration of Repair Agreement**  
69 **with Jayman Enterprises**  
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71 The Board approved a renewal of the service agreement with Jayman Enterprises at  
72 a rate of \$125/hr. District Counsel to draft new legal agreement.  
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On a Motion by Ms. Murphy, seconded by Ms. Goode, with all in favor, the Board of Supervisors approved the repair agreement with Jayman Enterprises as stated above, for the Lynwood Community Development District.

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**NINTH ORDER OF BUSINESS Staff Reports**

**A. Landscape Update**

The Board reviewed the landscape report.

**i. Consideration of Proposal for Entrance Landscape Enhancement**

On a Motion by Mr. Orlando, seconded by Ms. Goode, with all in favor, the Board of Supervisors approved the proposal from Fieldstone for Entrance Landscape Enhancement in the amount of \$1,104.00, for the Lynwood Community Development District.

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**ii. Consideration of Proposal for Summer Flowers**

On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved the proposal from Fieldstone for Summer Flowers in the amount of \$1,250.00, for the Lynwood Community Development District.

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**B. Aquatic Treatment Report**

The Board reviewed the report.

**C. District Counsel**

**i. Discussion of Solicitation for Proposals for District Management**

The Board defeated the motion to proceed with the process of obtaining these services.

On a Motion by Mr. Orlando, seconded by Ms. Kirchner, the Board of Supervisors defeated the motion to proceed with the process of obtaining new services by a 3-2 vote, for District Management, for the Lynwood Community Development District.

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The Board approved a motion to remain with Rizzetta & Company at the newly proposed amount of \$50,672.00 annually with the pricing to be held in place through 2026.

On a Motion by Ms. Goode, seconded by Mr. Gomez, the Board of Supervisors approved the new proposal from Rizzetta & Company as stated above, by a 3-2 vote, for the Lynwood Community Development District.

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The Board approved a motion to have District Counsel send letters to the residents of 5456 Rainwood Meadows Drive and 5502 Rainwood Meadows Drive informing them of the easement areas at their properties, as well as the need to have vendors access those areas at various times.

On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved for District Counsel to send letters to the residents as referenced above, for the Lynwood Community Development District.

**D. District Engineer**

**i. Consideration of Proposals for Removal of Invasive Species.**

The Board tabled these proposals.

The Board approved a motion to have District Engineer take a full inventory of old utility poles which are no longer in use and follow-up with TECO to have those removed from the property.

On a Motion by Ms. Goode, seconded by Ms. Kirchner, with all in favor, the Board of Supervisors approved to have the District Engineer follow-up with TECO for the removal of the old utility poles, no longer in use, for the Lynwood Community Development District.

District Engineer also discussed three (3) leaning fence posts and stated that he would reach out to the residents affected and refer them to Wimauma Fence for resolution.

**C. District Manager**

Mr. Craft reviewed the District Manager's report and informed the Board that the next scheduled meeting will be held on Friday, May 10, 2024, at 11:00 a.m. at the offices of Rizzetta & Company located at 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578.

Mr. Craft also reviewed the Website Compliance Audit Report with the Board.

**TENTH ORDER OF BUSINESS**

**Supervisor Requests**

**ELEVENTH ORDER OF BUSINESS**

**Audience Comments**

There were no comments from the audience.

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**TWELFTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board adjourned the meeting at 12:33 p.m. for the Lynwood Community Development District.

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Assistant Secretary

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Chair / Vice Chair

DRAFT

## **Tab 2**



**Lynwood Community Development District**  
 Paid Operation & Maintenance Expenditures  
 March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Brletic Dvorak, Inc.	100266	1412	Engineering Services 02/24	\$ 2,390.00
Carol A Kirchner	100268	CK030824	Board of Supervisors Meeting 03/08/24	\$ 200.00
Debra K Goode	100269	DG030824	Board of Supervisors Meeting 03/08/24	\$ 200.00
Fieldstone Landscape Services	100275	22195	Landscape Maintenance 03/24	\$ 4,460.85
Fieldstone Landscape Services	100275	22259	Irrigation Repairs & Enhancements 02/24	\$ 906.08
Fieldstone Landscape Services	100275	22295	Sod Installation 03/24	\$ 3,211.15
Juan Gomez	100270	JG030824	Board of Supervisors Meeting 03/08/24	\$ 200.00
Rizzetta & Company, Inc.	100264	INV0000087909	District Management Fees 03/24	\$ 4,388.26
Signarama of New Tampa	100271	SAR-19734	Historic Street Sign Combo 02/24	\$ 3,187.83
Sitex Aquatics, LLC	100276	8164-B	Monthly Lake Maintenance 03/24	\$ 840.00
Straley Robin Vericker	100272	24227	Legal Services 02/24	\$ 3,632.50
Tammie Murphy	100273	TM030824	Board of Supervisors Meeting 03/08/24	\$ 200.00
TECO	100277	221008593248 1/8	5524 Rainwood Meadow Dr 3B Solar 03/24	\$ 615.85

**Lynwood Community Development District**  
Paid Operation & Maintenance Expenditures  
March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	100267	Monthly Summary 02/24	Electric Monthly Summary 02/24	\$ 2,744.65
Vincent Orlando	100274	VO030824	Board of Supervisors Meeting 03/08/24	<u>\$ 200.00</u>
<b>Total</b>				<b><u>\$ 27,377.17</u></b>

**Brletic Dvorak Inc**

536 4th Ave South Unit 4  
Saint Petersburg, FL 33701 US  
+1 8133611466  
sbrletic@bdiengineers.com



**INVOICE**

**BILL TO**  
Lynwood CDD  
c/o Rizzetta & Company  
3434 Colwell Avenue  
Suite 200  
Tampa, Florida 33614  
United States

INVOICE 1412  
DATE 02/29/2024  
TERMS Net 30  
DUE DATE 03/30/2024

**PROJECT NAME**  
Lynwood CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[Feb 7 – Feb 29]	13:00	175.00	2,275.00
Senior Inspector	[Feb 15]	1:00	115.00	115.00

BALANCE DUE

**\$2,390.00**





LYNWOOD COMMUNITY DEVELOPMENT DISTRICT  
Feb-24

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<b><u>CDD Activities</u></b>				
Board Meeting Prep, Attendance, Follow up	0.00	\$200	S. Brletic	\$0.00
Engineer's Reports/Invoicing	2.00	\$175	J. Whited	\$350.00
Fence Maintenance - Site Visit Final Walk,	2.00	\$175	J. Whited	\$350.00
Correspondence with CDD staff		\$115	J. Whited	\$0.00
Site Visit for WUP 3050.008 Wells (DID5)	2.00	\$175	J. Whited	\$350.00
Communication for WUP 3050.008 closeout	1.00	\$175	J. Whited	\$175.00
Communication for Mitigation Proposals & EPC	5.00	\$175	J. Whited	\$875.00
	1.00	\$115	J. Whited	\$115.00
Research ornamental plants around berms and EPC monitoring.	1.00	\$175	J. Whited	\$175.00
<b>INVOICE TOTAL</b>	<b>14.00</b>			<b>\$2,390.00</b>

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Invoice 22195

4801 122nd Avenue North  
Clearwater, FL 33762

<b>Date</b>	<b>PO#</b>
03/01/24	
<b>SalesRep</b>	<b>Terms</b>
Robert Williamson	Net 30

<b>Bill To</b>
Lynwood CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

<b>Property Address</b>
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#16249 - Lynwood Landscape Management Contract Renewal 2023 March 2024			\$4,460.85	\$4,460.85

Addendum to Contract adding  
Maintenance around bridge.



Sales Tax	\$0.00
<b>Grand Total</b>	<b>\$4,460.85</b>

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: [Fieldstone.PropertyServicePortal.com](http://Fieldstone.PropertyServicePortal.com)

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact [accountsreceivable@fieldstonels.com](mailto:accountsreceivable@fieldstonels.com)

<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Web Site</b>
(727) 822-7866	(727) 269-5490	<a href="mailto:accounting@fieldstonels.com">accounting@fieldstonels.com</a>	<a href="http://www.fieldstonels.com">www.fieldstonels.com</a>



Invoice 22259

4801 122nd Avenue North  
Clearwater, FL 33762

<b>Date</b>	<b>PO#</b>
03/04/24	
<b>SalesRep</b>	<b>Terms</b>
Elizabeth Moore	Net 30

<b>Bill To</b>
Lynwood CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

<b>Property Address</b>
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#18019 - Lynwood CDD- February 2024 - Irrigation Repair Proposal			<b>\$906.08</b>	<b>\$906.08</b>

Proposal to complete the following irrigation repairs found during the monthly inspection

- (6) hrs of labor
- (5) clogged nozzles
- (2) broken heads
- (1) drip break
- (1) later break
- (2) Valve Tracking & Troubleshooting of Zones 5 & 6 on Controller A

*Irrigation Repairs & Enhancements - 02/16/2024* **\$906.08**

Drip Line Repair Kit (Kit)	1.00Hrs	\$4.68
Hunter Spray Kit - 6" (Kit)	2.00Hrs	\$35.21
Irrigation Technician (Labor)	6.00Hrs	\$87.47
Lateral Line Repair Kit - 2" (Kit)	1.00Hrs	\$43.95
Nozzle (Material)	5.00ea	\$2.45
Valve Tracking & Troubleshooting (Labor)	2.00Hrs	\$125.00

**RECEIVED**  
03.04.24

Sales Tax	\$0.00
<b>Grand Total</b>	<b>\$906.08</b>

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically

<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Web Site</b>
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com

paying your invoices.

To register, please use the following link: [Fieldstone.PropertyServicePortal.com](http://Fieldstone.PropertyServicePortal.com)

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact [accountsreceivable@fieldstonels.com](mailto:accountsreceivable@fieldstonels.com)

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(727) 822-7866	(727) 269-5490	<a href="mailto:accounting@fieldstonels.com">accounting@fieldstonels.com</a>	<a href="http://www.fieldstonels.com">www.fieldstonels.com</a>



Invoice 22295

4801 122nd Avenue North  
Clearwater, FL 33762

<b>Date</b>	<b>PO#</b>
03/13/24	
<b>SalesRep</b>	<b>Terms</b>
Elizabeth Moore	Net 30

<b>Bill To</b>
Lynwood CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

<b>Property Address</b>
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#17502 - Sod installatin for 2 areas at front entrance.			\$3,211.15	\$3,211.15

Complete the following scope of work: **Work To Be Done In March 2024**

Installation of sod at the entrance in 2 areas.

First area just east of the entrance on 19th street.

Second is inside the entrance on the west side - where bed is empty by sidewalk.

Relocate any remaining plants to fill in beds.

Rake back any mulch and redistribute in existing bed

Add topsoil where needed to fill in holes and prepare bed for sod.

Install St. Augustine Sod

Modify and check irrigation - set irrigation to water in new sod.

<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Web Site</b>
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com



Clean up and dispose of any debris off site.

**Landscape Install - 03/11/2024**

Delivery to Site (Sub)	1.00Hrs	\$185.00
Landscape Crew (Labor)	11.00Hrs	\$85.00
St. Augustine 'Floritam' Sod (Material)	575.00SqFt	\$2.89
Topsoil (Material)	0.50yd	\$90.00

**\$2,826.15**

**Irrigation Enhancement - 03/12/2024**

Irrigation Parts & Materials (Material)	1.00ea	\$100.00
Irrigation Technician (Labor)	3.00Hrs	\$95.00

**\$385.00**



Sales Tax	\$0.00
<b>Grand Total</b>	<b>\$3,211.15</b>

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

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Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact [accountsreceivable@fieldstonels.com](mailto:accountsreceivable@fieldstonels.com)

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**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
3/1/2024	INV0000087909

**Bill To:**

Lynwood CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
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Services for the month of	Terms	Client Number
March	Upon Receipt	00477

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,670.75	\$1,670.75
Administrative Services	1.00	\$417.67	\$417.67
Financial & Revenue Collections	1.00	\$334.17	\$334.17
Management Services	1.00	\$1,865.67	\$1,865.67
Website Compliance & Management	1.00	\$100.00	\$100.00
<b>Subtotal</b>			\$4,388.26
<b>Total</b>			\$4,388.26

www.signarama-newtampa.com

Completed Date: 2/26/2024  
Payment Terms: Cash Customer  
**Payment Due Date: 2/26/2024**

Created Date: 11/13/2023

**DESCRIPTION:** Historic Street Sign Combo

**Bill To:** Lynwood CDD c/o Rizzetta & Company  
5020 W. Linebaugh Avenue  
Suite 240  
Tampa, FL 33624  
US

**Pickup At:** Signarama of New Tampa  
Signs of Tampa Bay LLC  
dba Signarama New Tampa  
1917 Passero Ave Lutz, FL 33559  
US

**Ordered By:** Debby Wallace  
Email: dbwallace@rizzetta.com  
Work Phone: (813) 933-5571 x 8814  
Tax ID: 85-8017809953C-3

**Salesperson:** Kathy Horner  
Email: info@signarama-newtampa.com  
Work Phone: 813-994-0101 x 102

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Historic Street Sign Combo 15' x 3" Aluminum Fluted Round Post Powder Coated Satin Black 3" Acorn Finial 3" Europa Base 30x30 Historic Frame Octagon 30x30 High Intensity Stop Sign 3" Diam x 1.25" x 7.5" Post Clamp w/ 2- 2" Bolts, 2- 3/4" Bolts, 2- Nylon, 4- Nuts PC Black Single Frames PC Black to Fit 36x9 Double Sided Sign with Scroll Two 9 x 36" High Intensity DF Street Signs	1	\$2,516.12	\$0.00	\$2,516.12
2	Installation Includes concrete.	1	\$671.71	\$0.00	\$671.71

**RECEIVED**  
02.27.24

\* Invoices & Cancellation of Orders: Signs of Tampa Bay (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are ordered and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading; Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence the work. You are solely responsible for the content of the proof once it has been signed.

\* Vendor's Liability: Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any

<b>Subtotal:</b>	\$3,187.83
<b>Taxable Amount:</b>	\$0.00
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$3,187.83
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	<b>\$3,187.83</b>



subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor. The minimum price for an order is \$100.00.

\* Terms of Payment: Upon ordering, you must give Vendor a 50% deposit, if the order is less than \$300.00, customer must pay in full. Your balance will be due upon completion, delivery and/or installation. Any payment with a credit card will be subject to a 3% convenience fee. We gladly will accept payment by cash, check, Zelle, or ACH to avoid such fees. Vendor may, at its sole discretion, extend credit terms to you upon approval.

\* Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per month, or the maximum rate allowable by law, is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. If a payment is made by check and the check is returned or stopped, there will be an additional \$35 fee per check added to the invoice.

\* Customer's Acceptance of Work: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. For exterior signage if balance is not paid, it is understood that we have the right to re-enter the property to take down and pick up all signs specified in the contract; all signs are sole property of Signs of Tampa Bay until payment is received.

\* Lost or Substantially Forgotten Work: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

\* Photos and Videos: From time to time, Signarama New Tampa will take photographs and/or videos, during installation and surveys, at the customer site/property. These photos may include but are not exclusive to Signarama employees, products, and/or services offered by us. These photos and/or videos are the sole property of Signarama New Tampa and may be used for social media posts, publications, website advertisements, and marketing purposes. Unless otherwise written, release and consent will remain in effect until written documentation is submitted withdrawing the authorization. The customer will not receive any monetary compensation.

Thank you for your business - We appreciate it very much.

# INVOICE

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

office@sitexaquatics.com  
+1 (813) 564-2322



## Lynwood CDD

### Bill to

Lynwood CDD  
3434 Colwell Ave  
Ste 200  
Tampa, FL 33614

### Ship to

Lynwood CDD  
3434 Colwell Ave  
Ste 200  
Tampa, FL 33614

### Invoice details

Invoice no.: 8164-B  
Terms: Net 30  
Invoice date: 03/01/2024  
Due date: 03/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>LM-Lynwood CDD</b> Monthly Lake Maintenance- 6 Ponds & 2 Mitigation Ponds		1	\$840.00	\$840.00
					<b>Total</b>	<b>\$840.00</b>

**RECEIVED**  
03.01.24

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Lynwood Community Development District  
c/o Rizzetta & Company  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

March 08, 2024

Client: 001519

Matter: 000001

Invoice #: 24227

Page: 1

RE: General

For Professional Services Rendered Through February 29, 2024

## SERVICES

Date	Person	Description of Services	Hours	Amount
2/2/2024	MB	REVIEW CORRESPONDENCE FROM DISTRICT BOARD OF SUPERVISOR REGARDING DISCUSSION OF DISTRICT BUSINESS; ANALYZE CORRESPONDENCE FROM DISTRICT MANAGER; CORRESPONDENCE TO DISTRICT BOARD OF SUPERVISOR REGARDING SUNSHINE LAW.	0.3	\$97.50
2/8/2024	MB	REVIEW DISTRICT BOARD MEETING AGENDA PACKAGE; ANALYZE DISTRICT LANDSCAPE PROPOSALS; ANALYZE DISTRICT SECURITY SERVICE PROPOSALS; ANALYZE DISTRICT FINANCIALS; ANALYZE CORRESPONDENCE REGARDING DISTRICT AD VALOREM TAX EXEMPTION.	0.8	\$260.00
2/9/2024	MB	PREPARATION FOR AND ATTENDANCE AT DISTRICT BOARD MEETING.	1.9	\$617.50
2/12/2024	MB	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER AND BOS CHAIR REGARDING ASSIGNMENT OF RESPONSIBILITY; ANALYZE CORRESPONDENCE FROM WETLANDS DIVISION ENVIRONMENTAL SPECIALIST REGARDING WETLANDS MAINTENANCE VENDORS AND WETLANDS MONITORING.	0.6	\$195.00
2/13/2024	MB	REVIEW ENVIRONMENTAL PROTECTION COMMISSION'S ASSIGNMENT OF MITIGATION AGREEMENT; ANALYZE ENVIRONMENTAL PROTECTION WEBSITE; CONFERENCE CALL WITH ENVIRONMENTAL PROTECTION COMMISSION REPRESENTATIVE REGARDING MITIGATION AGREEMENT; ANALYZE BUSINESS RECORDS FOR CALATLANTIC GROUP; ANALYZE MITIGATION AGREEMENT BETWEEN THE ENVIRONMENTAL PROTECTION COMMITTEE AND CALATLANTIC GROUP.	1.9	\$617.50

**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
2/15/2024	MB	REVIEW CORRESPONDENCE FROM ENVIRONMENTAL PROTECTION COMMISSION REGARDING ASSIGNMENT OF MITIGATION AGREEMENT; ANALYZE REVISED ASSIGNMENT OF MITIGATION AGREEMENT; MAKE REVISIONS TO ASSIGNMENT OF MITIGATION AGREEMENT; CORRESPONDENCE TO DISTRICT ENGINEER REGARDING REVISIONS TO ASSIGNMENT OF MITIGATION AGREEMENT.	1.8	\$585.00
2/26/2024	MB	REVIEW CORRESPONDENCE FROM DISTRICT MANAGEMENT REGARDING ETHICS TRAINING WORKSHOP PUBLICATIONS; ANALYZE FILE CORRESPONDENCE; ANALYZE DISTRICT WEBSITE; CORRESPONDENCE TO DISTRICT MANAGEMENT REGARDING ETHICS TRAINING WORKSHOPS REGARDING WORKSHOP PUBLICATIONS.	0.6	\$195.00
2/28/2024	TJR	REVIEW EPC PERMIT CONDITIONS AND PROPOSED ASSIGNMENT OF REMAINING MITIGATION OBLIGATIONS TO THE DISTRICT.	0.5	\$187.50
2/28/2024	MB	REVIEW CORRESPONDENCE FROM DISTRICT ENGINEER REGARDING ASSIGNMENT OF WETLAND IMPACT APPROVAL AND MITIGATION AGREEMENT; ANALYZE REVISIONS TO DRAFT ASSIGNMENT OF WETLAND IMPACT AND MITIGATION AGREEMENT; ANALYZE ORIGINAL WETLAND IMPACT AND MITIGATION AGREEMENT; ANALYZE EASEMENT FOR ENVIRONMENTAL PROTECTION COMMISSION; CORRESPONDENCE TO DISTRICT ENGINEER REGARDING ASSIGNMENT OF WETLAND IMPACT AND MITIGATION AGREEMENT; CONFERENCE CALL WITH DISTRICT ENGINEER REGARDING ASSIGNMENT OF WETLAND IMPACT AND MITIGATION AGREEMENT; CORRESPONDENCE TO DISTRICT MANAGER REGARDING ORIGINAL WETLAND IMPACT AND MITIGATION AGREEMENT.	2.7	\$877.50
Total Professional Services			11.1	\$3,632.50

March 08, 2024  
Client: 001519  
Matter: 000001  
Invoice #: 24227

Page: 3

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Total Services	\$3,632.50	
Total Disbursements	\$0.00	
Total Current Charges		\$3,632.50
Previous Balance		\$2,705.00
<i>Less Payments</i>		<i>(\$2,705.00)</i>
<b>PAY THIS AMOUNT</b>		<b>\$3,632.50</b>

**RECEIVED**  
03-08-2024

***Please Include Invoice Number on all Correspondence***



LYNWOD COMMUNITY DEVELOPMENT  
5524 RAINWOOD MEADOWS DR 3B, SOLAR  
RUSKIN, FL 33570

Statement Date: March 21, 2024

Amount Due: \$615.85

Due Date: April 11, 2024

Account #: 221008593248

### Account Summary

<b>Current Service Period:</b> February 16, 2024 - March 15, 2024	
Previous Amount Due	\$615.85
Payment(s) Received Since Last Statement	-\$615.85
<b>Current Month's Charges</b>	<b>\$615.85</b>
<b>Amount Due by April 11, 2024 \$615.85</b>	

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.

**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.



EMAIL and TEXT ALERTS

[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008593248

Due Date: April 11, 2024

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$615.85

Payment Amount: \$ \_\_\_\_\_

642742173543

LYNWOD COMMUNITY DEVELOPMENT  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.

6427421735432210085932480000000615851



**Service For:**  
 5524 RAINWOOD MEADOWS DR 3B  
 SOLAR, RUSKIN, FL 33570


**Account #: 221008593248**  
**Statement Date: March 21, 2024**  
**Charges Due: April 11, 2024**

**Service Period:** Feb 16, 2024 - Mar 15, 2024

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details





## Important Messages

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 days</b>	
Lighting Energy Charge	\$0.00
Monthly Charge	\$615.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
<b>Lighting Charges</b>	<b>\$615.85</b>

**Total Current Month's Charges \$615.85**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

### Ways To Pay Your Bill

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-  **In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
-  **Mail A Check Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
-  **Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
-  **Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

### Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:** 866-832-6249
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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**Lynwood CDD**  
**1/30/24-2/28/24**  
**Statement Date:3/4/24**  
**Due Date: 3/26/24**

<u>Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211018276116	3/5/2024	2282 NE 19th Av Columns	1-53100-4301	\$ 32.80
211018542954	3/5/2024	Lynwood Subd on 19th Av Lights	1-53100-4307	\$ 1,369.97
211018619067	3/5/2024	2398 NE 19th Av Sign	1-53100-4301	\$ 32.26
221008015820	3/4/2024	Lynwood Ph2 on 19th Av Lights	1-53100-4307	\$ 906.66
221008163679	3/4/2024	Lynwood Ph3 on 19th Av	1-53100-4307	\$ 402.96

**TOTAL \$ 2,744.65**

**1-53100-4307 \$ 2,679.59**  
**1-53100-4301 \$ 65.06**

**\$ 2,744.65**





LYNWOOD COMMUNITY DEVELOPMENT
2282 NE 19TH AVE, COLUMNS
APOLLO BEACH, FL 33572

Statement Date: March 05, 2024

Amount Due: \$32.80
Due Date: March 26, 2024
Account #: 211018276116

Account Summary

Table with account summary: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, Amount Due by March 26, 2024 (\$32.80)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

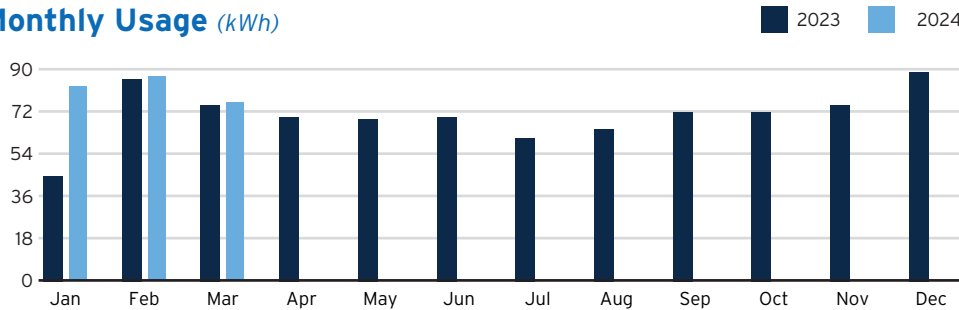


Your Energy Insight

- Your average daily kWh used was 0% higher than the same period last year.
Your average daily kWh used was 0% higher than it was in your previous period.

QR code and text: Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

One Less Worry :) Go paperless and get payment reminders so you never lose track of your bill. TampaElectric.com/Paperless



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211018276116
Due Date: March 26, 2024

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$32.80
Payment Amount: \$ \_\_\_\_\_

677309888821

LYNWOOD COMMUNITY DEVELOPMENT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6773098888212110182761160000000032806



**Service For:**  
 2282 NE 19TH AVE  
 COLUMNS, APOLLO BEACH, FL 33572

**Account #:** 211018276116  
**Statement Date:** March 05, 2024  
**Charges Due:** March 26, 2024

## Meter Read

**Meter Location:** ENTRY LIGHTS

**Service Period:** Jan 31, 2024 - Feb 28, 2024

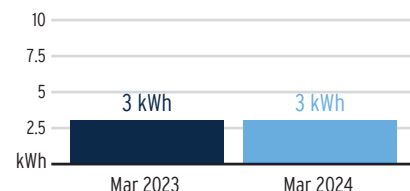
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000577369	02/28/2024	3,545	3,469	76 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	76 kWh @ \$0.08192/kWh		\$6.23
Fuel Charge	76 kWh @ \$0.03843/kWh		\$2.92
Storm Protection Charge	76 kWh @ \$0.00775/kWh		\$0.59
Clean Energy Transition Mechanism	76 kWh @ \$0.00427/kWh		\$0.32
Storm Surcharge	76 kWh @ \$0.00225/kWh		\$0.17
Florida Gross Receipt Tax			\$0.82
<b>Electric Service Cost</b>			<b>\$32.80</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges** **\$32.80**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

- Bank Draft**  
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- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:**  
TampaElectric.com
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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LYNWOD COMMUNITY DEVELOPMENT  
LYNWOD SUBDIVISION ON 19TH AVE, LIGHTS  
APOLLO BEACH, FL 33570


Statement Date: March 05, 2024

<b>Amount Due:</b>	<b>\$1,369.97</b>
<b>Due Date:</b>	March 26, 2024
<b>Account #:</b>	211018542954

### Account Summary

<b>Current Service Period:</b> January 31, 2024 - February 28, 2024	
Previous Amount Due	\$1,369.97
Payment(s) Received Since Last Statement	-\$1,369.97
<b>Current Month's Charges</b>	<b>\$1,369.97</b>
<b>Amount Due by March 26, 2024</b>	<b>\$1,369.97</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Scan here to view your account online.

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[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211018542954  
**Due Date:** March 26, 2024

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See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$1,369.97</b>
<b>Payment Amount:</b>	\$ _____

681013580844

LYNWOD COMMUNITY DEVELOPMENT  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.

6810135808442110185429540000001369972



**Service For:**  
LYNWOOD SUBDIVISION ON 19TH AVE  
LIGHTS, APOLLO BEACH, FL 33570


**Account #:** 211018542954  
**Statement Date:** March 05, 2024  
**Charges Due:** March 26, 2024

**Service Period:** Jan 31, 2024 - Feb 28, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	494 kWh @ \$0.03406/kWh	\$16.83
Fixture & Maintenance Charge	26 Fixtures	\$431.86
Lighting Pole / Wire	28 Poles	\$792.96
Lighting Fuel Charge	494 kWh @ \$0.03806/kWh	\$18.80
Storm Protection Charge	494 kWh @ \$0.03877/kWh	\$19.15
Clean Energy Transition Mechanism	494 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	494 kWh @ \$0.00074/kWh	\$0.37
Florida Gross Receipt Tax		\$1.42
Franchise Fee		\$83.94
Municipal Public Service Tax		\$4.46
<b>Lighting Charges</b>		<b>\$1,369.97</b>

**Total Current Month's Charges** **\$1,369.97**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



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**In-Person**  
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**Mail A Check Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



**Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



**Phone**  
Toll Free: **866-689-6469**

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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866-832-6249

**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

**Power Outage:**  
877-588-1010  
**Energy-Saving Programs:**  
813-275-3909

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LYNWOOD COMMUNITY DEVELOPMENT
2398 NE 19TH AVE, SIGN
APOLLO BEACH, FL 33572

Statement Date: March 05, 2024

Amount Due: \$32.26
Due Date: March 26, 2024
Account #: 211018619067

Account Summary

Table with account summary: Current Service Period (Jan 31 - Feb 28, 2024), Previous Amount Due (\$36.22), Payment(s) Received Since Last Statement (-\$36.22), Current Month's Charges (\$32.26), Amount Due by March 26, 2024 (\$32.26)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



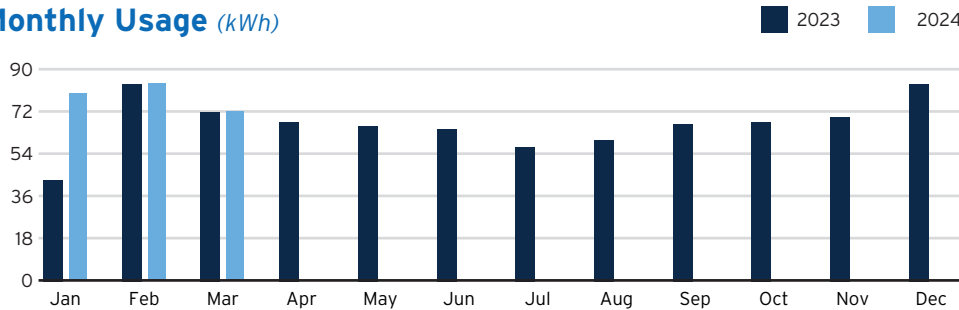
Your Energy Insight

Your average daily kWh used was 0% higher than the same period last year.

Your average daily kWh used was 33.33% lower than it was in your previous period.

QR code and text: Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211018619067
Due Date: March 26, 2024

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$32.26
Payment Amount: \$ \_\_\_\_\_

681013580845

LYNWOOD COMMUNITY DEVELOPMENT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6810135808452110186190670000000032262



**Service For:**  
 2398 NE 19TH AVE  
 SIGN, APOLLO BEACH, FL 33572

**Account #:** 211018619067  
**Statement Date:** March 05, 2024  
**Charges Due:** March 26, 2024

## Meter Read

**Service Period:** Jan 31, 2024 - Feb 28, 2024

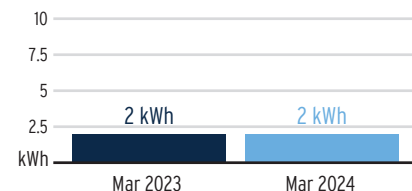
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000829735	02/28/2024	1,658		1,586		72 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	72 kWh @ \$0.08192/kWh	\$5.90
Fuel Charge	72 kWh @ \$0.03843/kWh	\$2.77
Storm Protection Charge	72 kWh @ \$0.00775/kWh	\$0.56
Clean Energy Transition Mechanism	72 kWh @ \$0.00427/kWh	\$0.31
Storm Surcharge	72 kWh @ \$0.00225/kWh	\$0.16
Florida Gross Receipt Tax		\$0.81
<b>Electric Service Cost</b>		<b>\$32.26</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$32.26**

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- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:**  
TampaElectric.com
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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LYNWOOD COMMUNITY DEVELOPMENT  
LYNWOOD PH 2 ON 19TH AVE, LIGHTS  
APOLLO BEACH, FL 33570


Statement Date: March 04, 2024

<b>Amount Due:</b>	<b>\$906.66</b>
<b>Due Date:</b>	March 25, 2024
<b>Account #:</b>	221008015820

### Account Summary

<b>Current Service Period:</b> January 30, 2024 - February 27, 2024	
Previous Amount Due	\$906.66
Payment(s) Received Since Last Statement	-\$906.66
<b>Current Month's Charges</b>	<b>\$906.66</b>
<b>Amount Due by March 25, 2024</b>	<b>\$906.66</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Scan here to view your account online.

**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 221008015820  
**Due Date:** March 25, 2024

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$906.66</b>
<b>Payment Amount:</b>	\$ _____

625458251756

LYNWOOD COMMUNITY DEVELOPMENT  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.

6254582517562210080158200000000906667



**Service For:**  
 LYWOOD PH 2 ON 19TH AVE  
 LIGHTS, APOLLO BEACH, FL 33570

**Account #:** 221008015820  
**Statement Date:** March 04, 2024  
**Charges Due:** March 25, 2024

**Service Period:** Jan 30, 2024 - Feb 27, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	342 kWh @ \$0.03406/kWh	\$11.65
Fixture & Maintenance Charge	18 Fixtures	\$298.98
Lighting Pole / Wire	18 Poles	\$509.76
Lighting Fuel Charge	342 kWh @ \$0.03806/kWh	\$13.02
Storm Protection Charge	342 kWh @ \$0.03877/kWh	\$13.26
Clean Energy Transition Mechanism	342 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	342 kWh @ \$0.00074/kWh	\$0.25
Florida Gross Receipt Tax		\$0.98
Franchise Fee		\$55.55
Municipal Public Service Tax		\$3.09
<b>Lighting Charges</b>		<b>\$906.66</b>

**Total Current Month's Charges \$906.66**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

### Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

### Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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LYNWOOD COMMUNITY DEVELOPMENT  
LYNWOOD PH 3 ON 19TH AVE  
APOLLO BEACH, FL 33572


Statement Date: March 04, 2024

<b>Amount Due:</b>	<b>\$402.96</b>
<b>Due Date:</b>	March 25, 2024
<b>Account #:</b>	221008163679

### Account Summary

<b>Current Service Period:</b> January 30, 2024 - February 27, 2024	
Previous Amount Due	\$402.96
Payment(s) Received Since Last Statement	-\$402.96
<b>Current Month's Charges</b>	<b>\$402.96</b>
<b>Amount Due by March 25, 2024</b>	<b>\$402.96</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Scan here to view your account online.

**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 221008163679  
**Due Date:** March 25, 2024

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$402.96</b>
<b>Payment Amount:</b>	\$ _____

625458251757

LYNWOOD COMMUNITY DEVELOPMENT  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.

6254582517572210081636790000000402962



**Service For:**  
 LYNWOOD PH 3 ON 19TH AVE  
 APOLLO BEACH, FL 33572


**Account #:** 221008163679  
**Statement Date:** March 04, 2024  
**Charges Due:** March 25, 2024

**Service Period:** Jan 30, 2024 - Feb 27, 2024

**Rate Schedule:** Lighting Service

## Charge Details


## Important Messages


 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	152 kWh @ \$0.03406/kWh	\$5.18
Fixture & Maintenance Charge	8 Fixtures	\$132.88
Lighting Pole / Wire	8 Poles	\$226.56
Lighting Fuel Charge	152 kWh @ \$0.03806/kWh	\$5.79
Storm Protection Charge	152 kWh @ \$0.03877/kWh	\$5.89
Clean Energy Transition Mechanism	152 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	152 kWh @ \$0.00074/kWh	\$0.11
Florida Gross Receipt Tax		\$0.44
Franchise Fee		\$24.69
Municipal Public Service Tax		\$1.37
<b>Lighting Charges</b>		<b>\$402.96</b>


**Total Current Month's Charges \$402.96**


For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)


## Ways To Pay Your Bill

- 

**Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- 

**In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- 

**Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- 

**Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- 

**Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

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## **Tab 3**



Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Proposal Number** 18535  
**Date** 04/18/24  
**Sales Rep** Elizabeth Moore

**Customer Address**

Sean Craft  
Rizzetta & Company  
3434 Colwell Avenue  
Unit #200  
Tampa, FL 33614

**Property Address**

Lynwood CDD  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Lynwood Monument Landscape Enhancement

**Scope of Work:**

Landscape Enhancement for Monument Sign:

Install on the lower corner of the monument sign - White Iris to fill in bare area

Remove plants on upper level and install Copper Plants (5) on each end and Japanese Boxwood under community name

Copper Plants will provide color and boxwood will fill in and stay lower than community name

9- 1 gal. White Iris

10- 3 gal. Copper Plants

9- 3 gal. Boxwood

Check irrigation and repair as needed- set timers to water for new plantings

Mulch new plantings

Clean up and dispose of debris



Subtotal:	\$1,515.50
<b>Total:</b>	<b>\$1,515.50</b>

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Lynwood CDD** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

### Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

### Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that it's work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

### Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and materials employed in connection with the underground irrigation system for six (6) months following installation completion.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.



---

**Client Signature**

**Date**

## **Tab 4**





**RELEASE AND INDEMNIFICATION AGREEMENT**  
**REGARDING EMPLOYMENT OF**  
**OFF-DUTY DEPUTY SHERIFFS**



THIS AGREEMENT made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between \_\_\_\_\_, whose primary address is \_\_\_\_\_,

(hereinafter "Employer"), and Chad Chronister, as Sheriff of Hillsborough County, a Constitutional Officer of the State of Florida, whose mailing address is Post Office Box 3371, Tampa, Florida 33601, (hereinafter "HCSO"). Pursuant to Florida § 30.2905, Employer desires to hire one or more Deputy Sheriffs in an Off-Duty capacity to provide public or private security services, including but not limited to, security, traffic, and/or crowd control at the following location \_\_\_\_\_,

commencing on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**BY SIGNING BELOW, Employer understands, acknowledges, and agrees that:**

1. Employer has determined that it will benefit from the services of Off-Duty Deputy Sheriffs and voluntarily enters into this Release and Indemnification Agreement with HCSO. While working for the Employer in an Off-Duty capacity, Deputy Sheriffs will not be considered to be working for or employed by HCSO; and
2. Employer's employment of Off-Duty Deputy Sheriffs may result in liability, claims, damages, lawsuits, or losses related to property damage, personal injury, workers' compensation, or death, brought against Employer, HCSO, or the Off-Duty Deputy Sheriffs; and
3. Pursuant to Florida Statute § 30.2905(2), Employer shall be responsible for the acts or omissions of the employed Deputy Sheriffs while performing services for Employer and Off-Duty, including but not limited to any liability, claim, damage, lawsuit, or loss resulting in property damage, personal injury, workers' compensation claim, or death from the acts or omissions of the Off-Duty Deputy Sheriffs; and
4. Pursuant to Florida Statute § 30.2905(2)(b), with respect to workers' compensation, a Deputy Sheriff so employed who sustains an injury while enforcing the criminal, traffic or penal laws of this state shall be regarded as working On-Duty for HCSO. The term "enforcing the criminal, traffic or penal laws of this state" shall be interpreted to include, but is not limited to, providing security, patrol, or traffic direction for a private or public employer; and
5. Employer releases HCSO and Off-Duty Deputy Sheriffs, from any liability, claims, damages, lawsuits, or losses resulting in property damage, personal injury, workers' compensation, or death, that occur to Employer, arising out of and occurring during the employment of Off-Duty Deputy Sheriffs; and

6. Employer will defend, indemnify, and hold harmless, HCSO and Off-Duty Deputy Sheriffs, from any liability, claim, damage, lawsuit, or loss resulting in property damage, personal injury, workers' compensation claim, or death, together with any and all costs, attorneys' fees or other expenses incurred or to be incurred by HCSO or Off-Duty Deputy Sheriffs, including defending such liability, claim, damage, lawsuit, or loss arising from the Off-Duty employment of Deputy Sheriffs by Employer, and the enforcement of this Agreement; and
7. Employer understands and agrees that, to the extent that they are applicable, Employer, HCSO, and Off-Duty Deputy Sheriffs do not waive and hereby invoke any and all applicable limitations on liability, including but not limited to, Florida Statute §768.28 or the Federal Tort Claims Act, 28 U.S.C. § 2671, et seq.; and
8. This Agreement shall take effect on the date written above and will continue in effect so long as Employer employs any Off-Duty Deputy Sheriffs or up to one year. This Agreement will automatically renew for a subsequent one year period, for a total of two years, unless otherwise terminated by Employer or HCSO. Employer shall remain liable under this Agreement for any act or omission of Off-Duty Deputy Sheriffs during the period of their employment and during any applicable statute of limitations period thereafter; and
9. All terms of this Agreement shall be binding on and inure to the heirs, personal representative, successors, assigns, employees, representatives, and insurers of HCSO and Employer; and
10. Employer will comply with any written requests by HCSO to review any pay records or documents related to the employment of Off-Duty Deputy Sheriffs to ensure compliance with HCSO policies and procedures and to ensure accurate accounting practices; and

**The undersigned is an authorized representative of Employer or otherwise has full authority to enter into this Agreement.**

EMPLOYER: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

## **Tab 5**



*Craig Latimer*  
**Supervisor of Elections**

Our Vision: To be the best place in America to vote

GOVERNOR'S  
STERLING  
AWARD  
RECIPIENT

May 1, 2024

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2024, listed below.

Community Development District	Number of Registered Electors
Lynwood	493

We ask that you respond to our office with a current list of CDD office holders by **June 1** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or [ewhite@votehillsborough.gov](mailto:ewhite@votehillsborough.gov).

Respectfully,

Enjoli White  
Senior Candidate Services Manager



## **Tab 6**

**RESOLUTION 2024-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LYNWOOD COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2024/2025; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Lynwood Community Development District (“**District**”) prior to June 15, 2024 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2024 and ending September 30, 2025 (“**Proposed Budget**”); and

**WHEREAS**, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LYNWOOD COMMUNITY DEVELOPMENT DISTRICT:**

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 9, 2024

HOUR: 11:00 a.m.

LOCATION: The Office of Rizzetta & Company, Inc.  
2700 S. Falkenburg Rd., Ste. 2745  
Riverview, FL 33578

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED ON MAY 10, 2024.**

Attest:

**Lynwood Community  
Development District**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Chair/Vice Chair of the Board of Supervisors

**Exhibit A: Proposed Budget for Fiscal Year 2024/2025**

## **Tab 7**



(1)



**Pond Bed And Banks**

Created: Wed, 5/1/2024

Observation pond #4 mowed and beds are starting grow back





(2)



**Entrance- East Side**

Created: Wed, 5/1/2024

Observation- weeds are much more in control, turf is mowed and edged





(3)



**Bed Near Monument-East End**

Created: Wed, 5/1/2024

Observation- grass bed is growing back after being cut. Filling in and bed edged





(4)



**Observation- New Plants Installed**

Created: Wed, 5/1/2024

New plants installed along east side of entrance fence





(5)



**Observation- West End Fence Line**

Created: Wed, 5/1/2024

West Fenceline is clean and cut. Not growing very fast at this time





(6)



**Observation- Community Fenceline - Frontage Along 119th.**

Created: Wed, 5/1/2024

Beds are trimmed and maintained. Weeds have need removed or sprayed. Mowed and edged.





(7)



**Front Entrance Bed.**

Created: Wed, 5/1/2024

Turf mowed and bushes trimmed. Sidewalks edged. Clean appearance





(8)



**Entrance Bed West Side**

Created: Wed, 5/1/2024

Beds are clean. Bushes trimmed. Weeds have need removed or sprayed





(9)



**Entrance Turf Area- Observation**

Created: Wed, 5/1/2024

Turf is doing well and irrigation is working correctly.



(10)



**Observation- Pond #2**

Created: Wed, 5/1/2024

Mowed and line trimmed. Pond beds are starting to grow back.





(11)



**Back Pond - Observation- Mowers And Line Trimmmed**

Created: Wed, 5/1/2024



(12)



**Bridge Area Growth - East Side**

Created: Wed, 5/1/2024

Turf is mowed and doing well considering no rain. Native species along edge are getting larger





(13)



**Back Corner On Amaryllis Garden - Clean**

Created: Wed, 5/1/2024

Debris has been removed and hauled away



(14)



**Round About Bed- Observation**

Created: Wed, 5/1/2024

Mowed and edged. Weeds have been removed or sprayed. Irrigation clock is locked





(15)



**Back Pavilion Area - Park**

Created: Wed, 5/1/2024

Turf is doing well. Mowed edged and maintained. Weeds have been sprayed.





(16)



**North Fence Line-observation**

Created: Wed, 5/1/2024

New sod doing well. Mowed and wall line trimmed





(17)



**Pond # 3- Pool Pond**

Created: Wed, 5/1/2024

Turf is mowed . Beds are starting get overgrown. Weeds are growing





(18)



**Corner Park Area**

Created: Wed, 5/1/2024

Sod is doing well. All trees have leaves and leafing out. Trees were all rechecked





(19)



**Pond #1 - Beds**

Created: Wed, 5/1/2024

Beds are being line trimmed and we try to keep weed growth down. Slight algae growth due to recent heat and no rain



(20)



**Pond #1- Observation**

Created: Wed, 5/1/2024

Mowed and pond edge line trimmed





(21)



**Pool Pond -observation**

Created: Wed, 5/1/2024

Turf is mowed but beds are growing and filling in fast



## **Tab 8**



Rizzetta & Company

### UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 14th, 2024 at 11:00 am

## District Manager's Report

May 10

# 2024

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<u>FINANCIAL SUMMARY</u>		<u>03/31/2024</u>
General Fund Cash & Investment Balance:		\$393,699
Reserve Fund Cash & Investment Balance:		\$20,000
Debt Service Fund Investment Balance:		\$597,851
<b>Total Cash and Investment Balances:</b>		<b>\$1,011,550</b>
<b>General Fund Expense Variance:</b>	<b>\$37,761</b>	<b>Under Budget</b>