



Rizzetta & Company

Lakeside Community Development District

Board of Supervisors Meeting December 13, 2022

**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
Linda Ramlot
Ron Hale
Christina Brooks
Gordon Dexter

District Manager

Lynn Hayes

Rizzetta & Company,
Inc.

District Counsel

Alyssa Willson
Michelle Rigoni

Kutak Rock LLP
Kutak Rock LLP

District Engineer

David Fleeman

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) 994-1001. 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 · Wesley Chapel, Florida (813) 994-1001
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
WWW.LAKESIDECDD.ORG

December 5, 2022

Board of Supervisors
Lakeside Community
Development District

FINAL AGENDA

Dear Board Members:

The Special Meeting of the Board of Supervisors of the Lakeside Community Development District will be held on **Tuesday, December 13, 2022 at 5:00 p.m.** at the Lakeside Amenity Center located at 13739 Lakemont Drive, Hudson, Florida 34669. The following is the Final Agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A.** Administer the Oath of Office to Newly Elected SupervisorsTab 1
 - 1.** Review of Form 1 and Sunshine Law Requirements
 - 2.** Consideration of Resolution 2023-02; Designating Officers
Of the District Tab 2
 - B.** Consideration of Minutes of the Board of Supervisors Meeting
Held on October 6, 2022 Tab 3
 - C.** Consideration of the Operation and Maintenance Expenditures
For August 2022, September 2022, and October 2022.....Tab 4
- 4. BUSINESS ITEMS**
 - A.** Consideration of the Sunrise Landscape Proposal for the Main
Entrance Renovation and the 2nd Center Island RenovationTab 5
 - B.** Consideration of the LMP Landscape Proposal for the Main
Entrance Renovation and the 2nd Center Island RenovationTab 6
 - C.** Consideration of the Juniper Landscape Proposal for the Main
Entrance Renovation and the 2nd Center Island Renovation Tab 7
 - D.** Consideration of the Red Tree Landscape Proposal for the
Main Entrance Renovation and the 2nd Center Island Renovation..... Tab 8
 - E.** Consideration of the Red Tree Proposal for Annual Fire
Ant Treatment Tab 9
 - F.** Consideration of Red Tree Work Authorization 2023-01;
Hardwood Tree Structural Crown Thinning and Elevation
Proposal on Crest Lake Tab 10

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- G. Consideration of Red Tree Work Authorization 2023-02;
Hardwood Tree Structural Crown Thinning and Elevation
Proposal on Higgins Lane Tab 11
- H. Consideration of the Rومانer Graphics Quote for Wildlife
Signs to Include Sign Picture and Wildlife Sign Location Map Tab 12
- I. Consideration of the Solitude Lake Management Aquatic
Annual Maintenance Renewal Agreement Tab 13
- J. Discussion of Traffic Calming Devices
- 5. **STAFF REPORT**
 - A. District Counsel
 - 1. Demand Letter to William Ryan Homes; Missing Sidewalks
On Newport Shores Drive..... Tab 14
 - 2. Demand Letter to Inland Homes; Missing Sidewalks
On Nesbitt Court..... Tab 15
 - B. District Engineer
 - C. Presentation of Landscape Inspection Services Report and
Landscape Comments..... Tab 16
 - D. District Manager Report Tab 17
- 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 contact me at 813-994-8024.

Sincerely,

Lynn Hayes
District Manager

Tab 1

**LAKESIDE COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
OATH OF OFFICE**

I, _____, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF LAKESIDE COMMUNITY DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND OF THE STATE OF FLORIDA.

Board Supervisor

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF PASCO

The foregoing Oath was administered before me by means of ☐ physical presence or ☐ online notarization this 13th day of December, 2022, by _____, who personally appeared before me, and is personally known to me or has produced _____ as identification, and is the person described in and who took the aforementioned oath as a Member of the Board of Supervisors of Lakeside Community Development District and acknowledged to and before me that he/she took said oath for the purposes therein expressed.

(NOTARY SEAL)

Notary Public, State of Florida

Print Name: _____

Commission No.: _____ Expires: _____

Tab 2

RESOLUTION 2023-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF LAKESIDE
COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE
OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE
DATE**

WHEREAS, Lakeside Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1	_____	is appointed Chairperson
Section 2	_____	is appointed Vice Chairperson
Section 3	_____	is appointed Assistant Secretary
	_____	is appointed Assistant Secretary
	_____	is appointed Assistant Secretary
	<u>Lynn Hayes</u>	is appointed Assistant Secretary
	<u>Darryl Adams</u>	is appointed Assistant Secretary

Section 4 This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 13TH DAY OF DECEMBER, 2022.

**LAKESIDE COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY

Tab 3

**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, October 6, 2022, at 11:00 a.m.** at the offices of Rizzetta & Company located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

Present and constituting a quorum:

Jack Koch
Christina Brooks
Gordon Dexter

Board Supervisor, Chair
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary

Also Present:

David Fleeman
Lynn Hayes
Michele Lamberti
Michelle Rigoni
Jason Liggett
Peter Lucadano

District Engineer, Florida Design
District Manager, Rizzetta & Company, Inc.
Administrative Assistant, Rizzetta & Company, Inc.
District Counsel, Kutak Rock LLP (via telephone)
Landscape Inspection Services, Rizzetta & Co
Representative, RedTree Landscaping
(joined meeting at approximately 11:04 a.m.)
Representative, RedTree Landscaping
(joined meeting at approximately 11:04 a.m.)

Robert Johnson

Audience

Present

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

Audience members commented on the community holiday lighting along with the comments on the proposed revisions to parking rules and parking enforcement. A statement was made with regards to having the monthly meetings on Lakeside property. Audience members provided comments to the Lakeside Community Development District Board Members for their professionalism and hard work.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors Meeting held on August 24, 2022 and September 15, 2022.

Mr. Lynn Hayes presented the August 24, 2022 and the September 15, 2022 Minutes and inquired if there were any amendments. There were none.

On a Motion by Mr. Gordon Dexter, and seconded by Mr. Jack Koch, with all in favor, the Board of Supervisors approved the August 24, 2022 and September 15, 2022 Minutes, as presented, for the Lakeside Community Development District.

FOURTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Consideration of License Agreement with HOA for Holiday Lighting

Ms. Michelle Rigoni explained the liability issues of using volunteers for holiday décor and lighting as opposed to an outside company; she suggested that volunteer residents sign a waiver. Ms. Michelle Rigoni also suggested a revised agreement be completed to wave District liability and include a plan suggested by Mr. Jack Koch of which holidays will be recognized providing details where decorations could be placed, the size, and for what length of time. Mr. Gordon Dexter also would like to see volunteers, through the HOA, take over this responsibility. This new agreement will be given to the HOA for approval and execution.

Mr. Lynn Hayes requested a motion to approve the License Agreement with the HOA for Holiday Lighting in substantial form and authorize District Counsel to communicate with the HOA and place on the December, 2022 Lakeside Community Development District meeting agenda.

On a Motion by Ms. Christina Brooks, and seconded by Mr. Gordon Dexter, with all in favor, the Board of Supervisors approved the License Agreement with the HOA for Holiday Lighting in substantial form and authorize District Counsel to communicate with the HOA and place on the December, 2022 agenda, as presented, for the Lakeside Community Development District.

The Board of Supervisors discussed the missing sidewalks that have not, as of this date, been installed by Ryan Homes and Inland Developers according to the master plan. A demand letter from District Counsel will also be sent to Ryan Homes and Inland Developers with copies to those homeowners regarding the missing sidewalks giving Ms. Christina Brooks authorization to sign.

Mr. Lynn Hayes requested a motion to authorize District Counsel to send a demand letter to Ryan Homes and Inland Developers to install missing sidewalks according to the master plan with Ms. Christina Brooks authorizing.

On a Motion by Mr. Jack Koch, and seconded by Mr. Gordon Dexter, with all in favor, the Board of Supervisors authorized District Counsel to send a demand letter to Ryan Homes and Inland Developers to install missing sidewalks according to the master plan with Ms. Christina Brooks authorizing, for the Lakeside Community Development District.

B. District Engineer

No report.

C. Presentation of Inspection Services Report/Landscaper Comments

Mr. Liggett presented the Inspection Services Report dated September 30, 2022.

Mr. Peter Lucadano of Red Tree Landscaping answered questions brought forth by the Board of Supervisors. The Board of Supervisors will revisit the Viburnum proposal with replacement plant material in Fiscal Year 2023-2024. The Island Renovation proposal will be discussed at the December meeting.

Mr. Lynn Hayes presented the Oak Tree Pruning Proposals from Red Tree Landscaping for Higgins Lane and Crest Lake.

On a Motion by Mr. Jack Koch, and seconded by Ms. Christina Brooks, with all in favor, the Board of Supervisors, approved the Oak Tree Pruning Proposal from Red Tree Landscaping for Higgins Lane and Crest Lake, as presented, for the Lakeside Community Development District.

FIFTH ORDER OF BUSINESS

**Public Hearing on Rule Development
and Revised Rules Relating to Parking
and Parking Enforcement**

Mr. Lynn Hayes requested a motion to open the public hearing on Rule Development and Revised Rules Relating to Parking and Parking Enforcement.

Ms. Rigoni explained the updated Revised Parking Rules per Board of Supervisors. The Board of Supervisors took and considered various public comments related to the proposed Revised Rules.

On a Motion by Mr. Jack Koch, and seconded by Ms. Christina Brooks, with all in favor, the Board of Supervisors, authorized District Manager to open the public hearing on Rule Development and Revised Rules Relating to Parking and Parking Enforcement, for the Lakeside Community Development District.

SIXTH ORDER OF BUSINESS

**Request Motion to Close the Public
Hearing on Rule Development and
Revised Rules Relating to Parking
and Parking Enforcement**

Hearing no further public comments, Mr. Lynn Hayes requested a motion to close the public hearing on Rule Development and Revised Rules Relating to Parking and Parking Enforcement.

On a Motion by Mr. Gordon Dexter, and seconded by Ms. Christina Brooks, with all in favor, the Board of Supervisors, authorized District Manager to close the public hearing on Rule Development and Revised Rules Relating to Parking and Parking Enforcement, for the Lakeside Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2023-01;
Adopting Revised Rules Relating to
Parking and Parking Enforcement**

Ms. Michelle Rigoni explained Resolution 2023-01 to the Board of Supervisors.

Mr. Lynn Hayes requested a motion to adopt Resolution 2023-01; Adopting Revised Rules Relating to Parking and Parking Enforcement and ratifying the District Manager's actions in setting the public hearing in substantial form.

On a Motion by Mr. Jack Koch, and seconded by Mr. Gordon Dexter, with all in favor, the Board of Supervisors, adopted Resolution 2023-01; Adopting Revised Rules Relating to Parking and Parking Enforcement and ratifying the District Manager's actions in setting the public hearing in substantial form, for the Lakeside Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of A-1 Recovery Towing
Agreement**

Mr. Lynn Hayes presented the Agreement between Lakeside Community Development District and A-1 Recovery Inc. for towing services.

On a Motion by Mr. Jack Koch, and seconded by Mr. Gordon Dexter, with all in favor, the Board of Supervisors, approved the A-1 Recovery Towing Agreement for towing services in substantial form and authorize the Board of Supervisors Chair to execute Agreement with the cost not to exceed \$5,000 for tow signs, as presented, for the Lakeside Community Development District.

NINTH ORDER OF BUSINESS

**Ratification of Illuminating Holiday
Lighting Proposal**

Mr. Lynn Hayes presented the Illuminating Holiday Lighting Proposal for ratification by the Board of Supervisors for Fiscal Year 2022-2023.

On a Motion by Ms. Christina Brooks, and seconded by Mr. Jack Koch, with all in favor, the Board of Supervisors, ratified the Illuminating Holiday Light Proposal for Fiscal Year 2022-2023, as presented, for the Lakeside Community Development District.

TENTH ORDER OF BUSINESS

District Manager Report

Mr. Lynn Hayes presented his report to the Board of Supervisors. He informed the Board of Supervisors that their November and December Lakeside Community Development District meetings were scheduled for November 23, 2022 and December 28, 2022.

On a Motion by Mr. Jack Koch, and seconded by Mr. Gordon Dexter, with all in favor, the Board of Supervisors, approved the motion to cancel the November 23, 2022 and December 28, 2022 Lakeside Community Development District Board of Supervisors meetings, for the Lakeside Community Development District.

Mr. Lynn Hayes requested a motion to authorize the Chair to work with the District Manager to reschedule the December 28, 2022 Board of Supervisors meeting to another date to be determined at 5 p.m. at the Lakeside Amenity Center located at 13729 Lakemont Drive, Hudson, Florida 34669.

On a Motion by Mr. Jack Koch, and seconded by Ms. Christina Brooks, with all in favor, the Board of Supervisors, approved the motion to work with District Staff to reschedule the December 28, 2022 Lakeside CDD Board of Supervisors meeting to another date to be determined at 5 p.m. at the Lakeside Amenity Center located at 13729 Lakemont Drive, Hudson, Florida 34669, for the Lakeside Community Development District.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

None.

TWELFTH ORDER OF BUSINESS

Adjournment

Mr. Hayes stated that if there was no more business to come before the Board of Supervisors than a motion to adjourn would be in order.

On a Motion by Mr. Christina Brooks, seconded by Mr. Gordon Dexter, with all in favor, the Board of Supervisors adjourned the meeting at 1:48 pm. for the Lakeside Community Development District.
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Secretary/Assistant Secretary

Chair/Vice Chair

Tab 4

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (904) 436-6270

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.lakesidecdd.org

Operation and Maintenance Expenditures August 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$23,743.32**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Anthony W Palese	100000	AP071922	Off-Duty State Trooper 07/19/22	\$ 225.00
Arthur F Gartner, Jr	100001	AG072722	Off-Duty State Trooper 07/27/22	\$ 225.00
Christina Brooks	100008	CB081022	Board Of Supervisors Meeting 08/10/22	\$ 200.00
Florida Design Consultants, Inc.	100016	43964	Engineering Services Project 05/22	\$ 2,450.00
Florida Design Consultants, Inc.	100016	44195	Engineering Services Project 07/22	\$ 568.75
Gordon G Dexter	100009	GD081022	Board Of Supervisors Meeting 08/10/22	\$ 200.00
Jack D Hypes	100002	JH071522	Off-Duty State Trooper 07/15/22	\$ 225.00
Jack D Hypes	100002	JH072122	Off-Duty State Trooper 07/21/22	\$ 225.00
Jack D Hypes	100002	JH072522	Off-Duty State Trooper 07/25/22	\$ 225.00
Jack D Hypes	100018	JH080822	Off-Duty State Trooper 08/22	\$ 225.00
Jack William Koch	100010	JK081022	Board Of Supervisors Meeting 08/10/22	\$ 200.00
James E Larose	100003	JL072222	Off-Duty State Trooper 07/22/22	\$ 225.00
James E Larose	100003	JL072622	Off-Duty State Trooper 07/26/22	\$ 225.00
James E Larose	100011	JL072922	Off-Duty State Trooper 07/29/2022	\$ 225.00
James E Larose	100019	JL080522	Off-Duty State Trooper 08/22	\$ 225.00

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Jeremy R. Cohen	100020	JC080122	Off-Duty State Trooper-Scheduler's Fee 08/22	\$ 225.00
Jeremy R. Cohen	100020	JC080322	Off-Duty State Trooper 08/22	\$ 225.00
Kazars Electric, Inc.	100015	s9750A	Replace 2 Flood Lights To Led 08/22	\$ 471.92
Kutak Rock, LLP	100012	3082582	Legal Services 06/22	\$ 4,019.00
Kyle T Fallacaro	100004	KF071722	Off-Duty State Trooper 07/17/22	\$ 225.00
Linda Ramlot	100013	LR081022	Board Of Supervisors Meeting 08/10/22	\$ 200.00
Nathan C Sequeira	100021	NS073122	Off-Duty State Trooper 07/22	\$ 225.00
Nathan C Sequeira	100021	NS080622	Off-Duty State Trooper 08/22	\$ 225.00
Nathan C Sequeira	100021	NS080722	Off-Duty State Trooper 08/22	\$ 225.00
Pasco County Utilities	100017	17096921	Water Utility Service 07/22	\$ 20.62
Poop 911	100022	LS072022	Pet Waste Station Maintenance 07/22	\$ 275.60
RedTree Landscape Systems, LLC	100023	10962	Removal Of Four Trees 07/22	\$ 2,700.00
Rizzetta & Company, Inc.	100005	INV0000070121	District Management Fees 08/22	\$ 4,301.00
Rizzetta & Company, Inc.	100005	INV0000070279	Mass Mailing - Budget Notice 08/22	\$ 538.14
Rizzetta & Company, Inc.	100007	INV0000070731	Excess Meeting Time - Pond & Landscape Workshop on 08/10	\$ 252.23

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Solitude Lake Management, LLC	100024	PI-A00865371	Lake & Pond Maintenance 08/22	\$ 1,665.00
Suncoast Rust Control, Inc.	100025	4798	Commercial Monthly Rust Control Service 08/22	\$ 735.00
Times Publishing Company	100026	0000235671 07/20/22	Account 117744 Legal Advertising 07/22	\$ 102.40
Times Publishing Company	100026	0000239202 08/03/22	Account 117744 Legal Advertising 08/22	\$ 104.80
Timothy J. Sleyzak II	100006	TS072322	Off-Duty State Trooper 07/23/22	\$ 225.00
Timothy J. Sleyzak II	100014	TS073022	Off-Duty State Trooper 07/30/2022	\$ 225.00
Withlacoochee River Electric Cooperative, Inc.	82622	Electric Summary 07/22 235 Autopay	Summary Billing 07/22 235 Autopay	\$ <u>688.86</u>
Report Total				\$ <u>23,743.32</u>

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 7/19/2022
START TIME: 4:00 PM
END TIME: 8:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 7/19/2022
TROOPER NAME: Sergeant Anthony Palese
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 4:00 PM
TIME TROOPER OUT: 8:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: On File

0 Traffic Stops
0 Warnings
0 Citation
6 Citizen Contacts

Monitored clubhouse and the surroundings. Entered clubhouse, and checked pool area.
No issues were observed.

RECEIVED 07/30/22
By jlouis at 8:48 am, Aug 01, 2022

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE #: (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE #: (352) 573-8520
DATE WORKED: 07/27/2022
START TIME: 04:00 PM
END TIME: 08:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 07/27/2022
TROOPER NAME: Arthur Gartner
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN: 04:00 PM
TIME TROOPER OUT: 08:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: 27906 Austin Woods Drive, Dade City, FL
33525

Traffic enforcement.
Monitored amenities.
Monitored model homes.
Monitored construction sites.
Traveled the neighborhood numerous times.

RECEIVED 07/30/22
By jlouis at 8:46 am, Aug 01, 2022

LAKESIDE CDD

Pond/Landscape Workshop Meeting Date: August 10, 2022.

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Samantha Manning	No	No
Linda Ramlot	Yes	Yes
Christina Brooks	Yes	Yes
Gordon Dexter	Yes	Yes
Jack Koch	Yes	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00 AM
Meeting End Time:	7:12 PM
Total Meeting Time:	1 hour + 12 minutes
Time Over <u>3</u> (3) Hours:	<u>3</u>
Total at \$175 per Hour:	\$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	August 19 2022
Additional or Continued Meeting?	Additional
Total Meeting Time:	1 hour + 12 minutes
Total at \$175 per Hour:	

Business Mileage Round Trip	54
IRS Rate per Mile	\$0.625
Mileage to Charge	\$33.75

DM Signature: _____



**FLORIDA DESIGN
CONSULTANTS, INC.**
— THINK IT. ACHIEVE IT. —

INVOICE

Remit To:

20525 Amberfield Drive, Suite 201
Land O Lakes, FL 34638

Bill To: Lakeside Community Development District
c/o Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Date: May 27, 2022
Project Number: 552-0005
Invoice Number: 43964
Invoice Period: 4/16/2022 to 5/13/2022

Project: Lakeside CDD

SERVICES PERFORMED:

CDD Engineer's Services (0900)

- Prepare for and attend CDD Board meeting
- Coordinate with Contractor and CDD Manager regarding sidewalk
- Coordinate with Geotech regarding proposal
- Coordinate with Contractor regarding pier repair proposal
- Prepare wetland/pond exhibit
- 2018 Bond Certification research
- Prepare for and attend workshop

Description	Hours	Rate	Cost
Senior Project Manager	14.0	\$175.00	\$2,450.00

Total Invoice Amount: \$2,450.00

David Fleeman, P.E.



**FLORIDA DESIGN
CONSULTANTS, INC.**
— THINK IT. ACHIEVE IT. —

INVOICE

Remit To:

20525 Amberfield Drive, Suite 201
Land O Lakes, FL 34638

Bill To: Lakeside Community Development District
c/o Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Date: July 28, 2022
Project Number: 552-0005
Invoice Number: 44195
Invoice Period: 6/11/2022 to 7/15/2022

Project: Lakeside CDD

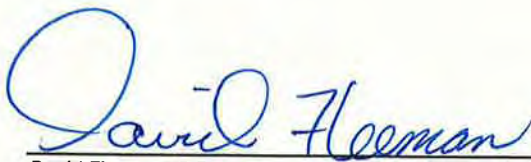
SERVICES PERFORMED:

CDD Engineer's Services (0900)

- Coordinate with Contractor regarding pier stabilization project
- Prepare and attend monthly meeting

Description	Hours	Rate	Cost
Senior Project Manager	3.3	\$175.00	\$568.75

Total Invoice Amount: \$568.75


David Fleeman, P.E.

INVOICE FOR OFF- DUTY STATE TROOPER

1. ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 12750 Citrus Park Lane, Suite #115
Tampa, Florida 33625.

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 7/15/2022
START TIME: 3:00 PM
END TIME: 7:00 PM

TO BE COMPLETED AT DETAIL

DATE: 7/15/2022
TROOPER NAME: Jack Hypes
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 3:00 PM
TIME TROOPER OUT: 7:00 PM
TOTAL AMOUNT DUE TO TROOPER: \$225

RECEIVED

07/30/22

By jlouis at 8:48 am, Aug 01, 2022

ADDRESS TO REMIT PAYMENT TO: 14726 Teresa Blvd. Hudson, Florida 34669

ACTIVITY:

Checked clubhouse and recreation area several times. Checked homes under construction several times, no suspicious activity. Checked all area several times for any suspicious persons, All quiet in all areas. Speed humps have slowed traffic greatly.

Speed violations: 3

Stop Sign violation: 1

Parking violations: 4

INVOICE FOR OFF- DUTY STATE TROOPER

1. ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 12750 Citrus Park Lane, Suite #115
Tampa, Florida 33625.

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 7/21/2022
START TIME: 3:00 PM
END TIME: 7:00 PM

TO BE COMPLETED AT DETAIL

DATE: 7/21/2022
TROOPER NAME: Jack Hypes
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 3:00 PM
TIME TROOPER OUT: 7:00 PM
TOTAL AMOUNT DUE TO TROOPER: \$225

RECEIVED 07/30/22
By jlouis at 8:33 am, Aug 01, 2022

ADDRESS TO REMIT PAYMENT TO: 14726 Teresa Blvd. Hudson, Florida 34669

ACTIVITY:

Checked clubhouse and recreation area several times. Checked homes under construction several times, no suspicious activity. Checked all area several times for any suspicious persons, All quiet in all areas. Speed humps have slowed traffic greatly. No Traffic violations. Several children on playground and basketball court. Due to lightning I ask the children to take shelter and leave the area.

Speed violations: 2

Stop Sign violation: 1

Parking violations: 3

INVOICE FOR OFF- DUTY STATE TROOPER

1. ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 12750 Citrus Park Lane, Suite #115
Tampa, Florida 33625.

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 7/25/2022
START TIME: 3:00 PM
END TIME: 7:00 PM

TO BE COMPLETED AT DETAIL

DATE: 7/25/2022
TROOPER NAME: Jack Hypes
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 3:00 PM
TIME TROOPER OUT: 7:00 PM
TOTAL AMOUNT DUE TO TROOPER: \$225

RECEIVED 07/30/22
By jlouis at 8:47 am, Aug 01, 2022

ADDRESS TO REMIT PAYMENT TO: 14726 Teresa Blvd. Hudson, Florida 34669

ACTIVITY:

Checked clubhouse and recreation area several times. Checked homes under construction several times, no suspicious activity. Checked all area several times for any suspicious persons, All quiet in all areas. Speed humps have slowed traffic greatly. Bad weather at end of shift. Several juveniles at basketball court and rec area on bicycles,

No issues

Speed violations: 1

Stop Sign violation: 0

Parking violations: 3

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 8/8/2022
START TIME: 3:00 PM
END TIME: 7:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 8/8/2022
TROOPER NAME: Jack Hypes
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 3:00 PM
TIME TROOPER OUT: 7:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: On File

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 7/22/2022
START TIME: 4:00 PM
END TIME: 8:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 7/22/2022
TROOPER NAME: Jim LaRose
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 4:00 PM
TIME TROOPER OUT: 8:00 PM

RECEIVED

07/30/22

By jlouis at 8:49 am, Aug 01, 2022

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: 1056 Meta Rd
Masaryktown, FL 34604

Monitored the clubhouse, patrolled area. 1 warning for speed on Newport Shores.

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 7/26/2022
START TIME: 4:00 PM
END TIME: 8:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 7/26/2022
TROOPER NAME: Jim LaRose
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 4:00 PM
TIME TROOPER OUT: 8:00 PM

RECEIVED 07/30/22
By jlouis at 8:34 am, Aug 01, 2022

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: 1056 Meta Rd
Masaryktown, FL 34604

Monitored the clubhouse, patrolled area. 1 warning for speed on Seacrest.

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 7/29/2022
START TIME: 4:00 PM
END TIME: 8:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 7/29/2022
TROOPER NAME: Jim LaRose
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 4:00 PM
TIME TROOPER OUT: 8:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: 1056 Meta Rd
Masaryktown, FL 34604

Monitored the clubhouse, patrolled area. 1 warning for stop sign on Newport.

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 8/5/2022
START TIME: 4:00 PM
END TIME: 8:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 8/5/2022
TROOPER NAME: Jim LaRose
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 4:00 PM
TIME TROOPER OUT: 8:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: 1056 Meta Rd
Masaryktown, FL 34604

Monitored the clubhouse, patrolled area. 1 warning for stop sign on Newport.

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: August scheduler's fee
START TIME:
END TIME:

TO BE COMPLETED AT DETAIL:

DATE:
TROOPER NAME: Jeremy Cohen
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN :
TIME TROOPER OUT:

TOTAL AMOUNT DUE TO TROOPER: \$225 Monthly scheduler's fee

ADDRESS TO REMIT PAYMENT TO: On File

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 8/3/2022
START TIME: 4:00 PM
END TIME: 8:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 8/3/2022
TROOPER NAME: Jeremy Cohen
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 4:00 PM
TIME TROOPER OUT: 8:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: On File

1 Traffic Stop
1 Warning
1 Parking warnings

Patrolled community, monitored clubhouse and the surroundings, and patrolled through the construction sites.

Kazars Electric Inc

10600 Land O Lakes Blvd
Land O Lakes, Florida
34638-6014
United States
P.: 8139299500
E.: rhode@kazarselectric.com



Invoice Submitted To:

Lakeside CDD C/O Rizetta and Co.

3434 colwell ave suite 200
tampa, Florida
33614
United States
P.: 813-994-1001

INVOICE

Invoice #	s9750A
Invoice Date	12-Aug-2022
Terms	COD

Job Code	Job Address
s9750	Lakeside Community, 13470 Newport Shores Dr, Hudson, Florida, 34669, United States

Job Notes : nEED TO REPLACE 2 FLOOD LIGHTS TO led
Replaced 2 flood lights and one photocell

Description	Qty.	Unit Price (\$)	Tax (\$)	Sub Total (\$)
Photo cell 120 volt	1.00	28.44	0.00	28.44
First Hour	1.00	155.00	0.00	155.00
50w LED knucklemounted flood light	2.00	144.24	0.00	288.48
Total:				\$ 471.92
(+) Tax:				\$ 0.00
Grand Total:				\$ 471.92
Amount Paid:				\$ 0.00
Amount Due:				\$ 471.92

Invoice Notes :

Signature:

Date: 12-Aug-2022 11:47 AM

PAYMENT STUB

Kazars Electric Inc
10600 Land O Lakes Blvd
Land O Lakes, Florida 34638-6014
United States
P.: 8139299500
E.: rhode@kazarselectric.com

Client

Lakeside CDD C/O Rizetta and
Co.

Client Phone

813-994-1001

Invoice #

s9750A

Invoice Date

12-Aug-2022

Amount Paid

0.00

Amount Due

\$ 471.92

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

July 28, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Reference: Invoice No. 3082582

Client Matter No. 11323-1

Lynn Hayes
Lakeside CDD
Rizzetta & Company
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3082582
11323-1

Re: Lakeside CDD - General Counsel

For Professional Legal Services Rendered

06/01/22	J. Gillis	0.80	104.00	Draft notice of public hearing, mailed notice, affidavit of mailing, appropriation and assessment resolutions for FY 2023 budget adoption
06/01/22	M. Rigoni	1.80	477.00	Review meeting follow-ups; confer with Hayes; review proposed letter to residents regarding budget and O&M assessment process; finalized budget notices and budget documents
06/07/22	M. Rigoni	0.10	26.50	Review tentative agenda
06/08/22	J. Gillis	0.30	39.00	Coordinate response to auditor letter
06/09/22	M. Rigoni	0.50	132.50	Review status of parking enforcement rules and communications; follow up with Lopez regarding status of same
06/09/22	A. Willson	0.80	224.00	Work session with Rigoni regarding parking; prepare letter agreement

KUTAK ROCK LLP

Lakeside CDD

July 28, 2022

Client Matter No. 11323-1

Invoice No. 3082582

Page 2

06/10/22	M. Rigoni	0.20	53.00	with builder; revise letter agreement with developer; confer with Hayes and Koch regarding same; review and revise draft audit; confer with Clark regarding same
06/10/22	A. Willson	0.40	112.00	Correspondence with Willson and Hayes regarding sidewalk and ADA ramp installation agreements
06/13/22	J. Gillis	0.50	65.00	Confer with Hayes and Koch regarding revised letter agreement and scope of work; confer with Manning and Greenstein regarding same; work session with Rigoni regarding sidewalk installation agreement
06/13/22	M. Rigoni	0.30	79.50	Draft agreement with Site Masters for sidewalk improvements
06/14/22	M. Rigoni	0.80	212.00	Prepare work authorization for Solitude
06/14/22	A. Willson	0.60	168.00	Finalize Site Masters agreement for sidewalk repair
06/15/22	M. Rigoni	0.20	53.00	Confer with Greenstein and Manning regarding developer letter agreement; confer with Thorson regarding missing sidewalk and reseeding
06/15/22	A. Willson	0.20	56.00	Review correspondence regarding reseeding and installation of sidewalk on Lot 431
06/16/22	A. Willson	0.50	140.00	Confer with Hayes regarding sidewalk repair and letter agreement with developer
06/17/22	M. Rigoni	0.10	26.50	Confer with Hayes, Brooks and Thorson regarding missing sidewalk at lot 431
06/20/22	M. Rigoni	0.20	53.00	Review correspondence regarding William Ryan Homes' repairs within community
				Follow up with Lopez regarding status of parking enforcement by homeowners association; revise Solitude work authorization

KUTAK ROCK LLP

Lakeside CDD

July 28, 2022

Client Matter No. 11323-1

Invoice No. 3082582

Page 3

06/20/22	A. Willson	0.30	84.00	Confer with Hayes and Carey regarding stormwater needs analysis; confer with Rutitskaya regarding audit comments
06/21/22	M. Rigoni	1.50	397.50	Confer with Greenstein and Hayes regarding status of sidewalk installation agreement; prepare for Board meeting
06/21/22	A. Willson	0.30	84.00	Confer with Koch and Greenstein regarding letter agreement with developer
06/22/22	J. Gillis	0.10	13.00	Follow up from Board meeting
06/22/22	M. Rigoni	2.60	689.00	Confer with staff regarding agenda items; attend Board meeting by phone; follow up with Lopez regarding parking enforcement; review map of missing sidewalks from Fleeman
06/22/22	A. Willson	0.30	84.00	Confer with Thorson and Fleeman regarding missing sidewalks; confer with Koch regarding developer letter
06/23/22	M. Rigoni	0.40	106.00	Confer with staff regarding budget hearing notices; review correspondence regarding violation letter
06/24/22	M. Rigoni	0.10	26.50	Confer with Hayes
06/24/22	A. Willson	0.10	28.00	Review financial statements
06/27/22	A. Willson	0.20	56.00	Confer with Greenstein regarding developer letter agreement
06/28/22	M. Rigoni	1.20	318.00	Confer with Hayes; revise budget and assessment notices; review correspondence from Greenstein; follow up with Lopez regarding HOA parking enforcement and security cost share
06/28/22	A. Willson	0.40	112.00	Review and revise notice of observation call in line language; confer with Greenstein regarding letter agreement

TOTAL HOURS		15.80		
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KUTAK ROCK LLP

Lakeside CDD

July 28, 2022

Client Matter No. 11323-1

Invoice No. 3082582

Page 4

TOTAL FOR SERVICES RENDERED

\$4,019.00

TOTAL CURRENT AMOUNT DUE

\$4,019.00

Received 07/31/22

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE #: (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # (352) 573-8520
DATE WORKED: 7/17/2022
START TIME: 6:00 PM
END TIME: 10:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 7/17/2022
TROOPER NAME: Kyle Fallacaro
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN: 6:00 PM
TIME TROOPER OUT: 10:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: 11539 Sunder Berry St Hudson FL 34667

**Checked the club house once an hour, pool and gym no issues observed.
Walked the buildings and surrounds no issues observed.**

Monitored clubhouse and the surroundings, no issues observed during this shift.

RECEIVED

By jlouis at 8:32 am, Aug 01, 2022

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Cpl. Nathan C. Sequeira
CELL PHONE # : (727) 798-4063
DATE WORKED: 7/31/2022
START TIME: 7:00 PM
END TIME: 11:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 7/31/2022
TROOPER NAME: Nathan C. Sequeira
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 7:00 PM
TIME TROOPER OUT: 11:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: On File

2 Speed Tickets
Checked club house
1 Citizen Assist

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 8/6/2022
START TIME: 5:00 PM
END TIME: 9:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 8/6/2022
TROOPER NAME: Nathan C. Sequeira
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 5:00 PM
TIME TROOPER OUT: 9:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: On File

Checked club house
1 Citizen Assist
Assisted Disabled Vehicle

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Cpl. Nathan C. Sequeira
CELL PHONE # : (727) 798-4063
DATE WORKED: 8/7/2022
START TIME: 10:00 AM
END TIME: 2:00 PM

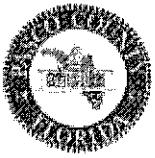
TO BE COMPLETED AT DETAIL:

DATE: 8/7/2022
TROOPER NAME: Nathan C. Sequeira
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 10:00 AM
TIME TROOPER OUT: 2:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: On File

Checked club house
2 Citizen Assist
2 Parking Citations



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@MyPasco.net
Pay By Phone: 1-855-786-5344

RECEIVED

AUG 19 2022



149 1 1
09-20636

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **13646 SEA BRIDGE DR**

Bill Number: 17096921

Billing Date: 8/17/2022

Billing Period: 7/5/2022 to 8/3/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1058605	01400270
Please use the 15-digit number below when making a payment through your bank	
105860501400270	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13594912	7/5/2022	816	8/3/2022	816	29	0

Usage History

Water	Irrigation
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	1
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0
October 2021	0
September 2021	0

Transactions

Previous Bill	20.62
Payment 08/02/22	-20.62 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	20.62
Total Current Transactions	20.62
TOTAL BALANCE DUE	\$20.62

Annual Water Quality Report: The 2021 Consumer Confidence Report is currently available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

LAKESIDE COMMUNITY DEVELOPMENT
DISTRICT
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

Account # 1058605
Customer # 01400270
Balance Forward 0.00
Current Transactions 20.62

Total Balance Due \$20.62
Due Date 9/6/2022

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

014002702105860591709692150000020628



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

Lakeside CDD

Invoice LS072022

Description of services		Date: July 2022
Description		Unit Price
		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 for weekly service.	8 @ 7.95	\$63.60/\$275.60
	Amount due Monthly	\$275.60

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 10962**BILL TO**

Mr. Lynn Hayes

Lakeside Community

Development District

c/o: Rizzetta & Company

5844 Old Pasco Road, Suite

100

Wesley Chapel, FL 33544

USA

DATE
07/22/2022PLEASE PAY
\$2,700.00DUE DATE
07/22/2022

ACTIVITY	QTY	RATE	AMOUNT
Arbor care performed as per approved proposal dated March 21, 2022: Tree removal: 13949 Crater Circle			
Arbor Care Cut down and remove (4) trees as pictured in proposal. Grind stumps of removed trees. Includes labor, hauling and dumping fees.	1	2,700.00	2,700.00

TOTAL DUE**\$2,700.00**

THANK YOU.

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


Invoice

Date	Invoice #
8/1/2022	INV0000070121

Bill To:

LAKESIDE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00235

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,275.00	\$1,275.00
Administrative Services	1.00	\$382.50	\$382.50
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$425.00	\$425.00
Landscape Consulting Services	1.00	\$750.00	\$750.00
Management Services	1.00	\$1,293.50	\$1,293.50
Website Compliance & Management	1.00	\$100.00	\$100.00
			
Subtotal			\$4,301.00
Total			\$4,301.00

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

Invoice

Date	Invoice #
8/5/2022	INV0000070279

Bill To:

LAKESIDE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00235

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$1,186.33	\$1,186.33
Mass Mailing - Previously billed	(1.00)	\$648.19	(\$648.19)
<div>RECEIVED</div> <div>08.05.22</div>			
Subtotal			\$538.14
Total			\$538.14

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

Invoice

Date	Invoice #
8/12/2022	INV0000070731

Bill To:

LAKESIDE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00235

[illegible]



INVOICE

Invoice Number: PI-A00865371
Invoice Date: 08/01/22
PROPERTY: Lakeside CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Lakeside CDD
Rizzetta & Co.
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

CUSTOMER ID	CUSTOMER PO	Payment Terms	
13807		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Nicholas Viles			08/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR56081 08/01/22 - 08/31/22 Lake & Pond Management Services		1,665.00	1,665.00

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	1,665.00
Sales Tax	0.00
Total Invoice	1,665.00
Payment Received	0.00
TOTAL	1,665.00

Suncoast Rust Control, Inc.

**8026 118th Avenue North
Largo, FL 33773**

INVOICE

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

Date	Invoice #
8/1/2022	04798
Terms	P.O. No.
Net 30	
Due Date	Sales Rep
8/31/2022	

Qty.	Item	Description	Rate	Amount
1	Commercial Service	Commercial: Monthly rust control service and solution for previous month.	735.00	735.00
Thank you for your business.				
			Total:	\$735.00

RECEIVED
08.01.22

Balance Due **\$735.00**

Phone #	Fax #	E-Mail	Web Site
833-4NO-RUST	727-541-4006	rustcontrol@gmail.com	www.suncoastrustcontrol.com

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/20/22		LAKESIDE CDD	
Billing Date	Sales Rep	Customer Account	
07/20/2022	Deirdre Bonett	117744	
Total Amount Due		Ad Number	
\$102.40		0000235671	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/20/22	07/20/22	0000235671	Times	Legals CLS	MEETING	1	2x42 L	\$98.40
07/20/22	07/20/22	0000235671	Tampabay.com	Legals CLS	MEETING AffidavitMaterial	1	2x42 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/20/22		LAKESIDE CDD	
Billing Date	Sales Rep	Customer Account	
07/20/2022	Deirdre Bonett	117744	
Total Amount Due		Ad Number	
\$102.40		0000235671	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

LAKESIDE CDD

ATTN: RIZZETTA & COMPANY, INC. -AP

3434 COLWELL AVE STE 200

TAMPA, FL 33614

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: MEETING** was published in said newspaper by print in the issues of: **7/20/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

NOTICE OF REGULAR MEETING
LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Lakeside Community Development District will hold their regular meeting on July 27, 2022, at 11:00 a.m. at the offices of Rizzetta & Company located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record

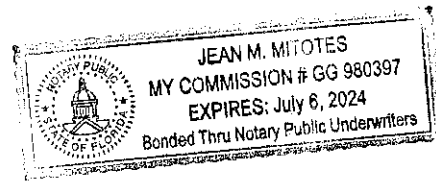
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board at the meeting with respect to any matter considered at the meeting 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 such appeal is to be based.

Lynn Hayes
District Manager

Run Date: 7/20/22

0000235671



Signature Affiant

Sworn to and subscribed before me this **07/20/2022**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
08/ 3/22		LAKESIDE CDD	
Billing Date	Sales Rep	Customer Account	
08/03/2022	Deirdre Bonett	117744	
Total Amount Due		Ad Number	
\$104.80		0000239202	

AUG - 8 2022

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	BY: Size	Net Amount
08/03/22	08/03/22	0000239202	Times	Legals CLS	Workshop	1	2x43 L	\$100.80
08/03/22	08/03/22	0000239202	Tampabay.com	Legals CLS	Workshop AffidavitMaterial	1	2x43 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
08/ 3/22		LAKESIDE CDD	
Billing Date	Sales Rep	Customer Account	
08/03/2022	Deirdre Bonett	117744	
Total Amount Due		Ad Number	
\$104.80		0000239202	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

LAKESIDE CDD

ATTN: RIZZETTA & COMPANY, INC. -AP

3434 COLWELL AVE STE 200

TAMPA, FL 33614

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Workshop** was published in said newspaper by print in the issues of: **8/3/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

} ss

**NOTICE OF LANDSCAPE AND POND MAINTENANCE
WORKSHOP
LAKESIDE COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of Lakeside Community Development District will hold a workshop on August 10, 2022, at 6:00 p.m. at the Lakeside Amenity Center located at 13739 Lakemont Drive, Hudson, FL 34669. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record

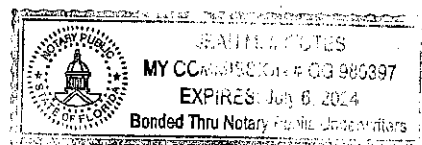
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board at the meeting with respect to any matter considered at the meeting 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 such appeal is to be based.

Lynn Hayes
District Manager

Run Date: 8/3/22

0000239202



Signature Affiant

Sworn to and subscribed before me this **08/03/2022**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 07/23/2022
START TIME: 6:00 P.M
END TIME: 10:00 P.M

TO BE COMPLETED AT DETAIL:

DATE: 07/23/2022
TROOPER NAME: Timothy Sleyzak
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 6:00 P.M.
TIME TROOPER OUT: 10:00 P.M

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: On File

RECEIVED 07/30/22
By jlouis at 8:50 am, Aug 01, 2022

- Upon arrival, storms were heavy in the area with lightning. Monitored the intersections for traffic violations
- Clubhouse amenities not in use due to weather, meeting taking place inside the club house.
- Enforced parking restrictions
- While patrolling the clubhouse, I observed the front door was unlocked and the door access system was not functioning properly. HOA Board Members arrived and decided to place a bike lock around the main door to secure the building in our absence. A sign was placed alerting residents the area was closed.

****Monitored clubhouse and the surrounding area, no issues observed during this shift.****

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 07/30/2022
START TIME: 6:00 P.M
END TIME: 10:00 P.M

TO BE COMPLETED AT DETAIL:

DATE: 07/30/2022
TROOPER NAME: Timothy Sleyzak
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 6:00 P.M.
TIME TROOPER OUT: 10:00 P.M

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: On File

- Monitored the intersections for traffic infractions
- Patrolled for parking infractions
- Observed the pool gate would not lock. Pool cleared at sunset

****Monitored clubhouse and the surrounding area, no issues observed during this shift.****

Withlacoochee River Electric Cooperative, Inc.
for Lakeside CDD
Summary Electric 07/22

Account #	Invoice Date	Amount	Due Date	Service Address	GL Code	Object Code
1544099	8/9/2022	\$214.60	8/31/2022	13815 Crestlake Dr. Well	53100	4301
1544100	8/9/2022	\$73.55	8/31/2022	13633 Lakemont Dr. Well	53100	4301
1544101	8/9/2022	\$79.48	8/31/2022	13324 Hudson Ave E	53100	4301
1544102	8/9/2022	\$68.15	8/31/2022	13324 Hudson Ave B	53100	4301
1544103	8/9/2022	\$37.05	8/31/2022	13324 Hudson Ave C	53100	4301
1544104	8/9/2022	\$37.47	8/31/2022	13324 Hudson Ave D	53100	4301
1544105	8/9/2022	\$35.99	8/31/2022	13647 Eastfork Lane Irrig	53100	4301
1544106	8/9/2022	\$36.93	8/31/2022	13324 Hudson Ave F	53100	4301
1544107	8/9/2022	\$35.35	8/31/2022	13624 Eastfork Lane Irrig	53100	4301
1544108	8/9/2022	\$35.04	8/31/2022	13324 Hudson Ave A	53100	4301
1544109	8/9/2022	\$35.25	8/31/2022	13510 Crest Lake Dr. Irrig	53100	4301
Total						

001-53100-4301

Grand Total	\$688.86
--------------------	-----------------

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544099** Cycle **06**
Meter Number **59783096**
Customer Number **10345022**
Customer Name **LAKE SIDE CDD**
F P WILLIAMS

Bill Date **08/09/2022**
Amount Due **214.60**
Current Charges Due **08/31/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13815 CREST LAKE DR**
Service Description **WELL**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	66150	08/04	67847				1697

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2022	28	61
Jul 2022	31	68
Aug 2021	29	14

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance
Payment
Balance Forward

RECEIVED
AUG 12 2022
258.94CR
0.00

Customer Charge 34.16
Energy Charge 1,697 KWH @ 0.05017 85.14
Fuel Adjustment 1,697 KWH @ 0.05300 89.94
FL Gross Receipts Tax 5.36

Total Current Charges 214.60
Total Due **E.F.T.** 214.60

DO NOT PAY

Total amount will be electronically transferred on or after 08/26/2022.

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/09/2022

Use above space for address change ONLY.

District: BP06



6-11

1544099
LAKE SIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **08/26/2022**
TOTAL CHARGES DUE 214.60
DO NOT PAY

0001544099000021460000002146005

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544100** Cycle **06**
Meter Number **54541332**
Customer Number **10345022**
Customer Name **LAKE SIDE CDD**
F P WILLIAMS

Bill Date **08/09/2022**
Amount Due **73.55**
Current Charges Due **08/31/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13633 LAKEMONT DR**
Service Description **WELL**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	22705	08/04	23069				364

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2022	28	13
Jul 2022	31	13
Aug 2021	29	7

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **77.26**
Payment
Balance Forward **0.00**

RECEIVED

77.26CR

AUG 12 2022

Customer Charge **34.16**
Energy Charge 364 KWH @ 0.05017 **18.26**
Fuel Adjustment 364 KWH @ 0.05300 **19.29**
FL Gross Receipts Tax **1.84**

Total Current Charges
Total Due

E.F.T.

73.55
73.55

DO NOT PAY

Total amount will be electronically transferred on or after 08/26/2022.

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/09/2022

Use above space for address change ONLY.

District: BP06

1544100
LAKE SIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **08/26/2022**
TOTAL CHARGES DUE 73.55
DO NOT PAY

00015441000000007355000000735506

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544101** Cycle **06**
Meter Number **336835519**
Customer Number **10345022**
Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **08/09/2022**
Amount Due **79.48**
Current Charges Due **08/31/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13324 HUDSON AVE**
Service Description **LIGHTS**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	5044	08/04	5464				420

Comparative Usage Information

Period	Days	Per Day
Aug 2022	28	15
Jul 2022	31	14
Aug 2021	29	8

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance
Payment
Balance Forward

RECEIVED

82.02
82.02CR
0.00

AUG 12 2022

Customer Charge
Energy Charge 420 KWH @ 0.05017
Fuel Adjustment 420 KWH @ 0.05300
FL Gross Receipts Tax

34.16
21.07
22.26
1.99

Total Current Charges
Total Due

E.F.T.

79.48
79.48

Lights/Poles Type/Qty Type/Qty
212 6 960 6

DO NOT PAY

Total amount will be electronically transferred on or after 08/26/2022.

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/09/2022

Use above space for address change ONLY.

District: BP06



1544101
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **08/26/2022**
TOTAL CHARGES DUE 79.48
DO NOT PAY

000154410100000794800000794805

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544102** Cycle **06**
Meter Number **40537098**
Customer Number **10345022**
Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **08/09/2022**
Amount Due **68.15**
Current Charges Due **08/31/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13324 HUDSON AVE**
Service Description **ENTRANCE**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	1867	08/04	2180				313

Period	Days	Per Day
Aug 2022	28	11
Jul 2022	31	14
Aug 2021	29	17

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **80.43**
Payment
Balance Forward **0.00**

RECEIVED

80.43CR

AUG 12 2022

Customer Charge **34.16**
Energy Charge 313 KWH @ 0.05017 **15.70**
Fuel Adjustment 313 KWH @ 0.05300 **16.59**
FL Gross Receipts Tax **1.70**

Total Current Charges **68.15**
Total Due **68.15**

E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 08/26/2022.

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/09/2022

Use above space for address change ONLY.

District: BP06

1544102
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after 08/26/2022	
TOTAL CHARGES DUE	68.15
DO NOT PAY	

000154410200000681500000681501

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544103** Cycle 06
Meter Number 40537157
Customer Number 10345022
Customer Name **LAKESIDE CDD
F P WILLIAMS**

Bill Date **08/09/2022**
Amount Due **37.05**
Current Charges Due **08/31/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	5765	08/04	5784				19

Comparative Usage Information

Period	Days	Per Day
Aug 2022	28	1
Jul 2022	31	1
Aug 2021	29	1

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance 37.15
Payment
Balance Forward 0.00

RECEIVED

37.15CR

AUG 12 2022

Customer Charge 34.16
Energy Charge 19 KWH @ 0.05017 0.95
Fuel Adjustment 19 KWH @ 0.05300 1.01
FL Gross Receipts Tax 0.93

Total Current Charges 37.05
Total Due 37.05

E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 08/26/2022.

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/09/2022

Use above space for address change ONLY.

District: BP06

1544103
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after	08/26/2022
TOTAL CHARGES DUE	37.05
DO NOT PAY	

000154410300000370500000370505

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544104** Cycle **06**
Meter Number **24309316**
Customer Number **10345022**
Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **08/09/2022**
Amount Due **37.47**
Current Charges Due **08/31/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13324 HUDSON AVE**
Service Description **LIGHTS**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	6140	08/04	6163				23

Comparative Usage Information

Period	Days	Per Day
Aug 2022	28	1
Jul 2022	31	1
Aug 2021	29	2

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **37.78**
Payment
Balance Forward **0.00**

RECEIVED

AUG 12 2022

Customer Charge **34.16**
Energy Charge 23 KWH @ 0.05017 **1.15**
Fuel Adjustment 23 KWH @ 0.05300 **1.22**
FL Gross Receipts Tax **0.94**

Total Current Charges **37.47**
Total Due **37.47**

E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 08/26/2022.

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/09/2022

Use above space for address change ONLY.

District: BP06

1544104
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after 08/26/2022
TOTAL CHARGES DUE 37.47
DO NOT PAY

000154410400000374700000374708

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544105** Cycle 06
Meter Number 12048492
Customer Number 10345022
Customer Name **LAKE SIDE CDD
F P WILLIAMS**

Bill Date **08/09/2022**
Amount Due **35.99**
Current Charges Due **08/31/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

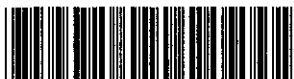
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	4596	08/04	4605				9

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2022	28	0
Jul 2022	31	0
Aug 2021	29	0

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your
account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance
Payment
Balance Forward

RECEIVED

36.19CR
0.00

AUG 12 2022

Customer Charge
Energy Charge 9 KWH @ 0.05017
Fuel Adjustment 9 KWH @ 0.05300
FL Gross Receipts Tax

34.16
0.45
0.48
0.90

Total Current Charges
Total Due

E.F.T.

35.99
35.99

DO NOT PAY

Total amount will be electronically transferred on or after 08/26/2022.

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: 08/09/2022

Use above space for address change ONLY.

District: BP06

1544105
LAKE SIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after	08/26/2022
TOTAL CHARGES DUE	35.99
DO NOT PAY	

000154410500000359900000359906

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33528-0278

Account Number **1544106** Cycle 06
Meter Number 24309317
Customer Number 10345022
Customer Name **LAKESIDE CDD
F P WILLIAMS**

Bill Date **08/09/2022**
Amount Due **36.93**
Current Charges Due **08/31/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	4818	08/04	4836				18

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2022	28	1
Jul 2022	31	1
Aug 2021	29	1

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

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account on-line through Smarthub at
www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance 37.15
Payment
Balance Forward 0.00

RECEIVED

37.15CR

AUG 12 2022

Customer Charge 34.16
Energy Charge 18 KWH @ 0.05017 0.90
Fuel Adjustment 18 KWH @ 0.05300 0.95
FL Gross Receipts Tax 0.92

Total Current Charges 36.93
Total Due **E.F.T.** 36.93

DO NOT PAY

Total amount will be electronically transferred on or after 08/26/2022.

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33528-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/09/2022

Use above space for address change ONLY.

District: BP06

1544106
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **08/26/2022**
TOTAL CHARGES DUE 36.93
DO NOT PAY

000154410600000369300000369304

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544107** Cycle 06
Meter Number 24309355
Customer Number 10345022
Customer Name **LAKESIDE CDD
F P WILLIAMS**

Bill Date **08/09/2022**
Amount Due **35.35**
Current Charges Due **08/31/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13624 EASTFORK LN
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	525	08/04	528				3

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2022	28	0
Jul 2022	31	0
Aug 2021	29	0

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

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payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance
Payment
Balance Forward

RECEIVED

AUG 12 2022

35.46
35.46CR
0.00

Customer Charge
Energy Charge 3 KWH @ 0.05017
Fuel Adjustment 3 KWH @ 0.05300
FL Gross Receipts Tax

34.16
0.15
0.16
0.88

Total Current Charges
Total Due

E.F.T.

35.35
35.35

DO NOT PAY

Total amount will be electronically transferred on or after 08/26/2022.

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/09/2022

District: BP06

Use above space for address change ONLY.

1544107
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **08/26/2022**
TOTAL CHARGES DUE 35.35
DO NOT PAY

000154410700000353500000353509

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544108** Cycle 06
Meter Number 24309353
Customer Number 10345022
Customer Name **LAKESIDE CDD
F P WILLIAMS**

Bill Date **08/09/2022**
Amount Due **35.04**
Current Charges Due **08/31/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13647 EASTFORK LN
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
07/07	47	08/04	47				0

Comparative Usage Information Average kWh		
Period	Days	Per Day
Aug 2022	28	0
Jul 2022	31	0
Aug 2021	29	0

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

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www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance
Payment
Balance Forward

RECEIVED
AUG 12 2022
35.04CR
0.00

Customer Charge
FL Gross Receipts Tax

34.16
0.88

Total Current Charges
Total Due

E.F.T.
35.04
35.04

DO NOT PAY

Total amount will be electronically transferred on or after 08/26/2022.

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 08/09/2022

District: BP06

Use above space for address change ONLY.



1544108
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after 08/26/2022	
TOTAL CHARGES DUE	35.04
DO NOT PAY	

000154410800000350400000350403

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544109** Cycle **06**
Meter Number **24309354**
Customer Number **10345022**
Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **08/09/2022**
Amount Due **35.25**
Current Charges Due **08/31/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address **13510 CREST LAKE DR**
Service Description **IRRIGATION**
Service Classification **General Service Non-Demand**

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
07/07	413	08/04	415				2

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2022	28	0
Jul 2022	31	0
Aug 2021	29	0

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

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www.wrec.net. If you would like to make a
payment using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance
Payment
Balance Forward

RECEIVED

35.35
35.35CR
0.00

AUG 12 2022

Customer Charge
Energy Charge 2 KWH @ 0.05017
Fuel Adjustment 2 KWH @ 0.05300
FL Gross Receipts Tax

34.16
0.10
0.11
0.88

Total Current Charges
Total Due

E.F.T.

35.25
35.25

DO NOT PAY

Total amount will be electronically transferred on or after 08/26/2022.

**WITHLACOOCHIE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
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See Reverse Side For Mailing Instructions

Bill Date: 08/09/2022

District: BP06

Use above space for address change ONLY.

1544109
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **08/26/2022**
TOTAL CHARGES DUE 35.25
DO NOT PAY

000154410900000352500000352509

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (904) 436-6270

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.lakesidecdd.org

Operation and Maintenance Expenditures September 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2022 through September 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$72,840.97**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Anthony W Palese	100027	AP080422 235	Off-Duty State Trooper 08/04/22	\$ 225.00
Christina Brooks	100028	CB082422 235	Board Of Supervisors Meeting 08/24/22	\$ 200.00
Christina Brooks	100039	CB91522 235	Board Of Supervisors Meeting 09/15/22	\$ 200.00
Egis Insurance Advisors, LLC	100035	16544	Policy #100122631 10/01/2022-10/01/2023 Renewal	\$ 6,578.00
Florida Design Consultants, Inc.	100038	44367	Engineering Services 08/22	\$ 1,312.50
Gordon G Dexter	100029	GD082422 235	Board Of Supervisors Meeting 08/24/22	\$ 200.00
Jack William Koch	100030	JK082422 235	Board Of Supervisors Meeting 08/24/22	\$ 200.00
Jack William Koch	100040	JK091522 235	Board Of Supervisors Meeting 09/15/22	\$ 200.00
Kutak Rock, LLP	100043	3096892	Legal Services 07/22	\$ 4,183.50
Linda Ramlot	100031	LR082422 235	Board Of Supervisors Meeting 08/24/22	\$ 200.00
Linda Ramlot	100041	LR091522 235	Board Of Supervisors Meeting 09/15/22	\$ 200.00
Poop 911	100036	LS082022	Pet Waste Station Maintenance 08/22	\$ 275.60
RedTree Landscape Systems, LLC	100032	10968	Installation Of Crepe Myrtle 07/22	\$ 2,060.00
RedTree Landscape Systems, LLC	100032	10979	Winter Annual Flowers 07/22	\$ 1,672.50
RedTree Landscape Systems, LLC	100032	10980	Spring Annual Flowers 07/22	\$ 1,672.50

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
RedTree Landscape Systems, LLC	100032	10981	Summer Annual Flowers 07/22	\$ 1,672.50
RedTree Landscape Systems, LLC	100032	11050	Monthly Landscape Maintenance 08/22	\$ 14,780.00
RedTree Landscape Systems, LLC	100044	11330	Monthly Landscape Maintenance 09/22	\$ 14,780.00
RedTree Landscape Systems, LLC	100042	11441	Annual Flowers Replacement 09/22	\$ 135.00
Rizzetta & Company, Inc.	100034	INV0000071146	District Management Fees 09/22	\$ 4,301.00
Rizzetta & Company, Inc.	100033	INV0000071147	Mass Mailing - Budget Notice 08/22	\$ 1,289.10
Site Masters of Florida, LLC	100045	083122-2	Sidewalk / ADA Improvements -Balance 50% 08/22	\$ 6,550.00
Suncoast Rust Control, Inc.	100046	04899	Commercial Monthly Rust Control Service 09/22	\$ 735.00
U.S. Bank	100037	6639469	Trustee Fees S2015 08/01/22-07/31/23	\$ 4,148.38
U.S. Bank	100037	6639856	Trustee Fees S2018 08/01/22-07/31/23	\$ 4,148.38
Withlacoochee River Electric Cooperative, Inc.	9232022	Electric Summary 08/22 235	Summary Billing 08/22	<u>\$ 922.01</u>
Report Total				<u>\$ 72,840.97</u>

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Lakeside CDD**
BILLING ADDRESS: 5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

NAME OF CONTACT: Lynn Hayes
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 8/4/2022
START TIME: 4:00 PM
END TIME: 8:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 8/4/2022
TROOPER NAME: Sergeant Anthony Palese
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 4:00 PM
TIME TROOPER OUT: 8:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$225

ADDRESS TO REMIT PAYMENT TO: On File

0 Traffic Stops
0 Warnings
0 Citation
0 Citizen Contacts

Monitored clubhouse and the surroundings. Entered clubhouse, and checked pool area.
No issues were observed.

LAKESIDE CDD

Meeting Date: August 24, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Samantha Manning	NO	NO
Linda Ramlot	Yes	Yes
Christina Brooks	Yes	Yes
Gordon Dexter	Yes	Yes
Jack Koch <i>on conference call</i>	Yes	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:03 pm
Meeting End Time:	6:58 pm
Total Meeting Time:	55 minutes

Time Over 2 (3) Hours:	<i>0</i>
-------------------------------------	----------

Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	<i>0</i>
Additional or Continued Meeting?	<i>0</i>
Total Meeting Time:	<i>0</i>
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	<i>0</i>
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00

DM Signature: 

RECEIVED
08/25/22

September 15, 2022

235

LAKESIDE CDD

Meeting Date: September 15, 2022

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Samantha Manning		
Linda Ramlot	✓	LR091522
Christina Brooks	✓	CB091522
Gordon Dexter		
Jack Koch	✓	JK091522

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00 pm
Meeting End Time:	7:19 pm
Total Meeting Time:	1 hour & 19 minutes

Time Over <u>0</u> (3) Hours:	0
---------------------------------	---

Total at \$175 per Hour:	\$0.00
--------------------------	--------

Meeting Date:	0
Additional or Continued Meeting?	0
Total Meeting Time:	0
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	0
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00

DM Signature: 



INVOICE

Customer	Lakeside Community Development District
Acct #	496
Date	08/31/2022
Customer Service	Kristina Rudez
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 6,578.00
Payment Amount	
Payment for:	Invoice#16544
100122631	

Thank You

Please detach and return with payment



Customer: Lakeside Community Development District

Invoice	Effective	Transaction	Description	Amount
16544	10/01/2022	Renew policy	Policy #100122631 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 8/31/2022	6,578.00

Total

\$ 6,578.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

P.O. Box 748555
Atlanta, GA 30374-8555

(321)233-9939

sclimer@egisadvisors.com

Date

08/31/2022



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Lakeside Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects nearly 1,000 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Complimentary risk management services including on-site loss control, property schedule verification and contract reviews
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

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

Term: October 1, 2022 to October 1, 2023

Quote Number: 100122631

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling	\$194,000
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	3 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery		Included
TRIA		Included

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$1,112

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile

CRIME COVERAGE

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	\$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate



PREMIUM SUMMARY

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

Term: October 1, 2022 to October 1, 2023

Quote Number: 100122631

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$1,112
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$2,733
Public Officials and Employment Practices Liability	\$2,733
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$6,578

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2022, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Lakeside Community Development District

(Name of Local Governmental Entity)

By: _____

Signature

Jack W. Koch

Print Name

Witness By: _____

Signature

LeAnn Koch

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2022

By: _____

Administrator



PROPERTY VALUATION AUTHORIZATION

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

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 100% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

<input checked="" type="checkbox"/>	Building and Content TIV	\$194,000	As per schedule attached
<input type="checkbox"/>	Inland Marine	Not Included	
<input type="checkbox"/>	Auto Physical Damage	Not Included	

Signature:  Date: 9/7/2022

Name: Jack W. Koch

Title: Chairperson



Property Schedule

Schedule Items Effective As of: 10/01/2022

Lakeside Community Development District

Policy No.: 100122631

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	
			Roof Covering		Covering Replaced	
1	Entry Features		2009	10/01/2022	\$25,000	\$25,000
	13324 Hudson Ave Hudson FL 34669		Joisted masonry	10/01/2023		
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	
			Roof Covering		Covering Replaced	
2	Entry Features		2009	10/01/2022	\$25,000	\$25,000
	13324 Hudson Ave Hudson FL 34669		Joisted masonry	10/01/2023		
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	
			Roof Covering		Covering Replaced	
3	Entry Features		2009	10/01/2022	\$25,000	\$25,000
	13324 Hudson Ave Hudson FL 34669		Joisted masonry	10/01/2023		
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	
			Roof Covering		Covering Replaced	
4	Entry Features		2009	10/01/2022	\$25,000	\$25,000
	13324 Hudson Ave Hudson FL 34669		Joisted masonry	10/01/2023		
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	
			Roof Covering		Covering Replaced	
5	Entry Features		2009	10/01/2022	\$5,000	\$5,000
	13324 Hudson Ave Hudson FL 34669		Joisted masonry	10/01/2023		
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	
			Roof Covering		Covering Replaced	
6	Entry Features		2009	10/01/2022	\$5,000	\$5,000
	13324 Hudson Ave Hudson FL 34669		Joisted masonry	10/01/2023		
Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	
			Roof Covering		Covering Replaced	
7	Entry Features		2009	10/01/2022	\$5,000	\$5,000
	13324 Hudson Ave Hudson FL 34669		Joisted masonry	10/01/2023		

Sign:

Print Name:

Jack W. Koch

Date:

9/7/2022



Property Schedule

Schedule Items Effective As of: 10/01/2022

Lakeside Community Development District

Policy No.: 100122631

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
8	Entry Features		2009	10/01/2022	\$5,000		\$5,000
	13324 Hudson Ave Hudson FL 34669		Joisted masonry	10/01/2023			
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
9	Irrigation Systems		2009	10/01/2022	\$12,000		\$12,000
	13324 Hudson Ave Hudson FL 34669		Pump / lift station	10/01/2023			
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
10	Irrigation Systems		2009	10/01/2022	\$12,000		\$12,000
	13324 Hudson Ave Hudson FL 34669		Pump / lift station	10/01/2023			
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
11	Fence		2009	10/01/2022	\$50,000		\$50,000
	13324 Hudson Ave Hudson FL 34669		Non combustible	10/01/2023			
			Total:	Building Value \$194,000		Contents Value \$0	Insured Value \$194,000

Sign: 

Print Name: Jack W. Koch

Date: 9/7/2022



INVOICE

Remit To:
20525 Amberfield Drive, Suite 201
Land O Lakes, FL 34638

Bill To: Lakeside Community Development District
c/o Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
cddinvoice@rizzetta.com
lhayes@rizzetta.com

Date: August 25, 2022
Project Number: 552-0005
Invoice Number: 44367
Invoice Period: 7/16/2022 to 8/12/2022

Project: Lakeside CDD

SERVICES PERFORMED:

CDD Engineer's Services (0900)

- Coordinate with Contractor regarding sidewalk ramp construction project
- Prepare for and attend monthly meeting
- Coordinate with district counsel regarding lake maintenance proposal
- Prepare for and attend landscape and pond workshop

Description	Hours	Rate	Cost
Senior Project Manager	7.50	\$175.00	\$1,312.50

Total Invoice Amount: \$1,312.50

RECEIVED
08/26/22

David Fleeman, P.E.

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

August 30, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Reference: Invoice No. 3096892

Client Matter No. 11323-1

Lynn Hayes
Lakeside CDD
Rizzetta & Company
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3096892
11323-1

Re: Lakeside CDD - General Counsel

For Professional Legal Services Rendered

07/05/22	M. Rigoni	0.20	53.00	Review correspondence regarding missing sod
07/05/22	A. Willson	0.70	196.00	Confer with Hayes, Brooks and Thorton regarding damage to district property
07/06/22	M. Rigoni	0.20	53.00	Confer with Hayes regarding execution of letter agreement with developer
07/06/22	A. Willson	0.90	252.00	Confer with Brooks and Thorson regarding damage to district property; confer with Hayes regarding letter agreement; revise same
07/08/22	M. Rigoni	0.10	26.50	Review correspondence from Hayes
07/11/22	M. Rigoni	0.40	106.00	Review preliminary agenda and draft June meeting minutes and provide comments
07/12/22	M. Rigoni	0.20	53.00	Review correspondence from Koch regarding parking

KUTAK ROCK LLP

Lakeside CDD

August 30, 2022

Client Matter No. 11323-1

Invoice No. 3096892

Page 2

07/13/22	M. Rigoni	0.20	53.00	Review draft agenda and confer with Hayes
07/13/22	A. Willson	0.40	112.00	Review financial statements; confer with Hayes regarding letter agreement with developer
07/14/22	M. Rigoni	0.70	185.50	Confer with staff and developer regarding finalization of letter agreement
07/14/22	A. Willson	0.20	56.00	Confer with Hayes regarding letter agreement
07/15/22	M. Rigoni	0.10	26.50	Confer with Hayes
07/18/22	M. Rigoni	0.50	132.50	Confer with Lopez and Martinez regarding HOA's parking enforcement and security; revise Site Masters agreement per contractor comments and confer with Hayes
07/18/22	M. Rigoni	0.10	26.50	Prepare memorandum regarding statutory changes to publication requirements
07/19/22	M. Rigoni	3.10	821.50	Perform property due diligence and research pond bank and wetland access for operation and maintenance policy
07/20/22	M. Rigoni	0.70	185.50	Prepare resolution adopting wetland and pond maintenance policy
07/21/22	M. Rigoni	0.20	53.00	Confer with Fleeman regarding stormwater facility maintenance policy; review correspondence regarding resident comments to budget
07/25/22	M. Rigoni	1.20	318.00	Prepare for Board meeting; confer with Willson regarding outstanding district items; review correspondence from Hayes regarding violation letter
07/26/22	M. Rigoni	0.10	26.50	Confer with Hayes
07/26/22	A. Willson	0.20	56.00	Work session with Rigoni regarding communications with builders
07/27/22	M. Rigoni	2.40	636.00	Prepare for and attend board meeting; follow-up with Hayes
07/27/22	A. Willson	0.20	56.00	Work session with Rigoni regarding parking regulation

KUTAK ROCK LLP

Lakeside CDD

August 30, 2022

Client Matter No. 11323-1

Invoice No. 3096892

Page 3

07/28/22	J. Gillis	1.90	247.00	Follow up from Board meeting; draft termination letter for FHP security services cost share agreement with HOA; draft work authorizations for multiple Redtree proposals and confer with staff regarding same; draft towing services agreement
07/28/22	M. Rigoni	1.30	344.50	Follow up with Thorson regarding status of sidewalk repair; perform meeting follow up; confer with Hayes
07/28/22	A. Willson	0.20	56.00	Work session with Rigoni regarding towing enforcement
07/29/22	J. Gillis	0.40	52.00	Draft amendment to Redtree landscape and irrigation maintenance agreement adding additional services
TOTAL HOURS		16.80		
TOTAL FOR SERVICES RENDERED				\$4,183.50
TOTAL CURRENT AMOUNT DUE				<u>\$4,183.50</u>



RECEIVED
09/08/22

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

Lakeside CDD

Invoice LS082022

Description of services		Date: August 2022
Description		Unit Price
		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 for weekly service.		8 @ 7.95 \$63.60/\$275.60
		Amount due Monthly \$275.60

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 11441

RECEIVED
09/21/22



BILL TO

Mr. Lynn Hayes
Lakeside Community
Development District
c/o: Rizzetta & Company
5844 Old Pasco Road, Suite
100
Wesley Chapel, FL 33544
USA

DATE
09/21/2022

PLEASE PAY
\$135.00

DUE DATE
09/21/2022

ACTIVITY	QTY	RATE	AMOUNT
Landscape Enhancement - replacement of stolen annuals at Apopka entrance			
Sales	60	2.25	135.00
Installation of annuals			

TOTAL DUE \$135.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 10968



BILL TO

Mr. Lynn Hayes
Lakeside Community
Development District
c/o: Rizzetta & Company
5844 Old Pasco Road, Suite
100
Wesley Chapel, FL 33544
USA

DATE
07/22/2022

PLEASE PAY
\$2,060.00

DUE DATE
07/22/2022

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as per proposal dated April 15, 2022: Landscape enhancement performed behind 14023 Crater Circle.			
Landscape Construction Installation of (5) 30 gal Crepe Myrtle. Includes all labor and materials.	1	2,060.00	2,060.00

TOTAL DUE \$2,060.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 10979



BILL TO

Mr. Lynn Hayes
Lakeside Community
Development District
c/o: Rizzetta & Company
5844 Old Pasco Road, Suite
100
Wesley Chapel, FL 33544
USA

DATE
07/25/2022

PLEASE PAY
\$1,672.50

DUE DATE
07/25/2022

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as follows:			
Winter annual flower rotation as per signed proposal dated 11/9/2021:			
Landscape Construction	1,115	1.50	1,672.50
Installation of 4" annuals in all designated seasonal color beds.			

TOTAL DUE \$1,672.50

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 10980



BILL TO

Mr. Lynn Hayes
Lakeside Community
Development District
c/o: Rizzetta & Company
5844 Old Pasco Road, Suite
100
Wesley Chapel, FL 33544
USA

DATE
07/25/2022

PLEASE PAY
\$1,672.50

DUE DATE
07/25/2022

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as follows:			
Spring annual flower rotation as per signed proposal dated 2/24/22:			
Landscape Construction	1,115	1.50	1,672.50
Installation of 4" annuals in all designated seasonal color beds.			

TOTAL DUE \$1,672.50

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 10981**BILL TO**

Mr. Lynn Hayes

Lakeside Community

Development District

c/o: Rizzetta & Company

5844 Old Pasco Road, Suite

100

Wesley Chapel, FL 33544

USA

DATE
07/25/2022PLEASE PAY
\$1,672.50DUE DATE
07/25/2022

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as follows:			
Summer annual flower rotation			
Landscape Construction	1,115	1.50	1,672.50
Installation of 4" annuals in all designated seasonal color beds.			

TOTAL DUE

\$1,672.50

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 11050**BILL TO**

Mr. Lynn Hayes

Lakeside Community

Development District

c/o: Rizzetta & Company

5844 Old Pasco Road, Suite

100

Wesley Chapel, FL 33544

USA

DATE
08/01/2022PLEASE PAY
\$14,780.00DUE DATE
08/31/2022

ACTIVITY	QTY	RATE	AMOUNT
Monthly Landscape Maintenance Program			
Grounds Maintenance	1	8,480.00	8,480.00
Monthly Grounds Maintenance			
Horticulture	1	1,020.00	1,020.00
Monthly Fertilization			
Horticulture	1	600.00	600.00
Monthly Pest Control			
Landscape Maintenance:Irrigation Repair	1	700.00	700.00
Monthly Irrigation Inspections			
Grounds Maintenance	1	150.00	150.00
Bee Tree Court - Addition of mowing cul-de-sac			
Grounds Maintenance	1	3,830.00	3,830.00
Additional of Retention Pond Maintenance			
Contract Addendum			

For the service month of this billing, kindly refer to the date on the invoice. Thank you!

TOTAL DUE

\$14,780.00

received 08/01/22

THANK YOU.

RECEIVED
08/01/22

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 11330**BILL TO**

Mr. Lynn Hayes

Lakeside Community

Development District

c/o: Rizzetta & Company

5844 Old Pasco Road, Suite

100

Wesley Chapel, FL 33544

USA

DATE
09/01/2022PLEASE PAY
\$14,780.00DUE DATE
10/01/2022

ACTIVITY	QTY	RATE	AMOUNT
Monthly Landscape Maintenance Program			
Grounds Maintenance	1	8,480.00	8,480.00
Monthly Grounds Maintenance			
Horticulture	1	1,020.00	1,020.00
Monthly Fertilization			
Horticulture	1	600.00	600.00
Monthly Pest Control			
Landscape Maintenance:Irrigation Repair	1	700.00	700.00
Monthly Irrigation Inspections			
Grounds Maintenance	1	150.00	150.00
Bee Tree Court - Addition of mowing cul-de-sac			
Grounds Maintenance	1	3,830.00	3,830.00
Additional of Retention Pond Maintenance			
Contract Addendum			

For the service month of this billing, kindly refer to the date on the invoice. Thank you!

TOTAL DUE**\$14,780.00**

THANK YOU.

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

Invoice

Date	Invoice #
9/1/2022	INV0000071146

Bill To:

LAKESIDE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00235

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,275.00	\$1,275.00
Administrative Services	1.00	\$382.50	\$382.50
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$425.00	\$425.00
Landscape Consulting Services	1.00	\$750.00	\$750.00
Management Services	1.00	\$1,293.50	\$1,293.50
Website Compliance & Management	1.00	\$100.00	\$100.00
	Subtotal		\$4,301.00
	Total		\$4,301.00

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

Invoice

Date	Invoice #
8/29/2022	INV0000071147

Bill To:

LAKESIDE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00235

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$1,289.10	\$1,289.10
Subtotal			\$1,289.10
Total			\$1,289.10



PAGEPERPAGE

MAKE PAYMENT TO:

Page Per Page
2535 W. Fairview St., Suite 104
Chandler, Arizona 85224

INFO@PAGEPERPAGE.COM

PHONE 480.821.0985

#PRC-082422-89

PDF NOTICES

RECEIVED: 08/24/2022 06:55 AM

[See Order Details](#)

ORDERED BY:

Rizzetta & Company - FL

Patty Sweeney

PSweeney@rizzetta.com

OVERVIEW

ID	COMMUNITY	RECIPIENTS	TOTAL WEIGHT
235	Lakeside Community Development District	715 235	1.518 oz

DETAILS

OUTGOING ENVELOPE	POSTAGE	PROCESSING
6 x 9.5 Double Window Envelope	First Class Postage	Rush turnaround

		QTY.	PRICE	SUBTOTAL
BASE PRODUCT	PDF Notices	715	-	\$486.20
INSERTS	3 sheets	715	\$0.30	\$214.50
POSTAGE	U.S.	707	\$0.80	\$565.60
	International	8	\$2.85	\$22.80

THANK YOU!

It has been a pleasure to work with you! We want you to know that we value your business, and hope we can continue to earn your trust for all of your printing and mailing needs in the future. Please contact us with any questions or comments you may have.

SUBTOTAL	\$1289.10
SALES TAX	\$0.00
TOTAL	\$1289.10
PAID:	\$0.00
AMOUNT DUE:	\$1289.10
DUE DATE:	09/24/2022

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#083122-2

To: Lakeside CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

Date: August 31, 2022

Sidewalk / ADA Improvements

Contract amount	\$13,100
Deposit paid (50%)	(\$ 6,550)

TOTAL DUE \$ 6,550

Suncoast Rust Control, Inc.

**8026 118th Avenue North
Largo, FL 33773**

INVOICE

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

Date	Invoice #
9/1/2022	04899
Terms	P.O. No.
Net 30	
Due Date	Sales Rep
10/1/2022	

Qty.	Item	Description	Rate	Amount
1	Commercial Service	Commercial: Monthly rust control service and solution for previous month.	735.00	735.00
Thank you for your business.			Total:	\$735.00

Balance Due \$735.00

Phone #	Fax #	E-Mail	Web Site
833-4NO-RUST	727-541-4006	rustcontrol@gmail.com	www.suncoastrustcontrol.com



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6639469
Account Number: 240383000
Invoice Date: 08/25/2022
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

2/3

LAKESIDE COMMUNITY DEVELOPMENT DIST
ATTN DISTRICT MANAGER
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

LAKESIDE CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,148.38

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

LAKESIDE CDD 2015

Invoice Number: 6639469
Account Number: 240383000
Current Due: \$4,148.38

Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Invoice # 6639469
Attn: Fee Dept St. Paul





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6639469
Invoice Date: 08/25/2022
Account Number: 240383000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

LAKESIDE CDD 2015

Accounts Included 240383000 240383001 240383003 240383004 240383005

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,850.00	100.00%	\$3,850.00
Subtotal Administration Fees - In Advance 08/01/2022 - 07/31/2023				\$3,850.00
Incidental Expenses 08/01/2022 to 07/31/2023	3,850.00	0.0775		\$298.38
Subtotal Incidental Expenses				\$298.38
TOTAL AMOUNT DUE				\$4,148.38





MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

6639469

RECEIVED**SEP - 6 2022**

000001818 02 SP 106481545602212 P

LAKESIDE COMMUNITY DEVELOPMENT DIST
ATTN DISTRICT MANAGER
3434 COLWELL AVE SUITE 200
TAMPA FL 33614





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6639856
Account Number: 247230000
Invoice Date: 08/25/2022
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

LAKESIDE COMMUNITY DEVELOPMENT DIST
ATTN DISTRICT MANAGER
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

LAKESIDE CDD 2018

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,148.38

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

LAKESIDE CDD 2018

Invoice Number: 6639856
Account Number: 247230000
Current Due: \$4,148.38

Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Invoice # 6639856
Attn: Fee Dept St. Paul





Corporate Trust Services
EP-MN-VVN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6639856
Invoice Date: 08/25/2022
Account Number: 247230000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

LAKESIDE CDD 2018

Accounts Included 247230000 247230001 247230002 247230003 247230004
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,850.00	100.00%	\$3,850.00
Subtotal Administration Fees - In Advance 08/01/2022 - 07/31/2023				\$3,850.00
Incidental Expenses 08/01/2022 to 07/31/2023	3,850.00	0.0775		\$298.38
Subtotal Incidental Expenses				\$298.38
TOTAL AMOUNT DUE				\$4,148.38





MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

6639856

RECEIVED
SEP - 6 2022



000001976 02 SP 106481545602370 P

LAKESIDE COMMUNITY DEVELOPMENT DIST
ATTN DISTRICT MANAGER
3434 COLWELL AVE SUITE 200
TAMPA FL 33614



Withlacoochee River Electric Cooperative, Inc.
for Lakeside CDD
Summary Electric 08/22 ACH 09/23/22

Account #	Invoice Date	Amount	Due Date	Service Address	GL Code	Object Code
1544099	9/12/2022	\$269.22	10/3/2022	13815 Crestlake Dr. Well	53100	4301
1544100	9/12/2022	\$73.44	10/3/2022	13633 Lakemont Dr. Well	53100	4301
1544101	9/12/2022	\$267.46	10/3/2022	13324 Hudson Ave E	53100	4301
1544102	9/12/2022	\$56.72	10/3/2022	13324 Hudson Ave B	53100	4301
1544103	9/12/2022	\$37.52	10/3/2022	13324 Hudson Ave C	53100	4301
1544104	9/12/2022	\$38.05	10/3/2022	13324 Hudson Ave D	53100	4301
1544105	9/12/2022	\$36.33	10/3/2022	13647 Eastfork Lane Irrig	53100	4301
1544106	9/12/2022	\$37.40	10/3/2022	13324 Hudson Ave F	53100	4301
1544107	9/12/2022	\$35.47	10/3/2022	13624 Eastfork Lane Irrig	53100	4301
1544108	9/12/2022	\$35.04	10/3/2022	13324 Hudson Ave A	53100	4301
1544109	9/12/2022	\$35.36	10/3/2022	13510 Crest Lake Dr. Irrig	53100	4301
Total						

001-53100-4301

Grand Total	\$922.01
--------------------	-----------------



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544099** Cycle 06
Meter Number 59783096
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **09/12/2022**
Amount Due **269.22**
Current Charges Due **10/03/2022**

District Office Serving You
Bayonet Point

Service Address 13815 CREST LAKE DR
Service Description WELL
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	67847	09/07	70018				2171

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2022	34	64
Aug 2022	28	61
Sep 2021	33	36

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 214.60
Payment 214.60CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 2,171 KWH @ 0.05017 108.92
Fuel Adjustment 2,171 KWH @ 0.05500 119.41
FL Gross Receipts Tax 6.73

Total Current Charges 269.22
Total Due E.F.T. 269.22

DO NOT PAY

Total amount will be electronically transferred on or after 09/23/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2022

District: BP06

Use above space for address change ONLY.

1544099
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **09/23/2022**
TOTAL CHARGES DUE 269.22
DO NOT PAY

000154409900002692200002692207



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544100** Cycle 06
Meter Number 54541332
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **09/12/2022**
Amount Due **73.44**
Current Charges Due **10/03/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13633 LAKEMONT DR
Service Description WELL
Service Classification General Service Non-Demand

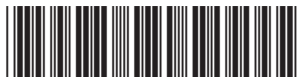
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	23069	09/07	23425				356

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2022	34	10
Aug 2022	28	13
Sep 2021	33	13

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 73.55
Payment 73.55CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 356 KWH @ 0.05017 17.86
Fuel Adjustment 356 KWH @ 0.05500 19.58
FL Gross Receipts Tax 1.84

Total Current Charges 73.44
Total Due E.F.T. 73.44

DO NOT PAY

Total amount will be electronically transferred on or after 09/23/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2022

District: BP06

Use above space for address change ONLY.

1544100
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after 09/23/2022
TOTAL CHARGES DUE 73.44
DO NOT PAY

000154410000000734400000734404



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544101** Cycle 06
Meter Number 336835519
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **09/12/2022**
Amount Due **267.46**
Current Charges Due **10/03/2022**

District Office Serving You
Bayonet Point

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

See Reverse Side For More Information

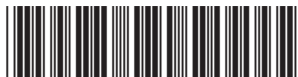
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	5464	09/07	5787				323

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2022	34	10
Aug 2022	28	15
Sep 2021	33	9

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 79.48
Payment 79.48CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 323 KWH @ 0.05017 16.20
Fuel Adjustment 323 KWH @ 0.05500 17.77
Light Energy Charge 1.68
Light Support Charge 2.94
Light Maintenance Charge 55.68
Light Fixture Charge 68.70
Light Fuel Adj 150 KWH @ 0.05500 8.25
Poles(QTY 6) 60.00
FL Gross Receipts Tax 2.08

Total Current Charges 267.46
Total Due E.F.T. 267.46

Lights/Poles Type/Qty Type/Qty
212 6 960 6

DO NOT PAY

Total amount will be electronically transferred on or after 09/23/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2022

District: BP06

1544101
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after 09/23/2022
TOTAL CHARGES DUE 267.46
DO NOT PAY

000154410100002674600002674609



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544102** Cycle 06
Meter Number 40537098
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **09/12/2022**
Amount Due **56.72**
Current Charges Due **10/03/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description ENTRANCE
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	2180	09/07	2381				201

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2022	34	6
Aug 2022	28	11
Sep 2021	33	28

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 68.15
Payment 68.15CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 201 KWH @ 0.05017 10.08
Fuel Adjustment 201 KWH @ 0.05500 11.06
FL Gross Receipts Tax 1.42

Total Current Charges 56.72
Total Due E.F.T. 56.72

DO NOT PAY

Total amount will be electronically transferred on or after 09/23/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2022

District: BP06

Use above space for address change ONLY.

1544102
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **09/23/2022**
TOTAL CHARGES DUE 56.72
DO NOT PAY

000154410200000567200000567205



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544103** Cycle 06
Meter Number 40537157
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **09/12/2022**
Amount Due **37.52**
Current Charges Due **10/03/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

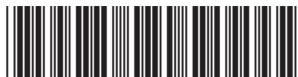
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	5784	09/07	5807				23

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2022	34	1
Aug 2022	28	1
Sep 2021	33	1

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 37.05
Payment 37.05CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 23 KWH @ 0.05017 1.15
Fuel Adjustment 23 KWH @ 0.05500 1.27
FL Gross Receipts Tax 0.94

Total Current Charges 37.52
Total Due E.F.T. 37.52

DO NOT PAY

Total amount will be electronically transferred on or after 09/23/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2022

District: BP06

Use above space for address change ONLY.

1544103
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **09/23/2022**
TOTAL CHARGES DUE 37.52
DO NOT PAY

000154410300000375200000375201



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544104** Cycle 06
Meter Number 24309316
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **09/12/2022**
Amount Due **38.05**
Current Charges Due **10/03/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	6163	09/07	6191				28

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2022	34	1
Aug 2022	28	1
Sep 2021	33	3

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 37.47
Payment 37.47CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 28 KWH @ 0.05017 1.40
Fuel Adjustment 28 KWH @ 0.05500 1.54
FL Gross Receipts Tax 0.95

Total Current Charges 38.05
Total Due E.F.T. 38.05

DO NOT PAY

Total amount will be electronically transferred on or after 09/23/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2022

District: BP06

Use above space for address change ONLY.

1544104
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **09/23/2022**
TOTAL CHARGES DUE 38.05
DO NOT PAY

000154410400000380500000380504



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544105** Cycle 06
Meter Number 12048492
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **09/12/2022**
Amount Due **36.33**
Current Charges Due **10/03/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	4605	09/07	4617				12

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2022	34	0
Aug 2022	28	0
Sep 2021	33	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 35.99
Payment 35.99CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 12 KWH @ 0.05017 0.60
Fuel Adjustment 12 KWH @ 0.05500 0.66
FL Gross Receipts Tax 0.91

Total Current Charges 36.33
Total Due E.F.T. 36.33

DO NOT PAY

Total amount will be electronically transferred on or after 09/23/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2022

District: BP06

Use above space for address change ONLY.

1544105
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **09/23/2022**
TOTAL CHARGES DUE 36.33
DO NOT PAY

000154410500000363300000363306



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544106** Cycle 06
Meter Number 24309317
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **09/12/2022**
Amount Due **37.40**
Current Charges Due **10/03/2022**

District Office Serving You
Bayonet Point

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

See Reverse Side For More Information

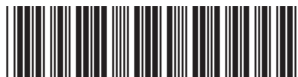
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	4836	09/07	4858				22

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2022	34	1
Aug 2022	28	1
Sep 2021	33	1

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 36.93
Payment 36.93CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 22 KWH @ 0.05017 1.10
Fuel Adjustment 22 KWH @ 0.05500 1.21
FL Gross Receipts Tax 0.93

Total Current Charges 37.40
Total Due E.F.T. 37.40

DO NOT PAY

Total amount will be electronically transferred on or after 09/23/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2022

District: BP06

Use above space for address change ONLY.

1544106
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **09/23/2022**
TOTAL CHARGES DUE 37.40
DO NOT PAY

000154410600000374000000374008



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544107** Cycle 06
Meter Number 24309355
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **09/12/2022**
Amount Due **35.47**
Current Charges Due **10/03/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13624 EASTFORK LN
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	528	09/07	532				4

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2022	34	0
Aug 2022	28	0
Sep 2021	33	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 35.35
Payment 35.35CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 4 KWH @ 0.05017 0.20
Fuel Adjustment 4 KWH @ 0.05500 0.22
FL Gross Receipts Tax 0.89

Total Current Charges 35.47
Total Due E.F.T. 35.47

DO NOT PAY

Total amount will be electronically transferred on or after 09/23/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2022

District: BP06

Use above space for address change ONLY.

1544107
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **09/23/2022**
TOTAL CHARGES DUE 35.47
DO NOT PAY

000154410700000354700000354707



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544108** Cycle 06
Meter Number 24309353
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **09/12/2022**
Amount Due **35.04**
Current Charges Due **10/03/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13647 EASTFORK LN
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	47	09/07	47				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2022	34	0
Aug 2022	28	0
Sep 2021	33	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 35.04
Payment 35.04CR
Balance Forward 0.00

Customer Charge 34.16
FL Gross Receipts Tax 0.88

Total Current Charges 35.04
Total Due E.F.T. 35.04

DO NOT PAY

Total amount will be electronically transferred on or after 09/23/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2022

District: BP06

Use above space for address change ONLY.

1544108
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **09/23/2022**
TOTAL CHARGES DUE 35.04
DO NOT PAY

000154410800000350400000350403



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544109** Cycle **06**
Meter Number 24309354
Customer Number 10345022
Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **09/12/2022**
Amount Due **35.36**
Current Charges Due **10/03/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13510 CREST LAKE DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

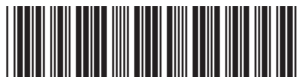
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/04	415	09/07	418				3

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2022	34	0
Aug 2022	28	0
Sep 2021	33	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 35.25
Payment 35.25CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 3 KWH @ 0.05017 0.15
Fuel Adjustment 3 KWH @ 0.05500 0.17
FL Gross Receipts Tax 0.88

Total Current Charges 35.36
Total Due **E.F.T.** 35.36

DO NOT PAY

Total amount will be electronically transferred on or after 09/23/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2022

District: BP06

Use above space for address change ONLY.

1544109
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **09/23/2022**
TOTAL CHARGES DUE 35.36
DO NOT PAY

000154410900000353600000353601

LAKE SIDE COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (904) 436-6270

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.lakesidecdd.org

Operation and Maintenance Expenditures October 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2022 through October 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$37,205.50**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Christina Brooks	100047	CB100622 235	Board Of Supervisors Meeting 10/06/22	\$ 200.00
Florida Department of Economic Opportunity	100060	87035	Special District Fee FY 22/23	\$ 175.00
Florida Design Consultants, Inc.	100055	44474	Engineering Services 09/22	\$ 450.00
Florida Design Consultants, Inc.	100055	44473	Engineering Services 09/22	\$ 1,118.75
Gordon G Dexter	100048	GD100622 235	Board Of Supervisors Meeting 10/06/22	\$ 200.00
Illuminations Holiday Lighting, LLC	100061	291022	Holiday Lighting and Decoration Deposit 50% 10/22	\$ 2,500.00
Innersync Studio, Ltd	100052	20688	CDD Website Hosting Annual Service FY22/23	\$ 1,537.50
Jack William Koch	100049	JK100622 235	Board Of Supervisors Meeting 10/0622	\$ 200.00
Kutak Rock, LLP	100056	3110841	Legal Services 08/22	\$ 7,209.83
Pasco County Utilities	100050	17232270	Water Utility Service 08/22	\$ 20.62
Pasco County Utilities	100062	17384136	Water Utility Service 09/22	\$ 20.93
Poop 911	100057	LS092022	Pet Waste Station Maintenance 09/22	\$ 275.60
RedTree Landscape Systems, LLC	100053	11451	Irrigation Repairs 09/22	\$ 136.25
RedTree Landscape Systems, LLC	100053	11630	Removed Dead Palm Tree 10/22	\$ 675.00
RedTree Landscape Systems, LLC	100063	11544	Monthly Landscape Maintenance 10/22	\$ 14,780.00

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100051	INV0000071730	District Management Fees 10/22	\$ 4,461.07
Solitude Lake Management, LLC	100058	PSI-07117	Lake & Pond Maintenance 09/22	\$ 1,665.00
Suncoast Rust Control, Inc.	100064	4995	Commercial Monthly Rust Control Service 10/22	\$ 735.00
Times Publishing Company	100059	249011.4091	Legal Advertising 09/22	\$ 85.60
Withlacoochee River Electric Cooperative, Inc.	10282022	Electric Summary 09/22 235	Summary Billing 09/22	\$ 759.35
Report Total				<u><u>\$ 37,205.50</u></u>

LAKESIDE CDD
Regular Meeting: October 6, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid	
Samantha Manning		
Linda Ramlot		
Christina Brooks	✓	CB100622
Gordon Dexter	✓	GD100622
Jack Koch	✓	JK100622

(*) Does not get paid

Note: Supervisors are only paid if check present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	11:02 Am
Meeting End Time:	1:48 Pm
Total Meeting Time:	2 hours & 46 minutes

Time Over <u>3</u> (3) Hours:	
---------------------------------	--

Total at \$175 per Hour:	\$0.00
--------------------------	--------

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	\$0.625
Mileage to Charge	\$0.00

DM Signature: 

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2022/2023 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 87035			Date Invoiced: 10/03/2022
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

Lakeside Community Development District
 Mr. William Rizzetta
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614



(SB)

2. Telephone: (813) 514-0400
 3. Fax: (813) 514-0401
 4. Email: brizzetta@rizzetta.com
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: lakesidecdd.org
 8. County(ies): Pasco
 9. Function(s): Community Development
 10. Boundary Map on File: 09/26/2007
 11. Creation Document on File: 09/26/2007
 12. Date Established: 08/27/2007
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Pasco County
 15. Creation Document(s): County Ordinance 07-19
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: Yes
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 10/26/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: William A. Rizzetta Date 10/13/22

STEP 2: Pay the annual fee or certify eligibility for the zero fee.

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ☐ Denied: ☐ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



RECEIVED
09/29/22

INVOICE

Remit To:
20525 Amberfield Drive, Suite 201
Land O Lakes, FL 34638

Bill To: Lakeside Community Development District
c/o Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
cddinvoice@rizzetta.com
lhayes@rizzetta.com

Date: September 29, 2022
Project Number: 552-005B
Invoice Number: 44474
Invoice Period: 8/13/2022 to 9/16/2022

Project: Lakeside (Pier Erosion)

Task		Contract Fee	Percent Complete	Fee Earned	Prior Billing	Current Billing
FDC Agreement No. 21-064AR						
0001	Engineering Design	\$2,800.00	100.00%	\$2,800.00	\$2,800.00	\$0.00
0002	Topographic Survey	\$1,250.00	100.00%	\$1,250.00	\$1,250.00	\$0.00
0003	Record Survey	\$1,200.00	0.00%	\$0.00	\$0.00	\$0.00
0004	Engineering Observation	\$900.00	100.00%	\$900.00	\$450.00	\$450.00
Project Totals		\$6,150.00		\$4,950.00	\$4,500.00	\$450.00

Total Invoice Amount: \$450.00

David Fleeman, P.E.



RECEIVED
09/29/22

INVOICE

Remit To:

20525 Amberfield Drive, Suite 201
Land O Lakes, FL 34638

Bill To: Lakeside Community Development District
c/o Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
cddinvoice@rizzetta.com
lhayes@rizzetta.com

Date: September 29, 2022
Project Number: 552-0005
Invoice Number: 44473
Invoice Period: 8/13/2022 to 9/16/2022

Project: Lakeside CDD

SERVICES PERFORMED:

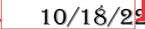
CDD Engineer's Services (0900)

- Coordinate with Contractor regarding sidewalk ramp construction project
- Prepare for and attend monthly meeting
- Coordinate with District Counsel regarding sidewalk maintenance responsibilities
- Coordinate with Professional Surveyor regarding CDD legal description

Description	Hours	Rate	Cost
Senior Project Manager	5.25	\$175.00	\$918.75
Survey Manager	1.00	\$200.00	\$200.00
		Subtotal:	\$1,118.75

Total Invoice Amount: \$1,118.75

David Fleeman, P.E.

**Invoice 291022**

(813) 334-4827

Lakeside CDD
5844 Old Pasco Rd
Wesley Chapel, FL 33544
attn: Lynn Hayes

AMOUNT DUE	\$2,500.00
-------------------	-------------------

* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

10/17/2022

DATE



RECEIVED
10/01/22



INVOICE

BILL TO

Lakeside CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 20688**DATE** 10/01/2022**DUE DATE** 10/16/2022**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	600.00
CDD Ongoing PDF Accessibility Compliance Service	937.50
<hr/>	
Annual service - Oct 1st to Sept 30th	
BALANCE DUE	\$1,537.50

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 26, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3110841

Client Matter No. 11323-1

Lynn Hayes
Lakeside CDD
Rizzetta & Company
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3110841
11323-1

Re: Lakeside CDD - General Counsel

For Professional Legal Services Rendered

08/01/22	M. Rigoni	0.30	79.50	Confer with Hayes regarding outstanding district business
08/02/22	J. Gillis	0.20	26.00	Review and revise termination letter for cost share agreement with HOA for security services
08/02/22	M. Rigoni	0.10	26.50	Review correspondence regarding towing
08/02/22	A. Willson	0.40	112.00	Work session with Rigoni regarding towing items
08/03/22	M. Rigoni	1.70	450.50	Finalize termination notice for Cost Share agreement with HOA regarding FHP services; review statutory requirements for towing and District rules related to same and confer with Koch and Hayes regarding same; finalize landscape amendment increasing mowing scope for next fiscal year; review draft meeting minutes from July and

KUTAK ROCK LLP

Lakeside CDD

September 26, 2022

Client Matter No. 11323-1

Invoice No. 3110841

Page 2

08/03/22	A. Willson	0.20	56.00	provide comments Confer with Rigoni regarding landscape and pond maintenance workshop
08/08/22	M. Rigoni	0.40	106.00	Confer with Koch and Hayes; finalize notice of termination of security cost share agreement
08/09/22	M. Rigoni	0.10	26.50	Confer with Hayes and Cooper regarding FHP agreement
08/10/22	M. Rigoni	0.20	53.00	Review correspondence from Hayes regarding towing
08/12/22	M. Rigoni	0.20	53.00	Review tentative agenda and outstanding district business; confer with Dorn
08/16/22	M. Rigoni	2.40	636.00	Confer with Willson; prepare revised towing rules and resolution setting public hearing for adopting same; prepare notice of rulemaking and rule development; correspond with Hayes and Koch
08/16/22	A. Willson	0.20	56.00	Work session with Rigoni regarding towing items
08/22/22	M. Rigoni	0.10	26.50	Confer with Hayes regarding website maintenance proposal
08/23/22	M. Rigoni	4.50	1,192.50	Confer with Hayes, Sweeney, Willson and Koch regarding rescheduling assessment hearing; review various revised notices and documents regarding same; research overhanging tree limb issue; review homeowners association documents regarding district maintenance of stormwater ponds
08/23/22	A. Willson	0.70	196.00	Confer with Rigoni and Hayes regarding budget and assessment hearing
08/24/22	M. Rigoni	9.70	2,570.50	Travel to and attend board meeting
08/24/22	M. Rigoni	1.30	344.50	Confer with Sweeney; review several versions of new mailed notices for budget and assessment hearings; review correspondence regarding sidewalk issue and research same

KUTAK ROCK LLP

Lakeside CDD

September 26, 2022

Client Matter No. 11323-1

Invoice No. 3110841

Page 3

08/24/22	A. Willson	1.60	448.00	Confer with Koch, Rigoni, Fleeman and Hayes regarding sidewalk items; review same
08/31/22	M. Rigoni	1.40	371.00	Perform August meeting follow up; review Campus Suite proposal for amendment; prepare draft amendment; review sidewalk plans and prior communications with builder and developer regarding same; confer with S. Gillis, Hayes, and Lambert regarding publication of rulemaking notices
08/31/22	A. Willson	0.20	56.00	Work session with Rigoni regarding builder items

TOTAL HOURS 25.90

TOTAL FOR SERVICES RENDERED \$6,886.00

DISBURSEMENTS

Meals	21.60
Travel Expenses	302.23

TOTAL DISBURSEMENTS 323.83TOTAL CURRENT AMOUNT DUE \$7,209.83

UNPAID INVOICES:

August 30, 2022	Invoice No. 3096892	4,183.50 PD
-----------------	---------------------	-------------

TOTAL DUE \$11,393.33



PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

1 1 1
09-20636

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **13646 SEA BRIDGE DR**

Bill Number: 17232270

Billing Date: 9/19/2022

Billing Period: 8/3/2022 to 9/2/2022

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
1058605	01400270
Please use the 15-digit number below when making a payment through your bank	
105860501400270	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13594912	8/3/2022	816	9/2/2022	816	30	0

Usage History			Transactions	
Water		Irrigation		
September 2022		0	Previous Bill	20.62
August 2022		0	Payment 08/31/22	-20.62 CR
July 2022		0	Balance Forward	0.00
June 2022		0	Current Transactions	
May 2022		0	Water	
April 2022		1	Water Base Charge	20.62
March 2022		0	Total Current Transactions	20.62
February 2022		0	TOTAL BALANCE DUE	\$20.62
January 2022		0		
December 2021		0		
November 2021		0		
October 2021		0		

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 1058605
Customer # 01400270
Balance Forward 0.00
Current Transactions 20.62

Total Balance Due	\$20.62
Due Date	10/6/2022

10% late fee will be applied if paid after due date

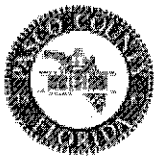
Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

LAKESIDE COMMUNITY DEVELOPMENT
DISTRICT
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139





PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344



141 1 1
09-20636

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **13646 SEA BRIDGE DR**

Bill Number: 17384136

Billing Date: 10/19/2022

Billing Period: 9/2/2022 to 10/4/2022

OCT 21 2022

Account #	Customer #
1058605	01400270
Please use the 15-digit number below when making a payment through your bank	
105860501400270	

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13594912	9/2/2022	816	10/4/2022	816	32	0

Usage History
Water

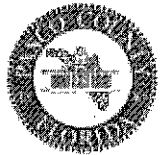
Irrigation

October 2022	0
September 2022	0
August 2022	0
July 2022	0
June 2022	0
May 2022	0
April 2022	1
March 2022	0
February 2022	0
January 2022	0
December 2021	0
November 2021	0

Transactions

Previous Bill	20.62
Payment 10/13/22	-20.62 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	20.93
Total Current Transactions	20.93
TOTAL BALANCE DUE	\$20.93

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 1058605
Customer # 01400270
Balance Forward 0.00
Current Transactions 20.93

Total Balance Due \$20.93
Due Date 11/7/2022

10% late fee will be applied if paid after due date

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

LAKESIDE COMMUNITY DEVELOPMENT
DISTRICT
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

014002702105860591738413610000020938



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

Lakeside CDD

Invoice LS092022

Description of services		Date: September 2022
Description		Unit Price
		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 for weekly service.	8 @ 7.95	\$63.60/\$275.60
	Amount due Monthly	\$275.60

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 11451**RECEIVED**
09/23/22**BILL TO**

Mr. Lynn Hayes

Lakeside Community

Development District

c/o: Rizzetta & Company

5844 Old Pasco Road, Suite

100

Wesley Chapel, FL 33544

USA

DATE
09/23/2022PLEASE PAY
\$136.25DUE DATE
09/23/2022

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 9/16/22:			
South Controller - Repaired broken head damaged by vandalism.			
East Controller - 2 broken sprays bent over and attached (vandalism) and 1 rotor run over by a vehicle.			
Sales 6" pop ups	3	18.75	56.25
Sales 4" rotor	1	25.00	25.00
Sales Labor - technician	1	55.00	55.00

TOTAL DUE**\$136.25**

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 11630

RECEIVED
10/07/22



BILL TO

Mr. Lynn Hayes
Lakeside Community
Development District
c/o: Rizzetta & Company
5844 Old Pasco Road, Suite
100
Wesley Chapel, FL 33544
USA

DATE
10/07/2022

PLEASE PAY
\$675.00

DUE DATE
10/07/2022

ACTIVITY	QTY	RATE	AMOUNT
Arbor care performed as per proposal dated 8/9/22: Remove dead palm tree - center island across from 13652 Lakemont Drive			
Arbor Care Remove and flush cut palm pictured in proposal. Includes all labor, hauling and dumping fees.	1	675.00	675.00

TOTAL DUE \$675.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 11544

RECEIVED
10/01/22



BILL TO

Mr. Lynn Hayes

Lakeside Community

Development District

c/o: Rizzetta & Company

5844 Old Pasco Road, Suite

100

Wesley Chapel, FL 33544

USA

DATE
10/01/2022

PLEASE PAY
\$14,780.00

DUE DATE
10/31/2022

ACTIVITY	QTY	RATE	AMOUNT
Monthly Landscape Maintenance Program			
Grounds Maintenance	1	8,480.00	8,480.00
Monthly Grounds Maintenance			
Horticulture	1	1,020.00	1,020.00
Monthly Fertilization			
Horticulture	1	600.00	600.00
Monthly Pest Control			
Landscape Maintenance:Irrigation Repair	1	700.00	700.00
Monthly Irrigation Inspections			
Grounds Maintenance	1	150.00	150.00
Bee Tree Court - Addition of mowing cul-de-sac			
Grounds Maintenance	1	3,830.00	3,830.00
Additional of Retention Pond Maintenance			
Contract Addendum			
For the service month of this billing, kindly refer to the date on the invoice. Thank you!			

TOTAL DUE

\$14,780.00

THANK YOU.

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

Invoice

Date	Invoice #
10/1/2022	INV0000071730

Bill To:

LAKESIDE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00235

[illegible]



Solitude Lake Management
1320 Brookwood Drive
Suite H
Little Rock, AR 72202

INVOICE

Page: 1

Invoice Number: PSI-07117
Invoice Date: 9/26/2022

Bill
To: Lakeside CDD
Rizzetta & Co.
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Ship
To: Lakeside CDD
Rizzetta & Co.
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Tax Ident. Type Legal Entity

Ship Via
Ship Date 9/26/2022
Due Date 10/26/2022
Terms Net 30

Customer ID 13807
P.O. Number
P.O. Date 9/26/2022
Our Order No.
SalesPerson Nicholas Viles

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Ceva Building-Lake-ALL Every 15 Days from 11/1/2021 to 10/31/2022 Annual Maintenance		1	1	1,665.00	1,665.00

Lake & Pond Management Services
9/1/2022 - 9/30/2022
Lake & Pond Management Services

PLEASE REMIT PAYMENT TO:
SOLitude Lake Management, LLC
1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,665.00

Subtotal: 1,665.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,665.00

Suncoast Rust Control, Inc.

RECEIVED
10/04/12

INVOICE

**8026 118th Avenue North
Largo, FL 33773**

Date	Invoice #
10/1/2022	04995
Terms	P.O. No.
Net 30	
Due Date	Sales Rep
10/31/2022	

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

Qty.	Item	Description	Rate	Amount
1	Commercial Service	Commercial: Monthly rust control service and solution for previous month.	735.00	735.00
Thank you for your business.			Total:	\$735.00

Balance Due \$735.00

Phone #	Fax #	E-Mail	Web Site
833-4NO-RUST	727-541-4006	rustcontrol@gmail.com	www.suncoastrustcontrol.com

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
09/28/22		LAKESIDE CDD	
Billing Date	Sales Rep	Customer Account	
09/28/2022	Deirdre Bonett	117744	
Total Amount Due		Ad Number	
\$85.60		0000249011	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/28/22	09/28/22	0000249011	Times	Legals CLS	Meeting Schedule	1	2x35 L	\$81.60
09/28/22	09/28/22	0000249011	Tampabay.com	Legals CLS	Meeting Schedule AffidavitMaterial	1	2x35 L	\$0.00 \$4.00

RECEIVED
OCT 11 2022

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
09/28/22		LAKESIDE CDD	
Billing Date	Sales Rep	Customer Account	
09/28/2022	Deirdre Bonett	117744	
Total Amount Due		Ad Number	
\$85.60		0000249011	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

LAKESIDE CDD

ATTN: RIZZETTA & COMPANY, INC. -AP

3434 COLWELL AVE STE 200

TAMPA, FL 33614

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in said newspaper by print in the issues of **9/28/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this **09/28/2022**


Signature of Notary Public
Personally known X or produced identification

Type of identification produced _____

BOARD OF SUPERVISORS' MEETING DATES
LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

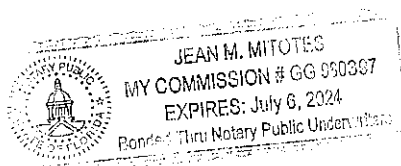
FISCAL YEAR 2022-2023
October 06, 2022
November 22, 2022* 5:00 p.m.
December 28, 2022
January 25, 2023* 5:00 p.m.
February 22, 2023
March 22, 2023
April 26, 2023
May 24, 2023* 5:00 p.m.
June 28, 2023
July 26, 2023
August 23, 2023* 6:00 p.m.
September 27, 2023

Meetings will convene at 10:00 a.m. at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The November, January, and May meetings will convene at *5:00 p.m. and the August meeting will convene at *6:00 p.m. at the Lakeside Amenity Center located at 13739 Lakemont Dr., Hudson, Florida 34669. Meetings will be made available via teleconference technology as a convenience to members of the public, but in the event of technical or other failure, meeting shall proceed in person regardless of whether accessible by teleconference technology.

Lynn Hayes
District Manager
Run date 9/28/2022

0000249011

RECEIVED
OCT 11 2022



Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in said newspaper by print in the issues of **9/28/22** or by publication on the newspaper's website, if authorized, on

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Signature Affiant

Sworn to and subscribed before me this **09/28/2022**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

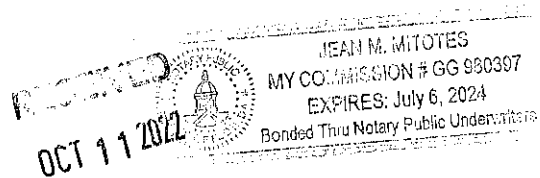
BOARD OF SUPERVISORS' MEETING DATES
LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2022-2023
October 06, 2022
November 22, 2022* 5:00 p.m.
December 28, 2022
January 25, 2023* 5:00 p.m.
February 22, 2023
March 22, 2023
April 26, 2023
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June 28, 2023
July 26, 2023
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Lynn Hayes
District Manager
Run date 9/28/2022

0000249011



Withlacoochee River Electric Cooperative, Inc.
for Lakeside CDD
Summary Electric 09/22 ACH 10/28/22

Account #	Invoice Date	Amount	Due Date	Service Address	GL Code	Object Code
1544099	10/11/2022	\$130.78	10/28/2022	13815 Crestlake Dr. Well	53100	4301
1544100	10/11/2022	\$54.49	10/28/2022	13633 Lakemont Dr. Well	53100	4301
1544101	10/11/2022	\$259.52	10/28/2022	13324 Hudson Ave E	53100	4301
1544102	10/11/2022	\$60.65	10/28/2022	13324 Hudson Ave B	53100	4301
1544103	10/11/2022	\$37.23	10/28/2022	13324 Hudson Ave C	53100	4301
1544104	10/11/2022	\$37.78	10/28/2022	13324 Hudson Ave D	53100	4301
1544105	10/11/2022	\$36.13	10/28/2022	13647 Eastfork Lane Irrig	53100	4301
1544106	10/11/2022	\$37.01	10/28/2022	13324 Hudson Ave F	53100	4301
1544107	10/11/2022	\$35.36	10/28/2022	13624 Eastfork Lane Irrig	53100	4301
1544108	10/11/2022	\$35.04	10/28/2022	13324 Hudson Ave A	53100	4301
1544109	10/11/2022	\$35.36	10/28/2022	13510 Crest Lake Dr. Irrig	53100	4301
Total						

001-53100-4301

Grand Total	\$759.35
--------------------	-----------------



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544099** Cycle **06**
Meter Number **59783096**
Customer Number **10345022**
Customer Name **LAKE SIDE CDD**
F P WILLIAMS

Bill Date **10/11/2022**
Amount Due **130.78**
Current Charges Due **11/01/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13815 CREST LAKE DR
Service Description WELL
Service Classification General Service Non-Demand

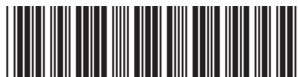
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	70018	10/06	70889				871

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2022	29	30
Sep 2022	34	64
Oct 2021	29	36

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 269.22
Payment 269.22CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 871 KWH @ 0.05017 43.70
Fuel Adjustment 871 KWH @ 0.05700 49.65
FL Gross Receipts Tax 3.27

Total Current Charges 130.78
Total Due E.F.T. 130.78

DO NOT PAY

Total amount will be electronically transferred on or after 10/28/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/11/2022

District: BP06

Use above space for address change ONLY.

1544099
LAKE SIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **10/28/2022**
TOTAL CHARGES DUE 130.78
DO NOT PAY

000154409900001307800001307803



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544100** Cycle 06
Meter Number 54541332
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **10/11/2022**
Amount Due **54.49**
Current Charges Due **11/01/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13633 LAKEMONT DR
Service Description WELL
Service Classification General Service Non-Demand

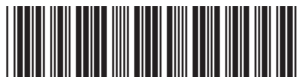
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	23425	10/06	23602				177

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2022	29	6
Sep 2022	34	10
Oct 2021	29	13

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 73.44
Payment 73.44CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 177 KWH @ 0.05017 8.88
Fuel Adjustment 177 KWH @ 0.05700 10.09
FL Gross Receipts Tax 1.36

Total Current Charges 54.49
Total Due E.F.T. 54.49

DO NOT PAY

Total amount will be electronically transferred on or after 10/28/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/11/2022

District: BP06

Use above space for address change ONLY.

1544100
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **10/28/2022**
TOTAL CHARGES DUE 54.49
DO NOT PAY

000154410000000544900000544904



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544101** Cycle **06**
Meter Number **336835519**
Customer Number **10345022**
Customer Name **LAKE SIDE CDD**
F P WILLIAMS

Bill Date **10/11/2022**
Amount Due **259.52**
Current Charges Due **11/01/2022**

District Office Serving You
Bayonet Point

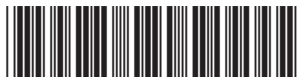
See Reverse Side For More Information

Service Address **13324 HUDSON AVE**
Service Description **LIGHTS**
Service Classification **General Service Non-Demand**

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2022	29	8
Sep 2022	34	10
Oct 2021	29	9

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	5787	10/06	6029				242

Previous Balance **267.46**
Payment **267.46CR**
Balance Forward **0.00**

Customer Charge **34.16**
Energy Charge 242 KWH @ 0.05017 **12.14**
Fuel Adjustment 242 KWH @ 0.05700 **13.79**
Light Energy Charge **1.68**
Light Support Charge **2.94**
Light Maintenance Charge **55.68**
Light Fixture Charge **68.70**
Light Fuel Adj 150 KWH @ 0.05700 **8.55**
Poles(QTY 6) **60.00**
FL Gross Receipts Tax **1.88**

Total Current Charges **259.52**
Total Due **E.F.T. 259.52**

Lights/Poles Type/Qty Type/Qty
212 6 960 6

DO NOT PAY

Total amount will be electronically transferred on or after 10/28/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: **10/11/2022**

District: BP06

1544101
LAKE SIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **10/28/2022**
TOTAL CHARGES DUE 259.52
DO NOT PAY

000154410100002595200002595201



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544102** Cycle 06
Meter Number 40537098
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **10/11/2022**
Amount Due **60.65**
Current Charges Due **11/01/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description ENTRANCE
Service Classification General Service Non-Demand

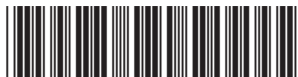
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	2381	10/06	2614				233

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2022	29	8
Sep 2022	34	6
Oct 2021	29	28

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 56.72
Payment 56.72CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 233 KWH @ 0.05017 11.69
Fuel Adjustment 233 KWH @ 0.05700 13.28
FL Gross Receipts Tax 1.52

Total Current Charges 60.65
Total Due E.F.T. 60.65

DO NOT PAY

Total amount will be electronically transferred on or after 10/28/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/11/2022

District: BP06

Use above space for address change ONLY.

1544102
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **10/28/2022**
TOTAL CHARGES DUE 60.65
DO NOT PAY

000154410200000606500000606507



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544103** Cycle **06**
Meter Number **40537157**
Customer Number **10345022**
Customer Name **LAKE SIDE CDD**
F P WILLIAMS

Bill Date **10/11/2022**
Amount Due **37.23**
Current Charges Due **11/01/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	5807	10/06	5827				20

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2022	29	1
Sep 2022	34	1
Oct 2021	29	1

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 37.52
Payment 37.52CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 20 KWH @ 0.05017 1.00
Fuel Adjustment 20 KWH @ 0.05700 1.14
FL Gross Receipts Tax 0.93

Total Current Charges 37.23
Total Due E.F.T. 37.23

DO NOT PAY

Total amount will be electronically transferred on or after 10/28/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/11/2022

District: BP06

Use above space for address change ONLY.

1544103
LAKE SIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **10/28/2022**
TOTAL CHARGES DUE 37.23
DO NOT PAY

000154410300000372300000372307



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544104** Cycle 06
Meter Number 24309316
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **10/11/2022**
Amount Due **37.78**
Current Charges Due **11/01/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

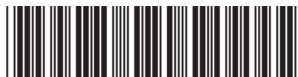
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	6191	10/06	6216				25

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2022	29	1
Sep 2022	34	1
Oct 2021	29	3

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 38.05
Payment 38.05CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 25 KWH @ 0.05017 1.25
Fuel Adjustment 25 KWH @ 0.05700 1.43
FL Gross Receipts Tax 0.94

Total Current Charges 37.78
Total Due E.F.T. 37.78

DO NOT PAY

Total amount will be electronically transferred on or after 10/28/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/11/2022

District: BP06

Use above space for address change ONLY.

1544104
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **10/28/2022**
TOTAL CHARGES DUE 37.78
DO NOT PAY

000154410400000377800000377804



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544105** Cycle 06
Meter Number 12048492
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **10/11/2022**
Amount Due **36.13**
Current Charges Due **11/01/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	4617	10/06	4627				10

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2022	29	0
Sep 2022	34	0
Oct 2021	29	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 36.33
Payment 36.33CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 10 KWH @ 0.05017 0.50
Fuel Adjustment 10 KWH @ 0.05700 0.57
FL Gross Receipts Tax 0.90

Total Current Charges 36.13
Total Due E.F.T. 36.13

DO NOT PAY

Total amount will be electronically transferred on or after 10/28/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/11/2022

District: BP06

Use above space for address change ONLY.

1544105
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **10/28/2022**
TOTAL CHARGES DUE 36.13
DO NOT PAY

000154410500000361300000361304



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544106** Cycle 06
Meter Number 24309317
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **10/11/2022**
Amount Due **37.01**
Current Charges Due **11/01/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13324 HUDSON AVE
Service Description LIGHTS
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	4858	10/06	4876				18

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2022	29	1
Sep 2022	34	1
Oct 2021	29	1

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

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Previous Balance 37.40
Payment 37.40CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 18 KWH @ 0.05017 0.90
Fuel Adjustment 18 KWH @ 0.05700 1.03
FL Gross Receipts Tax 0.92

Total Current Charges 37.01
Total Due E.F.T. 37.01

DO NOT PAY

Total amount will be electronically transferred on or after 10/28/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/11/2022

District: BP06

Use above space for address change ONLY.

1544106
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after 10/28/2022
TOTAL CHARGES DUE 37.01
DO NOT PAY

000154410600000370100000370106



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544107** Cycle 06
Meter Number 24309355
Customer Number 10345022
Customer Name LAKESIDE CDD
F P WILLIAMS

Bill Date **10/11/2022**
Amount Due **35.36**
Current Charges Due **11/01/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13624 EASTFORK LN
Service Description IRRIGATION
Service Classification General Service Non-Demand

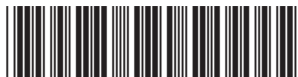
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	532	10/06	535				3

Comparative Usage Information

Period	Days	Per Day
Oct 2022	29	0
Sep 2022	34	0
Oct 2021	29	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 35.47
Payment 35.47CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 3 KWH @ 0.05017 0.15
Fuel Adjustment 3 KWH @ 0.05700 0.17
FL Gross Receipts Tax 0.88

Total Current Charges 35.36
Total Due E.F.T. 35.36

DO NOT PAY

Total amount will be electronically transferred on or after 10/28/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/11/2022

District: BP06

Use above space for address change ONLY.

1544107
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **10/28/2022**
TOTAL CHARGES DUE 35.36
DO NOT PAY

000154410700000353600000353605



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544108** Cycle **06**
Meter Number **24309353**
Customer Number **10345022**
Customer Name **LAKE SIDE CDD**
F P WILLIAMS

Bill Date **10/11/2022**
Amount Due **35.04**
Current Charges Due **11/01/2022**

District Office Serving You
Bayonet Point

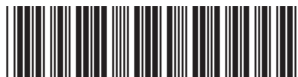
See Reverse Side For More Information

Service Address 13647 EASTFORK LN
Service Description IRRIGATION
Service Classification General Service Non-Demand

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2022	29	0
Sep 2022	34	0
Oct 2021	29	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used		
Date	Reading	Date	Reading				
09/07	47	10/06	47				0

Previous Balance 35.04
Payment 35.04CR
Balance Forward 0.00

Customer Charge 34.16
FL Gross Receipts Tax 0.88

Total Current Charges 35.04
Total Due E.F.T. 35.04

DO NOT PAY

Total amount will be electronically transferred on or after 10/28/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/11/2022

District: BP06

Use above space for address change ONLY.

1544108
LAKE SIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **10/28/2022**
TOTAL CHARGES DUE 35.04
DO NOT PAY

000154410800000350400000350403



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1544109** Cycle **06**
Meter Number 24309354
Customer Number 10345022
Customer Name **LAKESIDE CDD**
F P WILLIAMS

Bill Date **10/11/2022**
Amount Due **35.36**
Current Charges Due **11/01/2022**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 13510 CREST LAKE DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	418	10/06	421				3

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2022	29	0
Sep 2022	34	0
Oct 2021	29	0

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



1 0 3 4 5 0 2 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 35.36
Payment 35.36CR
Balance Forward 0.00

Customer Charge 34.16
Energy Charge 3 KWH @ 0.05017 0.15
Fuel Adjustment 3 KWH @ 0.05700 0.17
FL Gross Receipts Tax 0.88

Total Current Charges 35.36
Total Due E.F.T. 35.36

DO NOT PAY

Total amount will be electronically transferred on or after 10/28/2022.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With
Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/11/2022

District: BP06

Use above space for address change ONLY.

1544109
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

BP06

Electronic Funds Transfer on or after **10/28/2022**
TOTAL CHARGES DUE 35.36
DO NOT PAY

000154410900000353600000353601

Tab 5

**Customer:**

Lakeside Community Association
13739 Lakemont Drive
Hudson, FL 34689
Office # 813-533-2950 x 2947
Cell #
Email: tmartinez@rizzetta.com

Account Owner:

Elizabeth Moore
emoore@sunriselandscape.com
Date: 11/4/2022

Lakeside CDD - Entrance Renovation

Lakeside CDD - entrance landscape renovation

Enhancement

Items	Quantity	Unit	
Labor to remove existing, prep beds, install new plants	200.00	Hr	
Crimson Fire Chinese Fringe Bush - 3 gal	44.00	ea	
Croton - 3 gal	106.00	ea	
Dwarf Schefflera - 3 gal	96.00	ea	
Dwarf Firebush - 3 gal	232.00	ea	
Japanese Blueberry Standard - 45 gal	16.00	ea	
Little Bunny Chinese Fountain Grass - 3 gal	98.00	ea	
Podocarpus - 3 gal	226.00	ea	
Variegated Lilyturf - 1 gal	432.00	ea	
Minima Jasmine - 4"	1,400.00	ea	
Dump Fees	2.00	Dollars	
Coco Brown Bark Mulch	100.00	cuyd	
Organic Soil / Planting Mix - bed Prep	40.00	ea	
Enhancement:			\$50,688.00
PROJECT TOTAL:			\$50,688.00

Terms & Conditions

Sod totals are approximate.

Field measurements will be used at close of project to determine exact amounts used and price will be adjusted accordingly.

Trees, sod, and plant material exposed to frost and/or freezing conditions cannot be guaranteed.

Clean up of site limited to debris and waste generated by this contractor.

If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.

Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.

The Owner shall properly maintain trees and plant materials after final acceptance in order to maintain unobstructed visibility for pedestrians and vehicles.

These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.

Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and /or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.

Any work or items not specifically included are excluded.

Annuals are excluded from warranty / guarantee.

Irrigation modifications and repairs will be performed at time and material rates then invoiced separately. Landscaping without automated irrigation cannot be guaranteed.

Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.

Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.

By _____
Elizabeth Moore
Date 11/4/2022

Sunrise Landscape

By _____
Date _____
**Lakeside Community
Association**

Blank Tab

**Customer:**

Lakeside Community Association
13739 Lakemont Drive
Hudson, FL 34689
Office # 813-533-2950 x 2947
Cell #
Email: tmartinez@rizzetta.com

Account Owner:

Elizabeth Moore
emoore@sunriselandscape.com
Date: 11/8/2022

Main entrance re-vamp [CDD]

Replace all drip for new plant material.

Install [4000] Ft of drip

Install [900] Soil staples

[Misc. PVC and drip fittings.]

Irrigation Enhancement

Items	Quantity	Unit	
Labor - Irrigation Enhancement	30.00	Hr	
Drip, Drip fittings, Soil staples, Misc. PVC fittings	1.00	ea	
Fuel Surcharge	1.00	ea	
Irrigation Enhancement:			\$4,961.50
PROJECT TOTAL:			\$4,961.50

Terms & Conditions

Trees, sod, and plant material exposed to frost and/or freezing conditions cannot be guaranteed.

Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.

These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.

Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and /or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.

Any work or items not specifically included are excluded.

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Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.

By _____
Kevin Pajala
Date 11/8/2022

Sunrise Landscape

By _____

Date _____

**Lakeside Community
Association**

Blank Tab

**Customer:**

Lakeside Community Association
13739 Lakemont Drive
Hudson, FL 34689
Office # 813-533-2950 x 2947
Cell #
Email: tmartinez@rizzetta.com

Account Owner:

Elizabeth Moore
emoore@sunriselandscape.com
Date: 11/8/2022

Island Landscape Renovation

Center Island Landscape Renovation

Enhancement

Items	Quantity	Unit
Labor - Removal, prep and install plants	60.00	Hr
Organic soil- planting mix	5.00	ea
Hawaiian TI plant - 3 gal	5.00	ea
Gold Cappella Dwarf Schefflera - 3 gal	122.00	ea
Croton - 3 gal	66.00	ea
Dump Fees	1.00	Dollars
Pine Bark - Mini Nuggets Mulch	10.00	cuyd

Enhancement: \$7,542.25

PROJECT TOTAL: **\$7,542.25**

Terms & Conditions

Sod totals are approximate.

Field measurements will be used at close of project to determine exact amounts used and price will be adjusted accordingly.

Trees, sod, and plant material exposed to frost and/or freezing conditions cannot be guaranteed.

Clean up of site limited to debris and waste generated by this contractor.

If extraneous or deleterious materials or conditions detrimental to plant growth or installation of any material are encountered, an on-site review will be done, and the General Contractor, Owner's Representative, or Owner notified of recommendations and the costs involved for remedial actions.

Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.

The Owner shall properly maintain trees and plant materials after final acceptance in order to maintain unobstructed visibility for pedestrians and vehicles.

These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.

Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and /or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.

Any work or items not specifically included are excluded.

Annuals are excluded from warranty / guarantee.

Irrigation modifications and repairs will be performed at time and material rates then invoiced separately. Landscaping without automated irrigation cannot be guaranteed.

Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.

Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.

By _____
Elizabeth Moore
Date 11/8/2022

Sunrise Landscape

By _____
Date _____

**Lakeside Community
Association**

Blank Tab

**Customer:**

Lakeside Community Association
13739 Lakemont Drive
Hudson, FL 34689
Office # 813-533-2950 x 2947
Cell #
Email: tmartinez@rizzetta.com

Account Owner:

Elizabeth Moore
emoore@sunriselandscape.com
Date: 11/8/2022

Main entrance center island [CDD]

Replace/Add 840ft of drip

Add 210 soil staples

[Misc. PVC and Drip fittings]

This is needed for new plant material install

Irrigation Enhancement

Items	Quantity	Unit	
Labor - Irrigation Enhancement	16.00	Hr	
Drip, Soil staples, Misc. PVC and drip fittings	1.00	ea	
Fuel Surcharge	1.00	ea	
Irrigation Enhancement:			\$2,129.00
PROJECT TOTAL:			\$2,129.00

Terms & Conditions

Trees, sod, and plant material exposed to frost and/or freezing conditions cannot be guaranteed.

Customer is solely responsible for all underground obstructions, including without limitation utility lines, limerock, and construction debris. Sunrise Landscape reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.

These notes become part of any contract or agreement entered into unless specific exceptions are made in writing stating otherwise, adding to or deleting from scope of work.

Watering Restrictions: Sunrise Landscape is bound by local water restrictions which may in fact result in irreparable stress and /or demise of landscape plant material and turf. Sunrise Landscape cannot be held responsible for long or short term drought related stress, damage, or demise of landscape plant material and turf with regards to restricted irrigation regulations over which Sunrise Landscape has no direct control.

Any work or items not specifically included are excluded.

Lien: According to Florida's Construction Lien Law (sections 713.001-713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to enforce their claim against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's Construction Lien Law is complex and it is recommended that whenever a specific problem arises, you consult an attorney.

Attorney Fees: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.

By _____
Kevin Pajala
Date 11/8/2022

Sunrise Landscape

By _____
Date _____

**Lakeside Community
Association**

Tab 6



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Lakeside CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Date	11/9/2022
Estimate #	80222
LMP REPRESENTATIVE	
CH	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Lakeside CDD Front entrance monuments renovation. Follow Plans provided All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Loropetalum(little ruby) 3 gal	44	11.00	484.00
Croton Petra 3 gal	106	11.00	1,166.00
Arboricola - Var. Dwarf Schefflera 3 gal	96	11.00	1,056.00
Dwarf Firebush 3 gal	232	11.00	2,552.00
Fountain Grass - White 3 gal	98	11.00	1,078.00
Podocarpus 3 gal	226	11.00	2,486.00
Mondo Grass Var 1 gal	432	5.90	2,548.80
Jasmine - Minima 1 gal	1,400	3.90	5,460.00
Japanese BlueBerry STD 45GAL 45 gal	16	562.50	9,000.00
COCO Brown Mulch 100 cy	100	51.50	5,150.00
Soil 40 cy	40	55.00	2,200.00
Bed Prep/ Debris/ Disposal	1	3,800.00	3,800.00
Irrigation Modifications/ Adjustments	1	800.00	800.00

TERMS AND CONDITIONS:

TOTAL	\$37,780.80
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

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PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Lakeside CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Date	11/9/2022
Estimate #	80223
LMP REPRESENTATIVE	
CH	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Lakeside CDD 2nd Island Renovation. Follow Plans provided All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Croton Petra 3 gal	66	11.00	726.00
Arboricola - Var. Dwarf Schefflera 3 gal	122	12.75	1,555.50
Hawaiin Ti Red Sister 3 gal	5	11.00	55.00
Pine Bark Mulch 10 cy	10	55.00	550.00
Soil 5 cy	5	55.00	275.00
Bed Prep/ Debris/ Disposal	1	200.00	200.00
Irrigation Modifications/ Adjustments	1	300.00	300.00

TERMS AND CONDITIONS:

TOTAL	\$3,661.50
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

Tab 7



Proposal

Proposal No.: 186413

Proposed Date: 11/10/22

PROPERTY:	FOR:
Lakeside Community Development District Jason Liggett 13739 Lakemont Dr Hudson, FL 34669	Main Entrance Renovation

Juniper proposes to furnish all labor, materials and equipment to complete the new landscaping at the front entrance. This includes both sides of the entrance.

No sod is included in this proposal. If sod replacement is necessary, a change order will be submitted for the necessary quantity.

ITEM	QTY	UOM	TOTAL
Plant Material			\$76,002.38
Maintenance Division Labor	221.00	HR	
Loropetalum, 03 gallon - 03G	44.00	03g	
Mammey Croton, 03 gallon - 03G	106.00	03g	
Trinette Arboricola, 03 gallon - 03G	96.00	03g	
Dwarf Firebush, 03 gallon - 03G	232.00	03g	
Little Bunny Chinese Fountain Grass	98.00	EA	
Podocarpus, 03 gallon - 03G	226.00	03g	
Aztec Grass, Liriope, 01 gallon - 01G	432.00	01g	
Minima Jasmine, 04" pot - 04"	1400.00	04"	
Japanese Blueberry, Clear Trunk, 10-12' x 4-5', 2-2.5" cal, STD - 45G	16.00	45g	
Seasonal Annuals - West Coast 04"	1300.00	04"	

EARTHWORKS CUSTOM LIGHTWEIGHT POTTING SOIL	13.00	CY
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S - Cocobrown Mulch	120.00	EA
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Planters Lightweight Potting Soil Mix Bulk (per cu. yd.)	40.00	CY
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Demo Labor	210.00	HR
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Debris by the truck	8.00	1
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Irrigation Enhancement			\$8,190.48
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Irrigation Repairs and Upgrades	40.00	HR
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HUNTER HDL DRIPLINE CV 0.9 GPH 12 in. 250 ft.	10000.00	FT
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Misc Irrigation Parts	8.00	EA
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Fuel Surcharge 3.0%			\$2,525.79
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Fuel Surcharge	84192.86	EA
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Total:	\$86,718.65
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Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

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 Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Blank Tab



Proposal

Proposal No.: 186406

Proposed Date: 11/10/22

PROPERTY:	FOR:
Lakeside Community Development District Jason Liggett 13739 Lakemont Dr Hudson, FL 34669	Island Renovation

Juniper proposes to furnish all labor, materials and equipment to complete the new landscaping in the boulevard island shown on the plans.

No sod is included in this proposal. If sod replacement is necessary, a change order will be submitted for the necessary quantity.

ITEM	QTY	UOM	TOTAL
Plant Material			\$9,997.97
Installation Labor	32.00	HR	
Mammey Croton, 03 gallon - 03G	66.00	03g	
Trinette Arboricola, 03 gallon - 03G	122.00	03g	
Red Sister Ti Plant, 03 gallon - 03G	5.00	03g	
Pine Bark, 03CF bag - 03CF	150.00	03CF	
Planters Lightweight Potting Soil Mix Bulk (per cu. yd.)	5.00	CY	
Debris by the truck	1.00	1	
Removal Labor	40.00	HR	
Irrigation Enhancement			\$2,041.89
Irrigation Repairs and Upgrades	10.00	HR	
HUNTER HDL DRIPLINE CV 0.9 GPH 12 in. 250 ft.	1950.00	FT	
Misc Irrigation Parts	2.00	EA	

Fuel Surcharge 3.0%			\$361.20
Fuel Surcharge	12039.86	EA	
			Total: \$12,401.06

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

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 Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____	_____
Signature (Owner/Property Manager)	Date

Printed Name (Owner/Property Manager)	
_____	_____
Signature - Representative	Date

Tab 8



5532 Auld Ln. Holiday, FL 34690

1.888.RED.TREE

Date: 10/5/2022

Client: Lakeside CDD

Phone: 813.933.5571 Ext.: 5763

Fax:

Email: jliggett@rizzetta.com

Attention: Jason Liggett

Project : Main Entrance Renovation

Plan : See attached for general layout using left side entrance as reference. Field adjustments will be made as needed to accommodate new design flow. Right side needs most of the jasmine proposed.

Scope of Work:

RedTree Landscape Systems proposes to furnish all necessary labor, materials and equipment to complete the above mentioned project.

LANDSCAPE

<u>Qty</u>	<u>Description</u>	<u>Size/Unit</u>	<u>Unit Cost</u>	<u>Total</u>
44	CRIMSON FIRE CHINESE FRINGE BUSH 49.77	3gal	50.00	2,200.00
106	CROTON	3gal	28.00	2,968.00
96	DWARF SCHEFFLERA	3gal	28.00	2,688.00
232	DWARF FIREBUSH	3gal	28.00	6,496.00
16	JAPANESE BLUEBERRY STANDARD 1043.5	45gal	875.00	14,000.00
98	LITTLE BUNNY CHINESE FOUNTAIN GRASS	3gal	28.00	2,744.00
226	PODOCARPUS	3gal	28.00	6,328.00
432	VARIEGATA LILYTURF	1gal	12.00	5,184.00
1400	MINIMA JASMINE	4"	3.50	4,900.00
100	COCO BROWN MULCH	yards	75.00	7,500.00
40	ORGANIC SOIL & PREP	yards	200.00	8,000.00
1	RIP-OUT & HAUL AWAY	all	6500.00	6,500.00
Total Landscape:				\$69,508.00

Signed: _____ Date: _____

Signed: _____ Date: _____

Proposal submitted by:

Kevin Smith

Senior Landscape Designer/Advisor

727.426.3679

ksmith@redtreelandscape.systems



Japanese-Blueberry



Podocarpus



Firecracker Bush



Variegata Lilyturf



Arborea-variegata



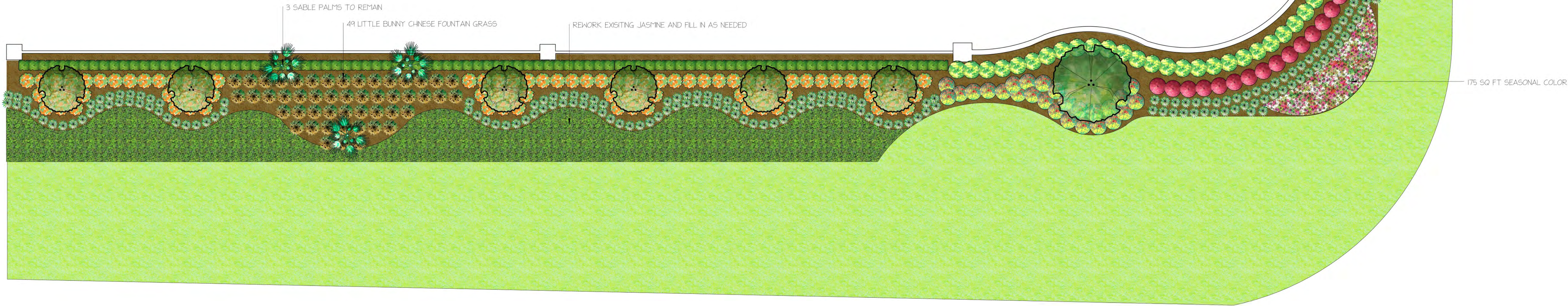
Little Bunny Chinese Fountain Grass



Croton



Crimson Fire Chinese Fringe Bush



Qty	Common Name
Trees	
8	JAPANESE BLUEBERRY
Shrubs	
53	CROTON
116	FIRECRACKER BUSH
22	CRIMSON FIRE CHINESE FRINGE BUSH
113	PODOCARPUS
48	DWARF SCHEFFLERA
Ornamental Grasses	
49	LITTLE BUNNY CHINESE FOUNTAIN GRASS
Perennials and Annuals	
216	VAREGATA LILYTURF



LAKESIDE CDD MAIN ENTRANCE RENOVATION		
client:	date:	revision:
scale: 1"=10'	10/5/2022	
drawn by: K.S.	checked by: K.S.	drawing #: 1/1



South-Florida-Plant-Guide.com

japanese-blueberry



Podocarpus



©2022 Horticoxia, Inc.

FIRECRACKER BUSH



©2022 Horticoxia, Inc.

VAREGATA LLYTURF



arboricola-variegated



©2022 Horticoxia, Inc.

LITTLE BUNNY CHINESE FOUNTAIN GRASS



©2022 Horticoxia, Inc.

CROTON



©2022 Horticoxia, Inc.

CRIMSON FIRE CHINESE FRINGE BUSH

8 JAPANESE BLUEBERRY

113 PODOCARPUS

116 FIRECRACKER BUSH

216 VAREGATA LLYTURF

48 DWARF SCHEFFLERA

53 CROTON

2 TREE FORM LIGUSTRUM TO REMAIN

22 CRIMSON FIRE CHINESE FRINGE BUSH

175 SQ FT SEASONAL COLOR

3 SABLE PALMS TO REMAIN

49 LITTLE BUNNY CHINESE FOUNTAIN GRASS

REWORK EXISTING JASMINE AND FILL IN AS NEEDED

Qty	Common Name
Trees	
8	JAPANESE BLUEBERRY
Shrubs	
53	CROTON
116	FIRECRACKER BUSH
22	CRIMSON FIRE CHINESE FRINGE BUSH
113	PODOCARPUS
48	DWARF SCHEFFLERA
Ornamental Grasses	
49	LITTLE BUNNY CHINESE FOUNTAIN GRASS
Perennials and Annuals	
216	VAREGATA LILYTURF



LAKESIDE CDD MAIN ENTRANCE RENOVATION		
client:	date	revision
scale	10/5/2022	
drawn by	checked by	drawing #
K.S.	K.S.	1/1

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5532 Auld Ln. Holiday, FL 34690

1.888.RED.TREE

Client: Lakeside CDD

Phone:

Fax:

Email:

Attention:

Project : Island Renovation

Plan : See Attached

Scope of Work:

RedTree Landscape Systems proposes to furnish all necessary labor, materials and equipment to complete the above mentioned project.

LANDSCAPE

<u>Qty</u>	<u>Description</u>	<u>Size/Unit</u>	<u>Unit Cost</u>	<u>Total</u>
66	CROTON	3gal	23.00	1,518.00
122	GOLD CAPPELLA DWARF SCHEFFLERA	3gal	23.00	2,806.00
5	HAWAIIAN TI PLANT	3gal	24.00	120.00
10	Pine Bark Mini Nuggets	yards	75.00	750.00
5	Organic Soil & Prep	yards	200.00	1,000.00
1	Rip-out and haul away Jasmine & Trees to remain	all	1750.00	1,750.00
1	Retrofit Irrigation	all	1250.00	1,250.00

Total Landscape:

\$9,194.00



Signed:_____ Date:_____

Signed:_____ Date:_____

Proposal submitted by:

Kevin Smith

Senior Landscape Designer/Advisor

727.426.3679

ksmith@redtreelandscape.systems

Tab 9



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

Annual Fire Ant Treatment Proposal
FOR
Lakeside CDD

Attention: Lynn Hayes, District Manager

October 11, 2022

Scope of Work

Treatment of Fire Ants using Top-Choice Fire Ant Control in all Common Area Landscaped areas.

NOTE: This product cannot be applied on any retention pond embankments by law.

- Includes all labor and materials.

PRICE: \$4,500.00

Authorized Signature to Proceed

_____/_____
Date of Authorization

Proposal submitted by Peter Lucadano – CEO / Owner & ISA Certified Arborist
peteluke@redtreelandscapesystems.com / Cell phone: (727) 919-3915

Tab 10

**WORK AUTHORIZATION NUMBER 2023-01
FOR LANDSCAPE ENHANCEMENT SERVICES**

THIS WORK AUTHORIZATION ("Work Authorization"), dated October 6, 2022, authorizes additional work in accordance with that certain *Landscape and Irrigation Maintenance Agreement*, dated June 1, 2021, as amended and supplemented from time to time (collectively, the "Agreement"), by and between:

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Pasco County, Florida, and whose mailing address is 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the "District"); and

REDTREE LANDSCAPE SYSTEMS, LLC, a Florida limited liability company, with offices located at 5532 Auld Lane, Holiday, Florida 34690 ("Contractor").

SECTION 1. SCOPE OF SERVICES. In addition to the Services described in the Agreement and any Exhibits and Amendments thereto, Contractor will provide one-time service related to landscape enhancement, as set forth in the attached **Exhibit A**, which is incorporated herein by reference, all in accordance with the terms of the Agreement (the "Additional Services").

SECTION 2. COMPENSATION. It is understood and agreed that the compensation for the Additional Services under this Work Authorization shall be Three Thousand Two Hundred Fifty Dollars and Zero Cents (**\$3,250.00**) as such work is further described in **Exhibit A**. The District shall be invoiced upon the completion of the Additional Services. It is understood and agreed upon that the compensation for the completion of the Additional Services is based upon all materials and labor required to perform such services.

SECTION 3. FINAL AGREEMENT. This Work Authorization, together with the Agreement, any Exhibits, Amendments and Work Authorizations thereto, represents the entire understanding between the District and the Contractor with regard to the Additional Services and supersedes any previously executed proposal or agreement related to the provision of such services.

SECTION 4. ACCEPTANCE. Acceptance of this Work Authorization will authorize Contractor to complete the Additional Services as outlined above and is indicated by the signature of the authorized representative of the District and Contractor in the spaces provided below. Contractor shall commence the aforesaid Additional Services after October 1, 2022 and upon the full execution of this Work Authorization and shall perform the same in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this Work Authorization, remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Work Authorization to be executed the day and year first written above.

ATTEST:

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

WITNESS:

REDTREE LANDSCAPE SYSTEMS, LLC, a Florida
limited liability company

Print Name: _____

By: _____
Its: _____

Exhibit A: Scope of Additional Services

Exhibit A

Proposal/Scope of Additional Services



HARDWOOD TREE STRUCTURAL CROWN THINNING & ELEVATION PROPOSAL

FOR

LAKESIDE CDD

Attention: Mr. Jason Liggett – Field Services Manager

September 27, 2022

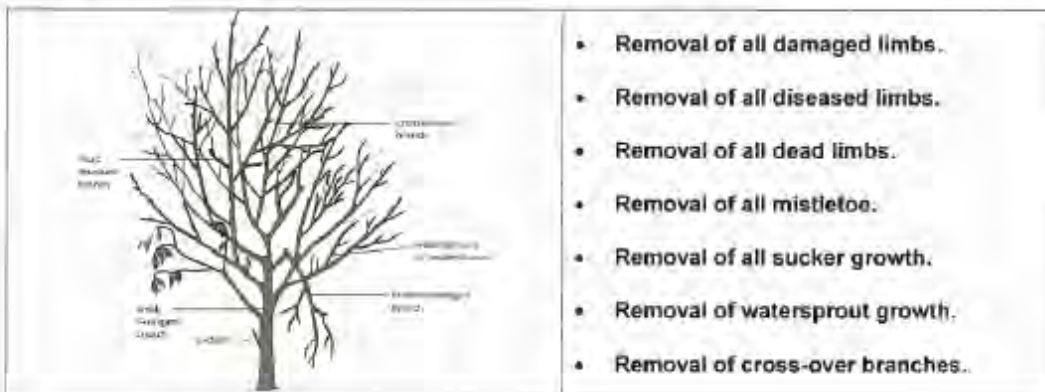
Summary

Proper structural hardwood tree crown thinning and crown cleaning is a process that is necessary to be performed every 3 to 5 years for your oak trees. The general purposes of performing this crown thinning and cleaning process are:

- Promote air flow through the canopy to drastically reduce the chances of the tree breaking apart or being ripped out of the ground during high-wind storms.
- Promote proper sunlight flow through the canopy to enhance and improve the health of the turfgrass and plant material under the tree canopy.
- Reduce the risk of injury or property damage by eliminating hazard broken or dead limbs.
- Provide proper clearance for service trucks or emergency vehicles.

Scope of Work

This proposal includes the following functions performed under the watch and instruction of an ISA Certified Arborist:





The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

<p>4. Targeting the cut</p>	<ul style="list-style-type: none"> • Proper limb removal at the branch bark ridge and collar. • Proper drop-crotch pruning to ensure the health of the tree.
<p>Before After</p>	<ul style="list-style-type: none"> • Structural elevation to provide proper clearance for pedestrians on landscape areas. • Structural elevation to provide proper clearance for trucks and emergency vehicles on roadways. • Includes debris removal, hauling fees and dumping fees for all debris.

For (10) Oak trees on Crest Lake

Tree Quantity	Tree Unit Price	Total Project Cost
10	\$325.00	\$3,250.00

Authorized Signature to Proceed

Date of Authorization

Proposal submitted by Peter Lucadano – CEO / Owner & ISA Certified Arborist
peteluke@redtreelandscape.com / Cell phone: (727) 919-3915

Tab 11

**WORK AUTHORIZATION NUMBER 2023-02
FOR LANDSCAPE ENHANCEMENT SERVICES**

THIS WORK AUTHORIZATION ("Work Authorization"), dated October 6, 2022, authorizes additional work in accordance with that certain *Landscape and Irrigation Maintenance Agreement*, dated June 1, 2021, as amended and supplemented from time to time (collectively, the "Agreement"), by and between:

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Pasco County, Florida, and whose mailing address is 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the "District"); and

REDTREE LANDSCAPE SYSTEMS, LLC, a Florida limited liability company, with offices located at 5532 Auld Lane, Holiday, Florida 34690 ("Contractor").

SECTION 1. SCOPE OF SERVICES. In addition to the Services described in the Agreement and any Exhibits and Amendments thereto, Contractor will provide one-time service related to landscape enhancement, as set forth in the attached **Exhibit A**, which is incorporated herein by reference, all in accordance with the terms of the Agreement (the "Additional Services").

SECTION 2. COMPENSATION. It is understood and agreed that the compensation for the Additional Services under this Work Authorization shall be One Thousand Six Hundred Twenty-Five Dollars and Zero Cents (**\$1,625.00**) as such work is further described in **Exhibit A**. The District shall be invoiced upon the completion of the Additional Services. It is understood and agreed upon that the compensation for the completion of the Additional Services is based upon all materials and labor required to perform such services.

SECTION 3. FINAL AGREEMENT. This Work Authorization, together with the Agreement, any Exhibits, Amendments and Work Authorizations thereto, represents the entire understanding between the District and the Contractor with regard to the Additional Services and supersedes any previously executed proposal or agreement related to the provision of such services.

SECTION 4. ACCEPTANCE. Acceptance of this Work Authorization will authorize Contractor to complete the Additional Services as outlined above and is indicated by the signature of the authorized representative of the District and Contractor in the spaces provided below. Contractor shall commence the aforesaid Additional Services after October 1, 2022 and upon the full execution of this Work Authorization and shall perform the same in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this Work Authorization, remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Work Authorization to be executed the day and year first written above.

ATTEST:

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

WITNESS:

REDTREE LANDSCAPE SYSTEMS, LLC, a Florida
limited liability company

Print Name: _____

By: _____
Its: _____

Exhibit A: Scope of Additional Services

**WORK AUTHORIZATION NUMBER 2023-02
FOR LANDSCAPE ENHANCEMENT SERVICES**

THIS WORK AUTHORIZATION ("Work Authorization"), dated October 6, 2022, authorizes additional work in accordance with that certain *Landscape and Irrigation Maintenance Agreement*, dated June 1, 2021, as amended and supplemented from time to time (collectively, the "Agreement"), by and between:

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Pasco County, Florida, and whose mailing address is 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the "District"); and

REDTREE LANDSCAPE SYSTEMS, LLC, a Florida limited liability company, with offices located at 5532 Auld Lane, Holiday, Florida 34690 ("Contractor").

SECTION 1. SCOPE OF SERVICES. In addition to the Services described in the Agreement and any Exhibits and Amendments thereto, Contractor will provide one-time service related to landscape enhancement, as set forth in the attached **Exhibit A**, which is incorporated herein by reference, all in accordance with the terms of the Agreement (the "Additional Services").

SECTION 2. COMPENSATION. It is understood and agreed that the compensation for the Additional Services under this Work Authorization shall be One Thousand Six Hundred Twenty-Five Dollars and Zero Cents (**\$1,625.00**) as such work is further described in **Exhibit A**. The District shall be invoiced upon the completion of the Additional Services. It is understood and agreed upon that the compensation for the completion of the Additional Services is based upon all materials and labor required to perform such services.

SECTION 3. FINAL AGREEMENT. This Work Authorization, together with the Agreement, any Exhibits, Amendments and Work Authorizations thereto, represents the entire understanding between the District and the Contractor with regard to the Additional Services and supersedes any previously executed proposal or agreement related to the provision of such services.

SECTION 4. ACCEPTANCE. Acceptance of this Work Authorization will authorize Contractor to complete the Additional Services as outlined above and is indicated by the signature of the authorized representative of the District and Contractor in the spaces provided below. Contractor shall commence the aforesaid Additional Services after October 1, 2022 and upon the full execution of this Work Authorization and shall perform the same in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this Work Authorization, remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Work Authorization to be executed the day and year first written above.

ATTEST:

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

WITNESS:

REDTREE LANDSCAPE SYSTEMS, LLC, a Florida
limited liability company

Print Name: _____

By: _____
Its: _____

Exhibit A: Scope of Additional Services

Exhibit A

Proposal/Scope of Additional Services



HARDWOOD TREE STRUCTURAL CROWN THINNING & ELEVATION PROPOSAL for **LAKESIDE CDD**

Attention: Mr. Jason Liggett – Field Services Manager

September 27, 2022

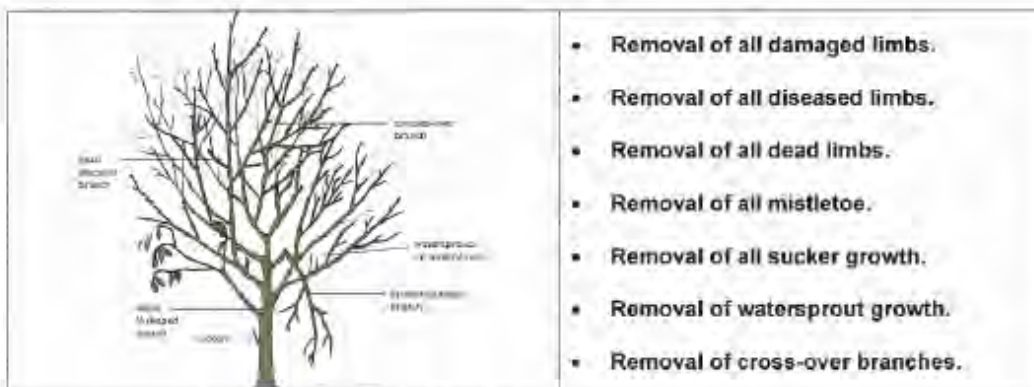
Summary

Proper structural hardwood tree crown thinning and crown cleaning is a process that is necessary to be performed every 3 to 5 years for your oak trees. The general purposes of performing this crown thinning and cleaning process are:

- Promote air flow through the canopy to drastically reduce the chances of the tree breaking apart or being ripped out of the ground during high-wind storms.
- Promote proper sunlight flow through the canopy to enhance and improve the health of the turfgrass and plant material under the tree canopy.
- Reduce the risk of injury or property damage by eliminating hazard broken or dead limbs.
- Provide proper clearance for service trucks or emergency vehicles.

Scope of Work

This proposal includes the following functions performed under the watch and instruction of an ISA Certified Arborist:





The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

<p>1. Targeting the cut</p>	<ul style="list-style-type: none"> • Proper limb removal at the branch bark ridge and collar. • Proper drop-crotch pruning to ensure the health of the tree.
<p>Before After</p>	<ul style="list-style-type: none"> • Structural elevation to provide proper clearance for pedestrians on landscape areas. • Structural elevation to provide proper clearance for trucks and emergency vehicles on roadways. • Includes debris removal, hauling fees and dumping fees for all debris.

For (5) Oak trees on Higgins Lane

Tree Quantity	Tree Unit Price	Total Project Cost
5	\$325.00	\$1,625.00

Authorized Signature to Proceed

Date of Authorization

Proposal submitted by Peter Lucadano – CEO / Owner & ISA Certified Arborist
peteluke@redtreelandscapesystems.com / Cell phone: (727) 919-3915

Exhibit A

Proposal/Scope of Additional Services



HARDWOOD TREE STRUCTURAL CROWN THINNING & ELEVATION PROPOSAL for **LAKESIDE CDD**

Attention: Mr. Jason Liggett – Field Services Manager

September 27, 2022

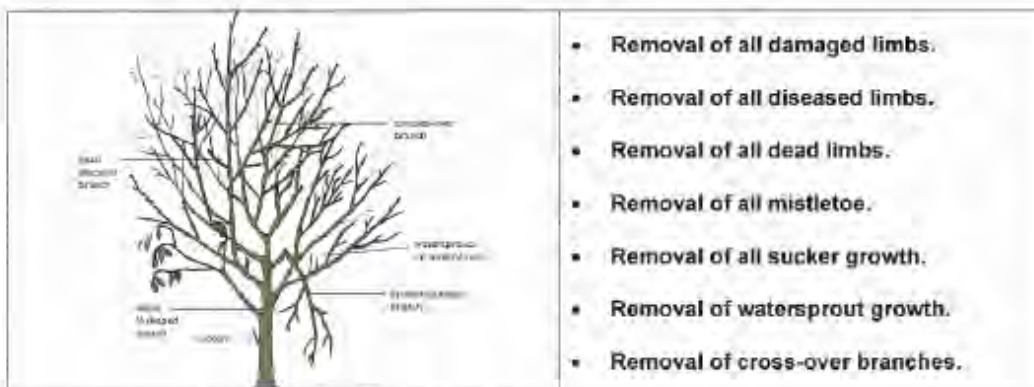
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- Promote proper sunlight flow through the canopy to enhance and improve the health of the turfgrass and plant material under the tree canopy.
- Reduce the risk of injury or property damage by eliminating hazard broken or dead limbs.
- Provide proper clearance for service trucks or emergency vehicles.

Scope of Work

This proposal includes the following functions performed under the watch and instruction of an ISA Certified Arborist:





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For (5) Oak trees on Higgins Lane

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Authorized Signature to Proceed

Date of Authorization

Proposal submitted by Peter Lucadano – CEO / Owner & ISA Certified Arborist
peteluke@redtreelandscapesystems.com / Cell phone: (727) 919-3915

Tab 12



20108 Pond Spring Way
Tampa, FL 33647
(813) 991-6069
FAX (813) 907-8205

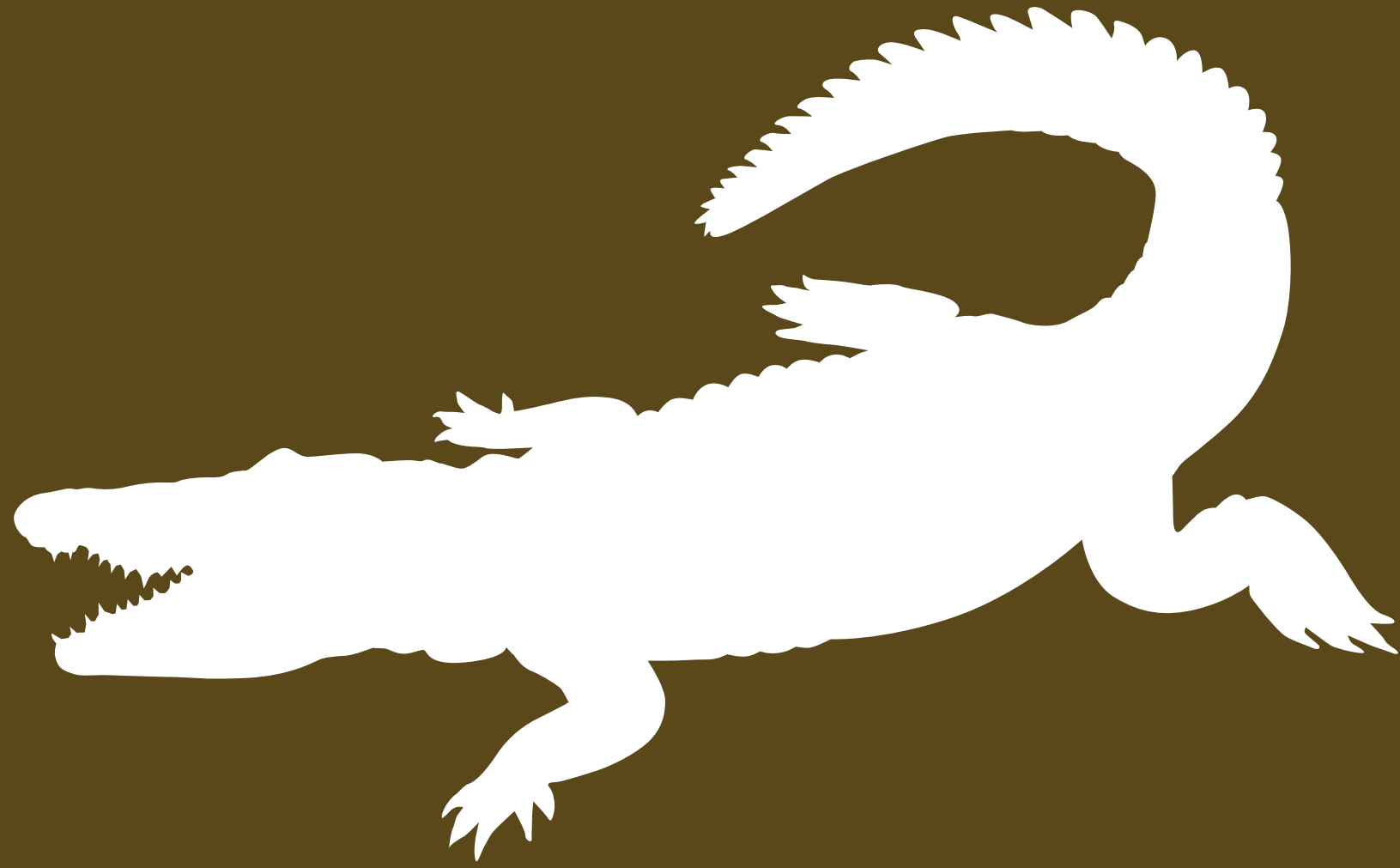
JOB ESTIMATE

TO: _____
COMPANY NAME: The Lakeside CDD
DATE: 10/10/22

QUOTE: _____
Beware of Wildlife signs:
18 "x 24" - brown backgrounds, white copy and borderline, mounted on aluminum,
green u-channel posts, overall height approx 4', Installed
9 @ \$225.00 ea.

TOTAL: \$2,025.00

Thank You: Romaner Graphics



BEWARE OF WILDLIFE

**Alligators, Snakes, Bears
and Coyotes May Be Present**

LAKESIDE

CDD BOARD OF SUPERVISORS

9 total signs

Wild life signs locations (Quotes)



Tab 13

SERVICES CONTRACT

CUSTOMER NAME: Lakeside CDD

SUBMITTED TO: Lakeside CDD - Attn: Lynn Hayes

CONTRACT EFFECTIVE DATE: November 1, 2022 through October 31, 2023

SUBMITTED BY: Daniel Benitez, Inside Sales Manager

SPECIFICATIONS: Annual Lake Management Services Renewal Agreement.

This agreement (the "Agreement") is made as of the date indicated above and is by and between SOLitude Lake Management, LLC ("SOLitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

1. **The Services.** SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:
2. **PAYMENT TERMS.** The Annual Contract Price is **\$19,980.00**. SOLitude shall invoice Customer **\$1,665.00 per month** for the Services to be provided under this Agreement. The term of this agreement is for a period of twelve (12) months, with payment invoiced on the first day of each month, reminding them that a contract payment is due by the end of that same month. The customer is obligated to pay each monthly contract payment per the terms of this contract, without any obligation on the part of SOLitude to invoice or send any other sort of reminder or notice. Due to the seasonality of these services, and the disproportionate amount of time and materials dedicated to providing these services during some times of the year as compared to others, based on the season, weather patterns, and other natural factors, the amount billed and paid to date is not necessarily equivalent to the amount of work performed to date. The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and interest at the rate of 1% per month may be added to all unpaid invoices. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, the customer will be invoiced and responsible for paying said additional taxes in addition to the contract price and other fees above. SOLitude shall be reimbursed by the customer for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on SOLitude by the customer that are not covered specifically by the written specifications of this contract.
3. **TERM AND EXPIRATION.** This Agreement is for an annual management program as described in the Schedule A attached. Any additional services will be provided only upon additional terms as agreed to by the parties in writing. Contract will automatically renew annually at the end of the contract effective date for subsequent one (1) year terms, with a four percent (4%) escalation in the Annual Contract Price each year, under the same terms, specifications, and conditions as set forth by this contract, unless either party gives

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written notice of cancellation thirty (30) days prior to the termination date of this contract, or subsequent renewal contracts.

4. **PRICING.** The Company reserves the right to annually increase the amount charged for the services beyond the escalation percentage stated in the TERM AND EXPIRATION above, which shall be communicated by written notice to the Customer, which notice may be by invoice.
5. **TERMINATION.** If SOLitude terminates your service for nonpayment or other default before the end of the Services Contract, if the Customer terminates this Services Contract for any reason other than in accordance with the cancellation policy outlined above, or in the event this Contract does not automatically renew and the customer terminates it before the termination date, Customer agrees to pay SOLitude, in addition to all other amounts owed, an Early Termination Fee in the amount specified below ("Early Termination Fee"). The Customer's Early Termination Fee will be 50% of the remaining value of the Contracted Price. The Early Termination Fee is not a penalty, but rather a charge to compensate SOLitude for the Customer's failure to satisfy the Services Contract on which the Customer's rate plan is based.
6. **INSURANCE AND LIMITATION OF LIABILITY.** SOLitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. The Company will be responsible for those damages, claims, causes of action, injuries or legal costs to the extent of its own direct negligence or misconduct, and then only to an amount not to exceed the annual value of this Agreement. In no event will any party to this Agreement be liable to the other for incidental, consequential or purely economic damages.
7. **FORCE MAJEURE.** The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.
8. **ANTI-CORRUPTION AND BRIBERY.** Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.
9. **GOVERNING LAW.** This Agreement shall be governed and construed in accordance with the laws of the state in which the Services are performed.
10. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.
11. **NOTICE.** Any written notice provided under this Agreement may be sent via overnight mail, certified mail, hand delivery or electronic mail with delivery confirmation, to the individuals and addresses listed below.

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12. **BINDING.** This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.

13. **FUEL/TRANSPORTATION SURCHARGE.** Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.

14. **DISCLAIMER.** SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude.

Customers understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The customer is responsible for notifying SOLitude in advance of the contract signing and the start of the contract if they utilize any of the water in their lakes or ponds for irrigation purposes. The customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the customer for irrigation without the consent or knowledge of SOLitude.

Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The customer also understands and accepts that similar risks would remain even if no work was performed. The customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of SOLitude, unless there is willful negligence on the part of SOLitude.

15. **NONPERFORMANCE.** In the case of any default on the part of the Company with respect to any of the terms of this Agreement, the Customer shall give written notice thereof, and if said default is not made good within (30) Thirty Days, the Customer shall notify the Company in writing that there has been a breach of the Agreement. The Company in case of such breach shall be entitled to receive payment only for work completed prior to said breach, so long as the total paid hereunder does not exceed the Contract sum.

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16. E-Verify. Solitude Lake Management LLC utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

Lakeside CDD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please Remit All Payments to:

**1320 Brookwood Drive Suite H
Little Rock AR 72202**

Customer's Address for Notice Purposes:

Please Mail All Contracts to:

**2844 Crusader Circle, Suite 450
Virginia Beach, VA 23453**

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SCHEDULE A - ANNUAL POND MANAGEMENT SERVICES

Visual Inspections:

1. A visual inspection of the pond(s) will be performed during each visit to the site. The inspections shall include the following:
 - Water levels
 - Water clarity or quality
 - Turbidity
 - Beneficial Aquatic Vegetation
 - Nuisance, Invasive, or Exotic Aquatic Vegetation
 - Algae
 - Physical components such as above ground pipes, inlet and outlet structures, trash racks, emergency spillways, and dams
 - Erosion
 - Issues with shoreline and bank stabilization measures such as rip rap stone, bulkheads, retaining walls, etc.
 - Forebays and inflowing or outflowing swales, ditches, and stream channels
 - Vegetated buffers
 - Sedimentation
 - Nuisance animal activity
 - Fish habitat
 - Mosquito breeding conditions and habitat
 - Trash and debris
2. Any issues or deficiencies that are observed during this visual monitoring will be documented by our staff in the field notes of the service order completed at the time the issue was first observed and reported to the Customer in writing as part of that month's service report.
3. Customer will be notified immediately if there are any deficiencies observed that appear in the judgment of our staff to be posing an immediate risk or otherwise jeopardizing the integrity of the pond(s) structures.
4. The scope of these services is limited to what can be reasonably observed at the surface of the water and above the ground around the water that makes up the physical structure of the pond(s). These routine inspection services are not intended to replace any requirement or need for a more comprehensive engineered inspection, or any other type of inspection that would require expertise or equipment to survey the condition of the physical components of the pond(s) underground, underwater, or inside any of the associated structures.

Aquatic Weed Control:

1. Pond(s) will be inspected on a **two (2) time per month** basis.
2. Any growth of undesirable aquatic weeds and vegetation found in the pond(s) with each inspection shall be treated and controlled through the application of aquatic herbicides

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and aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation found in the pond(s) at the time of application.

3. Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic herbicides at the rate appropriate for control of the target species. Application rates will be designed to allow for selective control of unwanted species while allowing for desirable species of submersed and emergent wetland plants to prosper.

Shoreline Weed Control:

1. Shoreline areas will be inspected on a **two (2) time per month** basis.
2. Any growth of cattails, torpedograss, or other unwanted shoreline vegetation found within the pond areas shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required for control of the plants present at time of application.
3. Any growth of unwanted plants or weeds growing in areas where stone has been installed for bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present at the time of application.

Pond Algae Control:

1. Pond(s) will be inspected on a **two (2) time per month** basis.
2. Any algae found in the pond(s) with each inspection shall be treated and controlled through the application of algaecides, aquatic herbicides, and aquatic surfactants as needed for control of the algae present at the time of service.

Trash Removal:

1. Trash and light debris will be removed from the pond(s) with each service and disposed off site. Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the Customer's approval for an additional fee. Routine trash and debris removal services are for the pond areas only, and do not include any trash or debris removal from the surrounding terrestrial (dry land) areas.

Service Reporting:

1. Customer will be provided with a monthly service report detailing all of the work performed as part of this contract.

Permitting:

1. SOLitude staff will be responsible for the following:
 - a. Obtaining any Federal, state, or local permits required to perform any work specified in this contract where applicable.

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- b. Attending any public hearings or meetings with regulators as required in support of the permitting process.
- c. Filing of any notices or year-end reports with the appropriate agency as required by any related permit.
- d. Notifying the Customer of any restrictions or special conditions put on the site with respect to any permit received, where applicable.

Customer Responsibilities:

- 1. Customer will be responsible for the following:
 - a. Providing information required for the permit application process upon request.
 - b. Providing Certified Abutters List for abutter notification where required.
 - c. Perform any public filings or recordings with any agency or commission associated with the permitting process, if required.
 - d. Compliance with any Order of Conditions or other special requirements or conditions required by the local municipality.
 - e. Compliance and enforcement of temporary water-use restrictions where applicable.

General Qualifications:

- 1. Company is a licensed pesticide applicator in the state in which service is to be provided.
- 2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
- 3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for site specific water quality management prescriptions and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
- 4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
- 5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.

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6. Company will continue to maintain all appropriate training and licensing necessary to perform all specified work in a safe and legal manner throughout the entire contract period.
7. Company will furnish personnel, equipment, boats, materials, and other items required to provide the foregoing at his expense.

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Tab 14

November 4, 2022

**Via Overnight Delivery
and Electronic Mail**

Jeffrey D. Thorson
William Ryan Homes
3925 Coconut Palm Dr., Suite 117
Tampa, Florida 33619
jthorson@wmryan.com

Re: Lakeside Community Development District
Missing Sidewalks

Dear Mr. Thorson:

This firm serves as the legal counsel to the Lakeside Community Development District (the “**District**”). If you are represented by legal counsel, please direct this correspondence to him or her, and let us know your counsel’s contact information so that any future correspondence can be appropriately addressed.

The District is a special-purpose unit of local government that owns and maintains certain real property within the District’s boundary. I am writing to address missing sidewalks (the “**Improvements**”).

According to the District records, installation of the Improvements within the District is the responsibility of the respective builders. Lot 431 (located at 13367 Newport Shores Drive), Lakeside Phase 3, according to the Plat thereof recorded in Plat Book 77, Page 139, of the Public of Pasco County, Florida, was previously owned by William Ryan Homes Florida, Inc. (“**Builder**”), to which the Builder has the responsibility to install the Improvements according to the Lakeside MPUD Sidewalk Location and Buffer Plan (“**Sidewalk Plan**”), enclosed herein. If you are aware of or in possession of any amendments to the Sidewalk Plan that shows otherwise, please forward a copy to the District for the District’s records.

This letter shall serve as your formal notice for the Builder District hereby demands that you promptly install the missing Improvements on Lot 431 according to the Sidewalk Plan. Moreover, this letter shall also serve as formal notice that the District intends on holding you responsible to repair any damages to the District property as a result of carrying out the demands set forth herein.



Should you fail to comply with this letter, the District may be forced to pursue other legally available remedies. In that regard, the District expressly reserves its right, including but not limited to the right to seek injunctive relief, monetary damages, attorneys' fees, and any other legally available remedies. Nothing in this letter should be construed to waive any rights the District may have against you with respect to this matter.

The District appreciates your prompt attention and cooperation in this matter.

Sincerely,

/s/ Michelle Rigoni

Michelle K. Rigoni
District Counsel

Enclosure

cc: Lynn Hayes, District Manager
Jack Koch, Chairman

Tab 15

November 4, 2022

Via Overnight Delivery
and Electronic Mail

Randy Suarez
Inland Homes
6522 Gunn Highway
Tampa, Florida 33625
randys@inlandhomes.com

Re: Lakeside Community Development District
Trespass and Damage

Dear Mr. Suarez:

This firm serves as the legal counsel to the Lakeside Community Development District (the “**District**”). If you are represented by legal counsel, please direct this correspondence to him or her, and let us know your counsel’s contact information so that any future correspondence can be appropriately addressed.

The District is a special-purpose unit of local government that owns and maintains certain real property within the District’s boundary. I am writing to address the missing sod east of Lot 408 (13471 Newport Shores Drive) and unauthorized trespass and storing of construction equipment on District’s property known as Tract J (“**District Property**”), Lakeside Phase 6, according to the Plat (“**Phase 6 Plat**”) thereof recorded in Plat Book 78, Page 98, of the Public Records of Pasco County, Florida, Parcel ID 34-24-17-0130-00J00-0000.

Pursuant to our e-mail communication on September 8, 2022, you represented that the sod to the east of Lot 408 will be completed by the week of September 16, 2022. As of the date of this letter, the sod at this location has yet to be installed.

Additionally, on or about September 13, 2022, District observed Builder storing sod pallets and construction equipment on District Property located adjacent to Lots 37, 38 and 39 of Phase 6 Plat, all of which are owned by the Builder, which resulted in damage to the District Property. Enclosed are pictures taken on or about September 13, 2022. The District Property is a part of the District’s common areas and is generally not authorized for staging construction materials or equipment, and it is not encompassed by any construction or access easement in favor of Builder or Builder’s successor(s) in title, to the District’s knowledge and records. Furthermore, Builder

did not seek any permission from the District to access or use the District Property prior to Builder's storing of construction materials and equipment, which constitute unauthorized trespass. If you have written records demonstrating otherwise, please forward to the undersigned so the District can update its records.

Accordingly, this letter shall serve as your formal notice that the District hereby demands that you promptly install sod to the east of Lot 408, cease and desist from storing and staging any construction equipment or material on District's property, including but not limited to the District Property, and to restore the District Property grade to its pre-disturbance condition with Bahia sod. Moreover, this letter shall also serve as formal notice that the District intends on holding you responsible to repair any damages to the District property as a result of carrying out the demands set forth herein.

Should you fail to comply with this letter, the District may be forced to pursue other legally available remedies. In that regard, the District expressly reserves its right, including but not limited to the right to seek injunctive relief, monetary damages, attorneys' fees, and any other legally available remedies. Nothing in this letter should be construed to waive any rights the District may have against you with respect to this matter.

The District appreciates your prompt attention and cooperation in this matter.

Sincerely,

/s/ Michelle Rigoni

Michelle K. Rigoni
District Counsel

Enclosures

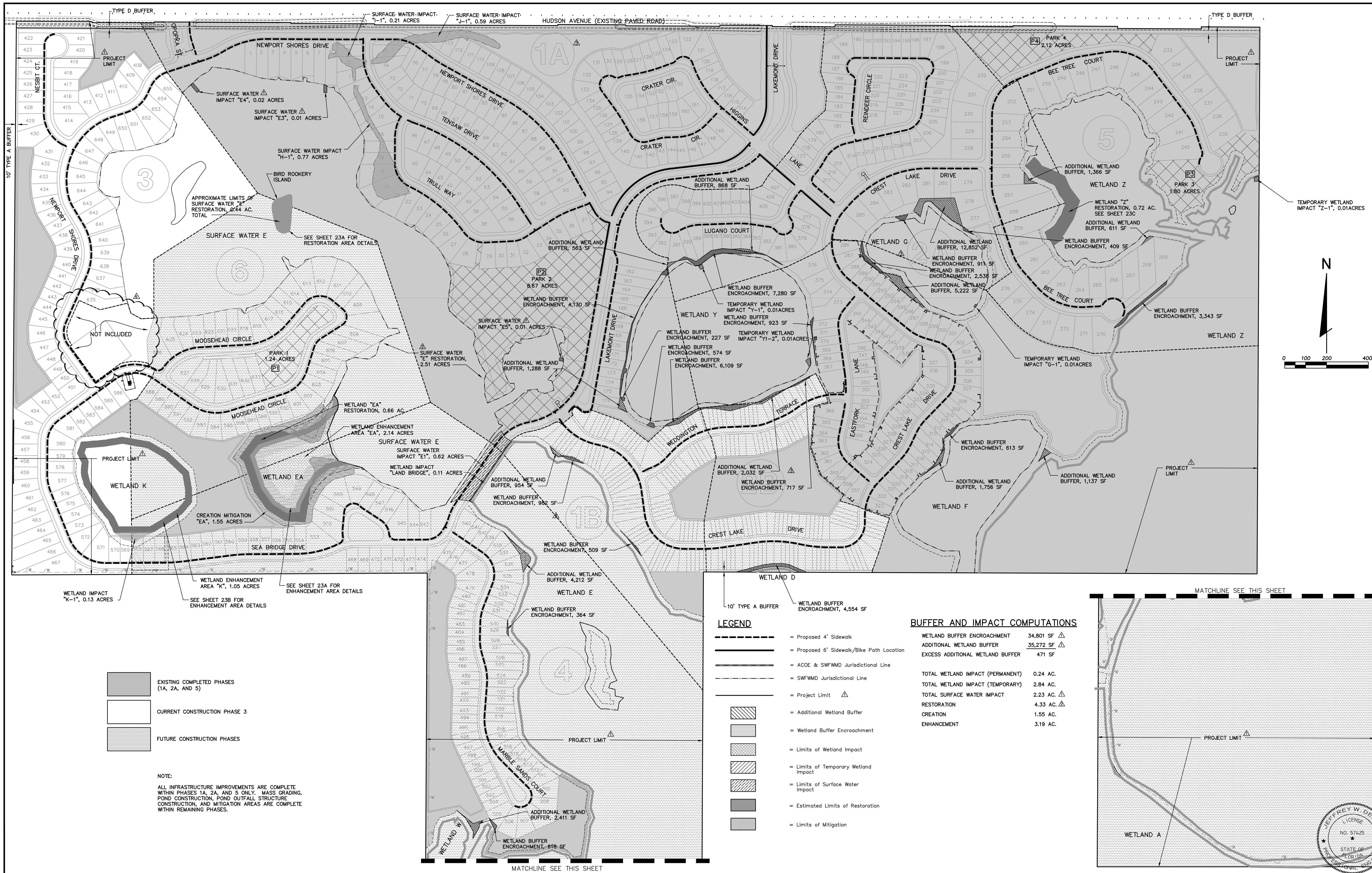
cc: Lynn Hayes, District Manager
Jack Koch, Chairman

Damage to District Property – Picture 1 of 2



Damage to District Property – Picture 2 of 2





LEGEND

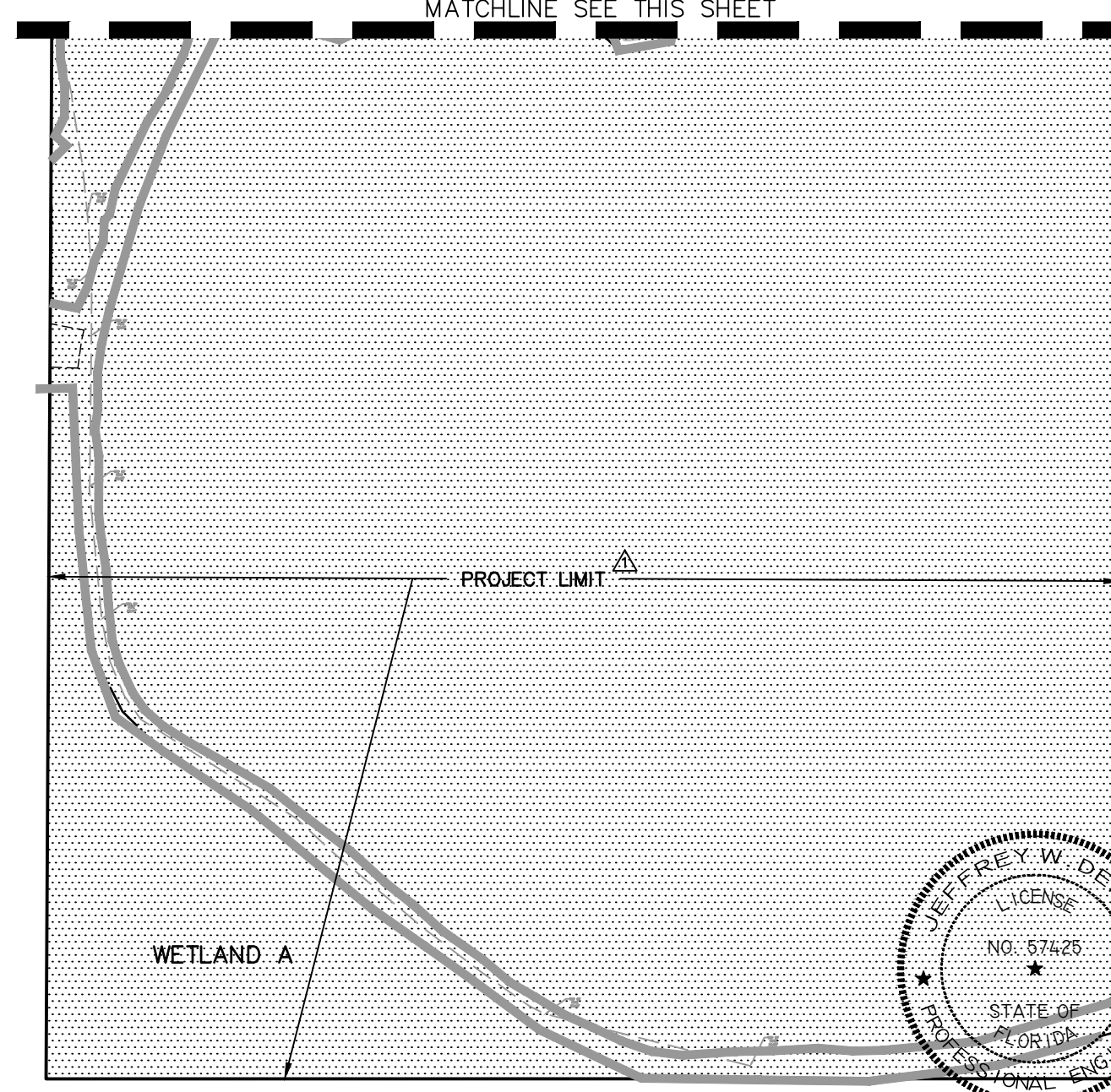
- Proposed 4' Sidewalk
- Proposed 6' Sidewalk/Bike Path Location
- ACOE & SWFWMD Jurisdictional Line
- SWFWMD Jurisdictional Line
- Project Limit
- Additional Wetland Buffer
- Wetland Buffer Encroachment
- Limits of Wetland Impact
- Limits of Temporary Wetland Impact
- Limits of Surface Water Impact
- Estimated Limits of Restoration
- Limits of Mitigation

BUFFER AND IMPACT COMPUTATIONS

WETLAND BUFFER ENCROACHMENT	34,801 SF	△
ADDITIONAL WETLAND BUFFER	35,272 SF	△
EXCESS ADDITIONAL WETLAND BUFFER	471 SF	
TOTAL WETLAND IMPACT (PERMANENT)	0.24 AC.	
TOTAL WETLAND IMPACT (TEMPORARY)	2.84 AC.	
TOTAL SURFACE WATER IMPACT	2.23 AC.	△
RESTORATION	4.33 AC.	△
CREATION	1.55 AC.	
ENHANCEMENT	3.19 AC.	

- EXISTING COMPLETED PHASES (1A, 2A, AND 5)
- CURRENT CONSTRUCTION PHASE 3
- FUTURE CONSTRUCTION PHASES

NOTE:
ALL INFRASTRUCTURE IMPROVEMENTS ARE COMPLETE WITHIN PHASES 1A, 2A, AND 5 ONLY. MASS GRADING, POND CONSTRUCTION, POND OUTFALL STRUCTURE CONSTRUCTION, AND MITIGATION AREAS ARE COMPLETE WITHIN REMAINING PHASES.



DESIGNED JWD	 <div>FLORIDA DESIGN CONSULTANTS, INC. — THINK IT. ACHIEVE IT. — 3030 STARKEY BOULEVARD, NEW PORT RICHEY, FLORIDA 34655 PHONE: (800) 532-1047 WWW.FDESIGN.COM C.A. NO. 7421</div>	PREPARED FOR: WSC - LAKESIDE INVESTORS V, LLC BY LANDEAVOR LAKESIDE MANAGERS, LLC 14502 N DALE MABRY HIGHWAY, SUITE 200 TAMPA, FLORIDA 33618 PHONE: (813) 961-7275 FAX: (813) 265-2718	SHEET DESCRIPTION: LAKESIDE MPUD PARCEL 2, PHASE 3 (NON-SUBSTANTIAL MODIFICATION CONSTRUCTION / STORMWATER MANAGEMENT PLANS) SIDEWALK LOCATION AND BUFFER PLAN	<table><tr><td>9-4-2018</td><td>REMOVED LOT 634 FROM PHASE, REVISED PHASE LINE</td><td>JOB NO.</td><td>552-004F</td></tr><tr><td>6-26-2017</td><td>REVISED PER PHASE 3 REVISION, REVISED PHASE LINE AT PUMP STATION</td><td>EPN</td><td>150</td></tr><tr><td>4/06/2007</td><td>ADDED RECORD DRAWING NOTE</td><td>F.B. & P.S.</td><td>6</td></tr><tr><td>4/25/2006</td><td>DIVIDED PHASES 1 & 2 INTO 1A, 1B, 2A, & 2B RENUMBERED LOTS FOR PLATTING PURPOSES</td><td>DATE</td><td>8-08-2017</td></tr><tr><td>11/10/2005</td><td>ADDED SURFACE WATER E RESTORATION, UPDATED ACREAGE COMPUTATIONS</td><td>APPROVED BY</td><td>63</td></tr><tr><td>9/7/2005</td><td>ADDED PROJECT LIMIT LABELING AND REVISED BUFFER IMPACT COMPUTATIONS</td><td></td><td></td></tr></table>	9-4-2018	REMOVED LOT 634 FROM PHASE, REVISED PHASE LINE	JOB NO.	552-004F	6-26-2017	REVISED PER PHASE 3 REVISION, REVISED PHASE LINE AT PUMP STATION	EPN	150	4/06/2007	ADDED RECORD DRAWING NOTE	F.B. & P.S.	6	4/25/2006	DIVIDED PHASES 1 & 2 INTO 1A, 1B, 2A, & 2B RENUMBERED LOTS FOR PLATTING PURPOSES	DATE	8-08-2017	11/10/2005	ADDED SURFACE WATER E RESTORATION, UPDATED ACREAGE COMPUTATIONS	APPROVED BY	63	9/7/2005	ADDED PROJECT LIMIT LABELING AND REVISED BUFFER IMPACT COMPUTATIONS		
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Tab 16

LAKE SIDE

Landscape Inspection Report



November 22, 2022
Rizzetta & Company
Jason Liggett – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, Hudson Avenue Lakemont Eastward

General Updates, Recent & Upcoming Maintenance Events.

The district is now in Biweekly Mowing. However please make sure detail continue weekly at 52 weeks. This schedule estimates that there will be between 41 – 45 cuts annually based on standard growing periods in Florida, however, requires a minimum of 52 visits (weekly) to perform those duties, other than mowing, that cannot remain unattended for two weeks. (i.e., weed control, selective mowing, debris clearing, and general detailing of property, etc.)

The following are action items for RedTree Landscaping 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.

1. Continue to work on the turf weeds treatment on Lakemont Blvd. We are starting to see the browning of the summer weeds and with the cooler weather we can start really getting some good treatments before spring.
2. Remove the dead from the African Iris in the tip of the center island at the main entrance.(Pic 2)



5. Remove the taller weeds in the Parsoni Juniper on the inbound side of Lakemont Drive before Crater Circle.
6. Remove the leaf drop under the magnolia trees throughout Lakemont Drive.
7. Lift the Ligustrum Tree off of the district monument across from the clubhouse.
8. Remove the palm chutes throughout the center island bed across from the clubhouse
9. Treat the dollar weeds in the Saint Augustine area on the outbound side of Lakemont drive next to address 13138 Crest Lake Drive.
10. Remove the dead plant material in the sea bridge common area space. Create better tree

3. In the center island remove the moss debris that has dropped from the oak trees. During weekly visits check for trash in these center island beds.
4. Treat the torpedo grass in the Liriope in the center island on Lakemont drive.(pic 4)



Crest Lake Drive, Sea Bridge Drive

and plant separation in these beds.

11. Treat the dollar weed throughout the Saint Augustine throughout the Apopka street entrance.
12. Provide a date on when the tree lifting will begin on Crest Lake Drive and Higgins Lanes.



Tab 17



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** January 25, 2023 @ 5:00 PM

**District
Manager's
Report**

December 13

2022

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FINANCIAL SUMMARY

8/31/2022

General Fund Cash & Investment Balance: \$207,357

Reserve Fund Cash & Investment Balance: \$250,788

Debt Service Fund Investment Balance: \$704,458

Total Cash and Investment Balances: \$1,162,603

General Fund Expense Variance: \$21,187 Under Budget