

Lakeside Community Development District

Board of Supervisors' Meeting March 24, 2021

District Office: 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544 813-994-1001

www.lakesidecdd.org

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

Board of Supervisors Jack Koch Chairman

Samantha Manning Vice Chairman
Linda Ramlot Assistant Secretary

Christina Brooks Assistant Secretary
Gordon Dexter Assistant Secretary

District Manager Lynn Hayes Rizzetta & Company, Inc.

District Counsel Alyssa Willson Hopping Green & Sams, PA

District Engineer Al Belluccia Florida Design Consultants, Inc.

All cellular phones must be placed on mute 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) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY)

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.

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE 5844 OLD PASCO ROAD WESLEY CHAPELFL 33544

WWW.LAKESIDECDD.ORG

Board of Supervisors Lakeside Community Development District March 19, 2021

REVISED FINAL AGENDA

Dear Board Members:

The workshop and regular meeting of the Board of Supervisors of the Lakeside Community Development District will be held on **Wednesday, March 24, 2021 at 5:00 p.m.** at the Lakeside Amenities Center located at 13739 Lakemont Dr., Hudson, FL 34669. The workshop will be at 4:00 p.m. prior to the regular meeting:

_			
1	CALL	TO ORDER/ROLL	CALL

- 2. AUDIENCE COMMENTS
- 3. BUSINESS ITEMS:

A.	Consideration of Pet Waste Station Quote	Tab 1
B.	Consideration of Traffic Calming Device Quote	Tab 2
C.	Discussion/Update Street Lighting/ Photometric	
D.	Consideration of Aquatic Maintenance Pond Proposals	Tab 3
E.	Consideration of Resolution 2021-03; Pond Fishing	Tab 4
F.	Consideration of RFP Landscape Maintenance Ad	
	(under separate cover)	Tab 5
	BUSINESS ADMINISTRATION:	
A.	Consideration of the Minutes of the Board of Supervisors	
	Meeting held on February 24, 2021	Tab 6
B.	Consideration of Operation and Maintenance	
	Expenditures for February 2021	Tab 7
C.	Presentation of Field Inspection Report	Tab 8
D.	Presentation of Brightview Landscape Report	Tab 9
E.	Consideration of Fence Proposal	
F.	Presentation of Aquatics Report	Tab 11
G.	Discussion of FHP Scheduled Shifts	
CLVE	E DEDODTS	

5. STAFF REPORTS

- A. District Chairman
- B. District Counsel
- C. District Engineer
- D. District Manager
- 6. SUPERVISOR REQUESTS
- 7. ADJOURNMENT

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

Sincerely, Lynn Hayes District Manager

Tab 1



POOP 911 Tampa 11721 Manistique Way New Port Richey Fl, 34654

Febuary 08, 2021

Lakeside CDD

Proposal LS 02/2021

	Date: 02/08/2021	
Description of services		
Description		Unit Price
Pet Waste Station installation, includes Can, post, bag dispenser, and pick up after you pet sign. All stations are secured in concrete.	8 stations	\$395.95 ea. \$3167.60 total
Total installation charge onetime fee:		\$3167.60
		Weekly / monthly
Weekly maintenance for 8 pet waste stations: once weekly pet waste stations will be emptied and pick up bags replenished (8K bags annually) Additional pick up bags may be needed and can be purchased. Community dumpster will be used when available foe weekly service.	8 @ 7.95	\$63.60/\$275.60
	Amount due Monthly	\$275.60

Tab 2

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this <u>15th</u> day of <u>March</u>, 2021 by and between FLORIDA DESIGN CONSULTANTS, INC. (FDC), 20525 Amberfield Drive, Suite 201, Land O' Lakes, FL 34638 Phone: 727-849-7588 Fax: 727-848-3648 and <u>Lakeside CDD</u> <u>c/o Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544</u> ("CLIENT") on the terms and conditions listed below and Pages 2 and 3 of this Agreement for Professional Services.

Project Name:	Lakeside (Traffic Calming)		
FDC Project No.:	TBD		
FDC Agreement No.:	21-064R		
Name and Address of Red	cord Owner of Property (if not CLIENT):	Lakeside C	DD
Legal Description of Property: _Lakeside CDD Owned streets per Lakeside recorded plat			
Section34	, 35 Township	24	Range 17
Description of Services to	be Performed: <u>See Attachment "A"</u>	– Scope of Se	ervices
I. FEE:			
The fee for providing the requested service shall be: (A) (B) (C)			
(A) A Lump Sum Charge of <u>See Attachment "B" – Method of Compensation</u> (B) A Time Charge Hourly Rates/Budget Estimate Amount of			
(C) A Time and Material Charge utilizing current hourly rates (attached). Note: Hourly rates outlined in this Agreement are subject to change on January 1st of each year.			
In addition, the CLIENT will be responsible for out-of-pocket expenses attributable to the project, which will be charged at cost plus a 15% administrative charge. Typical out-of-pocket expenses include travel, long distance toll calls, printing and reproduction costs, permit and processing fees, costs associated with outside consultants and other similar costs.			
CLIENT: LAKESIDE CDI	O C/O RIZZETTA & COMPANY	FLORIDA DE	SIGN CONSULTANTS, INC.
Signed:		Signed: -	Alsum-
PRINTED NAME:		TYPED NAME:	Alfonso A. Belluccia, P.E.
TITLE:		TITLE:	Executive Vice President
DATE:		DATE:	3/15/21

o:\admin\proposals\private proposals\2021\21-064\21-064r lakeside (traffic calming).docx

PROVISIONS

1. ACCEPTANCE:

Execution of this Agreement indicates that the CLIENT understands and agrees that this document is an enforceable contract and that performance and compliance with all of its stated terms and conditions is required.

2. PAYMENT:

Payment for the services outlined in this Agreement will be made within thirty (30) calendar days from the invoice date for any portion of the work. If payment is not made in this manner, FDC may, in its sole discretion and upon seven days' written notice to the CLIENT, suspend performance of services under this Agreement. Unless payment in full is received by FDC within seven days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, FDC shall have no liability to the CLIENT for delay or damage experienced by the CLIENT as a result in whole or in part of such suspension of services.

The CLIENT agrees that invoices not paid after they have been outstanding for thirty (30) calendar days shall accrue interest at 1-1/2% per month.

3. **TERMINATION:**

This Agreement may be terminated by either party upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination. Failure of the CLIENT to make payments to FDC in accordance with this Agreement shall be considered substantial nonperformance and cause for termination.

4. **AUTHORIZATION TO PROCEED:**

Unless stated otherwise in the Agreement, CLIENT'S execution of this Agreement will constitute authorization for FDC to proceed with the work.

5. **INDIVIDUAL LIABILITY:**

PURSUANT TO FLORIDA STATUTES SECTION 558.0035 (2019), INDIVIDUAL EMPLOYEES OR AGENTS OF FDC MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

6. LIMITS OF LIABILITY:

FDC's liability for damages to the CLIENT shall not exceed, to the maximum extent permitted by law, the compensation received by FDC in accordance with this Agreement. The limitations of liability apply whether liability arises due to breach of contract or warranty; tort, including negligence, statutory liability, or any other cause of action. Per paragraph 5 and as per Florida Statute §558.0035, no individual employees or agents of FDC may be held individually liable for negligence. CLIENT'S sole legal remedy for said negligence is against FDC and subject to the limitations of liability provided herein.

7. THIRD PARTY BENEFICIARIES:

This Agreement gives no rights, benefits, etc. to anyone other than the CLIENT and FDC and both parties agree that there are no third party beneficiaries. However, to the extent that the professional services FDC is tasked to perform are for the benefit, in whole or in part, of a third party said third party shall be bound by the limitations of liability identified in paragraphs 5 and 6 of this Agreement.

8. APPLICABLE LAW; VENUE; ATTORNEYS' FEES AND COSTS:

This Agreement shall be governed by the laws of the State of Florida. Any litigation arising out of this Agreement shall be instituted and maintained exclusively in the Circuit or County Courts in and for Pasco County, Florida, or the United States District Court for the Middle District of Florida. If FDC should prevail in any action against the CLIENT alleging the CLIENT'S nonperformance of this Agreement, FDC shall be entitled to recover from the CLIENT all attorneys' fees, litigation expenses, and collection costs incurred by FDC in connection with such action.

PROVISIONS

(continued)

9. CLIENT SUPPLIED INFORMATION:

The CLIENT understands and agrees that unless stated otherwise within this Agreement, all information, plans, reports, data, etc. provided by the CLIENT or the CLIENT'S consultants, agents, etc. will be relied upon by FDC as being correct and accurate. FDC will not be held responsible for errors, corrections, rework, etc. that may be required as a result of FDC's reliance upon these documents.

10. **SEVERABILITY AND SURVIVAL:**

In the event that any provisions of this Agreement are found to be invalid, illegal or unenforceable, the enforceability of all remaining provisions shall not be thereby impaired. Termination of this Agreement, regardless of the cause, shall have no effect on the individual or corporate limitations of liabilities outlined in this Agreement.

11. OWNERSHIP OF DOCUMENTS (REVISED):

Any plans, reports or other documents prepared by FDC as a result of this Agreement are the property of the CLIENT and FDC. The CLIENT has a right to any originals or copies of any documents by paying the appropriate copying costs.

12. ASSIGNABILITY:

This Agreement is not assignable by the CLIENT without the written authorization of FDC.

13. MERGER:

This Agreement is the final negotiated Agreement between FDC and CLIENT and it supersedes and replaces any and all prior oral or written Agreements. This Agreement may only be modified in writing signed by the parties.

ATTACHMENT "A" – SCOPE OF SERVICES LAKESIDE (TRAFFIC CALMING) FDC PROPOSAL #21-064R

I. DESIGN

Lakeside CDD has requested that FDC design traffic calming devices at the following locations:

- 1. Add Rumble Strips at the Opopka Street inbound lane just south of Hudson Ave.
- 2. Add Rumble Strips at the Lakemont Drive inbound lane just south of Hudson Ave.
- 3. Add speed humps on the Lakemont Drive north and south bound approaches to the new crosswalk south of Newport Shores Drive.
- 4. Add 22 crosswalks at the locations shown in red on Attachment C. Identify any curbing or sidewalk rework needed at the proposed crosswalks to meet ADA standards.

II. PERMITTING

Conduct a pre-application meeting with Pasco County to determine the permitting process. Submit the appropriate application and plans to Pasco County for review and approval. Respond to one round of agency request for additional information. Any required review fees will be paid by the client.

III. CONSTRUCTION ADMINISTRATION

Assist the Client during construction with contractor RFIs, review of shop drawings and review of final work product for conformance with the approved plans.

IV. ADDITIONAL SERVICES

Perform out of scope services requested by the Client.

EXCLUDED SERVICES

- Traffic Studies
- Surveys
- Neighborhood Noticing
- Pavement Rework or Brick Pavers
- Bidding of Final Plans
- Traffic Calming for other roads not identified herein.
- Response to more than one round of agency comments

ATTACHMENT "B" – METHOD OF COMPENSATION LAKESIDE (TRAFFIC CALMING) FDC PROPOSAL #21-064R

METHOD OF COMPENSATION

Lump Sum Fee

The Client agrees to compensate the Consultant for the professional services called for under Attachment "A" to this Agreement at the Lump Sum Fee as specified below.

<u>Services</u>	Lump Sum Fee
I. DESIGN II. PERMITTING III. CONSTRUCTION ADMINISTRATION	\$ 3,500
TOTAL LUMP SUM FEE	\$ 7,800
IV. ADDITIONAL SERVICES	<u>Time Charge</u>

The Client agrees to compensate the Consultant for any services not identified in the scope of services on an hourly basis per the attached schedule of hourly fees.



PROJECT HOURLY RATES

<u>CLASSIFICATION</u>	BILLABLE RATE
Principal	\$200.00
Sr. Project Manager	\$175.00
Project Manager	\$135.00
Project Engineer	\$125.00
Sr. Field Representative	\$110.00
Field Representative	\$90.00
Sr. Designer	\$120.00
Designer	\$100.00
GIS Technician	\$95.00
AutoCAD Tech	\$95.00
Planning Director	\$165.00
Sr. Planner	\$130.00
Landscape Architect	\$165.00
Certified Arborist	\$135.00
Field Crew Supervisor	\$120.00
Survey Director	\$175.00
Survey Project Manager	\$135.00
Project Surveyor	\$115.00
Survey Technician	\$95.00
Specialty Surveyor (Drone, 3D Scan Services)	\$150.00
Field Crew – 1 Man	\$90.00
Field Crew – 2 Man	\$125.00
Field Crew – 3 Man	\$140.00
Field Crew – 4 Man	\$150.00
Clerical	\$45.00

EXPERT WITNESS HOURLY RATES

<u>CLASSIFICATION</u>	BILLABLE RATE
Engineer	\$300.00
Surveyor	\$300.00
Landscape Architect	\$250.00
Planner	\$250.00

^{**} Rates in effect through 12/31/2021 **



Tab 3



name: Kirk Wagner

email:

kirk.wagner@dbiservices.com

813.627.8710 phone:

Aquagenix Tampa company:

report group: Lakeside CDD

title: Adding in 6 ponds

2/17/21, 10:39 AM created:

2/17/21, 2:42 PM modified:

item count: 18



2/17/21, 10:49 AM created: modified: 2/17/21, 2:04 PM

taken by app:

Lakeside Pond 6 group:

description: Current condition: The above picture is typical of the current overgrown condition of this pond. Generally speaking most of this plant material is obnoxious

or invasive plant material that needs to be cut down and treated. There are some beneficial plants that will need to be tagged for keeping.

Recommendations: Cut down overgrown vegetation leaving beneficial plant material and treat overgrowth with appropriate chemicals to ensure successful management of the obnoxious and invasive plant

Cut back vegetation overgrowth from top of bank to waters edge, cut back of vegetation overgrowth in water to surface of water and complete and an initial treatment of cut vegetation on the bank and in the water. \$2890

1/18 doc. id.: 26-3



name: email: Kirk Wagner

kirk.wagner@dbiservices.com

813.627.8710 phone:

Aquagenix Tampa company:

report group: Lakeside CDD

title: Adding in 6 ponds

2/17/21, 10:39 AM created:

2/17/21, 2:42 PM modified:

item count: 18



2/17/21, 10:57 AM created: modified: 2/17/21, 10:57 AM

taken by app: No

Lakeside Pond 6 group:



name: email: Kirk Wagner

813.627.8710 phone:

company: Aquagenix Tampa

kirk.wagner@dbiservices.com

report group: Lakeside CDD

title: Adding in 6 ponds

2/17/21, 10:39 AM created:

2/17/21, 2:42 PM modified:

item count: 18

(3)



2/17/21, 10:58 AM created: modified: 2/17/21, 10:58 AM

taken by app: No

group: Lakeside Pond 6



name:

email:

Kirk Wagner

kirk.wagner@dbiservices.com

813.627.8710 phone:

company: Aquagenix Tampa

report group: Lakeside CDD

title: Adding in 6 ponds

2/17/21, 10:39 AM created: 2/17/21, 2:42 PM modified:

item count: 18



2/17/21, 10:58 AM created: 2/17/21, 10:58 AM modified:

taken by app: No

group: Lakeside Pond 6



name: Kirk Wagner

email:

kirk.wagner@dbiservices.com

phone: 813.627.8710

company: Aquagenix Tampa

report group: Lakeside CDD

title: Adding in 6 ponds created: 2/17/21, 10:39 AM

modified: 2/17/21, 2:42 PM

item count: 18





created: 2/17/21, 11:03 AM modified: 2/17/21, 2:42 PM

taken by app: No

group: Lakeside Pond 8

description: Current condition: As with pond six there is severe overgrowth of obnoxious and invasive plant material along the shoreline and a severe population of

cattails along the backside of the pond. There is beneficial plant material along the shoreline that will need to be saved to ensure minimal to no shoreline

erosion.

Recommendations: Cut down obnoxious and invasive plant material as well as the cat tails. Begin treatment of the Shoreline vegetation for management of the invasive and obnoxious plant material with appropriate treatment. Also begin treating water area to maintain vegetation within water at manageable levels

Cut back vegetation overgrowth from top of bank to waters edge, cut back of vegetation overgrowth in water to surface of water and complete and an initial treatment of cut vegetation on the bank and in the water. \$4235

5/18 doc. id.: 26-3



name: email: Kirk Wagner

kirk.wagner@dbiservices.com

phone:

813.627.8710

company: Aquagenix Tampa

Adding in 6 ponds 2/17/21, 10:39 AM

created: modified:

title:

2/17/21, 2:42 PM

item count:

18

report group: Lakeside CDD



2/17/21, 11:03 AM created: modified: 2/17/21, 11:03 AM

taken by app: No

Lakeside Pond 8 group:



name: email: Kirk Wagner

kirk.wagner@dbiservices.com 813.627.8710

phone:

company: Aquagenix Tampa

report group: Lakeside CDD

title: Adding in 6 ponds

2/17/21, 10:39 AM created: modified:

2/17/21, 2:42 PM

item count: 18



created: 2/17/21, 11:52 AM modified: 2/17/21, 11:52 AM

taken by app: No

group: Lakeside Pond 8



name:

email:

Kirk Wagner

813.627.8710

phone: company:

.

kirk.wagner@dbiservices.com

Aquagenix Tampa

report group: Lakeside CDD

title: Adding in 6 ponds

created: 2/17/21, 10:39 AM

modified: 2/17/21, 2:42 PM

item count: 18

(8)



created: 2/17/21, 11:53 AM modified: 2/17/21, 11:53 AM

taken by app: No

group: Lakeside Pond 8



name: Kirk Wagner

kirk.wagner@dbiservices.com email:

813.627.8710 phone:

company: Aquagenix Tampa report group: Lakeside CDD

title: Adding in 6 ponds

2/17/21, 10:39 AM created:

2/17/21, 2:42 PM modified:

item count: 18

(9)



2/17/21, 11:56 AM created: modified: 2/17/21, 2:11 PM

taken by app:

Lakeside Pond 9 group:

description: Current condition: As with pond six and pond eight tremendous growth of obnoxious and invasive plant material that is covering 100% of the retention

area. There are some beneficial plant material in the retention area that would need to be flagged for safekeeping.

Recommendations: Recommend to have overgrowth cut down and treatment with appropriate material to bring plant material into manageable levels. Also recommend begin treatment of waterway to maintain plant growth within the water to bring vegetation to a manageable level.

Cut back vegetation overgrowth from top of bank to waters edge, cut back of vegetation overgrowth in water to surface of water and complete and an initial treatment of cut vegetation on the bank and in the water. \$2890

9/18 doc. id.: 26-3



name: Kirk Wagner

email:

kirk.wagner@dbiservices.com

phone: 813.627.8710

company: Aquagenix Tampa

report group: Lakeside CDD

title: Adding in 6 ponds

created: 2/17/21, 10:39 AM modified: 2/17/21, 2:42 PM

item count: 18

(10)



created: 2/17/21, 11:57 AM modified: 2/17/21, 11:57 AM

taken by app: No

group: Lakeside Pond 9



name: Kirk Wagner

email: kirk.wagner@dbiservices.com

phone: 813.627.8710

company: Aquagenix Tampa

report group: Lakeside CDD

title: Adding in 6 ponds created: 2/17/21, 10:39 AM

modified: 2/17/21, 2:42 PM

item count: 18

(11)



created: 2/17/21, 11:57 AM modified: 2/17/21, 11:57 AM

taken by app: No

group: Lakeside Pond 9



name: Kirk Wagner

email:

kirk.wagner@dbiservices.com

813.627.8710 phone:

company: Aquagenix Tampa report group: Lakeside CDD

title: Adding in 6 ponds

2/17/21, 10:39 AM created: modified: 2/17/21, 2:42 PM

18

item count:

(12)



2/17/21, 2:32 PM created: modified: 2/17/21, 2:33 PM

taken by app: No

Lakeside Pond 10 group:

description: Current condition: this pond has excess growth vegetation on the bank along homeowners as well as excessive growth of Spatterdock and Kent tales in

the water.

Recommendations: Recommend to cut back excess growth of agitation a long homeowners side of Pond in approximately 1/3 to 1/2 of the way back on each side and spray with appropriate material to bring excess growth to manageable level. Spray water with appropriate material to bring to manageable level the Spatterdock can't tails and other vegetation in the water. We would not cut back growth along the backside of the pond

Cut back vegetation overgrowth from top of bank to waters edge, cut back of vegetation overgrowth in water to surface of water and complete and an initial treatment of cut vegetation on the bank and in the water. \$2890

12/18 doc. id.: 26-3



name: Kirk Wagner

email: kirk.wagner@dbiservices.com

phone: 813.627.8710

company: Aquagenix Tampa

report group: Lakeside CDD

title: Adding in 6 ponds

created: 2/17/21, 10:39 AM

modified: 2/17/21, 2:42 PM

item count: 18

(13)



created: 2/17/21, 12:19 PM modified: 2/17/21, 2:33 PM

taken by app: No

group: Lakeside Pond 11

description: Current conditions: retention pond is overgrown with obnoxious and invasive vegetation along the banks and has a substantial population of cattails and

Spatterdock in the waterway

Recommendations: Recommend to cut the bank along homeowner side of pond and back on each side about a third of the way. Recommend to treat these cut down areas with appropriate material to bring overgrowth vegetation to manageable level. Begin treatment of water with appropriate material to bring cattail and Spatterdock population to a manageable level. We would not cut down the excess growth along the backside of the pond

Cut back vegetation overgrowth from top of bank to waters edge, cut back of vegetation overgrowth in water to surface of water and complete and an initial treatment of cut vegetation on the bank and in the water. \$1445

13/18 doc. id.: 26-3



Kirk Wagner name:

email:

kirk.wagner@dbiservices.com

813.627.8710 phone:

company: Aquagenix Tampa

report group: Lakeside CDD

title: Adding in 6 ponds 2/17/21, 10:39 AM created:

2/17/21, 2:42 PM modified:

item count: 18

(14)



2/17/21, 12:20 PM created: modified: 2/17/21, 2:24 PM

taken by app: No

Lakeside Pond 11 group:

description:

name: Kirk Wagner

email:

kirk.wagner@dbiservices.com

813.627.8710 phone:

Aquagenix Tampa company:

report group: Lakeside CDD

title: Adding in 6 ponds

2/17/21, 10:39 AM created: modified:

2/17/21, 2:42 PM

item count: 18

(15)



2/17/21, 12:25 PM created: modified: 2/17/21, 2:34 PM

taken by app: No

Lakeside Pond 12 group:

description: Current condition: This pond has a 100% coverage of a cattail population. This pond may pass certification for retention pond but eventually will need to be completely dredged or excavated out of the large population of cattails.

Recommendations: Removal of cattails is highly recommended as there is adequate staging area for equipment to come in and complete the work. If this type of work were to be done once all the homes have been built around the retention pond the cost to complete this work will escalate significantly. After the cat tails removed immediate treatment of the retention pond to prevent future growth of cat tails in other aquatic vegetation is recommended.

15/18 doc. id.: 26-3



name:

email:

Kirk Wagner

kirk.wagner@dbiservices.com

phone: company:

Aquagenix Tampa

813.627.8710

Adding in 6 ponds 2/17/21, 10:39 AM

Lakeside CDD

created: modified:

title:

report group:

2/17/21, 2:42 PM

item count: 18

(16)



2/17/21, 2:26 PM created: modified: 2/17/21, 2:34 PM

taken by app: No

description: Pond behind amenity center

Does the community want this pond cleaned up and kept in a manageable level of agitation including the cat tails Spatterdock and other aquatic

vegetation

Generated by 'Report and Run' www.reportandrun.com 16/18 doc. id.: 26-3



name: email: Kirk Wagner

kirk.wagner@dbiservices.com 813.627.8710

phone: company:

Aquagenix Tampa

report group: Lakeside CDD

title: Adding in 6 ponds

created: 2/17/21, 10:39 AM

modified: 2/17/21, 2:42 PM

item count: 18

(17)



created: 2/17/21, 2:26 PM modified: 2/17/21, 2:35 PM

taken by app: No

description: Pond behind amenity center

Storm water structure outlet pipe needs cleaning

These stormwater outlet pipes will fail inspection

17/18 doc. id.: 26-3



name: email:

phone:

Kirk Wagner

kirk.wagner@dbiservices.com 813.627.8710

company: Aquagenix Tampa

report group: Lakeside CDD

title: Adding in 6 ponds created: 2/17/21, 10:39 AM

modified: 2/17/21, 2:42 PM

item count: 18

(18)



created: 2/17/21, 2:26 PM modified: 2/17/21, 2:35 PM

taken by app: No

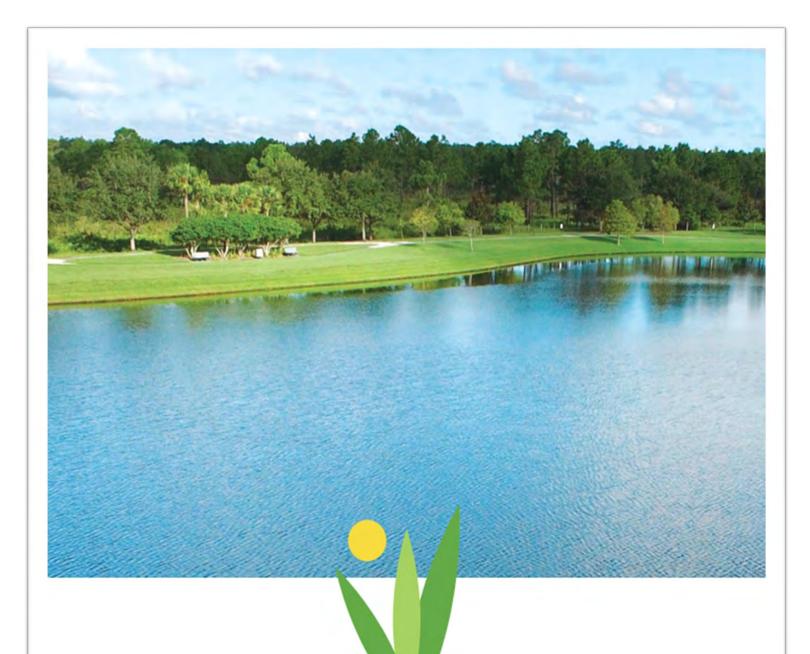
description: Pond behind amenity center

Storm water structure outlet pipe needs cleaning

These stormwater structure outlet pipes would fail inspections

This concludes the aquatics report for the most recent service visit

18/18 doc. id.: 26-3



Aquatic Weed Control, Inc.

Your CLEAR choice in waterway management since 1992.

Orlando • Tampa • Fort Myers • Daytona Beach

407-859-2020 • 800-543-6694 • www.AquaticWeedControl.net

Observation and recommendation report for: Lakeside CDD

Inspection Report prepared for the CDD and management

By Tad Roman on March 3rd 2021

The following (17) ponds were visually assessed today: Ponds #'s, 1 through 17.

Weather was 65 deg. with cloudy skies and 15-20mph winds.

Water levels we're low.

Walking through the right of ways and along waters edges I did not notice any mosquitos or midge flies.

Below is an up-to date site map with pictures of all (17) and our observations ending with our recommendations.





Pond 1 (above)
Looked good.

Pond 2 (below)
Looked good.





Pond 3 (above & below)

Looked good.





Pond 5 (above)
Looked good.

Pond 6 (7-pics below)

Observed heavy brush, areas od cogon grass, salt bush, willow trees, pepper trees and duck weed.

















Observed vegetation blocking culvert. Needs cleaned out



Pond 7 (2- pics above)

Observed Controlled cattails, spatterdock and primrose in the southern portion. The Northern portion of the lake with homes looked good.

Pond 8 (above)

Observed heavy brush, Caesar weed, cogon grass, heavy willows, heavy cattails and casterbean.



Pond 9 (2-pics below)

Observed torpedo grass and minor cattails on N. end.





Observed cattails and brush along the shore towards the middle. Heavy cattails observed at the South end.

Pond 10 (2-pics below)

Observed brush along the banks. Needs mowed.





Pond 11 (2-pics below)

Observed peppers, brush and heavy cattails. Erosion from houses down the bank to the waters edge.





Pond 12 (5-pics below)

Observed 100% coverage of cattails in pond. All (4) culverts had heavy vegetation blocking flow and needs removed.













Pond 13 (3-pics Below)

Observed moderate cattails and healthy arrowhead.



Pond 14 (below)
Looked good.



Pond 15 (below)

Observed ponds very low water level.



Pond 16 (below)

Observed heavy cattails 15ft off the shoreline and spatterdock. Looked to be getting under control.



Pond 17 (below)
Looked good.



Recommendations

- Implement a routine maintenance program with monthly treatment reports.
- Monitor all ponds for Algae growth and target on contact.
- Treat all sites for invasive shoreline weeds.
- Cutting back the excess vegetation from the top of the banks to the waters edge, cut back excess vegetation in the water to surface of water to bring the vegetation to a manageable level in ponds 6, 8, 9, 10.
- In pond 11 removing the Brazilian pepper trees behind the resident's homes by hand so not to make the erosion any worse. Treating the stumps afterwards with Garlon 3 to kill the root systems.
- In pond #7 east cove (see map) removing debris in and around the inflow pipe.
- In pond #12 cutting the cattails below the waters surface 10ft around the (7) inflow pipes and cleaning out debris in the pipes to ensure water flow. Later returning to treat the sprouts with an herbicide killing the root systems.

THANK YOU FOR YOUR TIME AND YOUR CONSIDERATION!



407-402-3309 www.Aquaticweedcontrol.net



Your CLEAR Choice in Waterway Management Since 1992

THIS AGREEMENT made the dates set forth below, by and between Aquatic Weed Control, Inc. hereinafter "AWC", and

Lakeside CDD c/o Rizzetta & Company 12750 Citrus Park Lane Suite 115

03/09/2021

Tampa, Florida 33625

Lynn Hayes Phone: 813.933.5571 lhayes@rizzetta.com

Hereinafter called "CUSTOMER". The parties hereto agree as follows:

AWC agrees to provide the following mitigation services for the (7) waterways associated with Lakeside CDD in accordance with the terms and conditions of this agreement,

Cut back excess vegetation by mechanical means from top of the bank to the water's edge, cut back excess vegetation in the water as far as the boom will reach to the surface of the water ponds 6, 8, 9, 10. In pond 11 hand removing the Brazilian pepper trees located behind the homes. In pond #7 east cove (1) inflow and the (7) inflow/outflow pipes in pond #12 removing all vegetation 10ft in and around the in-flow and out-flow pipes. Later returning to treat the resprouting with an herbicide to kill the root systems.

Customer agrees to pay AWC in the following amount and manor:

- Pond #6-	\$ 3,900.00
- Pond #7 east cove	\$ 350.00
- Pond #8-	\$ 5,400.00
- Pond #9-	\$ 4,100.00
- Pond #10-	\$ 3,750.00
- Pond #11-	\$ 1,900.00
- Pond #12-	\$ 2,200.00

Total investment \$ 21,600.00

Payments for this service will be in equal and consecutive monthly installments, each due within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

AWC maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Roman		
Aquatic Weed Control, Inc.	Customer's Signature	Title
	Print Signature	Date
	Print Company Name	



Your CLEAR Choice in Waterway Management Since 1992

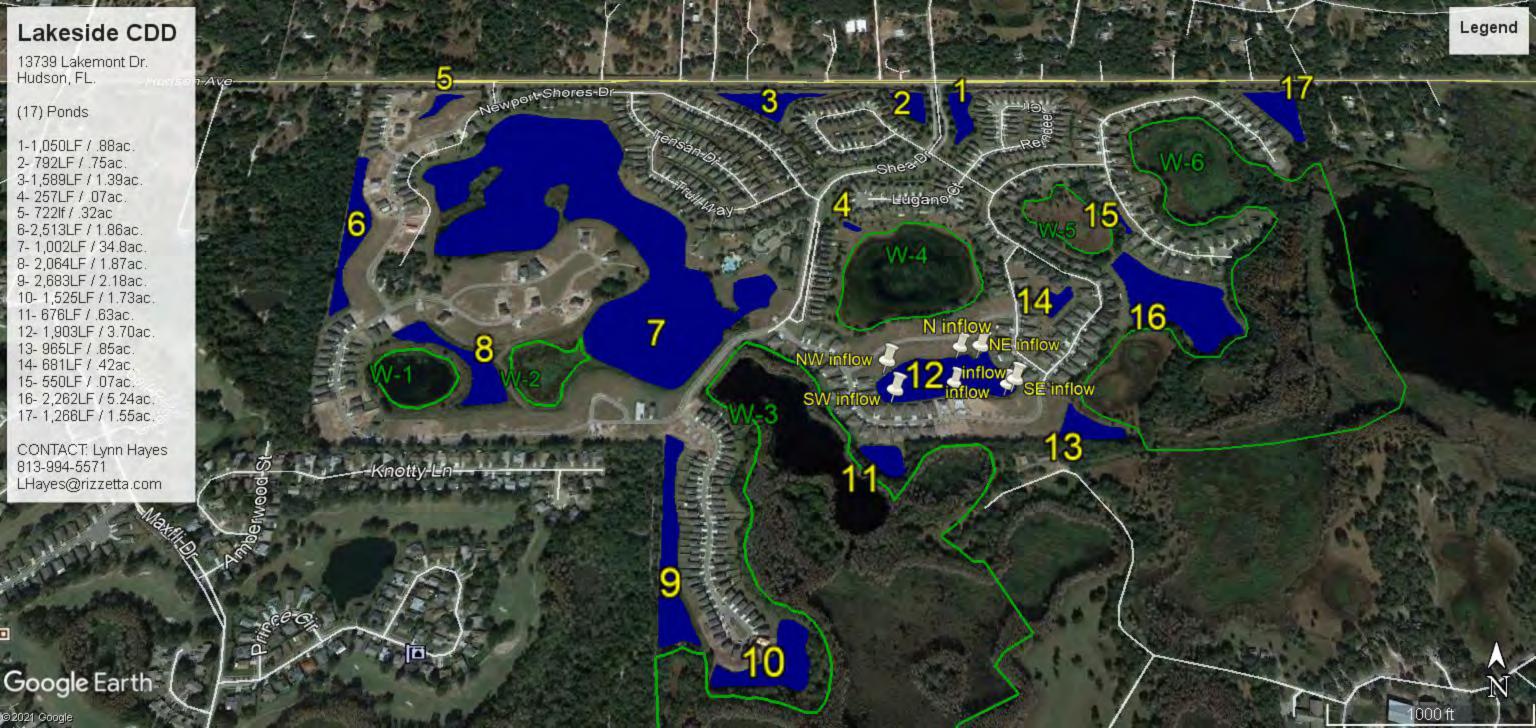
Addendum to Water Management Agreement

- **1. AWC's Water Management Agreement will be conducted in a manner consistent with good water** management practice utilizing the following methods and techniques when applicable: Periodic treatments to maintain reasonable control of excessive growth of aquatic vegetation. CUSTOMER understands that some vegetation is required in any body of water to maintain a balanced aquatic ecological system.
- 2. It is CUSTOMER'S responsibility to notify AWC of all work areas that are required mitigation areas in which desirable plants have been installed. AWC assumes no responsibility for damaged plants where CUSTOMER has failed to notify AWC.
- 3. Price quoted is null and void if signed agreement is not returned to AWC within 30 days of proposal date.
- 4. Water use restrictions after treatment are not often required. When restrictions are required, AWC will notify CUSTOMER in writing of all restrictions that apply. AWC will not be held liable for damages resulting from CUSTOMER'S failure to follow water use restrictions.
- 5. AWC will not be responsible for the manual removal of dead vegetation such as cattails and grass which may take several seasons to decompose.
- 6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in the performance of any obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or other cause beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
- 7. * Upon the anniversary date, this agreement will be automatically extended for additional twelve (12) month periods unless CUSTOMER provides written notice stating otherwise.
- 8. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management will not constitute termination of this agreement.
- 9. AWC agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of AWC; however, AWC shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause beyond our control.
- 10. CUSTOMER agrees to pay AWC in a timely manner, consistent with the terms and conditions of this agreement. Should CUSTOMER fail to make timely payments, AWC may, at its option, charge interest, impose a collection charge and/or file a mechanics lien for all monies past due plus interest, collection costs and reasonable attorney's fees.

ACCEPTANCE OF ADDENDUM

11. CUSTOMER agrees to pay any government- imposed tax including sales tax.

Tad Roman		
Aquatic Weed Control, Inc	Customer's Signature	Date





Your CLEAR Choice in Waterway Management Since 1992

THIS AGREEMENT made the date set forth below, by and between FIRST CHOICE Aquatic Weed Management, LCC. Hereinafter called "FC", and

Lakeside CDD c/o Rizzetta 5844 Old Pasco Rd. Suite 100 Wesley Chapel, Fl. 33544 Lynn Hayes 813-994-1001 <u>LHayes@rizzetta.com</u>

04/01/2021 - 03/31/2022

Hereinafter called "CUSTOMER". The parties hereto agree as follows:

FC agrees to maintain the following waterway(s)treatment area(s) in accordance with the terms and conditions of this agreement.

Customer agrees to pay FC in the following amount and manor:

(17) waterways associated with Lakeside CDD

- Initial startup charge \$ n/a

- Shoreline grass and brush control \$ 1,650.00 (monthly)

Submersed and floating vegetation control
 Additional treatments as required by AWC
 A monthly report of all waterways treated
 \$ Included
 \$ Included

Total monthly investment \$ 1,650.00

Scheduled treatments will be provided monthly (approximately once every 30 days)

Payments for this service will be due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

First Choice Aquatic Weed Control maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Roman			
Aquatic Weed Control, Inc.	Customer's Signature	Title	
	Print Signature	Date	
	Print Company Name		



Your CLEAR Choice in Waterway Management Since 1992

Addendum to Water Management Agreement

- **1. AWC's Water Management Agreement will be conducted in a manner consistent with good water** management practice utilizing the following methods and techniques when applicable: Periodic treatments to maintain reasonable control of excessive growth of aquatic vegetation. CUSTOMER understands that some vegetation is required in any body of water to maintain a balanced aquatic ecological system.
- 2. It is CUSTOMER'S responsibility to notify AWC of all work areas that are required mitigation areas in which desirable plants have been installed. AWC assumes no responsibility for damaged plants where CUSTOMER has failed to notify AWC.
- 3. Price quoted is null and void if signed agreement is not returned to AWC within 30 days of proposal date.
- 4. Water use restrictions after treatment are not often required. When restrictions are required, AWC will notify CUSTOMER in writing of all restrictions that apply. AWC will not be held liable for damages **resulting from CUSTOMER'S failure to follow water use restrict**ions.
- 5. AWC will not be responsible for the manual removal of dead vegetation such as cattails and grass which may take several seasons to decompose.
- 6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in the performance of any obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or other cause beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
- 7. * Upon the anniversary date, this agreement will be automatically extended for additional twelve (12) month periods unless CUSTOMER provides written notice stating otherwise.
- 8. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management will not constitute termination of this agreement.
- 9. AWC agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of AWC; however, AWC shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause beyond our control.
- 10. CUSTOMER agrees to pay AWC in a timely manner, consistent with the terms and conditions of this agreement. Should CUSTOMER fail to make timely payments, AWC may, at its option, charge interest, impose a collection charge and/or file a mechanics lien for all monies past due plus interest, collection costs and reasonable attorney's fees.

ACCEPTANCE OF ADDENDUM

11. CUSTOMER agrees to pay any government- imposed tax including sales tax.

Tad Roman		
Aquatic Weed Control, Inc	Customer's Signature	Date



Your CLEAR Choice in Waterway Management Since 1992

THIS AGREEMENT made the date set forth below, by and between FIRST CHOICE Aquatic Weed Management, LCC. Hereinafter called "FC", and

Lakeside CDD c/o Rizzetta 5844 Old Pasco Rd. Suite 100 Wesley Chapel, Fl. 33544 Lynn Hayes 813-994-1001 <u>LHayes@rizzetta.com</u>

04/01/2021 - 03/31/2022

Hereinafter called "CUSTOMER". The parties hereto agree as follows:

FC agrees to maintain the following waterway(s)treatment area(s) in accordance with the terms and conditions of this agreement.

Customer agrees to pay FC in the following amount and manor:

(17) waterways associated with Lakeside CDD

- Initial startup charge \$ n/a

- Shoreline grass and brush control \$2,100.00 (monthly)

Submersed and floating vegetation control
 Additional treatments as required by AWC
 A monthly report of all waterways treated
 \$ Included
 \$ Included

Total monthly investment \$ 2,100.00

Scheduled treatments will be provided monthly (approximately once every 30 days)

Payments for this service will be due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

First Choice Aquatic Weed Control maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Roman			
Aquatic Weed Control, Inc.	Customer's Signature	Title	
	Print Signature	Date	
	Print Company Name		



Your CLEAR Choice in Waterway Management Since 1992

Addendum to Water Management Agreement

- **1. AWC's Water Management Agreement will be conducted in a manner consistent with good water** management practice utilizing the following methods and techniques when applicable: Periodic treatments to maintain reasonable control of excessive growth of aquatic vegetation. CUSTOMER understands that some vegetation is required in any body of water to maintain a balanced aquatic ecological system.
- 2. It is CUSTOMER'S responsibility to notify AWC of all work areas that are required mitigation areas in which desirable plants have been installed. AWC assumes no responsibility for damaged plants where CUSTOMER has failed to notify AWC.
- 3. Price quoted is null and void if signed agreement is not returned to AWC within 30 days of proposal date.
- 4. Water use restrictions after treatment are not often required. When restrictions are required, AWC will notify CUSTOMER in writing of all restrictions that apply. AWC will not be held liable for damages **resulting from CUSTOMER'S failure to follow water use restrict**ions.
- 5. AWC will not be responsible for the manual removal of dead vegetation such as cattails and grass which may take several seasons to decompose.
- 6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in the performance of any obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or other cause beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
- 7. * Upon the anniversary date, this agreement will be automatically extended for additional twelve (12) month periods unless CUSTOMER provides written notice stating otherwise.
- 8. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management will not constitute termination of this agreement.
- 9. AWC agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of AWC; however, AWC shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause beyond our control.
- 10. CUSTOMER agrees to pay AWC in a timely manner, consistent with the terms and conditions of this agreement. Should CUSTOMER fail to make timely payments, AWC may, at its option, charge interest, impose a collection charge and/or file a mechanics lien for all monies past due plus interest, collection costs and reasonable attorney's fees.

ACCEPTANCE OF ADDENDUM

11. CUSTOMER agrees to pay any government- imposed tax including sales tax.

Tad Roman		
Aquatic Weed Control, Inc	Customer's Signature	Date

Tab 4

RESOLUTION 2021-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKESIDE COMMUNITY DEVELOPMENT DISTRICT ADOPTING A POLICY GOVERNING USE OF DISTRICT LAKES AND PROVIDING FOR SEVERABILITY AND EFFECTIVE DATE.

WHEREAS, the Lakeside Community Development District ("District") is a local unit of special purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida; and

WHEREAS, Chapter 190, Florida Statutes, authorizes the District to adopt resolutions as may be necessary for the conduct of district business; and

WHEREAS, the District desires to implement a policy governing public use of District Lakes; and

WHEREAS, the District Lakes are portions of the stormwater management infrastructure improvements which are part of the Master Capital Improvement Program for the District as outlined in the April 15, 2015 Restated Engineer's Report; and

WHEREAS, the District Lakes were designed to meet the permit criteria of the Southwest Florida Water Management District and Pasco County; and

WHEREAS, the District's Board of Supervisors ("Board") finds that it is in the best interests of the District to adopt by resolution a Use of District Lakes and Stormwater Management Facilities Policy (the "Lake Use Policy") for immediate use and application.

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

SECTION 1. The District Lakes were constructed for the sole purpose of being a drainage and stormwater management utility and there is no expectation of public access to the utility except as outlined below.

SECTION 2. The following policies govern the use of the District Lakes:

a. The District lakes and other stormwater management facilities primarily function as retention ponds to facilitate the District's system for treatment and attenuation of stormwater run-off and overflow. As a result, contaminants may be present in the water and fishing is only permitted on a "CATCH AND RELEASE" basis. The general public may only fish in District lake known as Cabbage Slough shown on the map attached hereto as Exhibit A. Residents of the District may fish from property in which they have a leasehold or fee interest. Any fish caught in any District lake

- or stormwater facility shall be immediately released back into the District lake or stormwater management facility from which it was caught.
- B. All users of lakes and other stormwater management facilities shall not engage in any conduct or omission that violates any ordinance, resolution, law, permit requirement, or regulation of any governmental entity relating to the District Lakes and other stormwater management facilities.

SECTION 3. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

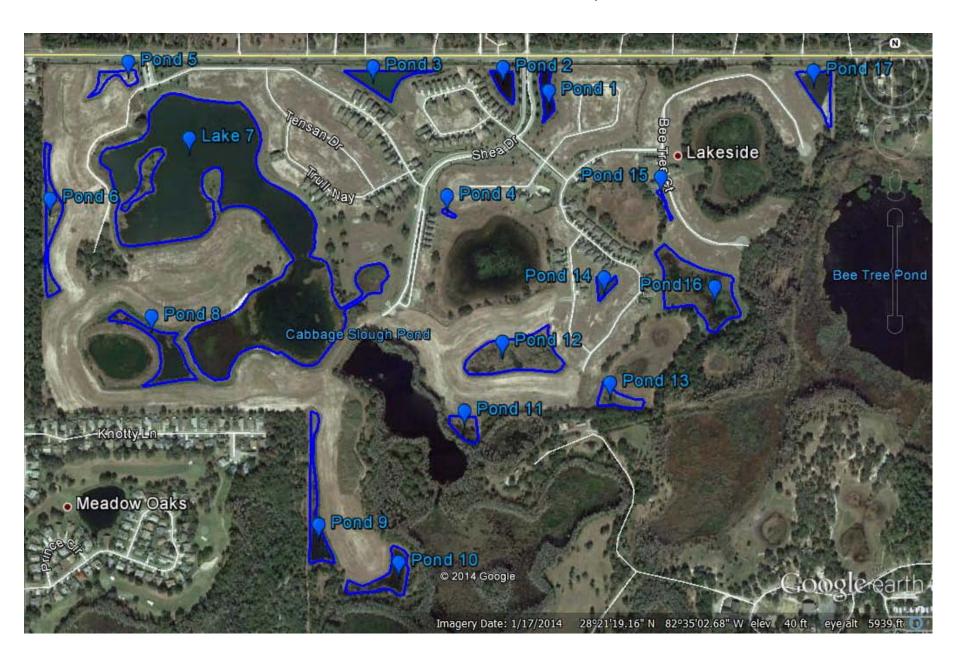
SECTION 4. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

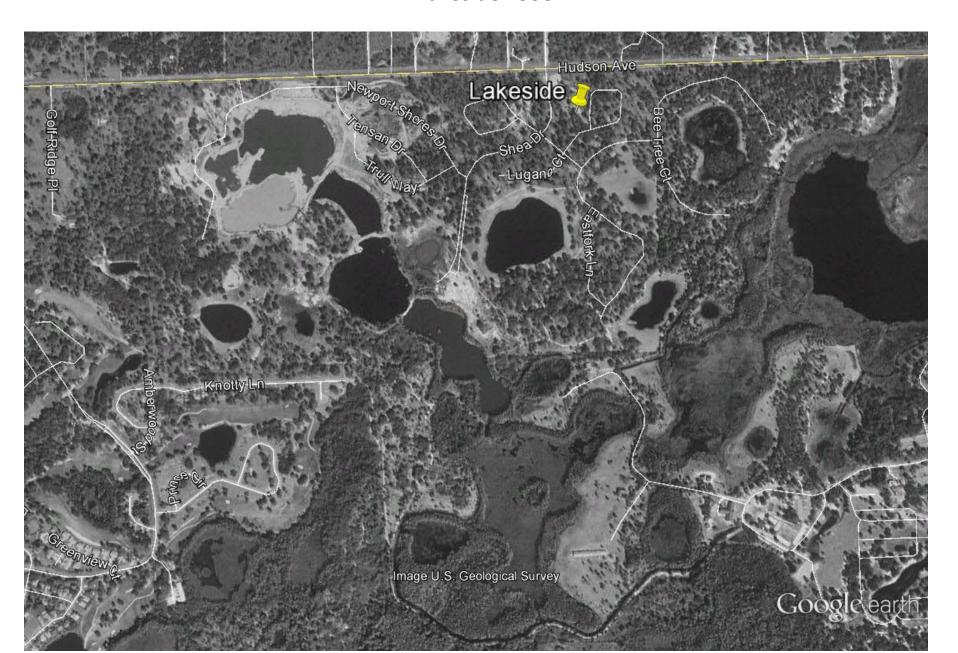
PASSED AND ADOPTED this ____ day of March, 2021.

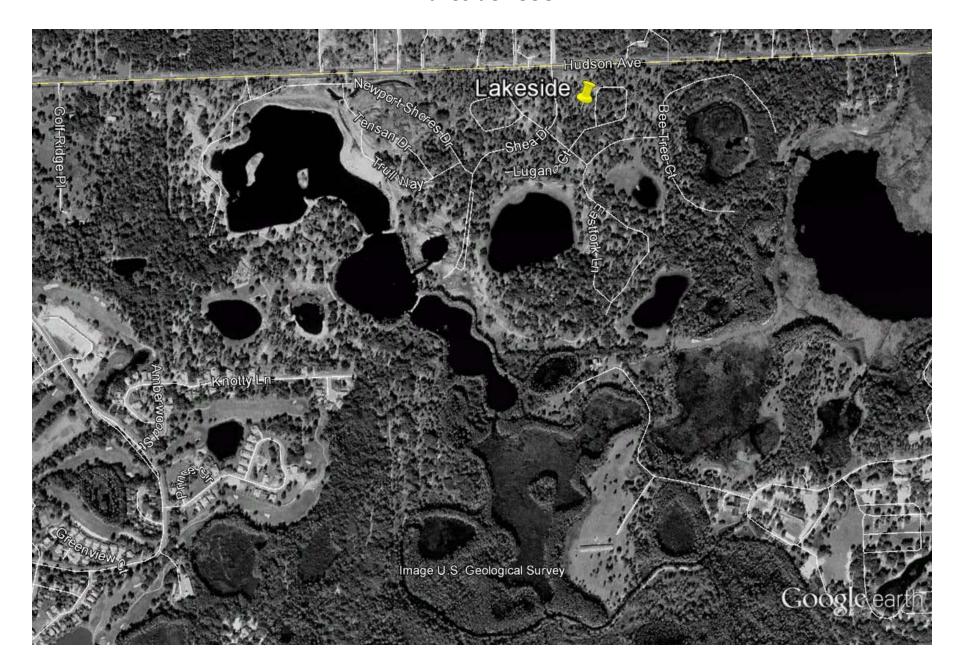
ATTEST:	LAKESIDE COMMUNITY DEVELOPMENT DISTRICT
ASSISTANT SECRETARY	CHAIRMAN

Exhibit A

Lakeside Pond Map



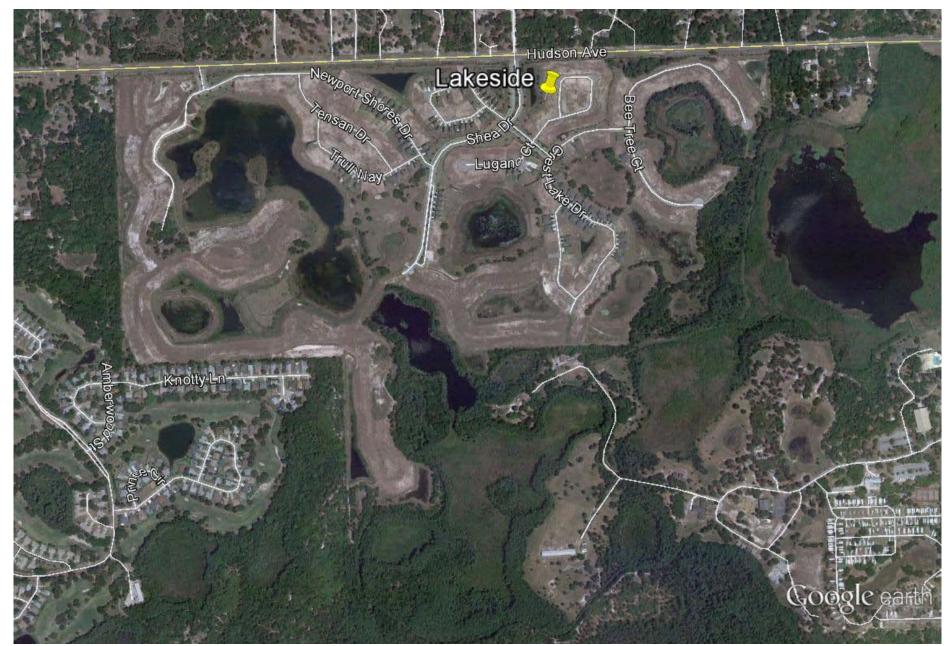














MINUTES OF MEETING LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

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.

The regular meeting of the Board of Supervisors of the Lakeside Community Development District was held on **Wednesday**, **February 24**, **2021 at 11:04 a.m.**, at the offices of Rizzetta & Company Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

Present and constituting a quorum:

Samantha Manning	Board Supervisor, Chairman
Jack Koch	Board Supervisor, Vice Chairman
Christina Brooks	Board Supervisor, Assistant Secretary
Linda Ramlot	Board Supervisor, Assistant Secretary

Appointed during the Meeting:

Gordon Dexter	Board Supervisor, Assistant Secretary
---------------	---------------------------------------

Also Present:

Al Belluccia	District Engineer, Florida Design
Lynn Hayes	District Manager, Rizzetta & Company, Inc.
Alyssa Willson	District Counsel, Hopping Green & Sams
Jason Liggett	Field Services, Rizzetta & Company, Inc.
Kirk Wagner	Representative, Aquagenix
Debbie Roth	Board Supervisor Candidate
Sandra Shortridge	Board Supervisor Candidate
	(arrived at 11:07 a.m.)

FIRST ORDER OF BUSINESS Call to Order

Mr. Haves called to order and performed roll call and confirmed a quorum.

,	'
SECOND ORDER OF BUSINESS	Audience Comments on Agenda Items
No audience present.	
THIRD ORDER OF BUSINESS	Consideration of Board Supervisor

Resignation

Mr. Hayes presented the resignation letter from Edgar Marquis and asked the Board for a motion to accept Mr. Marquis's resignation letter.

On a Motion by Mr. Koch, seconded by Ms. Ramlot, with all in favor, the Board of Supervisors accepted Edgar Marquis letter of resignation for Lakeside Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Appointment to Open Seat

The Board discussed the resumes received by candidates for the open Seat #4 and requested that the three residents who were present give a brief introduction and overview of their experience. The Board unanimously voted to appoint Mr. Gordon Dexter to Seat #4 for term 2020-2024. Mr. Gordon chose to receive compensation for meeting attendance.

On a motion from Ms. Ramlot, seconded by Ms. Brooks, the Board approved to appoint Mr. Dexter to vacant Seat #4 for Lakeside Community Development District.

FIFTH ORDER OF BUSINESS

Administer Oath of Office to Newly Elected Supervisor

Mr. Hayes, a Notary Public in the State of Florida, administered the oath of office to the newly elected supervisor in attendance. Gordon Dexter swore and affirmed to the oath as read into the record.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2021-02, Re-Designating Officers of the District

Mr. Hayes presented and reviewed Resolution 2021-02, Designating Officers of the District.

On a Motion by Mr. Koch, seconded by Ms. Ramlot with all in favor, the Board of Supervisors appointed Jack Koch as Chairman, Linda Ramlot as Vice Chairman, Gordon Dexter, Christina Brooks, Samantha Manning, Lynn Hayes, and Matt Huber, as Assistant Secretaries for the Lakeside Community Development District.

On a Motion by Mr. Koch, seconded by Ms. Ramlot, with all in favor, the Board of Supervisors adopted Resolution 2021-02, Re-Designating Officers of the District, for the Lakeside Community Development District.

SEVENTH ORDER OF BUSINESS Consideration of Pet Waste Station 89 90 Quote 91 Mr. Hayes presented the Nature Coast Poop 911 Proposal. He informed the Board 92 the proposal is for 8 waste stations with a cost of \$3,167.60 (one-time fee) and a monthly 93 cost of \$275.60. The Board tabled this until the March 24, 2021 meeting. 94 95 96 **EIGHTH ORDER OF BUSINESS** Consideration of Traffic Calming 97 **Device Quote** 98 A discussion ensued and the Board tabled this until the March 24, 2021 meeting. 99 District Management is to obtain quotes for specific type of devices the Board members 100 are interested in and where they want the traffic calming devices located. 101 102 103 **NINTH ORDER OF BUSINESS Consideration of Cook Portable Shed** 104 Quote 105 106 Mr. Hayes presented the shed quote/proposal and informed the Board the cost for this would be \$6,325. He indicated that the shed is located on HOA property and is going 107 108 to consult with the HOA to determine whether they are willing to cover this expense or convey the property to the CDD. This will be discussed further at the March 24, 2021 109 110 meeting. 111 112 **TENTH ORDER OF BUSINESS Consideration of Gold Cart Quotes** 113 This was tabled until the May 26, 2021 meeting when the Fiscal Budget for 2021-114 2022 is determined. 115 116 **ELEVENTH ORDER OF BUSINESS** Consideration 117 of **Brightview** Landscape Bus Stop/Bike Rack Quote 118 119 120 This was approved by the Board in January and was completed on February 23. 121 2021. 122 123 TWELFTH ORDER OF BUSINESS **Consideration Aquatic Maintenance Pond Proposals** 124 125 Mr. Wagner reviewed the proposal for aquatic maintenance services and a brief 126 127 discussion ensued. The Board tabled this until Mr. Haves obtains bids for aquatic maintenance and initial treatment and cutback services for ponds 6,8,9,10,11 and 12. 128 129 THIRTEENTH ORDER OF BUSINESS 130 **Discussion of Pond/Lake Fishing** 131 132 District Counsel and District Management led discussion about fishing in the ponds. The Board agreed to allow fishing at the Cabbage/Slough area only. District Counsel will 133 134 provide a Resolution at the March 24, 2021 meeting.

135 136 137	FOURTEENTH ORDER OF BUSINESS	Consideration of Landscape RFP and
137 138 139	FOURTEENTH ORDER OF BUSINESS	Advertise Notice
140 141 142 143	On a Motion by Mr. Koch, and seconded by Ms Supervisors approved Landscape RFP Packag RFP for Landscape and Irrigation Maintenance Development	e and authorized to advertise a notice of
144 145 146 147 148	FIFTEENTH ORDER OF BUSINESS	Consideration of Minutes of the Board of Supervisor's Meeting held on January 27, 2021
149 150 151	Mr. Hayes presented the minutes and in There was a correction made to the titles of Jac	·
152 153 154	On a Motion by Ms. Ramlot, and seconded by I Supervisors approved the Minutes of the Board 27, 2021, as amended, for the Lakeside Comm	of Supervisors Meeting held on January
155 156 157 158 159	SIXTEENTH ORDER OF BUSINESS	Consideration of Operation and Maintenance Expenditures for January 2021
160 161 162	Mr. Hayes presented the Operation at 2021.	nd Maintenance Expenditures for January
	On a Motion by Mr. Koch, seconded by Ms Supervisors ratified the January (\$34,123.0 Maintenance Expenditures, for the Lakeside Company)	03) 2021 payments of the Operation &
163 164 165	SEVENTEENTH ORDER OF BUSINESS	Presentation of Aquatics Report
166 167	Mr. Wagner presented the aquatics rep	ort.
168 169 170	EIGHTEENTH ORDER OF BUSINESS	Presentation of Field Inspection Report
171 172	Mr. Liggett presented the February Field	Inspection Report dated February 9, 2021.
173 174	NINETEENTH ORDER OF BUSINESS	Staff Reports
175	A. District Counsel	

No report. 176 B. 177 **District Engineer** 178 Mr. Belluccia discussed the street lighting quote and sidewalk repairs needed. He 179 informed the Board he is coordinating with Withlacochee River Electric Company to 180 commence the process of the additional street-lights requested. 181 182 183 On a Motion by Ms. Brooks, seconded by Mr. Dexter, with all in favor, the Board of 184 Supervisors authorized the District Engineer to obtain a photometric design for the street lighting project, for the Lakeside Community District. 185 186 187 On a Motion by Mr. Koch, seconded by Ms. Ramlot, with all in favor, the Board of 188 Supervisors approved Site Masters to complete the sidewalk repairs after District Counsel has prepared the agreement in final form, for the Lakeside Community District. 189 190 191 The Pier Erosion Agreement was brought up but tabled until the March 24, 2021 workshop. 192 On a Motion by Mr. Koch, seconded by Ms. Ramlot, with all in favor, the Board of 193 194 Supervisors authorized District staff to obtain quotes from landscape maintenance companies to resolve the CDD/resident boundary issues with regard to plantings and, for 195 the Lakeside Community 196 197 C. District Manager 198 Mr. Haves stated that the next regular meeting is scheduled for March 24, 199 2021 at 5:00 p.m. immediately following a HOA/CDD workshop at 4:00 200 201 p.m. at the offices of Rizzetta & Company located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. He also informed the Board 202 the proposed budget will be discussed at the May 26th, 2021 meeting. 203 204 205 TWENTIETH ORDER OF BUSINESS Supervisor Requests 206 207 None. 208 TWENTY FIRST ORDER OF BUSINESS 209 Adjournment 210 211 Mr. Hayes stated that if there was no more business to come before the Board 212 than a motion to adjourn would be in order. 213 On a Motion by Mr. Koch, seconded by Ms. Ramlot, with all in favor, the Board of Supervisors adjourned the meeting at 12:38 p.m. for the Lakeside Community Development District.

214215216

217			
218	Secretary/Assistant Secretary	Chairman/Vice Chairman	
219			



LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures February 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2021 through February 28, 2021. This does not include expenditures previously approved by the Board.

Approval of Expenditures:

_____ Chairperson

____ Vice Chairperson

____ Assistant Secretary

The total items being presented: \$32,456.50

Vendor Name	Check #	Invoice Number	Invoice Description	Invo	ice Amount
Alexander C Conran	000911	AC011121	Off-Duty State Trooper 01/21	\$	225.00
Alexander C Conran	000924	AC012521	Off-Duty State Trooper 01/21	\$	225.00
Alexander C Conran	000924	AC012721	Off-Duty State Trooper 01/21	\$	225.00
Angel Luis Alvarado	000908	AA011521	Off-Duty State Trooper 01/21	\$	225.00
Angel Luis Alvarado	000931	AA021321	Off-Duty State Trooper 02/21	\$	225.00
Anthony W Palese	000928	AP013021	Off-Duty State Trooper 01/21	\$	225.00
Anthony W Palese	000928	AP013121	Off-Duty State Trooper 01/21	\$	225.00
Anthony W Palese	000930	AP020521	Off-Duty State Trooper 02/21	\$	225.00
Anthony W Palese	000930	AP020621	Off-Duty State Trooper 02/21	\$	225.00
Aquagenix	000932	4102403	Aquatic Services for 11 Ponds 02/21	\$	875.00
Brightview Landscape Services,	000933	7193306	Monthly Landscape Maintenance 02/21	\$	8,099.42
Inc. Brightview Landscape Services, Inc.	000923	7210553	Annual Flowers 01/21	\$	2,062.75

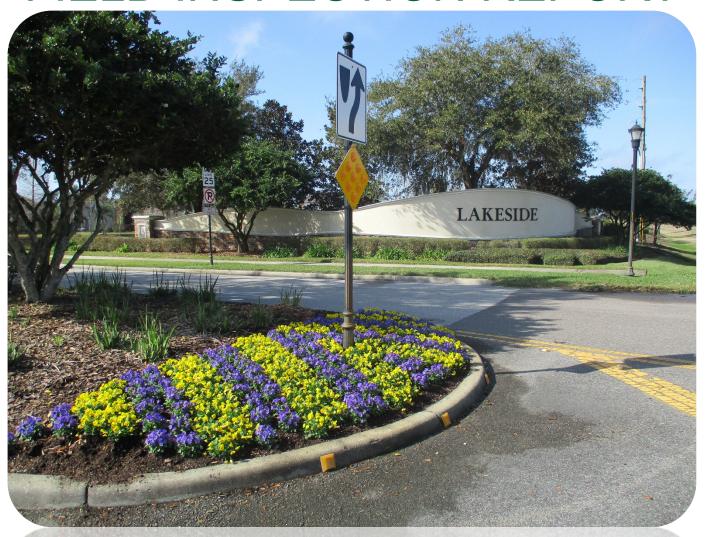
Vendor Name	Check #	Invoice Number	Invoice Description	Invoi	ce Amount
Christina Brooks	000909	CB012721	Board Of Supervisors Meeting 01/27/21	\$	200.00
Edgar Ovied Marquis Jr.	000915	EM012721	Board Of Supervisors Meeting 01/27/21	\$	200.00
Florida Design Consultants, Inc.	000935	42201	Engineering Services 01/21	\$	2,625.00
Hopping Green & Sams	000925	120101	Legal Services 12/20	\$	2,355.50
Jack D Hypes	000926	JH012621	Off-Duty State Trooper 01/21	\$	225.00
Jack D Hypes	000926	JH012921	Off-Duty State Trooper 01/21	\$	225.00
Jack D Hypes	000936	JH021221	Off-Duty State Trooper 02/21	\$	225.00
Jack William Koch	000914	JK012721	Board Of Supervisors Meeting 01/27/21	\$	200.00
Jeremy R Cohen	000910	JC011221	Off-Duty State Trooper 01/21	\$	225.00
Jeremy R Cohen	000910	JC011921	Off-Duty State Trooper 01/21	\$	225.00
Jeremy R Cohen	000910	JC012021	Off-Duty State Trooper 01/21	\$	225.00
Jeremy R Cohen	000929	JC020121	Off-Duty State Trooper 02/21	\$	225.00

Vendor Name	Check #	Invoice Number	Invoice Description	Invo	ice Amount
Jeremy R Cohen	000929	JC020221	Off-Duty State Trooper Scheduler's Fee 02/21	\$	225.00
Jeremy R Cohen	000929	JC020321	Off-Duty State Trooper 02/21	\$	225.00
Jeremy R Cohen	000934	JC021021	Off-Duty State Trooper 02/21	\$	225.00
Jeremy R Cohen	000934	JC021121	Off-Duty State Trooper 02/21	\$	225.00
K. Johnson's Lawn & Landscaping, Inc.	000913	17768	Mowed 16 Pond Banks 01/21	\$	3,200.00
K. Johnson's Lawn &	000913	17769	Monthly Landscape 01/21	\$	630.00
Landscaping, Inc. Kyle T Fallacaro	000912	KF011021	Off-Duty State Trooper 01/21	\$	225.00
Kyle T Fallacaro	000912	KF011721	Off-Duty State Trooper 01/21	\$	225.00
Linda Ramlot	000916	LR012721	Board Of Supervisors Meeting 01/27/21	\$	200.00
Rizzetta & Company, Inc.	000917	INV0000055977	District Management Fees 02/21	\$	4,059.84
Rizzetta Technology Services, LLC	000918	INV000006775	Email & Website Hosting Services 02/21	\$	175.00
Romaner Graphics	000919	20342	Replace Street Signs 12/20	\$	270.00

Vendor Name	Check #	Invoice Number	Invoice Description	Inv	oice Amount
Suncoast Rust Control Inc.	000921	03104	Commercial Monthly Rust Control Service 01/21	\$	700.00
Suncoast Rust Control Inc.	000937	03182	Commercial Monthly Rust Control Service 02/21	\$	700.00
Times Publishing Company	000922	0000134884 01/13/21	Account 117744 Legal Advertising 01/21	\$	92.80
Timothy J Sleyzak II	000920	TS011621	Off-Duty State Trooper 01/21	\$	225.00
Withlacoochee River Electric Coop., Inc.	000938	Electric Summary 01/21	Summary Billing 01/21	\$	636.19
Report Total				<u>\$</u>	32,456.50

LAKESIDE

FIELD INSPECTION REPORT



March 11, 2021
Rizzetta & Company
John R Toborg – Manager, Field Services
Reviewed by Jason Liggett
Field Services Manager



Summary, Upcoming Events, Hudson Avenue

General Updates, Recent & Upcoming Maintenance Events.

❖ During the month of April, all Bahia turf shall receive an application of 728 lbs. – (14.5) 50 lb. bags of 25-0-12 fertilizer. Additionally, all St. Augustine turf shall receive an application of 654 lbs. – (13) 50 lb. bags of 25-0-12 fertilizer.

The following are action items for Brightview to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. Bold Red text indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation. Orange text represents Staff and bold, black, underlined represents questions or information for the BOS.

- Remove water shoots, dead branches and fallen limb debris from many trees along the wall on Hudson Avenue. Some areas look as thought they've been trimmed, and the cut branches left behind. (Pic 1a, b & c)
- 2. Most of the ornamental grasses along Hudson also need to be cut to a low mound. There is a lot of dead growth here. Check for spider mites, first, though and treat accordingly, if present.



- There are also a lot of weeds in the Dwarf Asian Jasmine beds along the Hudson wall.
- 4. Remove a large amount of Palm saplings from the beds along the Hudson wall.
- 5. BrightView to diagnose the cause of the browning Juniper along the Hudson wall and treat accordingly. Trim out all brown. Many of the Knockout Roses along the wall also should be cut lower. Did these receive any type of specialty fertilizer or organic matter?





Hudson Avenue, Lakemont, Crater Circle, Reindeer Circle

6. I don't understand why some clusters of Crape Myrtles have been "hat racked" ... (Pic 6a)



... while others have not been touched? Pencil pruning is the preferred method of Crape Myrtle pruning, but it is past the optimum time to prune as new growth is beginning to emerge. This should have been done during the dormant period. (Pic 6b)

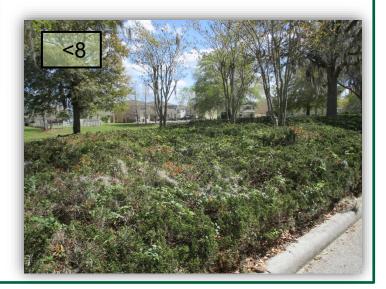


- 7. Keep all ornamental vines off the columns along the Hudson wall.
- Juniper bed on second median on Lakemont is full of various types of weeds. (Pic 8>)

9. Has anything been diagnosed regarding the turf on the right side of Crater Cir. just off Lakemont? If so, what? And what is the treatment plan? (Pic 9)



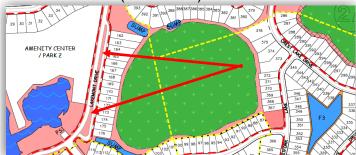
- 10. There are still failing Knockout Roses on Higgins.
- 11. Spot treat grassy weeds in the pie-shaped pocket park at Higgins and Crest Lake.
- 12. Hand prune dead material form the Wax Myrtles surrounding the Lift Station on Crest Lake.
- 13. Make sure the tree rings in the tract between the homes on Bee Tree and Reindeer Circle are being maintained.



Crest Lake Dr., Newport Shores & Crater Circle, Higgins

- 14. Make sure the large tree in Park 4 is being maintained. Water shoots are present.
- 15. Make sure the Awabuki Viburnum on the north side of Crest Lake Dr. between Bee Tree and Higgins are cut back. Long, leafless limbs will never produce a full, thick, compact habit. They should also be maintained at a uniform height.

16. Did the turf on the Lakemont Dr. promenade receive fertilizer? It is still not as green as other areas. (see below)



17. There is a large Oak in the common area to the south of the tract between the homes on Newport Shores & Crater Circle that needs to be lifted – to the left of the column. (see below)



- 18. Many of the shrubs in the same area as Item 17 could use a rejuve cut as they are presently unidentifiable.
- 19. Would the BOS like the Field Services

 Manager to work with the incoming

 Landscape Maintenance vendor to provide

 landscape enhancement proposals to fill

 in the bare areas in the hedges behind the
 homes on thoroughfares?

20. We will monitor this tree for another month or two, but if new growth does not flush out, my recommendation would be to completely remove this tree and install a new tree. This is tree is located at the intersection of Crater Circle and Higgins. (Pic 20)



21. Remove any dead Confederate Jasmine on the aluminum fencing along Hudson. (Pic 21)



- 22. These ornamental grass clumps need to be reduced to the ground and this entire bed needs to be cleaned up. It is far east of Opopka on Hudson. (Pic 22>)
- 23. Is the BOS interested in replacing the turf on the south ROW of Hudson east of Lakemont? If so, the Field Services

 Manager will solicit competitive bids.
 (Pic 23>)



Hudson Avenue





LAKESIDE

FIELD INSPECTION REPORT

Brightview Responds 3/12/2021



February 9, 2021
Rizzetta & Company
Jason Liggett - Field Services Manager



SUMMARY, MAIN ENTRANCE & HUDSON AVE

General Updates, Recent & Upcoming Maintenance Events.

- ❖ All Saint Augustine to receive 24-0-11 w/ Barricade at 1Lb N/1000sq ft in February.
- ❖ All Ornaments to receive 25-0-12 100% poly covered at 5 Lb /1000sq ft in March.
- ❖ Continue to work on red items on report. Completed Marked With ✓

The following are action items for Brightview to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. Bold Red text indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation.

- In the center island at the Lakeside entrance remove weeds from Liriope stands.
- 2. Remove any dead Knockout Roses in the center island at the main entrance.(Pic 2)



- Treat Jasmine Minima at the Main Entrance monument sign with a selective herbicide. Schedule the week of the 22nd
- 4. Remove vines from Parsoni Juniper in the center island on Lakemonte Drive.
- 5. Continue to improve detail in the ROW bed on Lakemont Drive.
- 6. Remove Magnolia Tree droppings on Lakemont Drive. This goes for the entire community. WIP work in progress

- 7. Treat beds weed in the Inbound beds on Lakemont Drive before Newport Shores Drive.
- 8. Remove vines in Hollie on the outbound side of Lakemont Drive in the One-Way Island.
- 9. Remove two dead hollies in the bed on the Outbound side of Lakemont Drive. This is in one-way island.(Pic 9)
- 10. Remove moss hanging from trees in the oneway island on Lakemont drive.(Pic 10)



11. Remove palm chutes under the same tree as above in the Jasmine.

WIP work in progress What every we can reach from ground lever we will remove

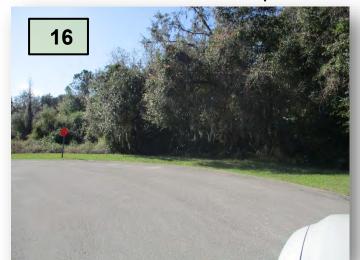


HIGGINS, CREST LAKE DRIVE, NEWPORT SHORES

- 12. Remove Magnolia Leaf droppings at the Higgins Lane Center Island. WIP work in progress
- 13. Remove dead Knockout roses on the Northside of Higgins Lanes.
- 14. Eradicate bed weeds in Inbound Lane beds on Higgins Lane right before Lugano Court.
- 15. Remove Oak sucker that has grown in the fence on Crest Lake Drive at the first common are tract.(Pic 15)



16. Trim low hanging branches at the North cull d Sac on Bee Tree Court.(Pic 16)



17. Remove palm chute sticking un in Fakahatchee grass Newport shore common area. This is in the bed next to house.

WIP work in progress

18. Remove moss from trees at the Newport Shore common area tract to the east of the entrance. (Pic 18)







Proposal for Extra Work at Lakeside CDD

Property Name Lakeside CDD Contact Lynn Hayes
Property Address 13540 Niti Drive To Lakeside CDD

Hudson, FL 34669 Billing Address CO Rizzetta Co Inc 12750 Citrus Park Ln

Ste 115

Tampa, FL 33625

Project Name New Fence Installation 03/12/2021

Project Description New enhancements to replace plants removed for new fence

Scope of Work

	QTY	UoM/Size	Material/Description
N	ew Hedge	Rows	
	30.00	LUMP SUM	Using 7 gallon Awabuki hedge
	24.00	LUMP SUM	Using 3 gallon Ruby Loropetalums
	20.00	LUMP SUM	Using 1 gallon Liriopes
	100.00	LINEAR FEET	Drip Tube - Replace/Install (XFCV-09-12)
	56.00	BAG	Mulch Installed (3cf Bag) - Pine Bark Nuggets

Images

pic 003



For internal use only

 SO#
 7462278

 JOB#
 342200184

 Service Line
 130

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
- Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
- Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
- Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/ Owner, as specified in writing prior to commencement of work if not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
- 6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hall, fire, flood, earthquake: hurricane and freezing, etc. Under these circumstances. Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
- Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
- 9. Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
- 10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
- 11. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
- 12. Assignment: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
- 13. Disclaimer. This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

 Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150,00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

- 15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
- Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (international Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing. BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

	Property Manager
Signature	Title
Lynn Hayes	March 12, 2021
BrightView Lands	scape Services, Inc. "BrightView"
	Account Manager Exterior
Signature	Title
Roy Harris	March 12, 2021

Job #: 342200184

Proposed Price: \$3,852.70

SO # 7462278

AQUAGENIX / DEANGELO BROTHERS, INC.

SERVICE REPORT							CUSTOMER LACSIVE COMPUTE										
							TECHNICIAN Scott Mychael										
SITE Part)	2 5.7	Mosechov The men	**************************************	/	**************************************	DATE	2-1	//	A Sept of the sept	ACCOUNT SERVING SERVIN	//	Har the the	O O O O RESTRICTED	WEAT CONDI			
COMMENTS:	SITE 182	TARGET PARTE	AQTG	AQTL (GAL)	2,4,D	Induce	CU-S	Tribune	H191 (GAL)			Operation of the second	AND DAY Z	B.Bo			
HRS. /:30 VEH. 3399 EQU. 1295 ARR. DEP.	<u> </u>																
TOT. 2.5 SCHD: Y/N SURVEY:	TOTAL FLOT TIRE OF		TR	P4	ZX	27	БР	n (To	5 cm	5 plan	.125 75)	26	4	72		
7	Plat	THE O	A N P	n 7º	9.	wa	KO K	ACK	€ /	Got	- T	est OV	€`	TEAN	20		