



Rizzetta & Company

Lynwood Community Development District

Board of Supervisors' Meeting March 8, 2024

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

Lynwoodcdd.org

LYNWOOD COMMUNITY DEVELOPMENT DISTRICT

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

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

February 29, 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, March 8, 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 February 9, 2024 Tab 1
 - B. Consideration of Operations & Maintenance Expenditures for January 2024 Tab 2
- 4. BUSINESS ITEMS**
 - A. Discussion on FY 2024/2025 Budget
 - B. Continued Discussion Regarding Investment Options..... Tab 3
 - C. Consideration of Mitigation Area Monitoring and Maintenance Proposals (Under Separate Cover)
 - D. Consideration of Wetland Planting Proposals (Under Separate Cover)
 - E. Consideration of Proposal for Sod Installation Behind Amaryllis Garden Tab 4
 - F. Consideration of Proposal to Remove Ornamental Grasses Around Ponds..... Tab 5
- 5. STAFF REPORTS**
 - A. Landscape Update..... Tab 6
 - i. Review of Landscape Monthly Chemical ReportTab 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.

Sincerely,

Sean Craft

Sean Craft
District Manager

Tab 1

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, February 9, 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	Chairman
Tammie Murphy	Vice- Chairman
Carol Kirchner	Assistant Secretary
Juan Gomez	Assistant Secretary
Vincent Orlando	Assistant Secretary

Also present were:

Debby Wallace	District Manager; Rizzetta & Co.
Sean Craft	District Manager; Rizzetta & Co.
Michael Broadus	District Counsel; Straley Robin Vericker
Liz Moore	Representative, Fieldstone
Jerry Whited	District Engineer, BDI

Audience	Present
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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

Audience Comments

There were audience members in attendance who commented on the vegetation at the lake by the pool, asking that it be removed.

THIRD ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Meeting held on January 12, 2024

Mr. Craft presented the Minutes from the Board of Supervisors' meeting held on January 12, 2024.

On a Motion by Mr. Orlando, seconded by Mr. Gomez, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' meeting held on January 12, 2024 as presented, for the Lynwood Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Operations &
Maintenance Expenditures for
December 2023**

Mr. Craft presented the December 2023 Operation and Maintenance Expenditures to the Board.

On a Motion by Ms. Kirchner, seconded by Ms. Goode, with all in favor, the Board of Supervisors ratified the December 2023 (\$15,155.83) Operation and Maintenance Expenditures, for the Lynwood Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of New Proposal from
Fieldstone to Clear Out Area by the
West Fence Line**

The Board approved the proposal from Fieldstone in the amount of \$3,541.38 to clear out the area behind the west fence line.

On a Motion by Mr. Orlando, seconded by Ms. Goode, with all in favor, the Board of Supervisors approved the proposal from Fieldstone in the amount of \$3,541.38 to clear out the area behind the west fence line, for the Lynwood Community Development District.

The Board ratified the proposal from Fieldstone in the amount \$906.08 to perform various irrigation repairs.

On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors ratified the proposal from Fieldstone in the amount of \$906.08 to perform various irrigation repairs, for the Lynwood Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Irrigation Repair Pre-
Approval Addendum**

The Board approved the Irrigation Pre-Approval Addendum to the Fieldstone landscape management contract, establishing an allowance of up to \$500 a month to cover pre-approved irrigation repair costs.

On a Motion by Ms. Murphy, seconded by Ms. Goode, with all in favor, the Board of Supervisors approved the Irrigation Pre-Approval Addendum to the Fieldstone landscape management contract, for the Lynwood Community Development District.

SEVENTH ORDER OF BUSINESS

Discussion Regarding Investment Options

The Board appointed Mr. Orlando and Ms. Kirchner to independently research investment options for excess funds and report their findings at the March 2024 meeting.

On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved the appointment of Mr. Orlando and Ms. Kirchner to research investment options for excess funds, for the Lynwood Community Development District.

EIGHTH ORDER OF BUSINESS

Notice from EPC

The Board reviewed the notice from the EPC.

NINTH ORDER OF BUSINESS

Consideration of Mitigation Area Monitoring and Maintenance Proposal

The Board tabled this discussion and asked the District Engineer to collect competing proposals to be presented at the March 2024 meeting.

On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors asked that the District Engineer collect competing proposals to be presented at the March 2024 meeting, for the Lynwood Community Development District.

TENTH ORDER OF BUSINESS

Consideration of Wetland Planting Proposal

The Board tabled this discussion and asked the District Engineer to collect competing proposals to be presented at the March 2024 meeting.

On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors asked that the District Engineer collect competing proposals to be presented at the March 2024 meeting, for the Lynwood Community Development District.

ELEVENTH ORDER OF BUSINESS

Staff Reports

A. Landscape Update

The Board reviewed the landscape report.

B. District Counsel

Nothing to report.

C. District Engineer

The Board gave direction to Fieldstone to provide a proposal for the removal of ornamental plants with a sod replacement on a per pond basis to be presented at the March 2024 meeting. The Board requested an additional proposal from Fieldstone to spray the area behind the fence at Amaryllis Garden and to quote for sod.

D. District Manager

Mr. Craft reviewed the District Manager's report and informed the Board that the next scheduled meeting will be held on Friday, March 8, 2024, at 11:00 a.m. at the offices of Rizzetta & Company located at 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578.

The Board indicated that they wish to decline the added insurance premium to cover the various street signs in the community, electing to take the risk of damages rather than paying the additional amount for insurance.

TWELFTH ORDER OF BUSINESS

Supervisor Requests

There were no requests.

THIRTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Orlando, seconded by Ms. Goode, with all in favor, the Board adjourned the meeting at 12:28 p.m. for the Lynwood Community Development District.

Assistant Secretary

Chair / Vice Chair

Tab 2

LYNWOOD COMMUNITY DEVELOPMENT DISTRICT

District Office - Citrus Park, Florida - (813)-933-5571

Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
lynwoodcdd.org

**Operation and Maintenance Expenditures
January 2024
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 31,510.84**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

Assistant Secretary

Lynwood Community Development District
Paid Operation & Maintenance Expenditures
January 1, 2024 Through January 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.	100236	1336	General Engineer Services 12/23	\$ 1,062.50
Carol A Kirchner	100237	CK011224	Board of Supervisors Meeting 01/12/24	\$ 200.00
Fieldstone Landscape Services	100233	21661	Landscape Maintenance 12/23	\$ 1,496.00
Fieldstone Landscape Services	100246	21716	Landscape Maintenance 01/24	\$ 4,460.87
Fieldstone Landscape Services	100241	21815	Fall Annuals 12/23 & Irrigation Repair 01/24	\$ 1,415.19
Fieldstone Landscape Services	100246	21916	Irrigation Repair 01/24	\$ 588.20
Fieldstone Landscape Services	100246	21917	Landscape Maintenance 01/24	\$ 1,472.00
Hillsborough County BOCC	100244	9086894852 1/24	2303 Dandelion St Rclm 01/24	\$ 171.28
Hillsborough County BOCC	100231	9086894852 12/23	2303 Dandelion St Rclm 12/23	\$ 105.61
Juan Gomez	100238	JG011224	Board of Supervisors Meeting 01/12/24	\$ 200.00
Rizzetta & Company, Inc.	100229	INV0000086383	Annual Dissemination Services 01/24	\$ 5,000.00
Rizzetta & Company, Inc.	100230	INV0000086469	District Management Fees 01/24	\$ 4,388.26
Sitex Aquatics, LLC	100242	7798-B	Monthly Lake Maintenance 12/23	\$ 840.00

Lynwood Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sitex Aquatics, LLC	100247	7920-B	Monthly Lake Maintenance 01/24	\$ 840.00
Straley Robin Vericker	100234	23981	Legal Services 12/23	\$ 3,497.50
Tammie Murphy	100239	TM011224	Board of Supervisors Meeting 01/12/24	\$ 200.00
TECO	100245	221008593248 1/24	5524 Rainwood Meadow Dr 3B Solar 01/24	\$ 615.85
TECO	100232	221008593248 12/23	5524 Rainwood Meadow Dr 3B Solar 12/23	\$ 615.85
TECO	100235	TECO Summary 477 12/23	TECO Summary 12/23	\$ 2,641.73
Vincent Orlando	100240	VO011224	Board of Supervisors Meeting 01/12/24	\$ 200.00
Wimauma Fencing Corp	100243	10605	Deposit - Fence Project 12/23	<u>\$ 1,500.00</u>
Total				<u>\$ 31,510.84</u>

Brletic Dvorak Inc

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



INVOICE

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

INVOICE 1336
DATE 12/29/2023
TERMS Net 30
DUE DATE 01/28/2024

PROJECT NAME
Lynwood CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[Dec 6 – Dec 29]	5:30	175.00	962.50
Project Manager	[Dec 29]	0:30	200.00	100.00

BALANCE DUE

\$1,062.50

RECEIVED
01.09.24



Lynwood COMMUNITY DEVELOPMENT DISTRICT
Dec-23

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up	0.50	\$200	S. Brletic	\$100.00
Engineer's Reports/Invoicing	2.00	\$175	J. Whited	\$350.00
Fence Maintenance Issue - Site Visit,	3.50	\$175	J. Whited	\$612.50
Correspondence with CDD staff		\$115	J. Whited	\$0.00
INVOICE TOTAL	6.00			\$1,062.50

Lynwood CDD

Meeting Date: January 12, 2024

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Carol Kirchner	<input checked="" type="checkbox"/>
Debra Goode	<input type="checkbox"/>
Vincent Orlando	<input checked="" type="checkbox"/>
Tammie Murphy	<input checked="" type="checkbox"/>
Juan Gomez	<input checked="" type="checkbox"/>

(*) Does not get paid

*NOTE: Supervisors are only paid if checked present.***EXTENDED MEETING TIMECARD**

Meeting Start Time:	11:00 AM
Meeting End Time:	12:17 PM
Total Meeting Time:	1:17 PM

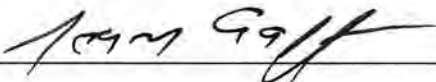
Time Over _____ (3) Hours:	
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Total at \$175 per Hour:	\$0.00
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ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: 



4801 122nd Avenue North
Clearwater, FL 33762

Invoice 21661

Date	PO#
12/14/23	
SalesRep	Terms
Elizabeth Moore	Net 30

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

Property Address
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#17284 - Topdress Shell Path on Amaryllis Garden			\$1,496.00	\$1,496.00

Complete the following scope of work for the topdress existing shell pathway on Amaryllis Garden.

Add to existing shell path 1" to 1.25" of new crushed shell to freshen and fill in any lower areas.

Rake and smooth out to cover older shells.

Landscape Install - 12/07/2023

Crushed Shell (Material)	4.00CY	\$254.00
Landscape Crew (Labor)	6.00Hrs	\$80.00

\$1,496.00

Sales Tax	\$0.00
Grand Total	\$1,496.00

RECEIVED
12.14.23

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

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

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



4801 122nd Avenue North
Clearwater, FL 33762

Invoice 21716

Date	PO#
01/01/24	
SalesRep	Terms
Robert Williamson	Net 30

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

Property Address
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#16249 - Lynwood Landscape Management Services Renewal Contract #16249-2023 January 2024			\$4,460.87	\$4,460.87

Addendum to Contract adding
Maintenance around bridge.

Sales Tax \$0.00
Grand Total \$4,460.87

RECEIVED
01.03.24

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4801 122nd Avenue North
Clearwater, FL 33762

Invoice 21815

Date	PO#
12/29/23	
SalesRep	Terms
Elizabeth Moore	Net 30

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

Property Address
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#16989 - Fall Seasonal Annuals for Front Entrance			\$1,415.19	\$1,415.19

Complete the following scope of work for the Fall Seasonal Flowers at the front entrance.

Install seasonal flowers at the front entrance includes the following:

Removal of existing flowers

Prepare bed with Potting Soil -

Prepare bed with Pine Fines -

Installation of Red and White Petunias - 4"

Fertilize flowers at time of installation

Remove and dispose of all debris

Check irrigation to any needed repairs and adjustments

Landscape Install - 12/07/2023

\$1,225.19

Fertilizer 20-20-20 (Material)	6.00lb	\$4.80
Landscape Crew (Labor)	9.00Hrs	\$80.00
Petunia - Red and White (Material)	100.004"	\$2.36
Pine Fines (Material)	1.00yd	\$80.00
Potting Soil (Material)	2.00yd	\$80.00

Irrigation Service - 01/08/2024

\$190.00

Irrigation - check and adjustment (Labor)	2.00Hrs	\$95.00
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Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com

RECEIVED
01.09.24

Sales Tax	\$0.00
Grand Total	\$1,415.19

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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

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4801 122nd Avenue North
Clearwater, FL 33762

Invoice 21916

Date	PO#
01/24/24	
SalesRep	Terms
Elizabeth Moore	Net 30

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

Property Address
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#17662 - Irrigatin Repairs - December Inspection 2023			\$588.20	\$588.20

Complete the following Irrigation Repairs from the December 2023 Irrigation Inspection:

Controller on Amarylis Garden

Cap off 1 bubbler not needed

Repair 1 small lateral line leak

Entrance Controller

Investigate Zone 12 not responding - Track, Locate and Diagnose, any additional repairs for this zone will be proposed seperately

Zone 14 - raise 1 head

Zone # 16 - replace 2 heads

Zone # 17 - repair 2 lateral line leaks

Irrigation Repairs & Enhancements - 01/19/2024

\$588.20

Hunter Spray Kit - 6" (Kit)	2.00Hrs	\$43.04
Irrigation Technician (Labor)	5.00Hrs	\$85.33

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

Lateral Line Repair Kit - 1 1/2" (Kit)

3.00Hrs

\$25.16

Sales Tax	\$0.00
Grand Total	\$588.20

RECEIVED
01.24.24

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4801 122nd Avenue North
Clearwater, FL 33762

Invoice 21917

Date	PO#
01/24/24	
SalesRep	Terms
Elizabeth Moore	Net 30

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

Property Address
Lynwood CDD 5134 White Chicory Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#17668 - Cut back along back of 4 homes - Amaryllis Garden - South side			\$1,472.00	\$1,472.00

Complete the following scope of work for Cutting back weeds and Barzillian Pepper behind Homes on the South Side of Amaryllis Garden

Cut back and clear natural area behind 4 homes on Amaryllis Garden.

Cut back approx 3 ' into natural area to keep vegetation from growing into residential yards.

Line trim only

No removal or disposal of debris.



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



Landscape Enhancement - 01/23/2024

Landscape Crew (Labor)

16.00Hrs

\$92.00

\$1,472.00

Sales Tax \$0.00

Grand Total \$1,472.00

RECEIVED
01.24.24

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

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

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LYNWOOD CDD	9086894852	01/24/2024	02/14/2024

Service Address: 2303 DANDELION ST (RCLM GEN USER)

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111785	12/19/2023	74628	01/24/2024	77363	273500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge

\$171.28

RECEIVED
01.25.24

Summary of Account Charges

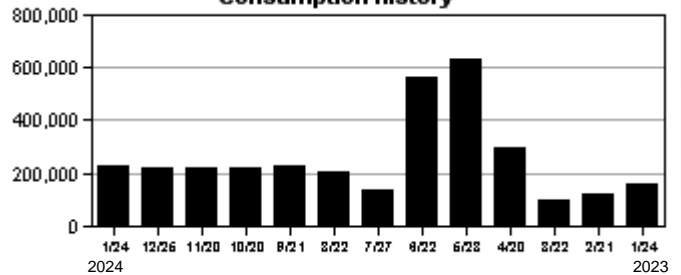
Previous Balance \$105.61
Net Payments - Thank You -\$105.61
Total Account Charges **\$171.28**

AMOUNT DUE	\$171.28
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Important Message

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on HCFLGov.net/WaterRestrictions or call (813) 275-7094.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 9086894852



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



LYNWOOD CDD
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

9,792 8

DUE DATE	02/14/2024
AMOUNT DUE	\$171.28
AMOUNT PAID	\$171.28

0090868948523 00000171280



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LYNWOOD CDD	9086894852	12/27/2023	01/17/2024

Service Address: 2303 DANDELION ST (RCLM GEN USER)

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111785	11/20/2023	72863	12/19/2023	74628	176500 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$105.61

RECEIVED
12.28.23

Summary of Account Charges

Previous Balance \$140.61
Net Payments - Thank You \$-140.61
Total Account Charges **\$105.61**

AMOUNT DUE	\$105.61
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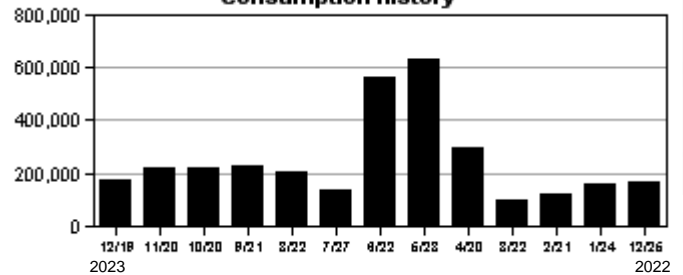
Important Message

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Notice

An estimated read was used to calculate your bill

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 9086894852



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



LYNWOOD CDD
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390

9,431 8

DUE DATE	01/17/2024
AMOUNT DUE	\$105.61
AMOUNT PAID	\$105.61

0090868948523 00000105619

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

Invoice

Date	Invoice #
1/1/2024	INV0000086383

Bill To:

Lynwood CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00477

[illegible]

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

Invoice

Date	Invoice #
1/1/2024	INV0000086469

Bill To:

Lynwood CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
January	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
		Subtotal	\$4,388.26
		Total	\$4,388.26

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.: 7798-B
Terms: Net 30
Invoice date: 12/01/2023
Due date: 12/31/2023

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

Total **\$840.00**

Overdue 12/31/2023

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.: 7920-B
Terms: Net 30
Invoice date: 01/01/2024
Due date: 01/31/2024

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

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

December 20, 2023

Client: 001519

Matter: 000001

Invoice #: 23981

Page: 1

RE: General

For Professional Services Rendered Through December 08, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
10/17/2023	MS	PREPARE QUARTERLY REPORT FOR 09.30.23.	0.3	\$52.50
10/24/2023	MB	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER REGARDING DISTRICT ELECTIONS; ANALYZE FILE CORRESPONDENCE; ANALYZE DISTRICT WEBSITE REGARDING DISTRICT BOARD OF SUPERVISOR TERMS.	0.4	\$130.00
10/30/2023	MB	REVIEW DISTRICT 2019 BOND INFORMATION; ANALYZE FILE CORRESPONDENCE; EVALUATE DISTRICT QUARTERLY REPORT (SERIES 2019 BONDS) ENDING SEPTEMBER 30, 2023.	0.4	\$130.00
11/6/2023	MB	REVIEW CORRESPONDENCE FROM DISTRICT MANAGEMENT; ANALYZE FILE CORRESPONDENCE.	0.4	\$130.00
11/9/2023	MB	REVIEW DISTRICT BOARD MEETING AGENDA PACKAGE; ANALYZE DISTRICT FINANCIALS; ANALYZE DISTRICT LANDSCAPE MAINTENANCE PROPOSALS.	0.6	\$195.00
11/10/2023	MB	PREPARATION FOR AND ATTENDANCE AT DISTRICT BOARD MEETING.	2.4	\$780.00
11/20/2023	MB	REVIEW FLORIDA COMMISSION ON ETHICS WEBSITE; ANALYZE FLORIDA CONSTITUTIONAL ETHICS REQUIREMENT; ANALYZE FLORIDA STATUTE ON ETHICS REQUIREMENT; ANALYZE FLORIDA PUBLIC RECORDS TRAINING REQUIREMENT; ANALYZE FLORIDA PUBLIC MEETING TRAINING REQUIREMENT; PREPARE DISTRICT ETHICS TRAINING REQUIREMENT MEMORANDUM.	0.9	\$292.50

December 20, 2023
Client: 001519
Matter: 000001
Invoice #: 23981

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
11/29/2023	MB	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER REGARDING FENCE REPAIR AGREEMENT; ANALYZE VENDOR CORPORATE RECORDS; ANALYZE VENDOR'S REPAIR PROPOSAL; ANALYZE FENCE REPAIR PHOTO; ANALYZE DISTRICT BOUNDARY MAP; PREPARE DISTRICT FENCE REPAIR AGREEMENT.	2.9	\$942.50
12/7/2023	MB	REVIEW DISTRICT BOARD MEETING AGENDA PACKAGE; ANALYZE DISTRICT LANDSCAPE REPORT; ANALYZE FILE CORRESPONDENCE.	0.7	\$227.50
12/8/2023	MB	PREPARATION FOR AND ATTENDANCE AT DISTRICT BOARD MEETING.	1.9	\$617.50
Total Professional Services			10.9	\$3,497.50
Total Services			\$3,497.50	
Total Disbursements			\$0.00	
Total Current Charges				\$3,497.50
Previous Balance				\$1,040.00
Less Payments				(\$1,040.00)
PAY THIS AMOUNT				\$3,497.50

RECEIVED
12.20.23

Please Include Invoice Number on all Correspondence



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

Statement Date: January 23, 2024

Amount Due: \$615.85

Due Date: February 13, 2024

Account #: 221008593248

Account Summary

Current Service Period: December 15, 2023 - January 17, 2024

Previous Amount Due	\$615.85
Payment(s) Received Since Last Statement	-\$615.85
Current Month's Charges	\$615.85

Amount Due by February 13, 2024 \$615.85

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

RECEIVED
01.24.24



Scan here to view
your account online.



**DOWNED IS
DANGEROUS!**

If you see a downed power line, move
a safe distance away and call 911.

For more safety tips, visit

TampaElectric.com/PowerLineSafety

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 #: 221008593248

Due Date: February 13, 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: \$615.85

Payment Amount: \$ _____

604470633553

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.

6044706335532210085932480000000615858



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

Account #: 221008593248
Statement Date: January 23, 2024
Charges Due: February 13, 2024

Service Period: Dec 15, 2023 - Jan 17, 2024

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 34 days

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

Lighting Charges **\$615.85**

Total Current Month's Charges

\$615.85

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at **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**. 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
5524 RAINWOOD MEADOWS DR 3B, SOLAR
RUSKIN, FL 33570

Statement Date: December 20, 2023

Amount Due: \$615.85

Due Date: January 10, 2024

Account #: 221008593248

Account Summary

Current Service Period: November 15, 2023 - December 14, 2023

Previous Amount Due \$615.85

Payment(s) Received Since Last Statement -\$615.85

Current Month's Charges \$615.85

Amount Due by January 10, 2024 \$615.85

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

RECEIVED
12.21.23



Scan here to view
your account online.



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 #: 221008593248

Due Date: January 10, 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: \$615.85

Payment Amount: \$ _____

656322279586

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.

6563222795862210085932480000000615857



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

Account #: 221008593248
Statement Date: December 20, 2023
Charges Due: January 10, 2024

Service Period: Nov 15, 2023 - Dec 14, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

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
Lighting Charges	\$615.85

Total Current Month's Charges

\$615.85

Important Messages

Lower bills starting January 2024

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit TampaElectric.com/RateCommunications to learn more.

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit TampaElectric.com/RateCommunications to review the new lighting rates, which take effect in January 2024.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at 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. 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 CDD
11/29/23-12/29/23
Statement Date: 1/4/24
Due Date: 1/25/24

<u>Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211018276116	1/5/2024	2282 NE 19th Av Columns	1-53100-4301	\$ 33.09
211018542954	1/5/2024	Lynwood Subd on 19th Av Lights	1-53100-4307	\$ 1,307.60
211018619067	1/5/2024	2398 NE 19th Av Sign	1-53100-4301	\$ 32.70
221008015820	1/4/2024	Lynwood Ph2 on 19th Av Lights	1-53100-4307	\$ 865.38
221008163679	1/4/2024	Lynwood Ph3 on 19th Av	1-53100-4307	\$ 402.96

TOTAL	\$ 2,641.73
--------------	--------------------

1-53100-4307 \$ 2,575.94

1-53100-4301 \$ 65.79

\$ 2,641.73



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

Statement Date: January 05, 2024

Amount Due: \$33.09

Due Date: January 26, 2024

Account #: 211018276116

Account Summary

Current Service Period: November 30, 2023 - December 29, 2023

Previous Amount Due	\$39.03
Payment(s) Received Since Last Statement	-\$39.03
Miscellaneous Credits	-\$1.44
Credit balance after payments and credits	-\$1.44
Current Month's Charges	\$34.53

Amount Due by January 26, 2024 \$33.09

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 **200% higher** than the same period last year.

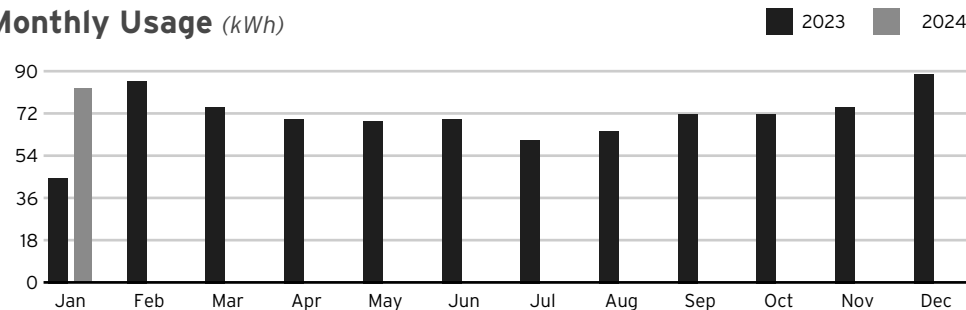


Your average daily kWh used was **0% higher** than it was in your previous period.



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



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

For more safety tips, visit

TampaElectric.com/PowerLineSafety



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

Account #: 211018276116

Due Date: January 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: \$33.09

Payment Amount: \$ \$33.09

684717234552

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.

6847172345522110182761160000000033090



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

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

Meter Read


Meter Location: ENTRY LIGHTS

Service Period: Nov 30, 2023 - Dec 29, 2023

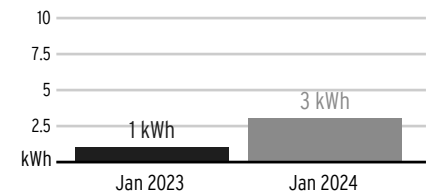
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000577369	12/29/2023	3,382		3,299		83 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
	Energy Charge	83 kWh @ \$0.08192/kWh	\$6.80
	Fuel Charge	83 kWh @ \$0.03843/kWh	\$3.19
	Storm Protection Charge	83 kWh @ \$0.00775/kWh	\$0.64
	Clean Energy Transition Mechanism	83 kWh @ \$0.00427/kWh	\$0.35
	Storm Surcharge	83 kWh @ \$0.00225/kWh	\$0.19
	Florida Gross Receipt Tax		\$0.86
	Electric Service Cost		\$34.53

Avg kWh Used Per Day



Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Total Current Month's Charges

\$34.53

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$1.44
	Total Current Month's Credits	-\$1.44

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

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at 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. 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 SUBDIVISION ON 19TH AVE, LIGHTS
APOLLO BEACH, FL 33570

Statement Date: January 05, 2024

Amount Due: \$1,307.60

Due Date: January 26, 2024

Account #: 211018542954

Account Summary

Current Service Period: November 30, 2023 - December 29, 2023

Previous Amount Due	\$1,341.31
Payment(s) Received Since Last Statement	-\$1,341.31
Miscellaneous Credits	-\$62.37
Credit balance after payments and credits	-\$62.37
Current Month's Charges	\$1,369.97

Amount Due by January 26, 2024 \$1,307.60

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



Scan here to view
your account online.



**DOWNED IS
DANGEROUS!**

If you see a downed power line, move
a safe distance away and call 911.

For more safety tips, visit

TampaElectric.com/PowerLineSafety

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



Account #: 211018542954

Due Date: January 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: \$1,307.60

Payment Amount: \$ 1307.60

684717234553

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.

6847172345532110185429540000001307600



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

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

Service Period: Nov 30, 2023 - Dec 29, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

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

Lighting Charges **\$1,369.97**

Total Current Month's Charges

\$1,369.97



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$62.37

Total Current Month's Credits **-\$62.37**

Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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P.O. Box 31318
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Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



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Toll Free:
866-689-6469

All Other

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

Contact Us

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TampaElectric.com

Phone:

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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: January 05, 2024

Amount Due: \$32.70

Due Date: January 26, 2024

Account #: 211018619067

Account Summary

Current Service Period: November 30, 2023 - December 29, 2023

Previous Amount Due	\$38.25
Payment(s) Received Since Last Statement	-\$38.25
Miscellaneous Credits	-\$1.41
Credit balance after payments and credits	-\$1.41
Current Month's Charges	\$34.11

Amount Due by January 26, 2024 \$32.70

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 **200% higher** than the same period last year.

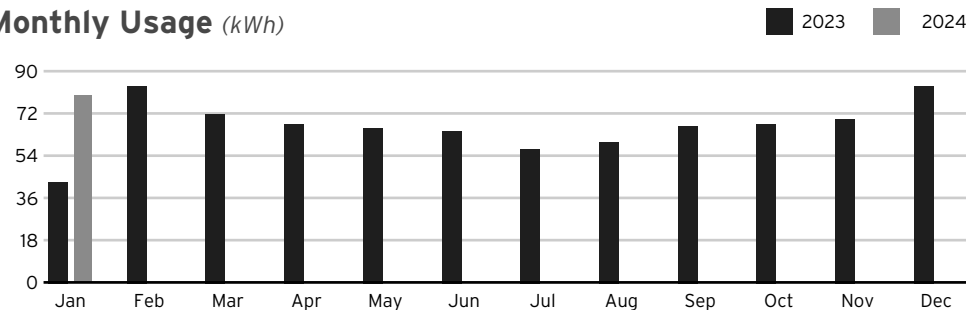


Your average daily kWh used was **0% higher** than it was in your previous period.



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



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

For more safety tips, visit

TampaElectric.com/PowerLineSafety



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

Account #: 211018619067

Due Date: January 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: \$32.70

Payment Amount: \$ 32.70

678544407000

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.

6785444070002110186190670000000032702



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

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

Meter Read

Service Period: Nov 30, 2023 - Dec 29, 2023

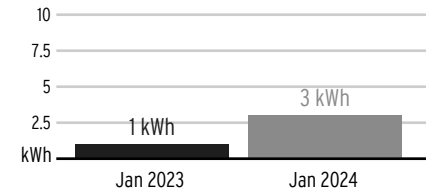
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000829735	12/29/2023	1,502		1,422		80 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
	Energy Charge	80 kWh @ \$0.08192/kWh	\$6.55
	Fuel Charge	80 kWh @ \$0.03843/kWh	\$3.07
	Storm Protection Charge	80 kWh @ \$0.00775/kWh	\$0.62
	Clean Energy Transition Mechanism	80 kWh @ \$0.00427/kWh	\$0.34
	Storm Surcharge	80 kWh @ \$0.00225/kWh	\$0.18
	Florida Gross Receipt Tax		\$0.85
	Electric Service Cost		\$34.11

Avg kWh Used Per Day



Important Messages

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Total Current Month's Charges

\$34.11

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$1.41
	Total Current Month's Credits	-\$1.41

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

Ways To Pay Your Bill

	Bank Draft Visit TECOaccount.com for free recurring or one time payments via checking or savings account.		In-Person Find list of Payment Agents at 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 . 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	Hearing Impaired/TTY: 7-1-1
Phone: Commercial Customer Care: 866-832-6249	Power Outage: 877-588-1010
Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)	Energy-Saving Programs: 813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



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

Statement Date: January 04, 2024

Amount Due: \$865.38

Due Date: January 25, 2024

Account #: 221008015820

Account Summary

Current Service Period: November 29, 2023 - December 28, 2023

Previous Amount Due	\$887.60
Payment(s) Received Since Last Statement	-\$887.60
Miscellaneous Credits	-\$41.28
Credit balance after payments and credits	-\$41.28
Current Month's Charges	\$906.66

Amount Due by January 25, 2024 \$865.38

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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Due Date: January 25, 2024



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Amount Due: \$865.38

Payment Amount: \$ 865.38

650149503039

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.

6501495030392210080158200000000865384



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

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

Service Period: Nov 29, 2023 - Dec 28, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

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

Lighting Charges **\$906.66**

Total Current Month's Charges

\$906.66



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$41.28

Total Current Month's Credits **-\$41.28**

Important Messages

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P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at 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 3 ON 19TH AVE
APOLLO BEACH, FL 33572

Statement Date: January 04, 2024

Amount Due: \$402.96

Due Date: January 25, 2024

Account #: 221008163679

Account Summary

Current Service Period: November 29, 2023 - December 28, 2023

Previous Amount Due	\$394.51
Payment(s) Received Since Last Statement	-\$394.51

Current Month's Charges	\$402.96
-------------------------	----------

Amount Due by January 25, 2024	\$402.96
--------------------------------	----------

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



Scan here to view
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Account #: 221008163679

Due Date: January 25, 2024



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Amount Due: \$402.96

Payment Amount: \$ 402.96

650149503040

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.

6501495030402210081636790000000402962



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

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

Service Period: Nov 29, 2023 - Dec 28, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

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

Lighting Charges **\$402.96**

Total Current Month's Charges

\$402.96

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Wimauma Fencing

16314 Little Garden Drive
Wimauma, FL 33598
(813) 578-0000
sales@wimaumafencing.com



INVOICE

BILL TO
Lynwood CDD - 3434 Colwell Ave, Suite 200 Tampa, FL 33614

INVOICE 10605
DATE 12/15/2023
TERMS Due on receipt
DUE DATE 12/15/2023

ACTIVITY	AMOUNT
Custom job Fix and straighten out about 60 PVC posts, apply concrete to keep it straight.	950.00
Custom job 1 truckload of fill dirt, filling up about 60 holes with fill dirt, price includes material and labor.	550.00
<hr/>	
SUBTOTAL	1,500.00
TAX	0.00
TOTAL	1,500.00
<hr/>	
BALANCE DUE	\$1,500.00

RECEIVED
01.04.24

Tab 3



Florida Cooperative Liquid Asset Securities System

Get to know FLCLASS

FLCLASS (Florida Cooperative Liquid Asset Securities System) is an intergovernmental investment pool authorized under Section 218.415, Florida Statutes, and was created by an interlocal agreement by and among State public agencies - (the "Interlocal") as described in Section 163.01, Florida Statutes.

FLCLASS' objective is safety, liquidity and competitive yields which is offered to ALL public agencies in Florida:

- Maximize Safety: FLCLASS is rated 'AAAm' by Standard and Poor's.
- Competitive Yield: **FLCLASS Daily: 5.44%**
- Same Day Liquidity: Convenience of a checking account without the transaction fees.
- Transparent Governance by a Board of your peers
- Interest Paid Daily

Board of Trustees



Ken Burke
Clerk of Court and Comptroller
Pinellas County



Karen Rushing
Clerk of Court and Comptroller
Sarasota County



Jim Cooke
City Treasurer/ Clerk
City of Tallahassee



Cindy Valentine
Chief Financial Officer
Orange County Tax Collector



Louis Boglioli, III
Financial Services Director
City of Stuart



Dario Guerra
Executive Director, Treasury
Miami-Dade Public Schools

If you would like to speak to an FLCLASS representative, please contact Matt Tight at matt.tight@flclass.com or call (407) 588-9667.

*As of January 6, 2024, Past performance is not an indicator of future performance or results. Any financial and/or investment decision may incur losses. Any financial and/or investment decision should be made only after considerable research, consideration and involvement with an experienced professional engaged for the specific purpose. Daily yield is the dividend factor multiplied by the number of days in the year. Yields can vary over time. **Standard & Poor's Ratings in no way guarantee favorable performance results and should not be construed as safety in an investment.** You may incur fees associated with wires and/or ACH transactions by your bank, but there will be no fees charged from FLCLASS for such transactions.
FLCLASS is administrated by PUBLIC TRUST ADVISORS.

Tab 4

Date: February 28, 2024
Proposal #: 18178



QUOTATION

Mailing Address

Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Home Phone:

Job Address

Lynwood CDD
5134 White Chicory Drive
Apollo Beach, FL 33572

Business Phone: 813-994-1001

Job Summary:

Project Name:

- Back fence on Amaryllis Garden Sod Installation

Objective:

- Install sod between fence and top of wall

Scope:

- Grade and rake existing soil between the fence and top of wall.
- Install (800) SqFt of Bahia Sod to help with erosion and weeds
- Clean up all debris and dispose of off site

Notes:

- No irrigation in this area - Contractor does not warranty proposed Bahia Sod.
- If additional Bahia Sod is Contract will submit Proposal for remaining square footage needed.



Quote Total: \$2,335.00

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Lynwood CDD (Client)** 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.

Signature: _____ **Date:** _____
Rizzetta & Company

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

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

Tab 5

Date: February 28, 2024
Proposal #: 18181



QUOTATION

Mailing Address

Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Home Phone:

Job Address

Lynwood CDD
5134 White Chicory Drive
Apollo Beach, FL 33572

Business Phone: 813-994-1001

Job Summary:

Project Name:

- Remove Ornamental Grasses Around Ponds - Pricing is per planting bed

Objective:

- Remove Ornamental grass beds around ponds and install Bahia sod.

Scope:

- The below scope is per planting bed.
- Dig out and Remove Ornamental Grasses in planting beds around pond (leaving trees)
- Grade and level soil area after removal
- Install topsoil to fill in hole and for proper drainage regrade area to prepare for sod
- Install Bahia
- Clean up and dispose of all debris off site





Proposal Notes:

- Pond # 1 - 7 planting beds
- Pond # 2 - 4 planting beds
- Pond # 3 (pool) - 5 planting beds
- Pond # 4 - 3 planting beds

Quote Total: \$4,120.00

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Lynwood CDD (Client)** 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

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Tab 6

(1)



Observation- Trimmed And Weeded. Additional Plants To Fill In Empty Bed. Change Out Upper Plants

Created: Wed, 2/28/2024

Add plants to fill in empty bed space. Replace upper level plants with low evergreen



(2)



Front Bed Near Monument

Created: Wed, 2/28/2024

Maint- trim back ornamental grass in March

(3)



Maint-remove Dead Plants In Front Bed

Created: Wed, 2/28/2024

Remove any dead plants in front bed and dispose of

(4)



Maint- Trim Dead Top Out Of Magnolia

Created: Wed, 2/28/2024

Time dead top out of Magnolia at sign

(5)



Maint- Treat Fire Ant Mounds

Created: Wed, 2/28/2024

Treat fire ant mounds in front along sidewalk

(6)



Observation- Front Hedge Trimmed And Weeded

Created: Wed, 2/28/2024

Weeding is much better in beds. Turf not mowed this week so turf appears long.



(7)



Observation- Front Entrance Bed Weeding Done

Created: Wed, 2/28/2024

Weeds are minimal if any if front bed. Much cleaner

(8)



Observation- Front Entrance Bed - Weeds Sprayed

Created: Wed, 2/28/2024

Very few weeds - much better on weed control

(9)



Observation- Flax Lily Bed Clean

Created: Wed, 2/28/2024

No weeds in Flax Lily bed



(10)



Observation- Entrance Color Bed

Created: Wed, 2/28/2024

Color is still looking good and center plants have been trimmed



(11)



Observation- Pond Beds Are Trimmed And Knocked Down

Created: Wed, 2/28/2024

Most pond beds have the weeds and grasses knocked down there a few to be done still

(12)



Maint- Treat Ant Mounds

Created: Wed, 2/28/2024

Treat ant mounds by daycare



(13)



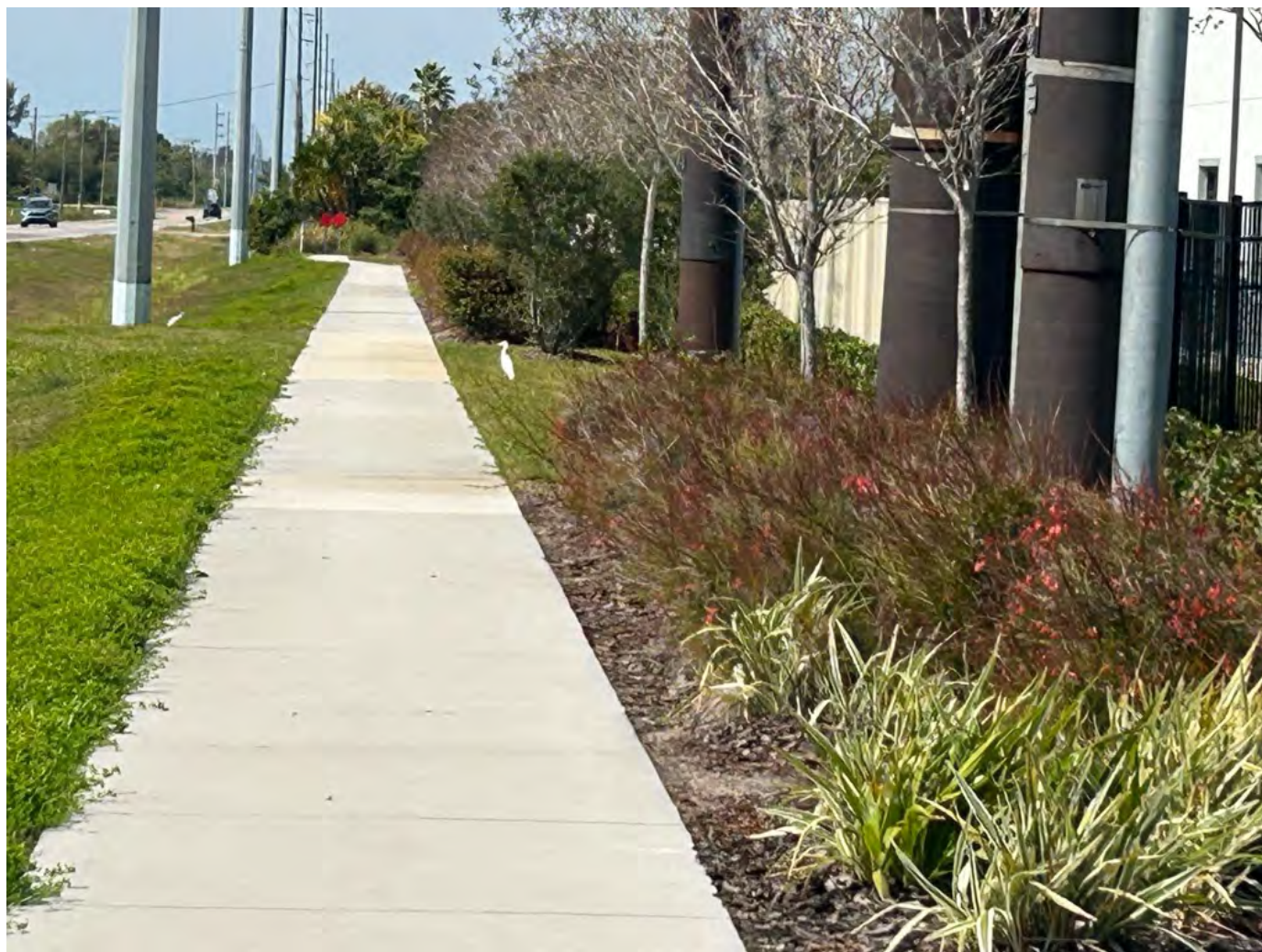
Observation- Entrance Bed Clean

Created: Wed, 2/28/2024

No visible weeds and bed is trimmed and clean



(14)



Observation- Front Entrance

Created: Wed, 2/28/2024

Bed is clean and trimmed. No service this week due every other week schedule. Turf will be mowed and edged next visit



(15)



Observation- Bed Is Clean - Turf Detail To Be Performed Next Visit

Created: Wed, 2/28/2024

Due to every other week services this time of year. Pictures taken on off week show turf needing to be mowed and edged



(16)



Maint- Remove Weeds In Shell Path

Created: Wed, 2/28/2024

Remove and spray weeds in shell path next visit

(17)



Observation- Bed Is Clean, Turf Is Starting To Green

Created: Wed, 2/28/2024

Turf is starting to green up with warmer temperatures



(18)



Observation- Back Island Turf And Plants

Created: Wed, 2/28/2024

Back island on Amaryllis is healthy and turf greening up.

(19)



Maint- Clean Up Debris And Remove Weeds

Created: Wed, 2/28/2024

Next visit please clean up any debris and remove weeds

(20)



Observation- Corner Park

Created: Wed, 2/28/2024

Turf needs mowing and edging. Service is next week.



(21)



Observation- Back Fence Line Clean

Created: Wed, 2/28/2024

Back fence line on Amaryllis Garden is weeded. This is the area proposed to sod

(22)



Observation- Oak Tree By Front Pond

Created: Wed, 2/28/2024

Checked tree by pond again. Doing well and new leaves are developing



(23)



Observation- Second New Tree By Pond

Created: Wed, 2/28/2024

Tree is doing well, new leaves are developing



(24)



Observation- Turf By Front Pond

Created: Wed, 2/28/2024

Turf by front pond is greening up a little. Minimal weeds present.

Tab 7

1-26-2024

Lynwood CDD - #14933 - Landscape Management Contract - 2022 (All)

5134 White Chicory Drive
Apollo Beach, FL 33572

CM - Monthly Chemical

Materials: Fertilizer 0-0-25 Lesco Kflow 2.5 Gal 100%Potassium / Fertilizer 0-0-62 100% MOP 50 lbs / Fertilizer 18-0-10 50% Allectus #50 FI Only

	Hours		
1. Andre Simmons			
2.		Estimated Hours	3.51
3.		Actual Hours	0.00
4.		Remaining Hours	3.51
5.			

Materials

	Qty	Units	Notes
Fertilizer 0-0-25 Lesco Kflow 2.5 Gal 100% Potassium	37.50	oz	I sprayed
Fertilizer 18-0-10 50% Allectus #50 FI Only	16.00	lb	Turf for weeds
Fertilizer 24-0-11 75%Polyplus As Mop 3Fe	17.33	lb	and Insect
Fertilizer Macron 20-20-20 25#Pail	1.65	lb	Activity. And
Fungicide Lesco Spectator T&O	0.60	oz	I also sprayed
Herbicide Specticle Total Herbicide	0.58	oz	some plants for
Chemical Labor	3.51	hr	Insect Activity.
Insecticide Bandit	8.40	oz	
Insecticide Bifenthrin I/T Insecticide	4.17	oz	
Insecticide Bifenxts Insecticide -1G	0.63	oz	
Insecticide Triple Crown T&O Site One	4.17	oz	
Fertilizer Micros Iron + Chelated 12N6Fe 2Mn	4.17	oz	
Fertilizer Micros T&O Chelated	51.67	oz	
Fertilizer 24-0-11 Basic Nutrition	17.33	lb	
Herbicide Prodiamine	6.25	oz	
Fungicide Myclobutanil	5.00	oz	
Fertilizer 8-0-10 100%SRN	50.00	lb	
Insecticide Orthene	5.50	oz	
Insecticide Bandit 0.5G	7.50	lb	
Fertilizer 0-0-62 100% MOP 50 lbs	4.17	lb	

Turf
Ave. South 6 oz.
Avalon 6 oz.
Merit 3 oz.

plants
Avalon 6 oz.
Merit 3 oz.

Tab 8



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 12th, 2024 at 11:00 am

District Manager's Report

March 8

2024

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FINANCIAL SUMMARY

1/31/2024

General Fund Cash & Investment Balance:	\$414,184
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Reserve Fund Cash & Investment Balance:	\$20,000
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Debt Service Fund Investment Balance:	\$590,268
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Total Cash and Investment Balances:	\$1,024,452
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General Fund Expense Variance:	\$33,390	Under Budget
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