



Rizzetta & Company

Lakeside Community Development District

Board of Supervisors' Regular Meeting December 6, 2023

**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	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Counsel District Counsel	Mike Eckert Kate John	Kutak Rock LLC Kutak Rock LLC
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) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

LAKE SIDE COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE – Wesley Chapel, Florida (813) 994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, FL 33614
www.lakesidecdd.com

November 28, 2023

**Board of Supervisors
Lakeside Community
Development District**

Dear Board Members:

The regular meetings of the Board of Supervisors of the Lakeside Community Development District will be held on **Wednesday, December 6, 2023, at 10:00 a.m.** at the offices of Rizzetta & Company, Inc. 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. The following is the agenda for this meeting:

BOARD OF SUPERVISORS MEETING

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. Landscape Inspection Specialist
 1. Presentation of Landscape Inspection Report..... Tab 1
 - B. Pine Lake Landscape Report
 1. Presentation of Landscapers Report (*Under Separate Cover*)
 2. Consideration of Pine Lake Proposals Tab 2
 3. Review of Pine Lake 5-Year Plan (*Under Separate Cover*)
 - C. Waterway Inspection Report
 1. Presentation of Waterway Inspection Report & Proposal..... Tab 3
 - D. District Counsel
 - E. District Engineer
 - F. District Manager
 1. Presentation of District Managers' Report and Financial Statement Tab 4
 2. Presentation of Monthly Towing Count
- 4. BUSINESS ITEMS**
 - A. Consideration of Dog Waste Removal Proposals..... Tab 5
 - B. Discussion on Towing
 - C. Consideration of Resolution 2024-01; Declaring Public Policy to Maintain Pond Banks Tab 6
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisor Regular Meeting held on November 1, 2023 Tab 7
 - B. Consideration of Operation & Maintenance Expenditures for October 2023..... Tab 8
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact Debby

Wallace at dadams@rizzetta.com.

Sincerely,

Darryl Adams

Darryl Adams
District Manager

Tab 1

LAKE SIDE

Landscape Inspection Report



November 15, 2023
Rizzetta & Company
Jason Liggett – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

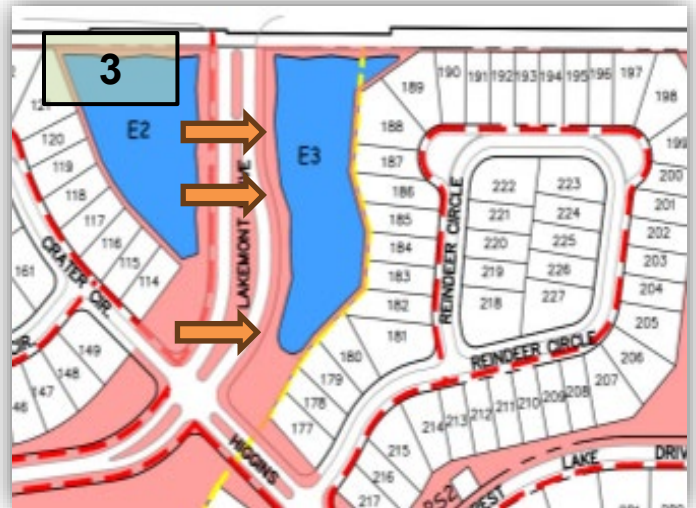
Summary, Hudson Avenue Lakemont Eastward

General Updates, Recent & Upcoming Maintenance Events.

- ❖ Provide the district with an irrigation update for the community.. Where are we at with the system! What needs to still be done!

The following are action items for Pine Lake 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. At the front entry beds provide a proposal to replace the few Parsoni Juniper that have not succeeded. Make sure that this is 3 gallon material. I have not received this.(Pic 1)

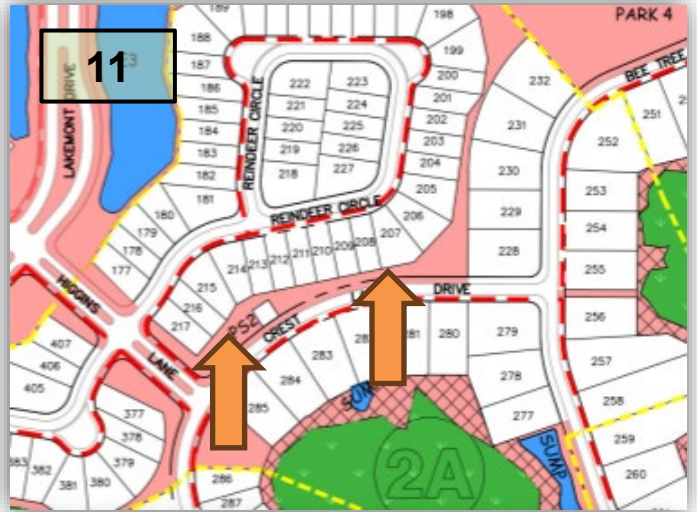


2. **It doesn't seem that we have had much success with turf weed treatments on Lakemont Blvd. We need to have this area treated. Have we treated the turf weeds throughout the blvd?**
3. **Make sure the irrigation is working on the outbound side of Lakemont blvd before you get to the entrance to the community. This area with lack of rain is getting very dry. There is still no change to this area what is the issue? (Pic 3)**
4. Have we completed the October fertilizer in the district of 20-0-10 per the scope of service? Please provide a date on when this was completed.
5. Have we completed the ornamental fertilizer in the month of October of 24-2-11 per the scope of services? Please Provide a date on when this service was completed.
6. Treat the turf weeds on the south side of the island on Lakemont Drive across from the clubhouse.
7. Treat the turf weeds in the Saint Augustine next to 13138 crest lake Drive in the district common area.



Crest Lake Drive, Sea Bridge Drive

Treat the turf weeds in the Saint Augustine in the common area next to 13163 Crest Lake Drive.(Pic 8)



9. The district paid for a top choice application on Lakemont Drive but there are still noticeable ant activity. This product is backed for 1 years so we need to get this situation fixed ASAP.

10. Lift the oak trees to 10 feet on Lakemont Drive next to the sump between the home below.(Pic 10,10a)



11. Is the irrigation working in common areas on crest lake drive during my inspection this area is looking very dry. There is no change from last month in this area?(Pic 11,11a)



Crest Lake Drive, Sea Bridge Drive

12. Improve the vigor in the turf on the out bound side of Higgins lane.
13. Remove the dead Viburnum suspensum at the corner of Higgins lane and Lakemont Drive.
14. During my inspection we still have an open area on Sea Bridge that is need of sod does the board want a price to sod this area. I do believe seed was tried in this area by the builder.(Pic 14)



15. During my inspection I walked the wetland areas on Moosehead Circle. Most of the areas that need work are below the water line I have attached some pictures. I couldn't find anything out of place. You can see psraying was done in picture 15a. (15,15a)



Tab 2



Proposal #3009

Lakeside Replacement Trees 11-23

Date 11/7/2023

Customer Lakeside CDD | 13739 Lakemont Drive | Hudson, FL 34669

Property Lakeside Community Development | 13739 Lakemont Drive | Hudson, FL 34669

Install trees where birch trees were removed on ponds 3 & 4. The area where the Trees will be installed has no CDD irrigation. Without Irrigation the trees cannot be warranted. We have provided additional pricing for Gator Water bags for each tree. these water bags would need to be filled daily for at least the first 90-day establishment period. Pine Lake can provide additional pricing to fill the bags daily at the Boards request. Two choices of trees have been provided on this proposal either can be chosen or a combination of the 2 types can be priced .

Tree Installs

Demo and Prep

Items	Quantity	Unit	Price
Labor Enhancement	20.00	Hr	\$1,400.01
30 gal Bald Cypress	7.00	ea	\$1,890.00
30gal Maple	7.00	ea	\$2,310.00
Staking - Hardwood Lodge Poles	7.00	ea	\$541.54
Gator Bag Watering Bags	14.00	ea	\$336.00
Demo and Prep:			\$6,477.55
PROJECT TOTAL:			\$6,477.55

Terms & Conditions

Terms & Conditions

Payment Terms

- Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit

will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

- Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.
- If payment requires Pine Lake to create and/or setup an account in an additional software, Pine Lake reserves the right to charge an administrative fee along with passing along any software fees charge.

Ex c l u s i o n s

The Following matters are excluded from the Work, unless specified in writing to the contrary:

- **This Proposal price is valid for Thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.**
- Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.
- Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.
- Soil replacement where base material and/or aggregate material was removed for proper planting
- Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.
- Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.
- Conduit and connections for electrical, gas, and all other utilities and services
- Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges
- MOT for temporary traffic control
- Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs
- Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape
- We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed
- Backflow Connection
- Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established

during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

- Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.
- Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:
- Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded.
- Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.
- Existing tree preservation, barricading, pruning, root pruning, or inventory
- Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work
- Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors
- Warranty on transplanted plant material from the project site
- Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

Procedure for Extra Work, Changes and Escalation

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices

Escalation Clause

- In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5% percent between the date of this Contract and the date of installation

Warranty and Tolerances

- Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work
- Diligence: The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract
- Competence: The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.
- Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs

- to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.
- **Damaged Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities
 - **Damage to neighbors buried utilities,** on the Client's property, are the responsibility of the Client
 - **Damage to installed material** (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor
 - **Damage due to pest infestation** is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters.
 - **Damage due to improper watering** after final acceptance will not be replaced at the cost of the Contractor

Material Tolerances

- **Wood:** Pressure treated wood cannot be guaranteed against warp age, checking, or cupping.
- **Stone:** Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone
- **Metal:** Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation
- **Concrete:** Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.
- **Warranty Time Period:** The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system
- **Client Responsibilities:** The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor
- **Use of Client Selected and Approved Substandard Materials:** Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one-year warranty will be void or otherwise limited in writing on those items so impacted but will

remain in effect for all other elements of the project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one-year warranty of the Contractor – prior to purchasing and/or installing such materials

- **Material Grades:** The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood has knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total completed installation. The Contractor shall endeavor to enable the Client to see or understand the representative range of color, texture, and related of all materials installed on a project, however, acceptable Florida Grades and Standards will be used for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or installed.
- Plant specified height and width are used as primary sizes for sourcing plant material. This may result in minor deviation from container and caliper size specifications.

By _____
Carlos Miranda

Date 11/7/2023

Pine Lake Services, LLC

By _____
Lakeside CDD

Date _____



Proposal #2845

Lakeside CDD Birch Tree Removals 11-23

Date 11/7/2023

Customer Lakeside CDD | 13739 Lakemont Drive | Hudson, FL 34669

Property Lakeside Community Development | 13739 Lakemont Drive | Hudson, FL 34669

Carlos Miranda would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at cmiranda@pinelakenurseryinc.com or +1 (813) 808-1614.

Remove 7 Birch Trees. 2 from Pond 3 and 5 from Pond 4 and grind stumps.

Remove 7 Birch Trees

Remove 7 Birch Trees

Items	Quantity	Unit	Price
Removal	7.00	ea	
Remove 7 Birch Trees:			\$5,000.00
PROJECT TOTAL:			\$5,000.00

Terms & Conditions

Terms & Conditions

Payment Terms

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Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

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Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

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Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed

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By _____
Carlos Miranda
Date 11/7/2023

Pine Lake Services, LLC

By _____
Lakeside CDD
Date _____





Lakeside CDD Juniper Replacement 11-23

Date 11/7/2023

Customer Lakeside CDD | 13739 Lakemont Drive | Hudson, FL 34669

Property Lakeside Community Development | 13739 Lakemont Drive | Hudson, FL 34669

Replace any dead or missing Juniper in the 2 Main Entrances.

Plant Replacement

Install Juniper

Items	Quantity	Unit	Price
Labor Enhancement	6.00	Hr	\$420.00
Juniper	46.00	ea	\$368.00
Install Juniper:			\$788.00
PROJECT TOTAL:			\$788.00

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Ex

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- Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.
- Soil replacement where base material and/or aggregate material was removed for proper planting
- Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.
- Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.
- Conduit and connections for electrical, gas, and all other utilities and services
- Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges
- MOT for temporary traffic control
- Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs
- Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape
- We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed
- Backflow Connection
- Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.
- Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.
- Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

- Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded.
- Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.
- Existing tree preservation, barricading, pruning, root pruning, or inventory
- Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work
- Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors
- Warranty on transplanted plant material from the project site
- Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

Procedure for Extra Work, Changes and Escalation

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices

Escalation Clause

- In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5% percent between the date of this Contract and the date of installation

Warranty and Tolerances

- Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work
- Diligence: The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract
- Competence: The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.
- Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.
- Damaged Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the

Client caused by damage to the utilities

- Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client
- Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor
- Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters.
- Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor

Material Tolerances

- Wood: Pressure treated wood cannot be guaranteed against warp age, checking, or cupping.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone
- Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation
- Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.
- Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system
- Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor
- Use of Client Selected and Approved Substandard Materials: Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one-year warranty will be void or otherwise limited in writing on those items so impacted but will remain in effect for all other elements of the project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one-year warranty of the Contractor – prior to purchasing and/or installing such materials
- Material Grades: The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood has knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total

completed installation. The Contractor shall endeavor to enable the Client to see or understand the representative range of color, texture, and related of all materials installed on a project, however, acceptable Florida Grades and Standards will be used for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or installed.

- Plant specified height and width are used as primary sizes for sourcing plant material. This may result in minor deviation from container and caliper size specifications.

By _____
Carlos Miranda
Date 11/7/2023

Pine Lake Services, LLC

By _____
Lakeside CDD
Date _____















Awabuki



LEGEND

- WETLANDS
- PONDS
- CDD LANDSCAPE / MAINTENANCE AREAS
- CDD OWNED / NOT PART OF LANDSCAPE MAINTENANCE

NOTES FOR DISCUSSION WITH CDD:

- 1) BUFFERS AROUND WETLANDS CAN BE MAINTAINED, HOWEVER FIELD LOCATION OF WETLAND LIMITS MAY BE UNCLEAR.
- 2) WETLAND C WAS PERMITTED AS A SURFACE WATER, NO BUFFER PROVIDED.

PROJECT NAME:
LAKESIDE

DRAFT

SHEET NAME:
LANDSCAPE
MAINTENANCE AREA
EXHIBIT
PREPARED FOR:
LAKESIDE CDD



FLORIDA DESIGN
CONSULTANTS, INC.
— THINK IT ACHIEVE IT —
3833 AMBERFIELD DRIVE SUITE 201 LAKESIDE, FLORIDA 33433
PHONE (321) 943-7888 FAX (321) 943-7848 WWW.FLORIDACDD.COM

CREATION DATE:	REVISION DATE:	DRAWN BY:	SHEET NUMBER:
05/23/2019	11/09/2021	JRS	1 OF 1



Proposal #3089

Juniper Proposal

Date

Customer Lakeside CDD | 13739 Lakemont Drive | Hudson, FL 34669

Property Lakeside Community Development | 13739 Lakemont Drive | Hudson, FL 34669

Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakenurseryinc.com or (813) 948-4736.

Juniper

Juniper (46)

Items	Quantity	Unit	Price
Labor Enhancement	10.00	Hr	
Juniper "Parsoni" 3 Gal	46.00	ea	
Juniper (46):			\$1,758.01
PROJECT TOTAL:			\$1,758.01

Terms & Conditions

Terms & Conditions

Payment Terms

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

If payment requires Pine Lake to create and/or setup an account in an additional software, Pine Lake reserves the right to charge an administrative fee along with passing along any software fees charge.

Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for Thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bases are installed

bores are installed

Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is

interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded.

Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

Procedure for Extra Work, Changes and Escalation

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

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Warranty and Tolerances

Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work

Diligence: The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract

Competence: The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the

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Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor. Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters. Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor.

Material Tolerances

Wood: Pressure treated wood cannot be guaranteed against warp, age, checking, or cupping.

Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.

Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation.

Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system.

Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of

the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor.

Use of Client Selected and Approved Substandard Materials: Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one-year warranty will be void.

chosen and approved the use of substandard materials for any application that the one-year warranty will be void or otherwise limited in writing on those items so impacted but will remain in effect for all other elements of the project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one-year warranty of the Contractor – prior to purchasing and/or installing such materials

Material Grades: The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood has knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total completed installation. The Contractor shall endeavor to enable the Client to see or understand the representative range of color, texture, and related of all materials installed on a project, however, acceptable Florida Grades and Standards will be used for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or installed.

Plant specified height and width are used as primary sizes for sourcing plant material. This may result in minor deviation from container and caliper size specifications.

By _____
Carlos Miranda

Date _____
Pine Lake Services, LLC

By _____
Lakeside CDD

Date _____

Tab 3

Service Report



Work Order

Work Order Number
00386611
Created Date
10/25/2023

Account
Lakeside CDD
Contact
Michele Lamberti
Address
14023 Crater Circle
Hudson, FL 34669

Work Details

Specialist
Comments to Customer
N/A
Prepared By
Austin Rogers

Work Order Assets

Asset	Status	Product Work Type
Lakeside CDD - LAKE ALL	Inspected	

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Lakeside CDD - LAKE ALL	SHORELINE WEED CONTROL	
Lakeside CDD - LAKE ALL	LAKE WEED CONTROL	
Lakeside CDD - LAKE ALL	ALGAE CONTROL	
Lakeside CDD - LAKE ALL	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lakeside CDD - LAKE ALL	INSPECTION	
Lakeside CDD - LAKE ALL		

Service Report



Work Order

Work Order Number

00375037

Created Date 10/11/2023

Account

Lakeside CDD

Contact

Michele Lamberti

Address

14023 Crater Circle
Hudson, FL 34669

Work Details

Specialist
Comments to
Customer

Treated all ponds for grasses.

Prepared By

Austin Rogers

Work Order Assets

Asset

Status

Product Work Type

Lakeside CDD - LAKE ALL

Inspected

Service Parameters

Asset

Product Work Type

Specialist Comments to Customer

Lakeside CDD - LAKE ALL

SHORELINE WEED CONTROL

Lakeside CDD - LAKE ALL

LAKE WEED CONTROL

Lakeside CDD - LAKE ALL

ALGAE CONTROL

Lakeside CDD - LAKE ALL

TRASH / DEBRIS COLLECTION (IN HOUSE)

Lakeside CDD - LAKE ALL

INSPECTION

Lakeside CDD - LAKE ALL

Tab 4



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** January 3, 2024, at 6:00pm
- **FY 2022-2023 Audit Completion Deadline:** June 30, 2024
- **Next Election (Seats):** Term 11/20 – 11/24 (Seat 3-Christina Brooks); Term 11/20-11/24 (Seat 4-Gordon Dexter)

District Manager's Report

December 6

2023

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FINANCIAL SUMMARY

10/31/2023

General Fund Cash &
Investment Balance:

\$50,684

Reserve Fund Cash &
Investment Balance:

\$475,368

Debt Service Fund
Investment Balance:

\$722,627

**Total Cash and Investment
Balances:**

\$1,248,679

**General Fund Expense
Variance: \$12,080**

**Under
Budget**



Rizzetta & Company

Lakeside Community Development District

**Financial Statements
(Unaudited)**

October 31, 2023

Prepared by: Rizzetta & Company, Inc.

**lakesidecdd.org
rizzetta.com**

Lakeside Community Development District

Balance Sheet

As of 10/31/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	18,873	0	0	18,873	0	0
Investments	31,811	475,368	722,627	1,229,807	0	0
Accounts Receivable	618,963	157,816	731,368	1,508,146	0	0
Refundable Deposits	8,539	0	0	8,539	0	0
Fixed Assets	0	0	0	0	13,205,188	0
Amount Available in Debt Service	0	0	0	0	0	1,453,995
Amount To Be Provided Debt Service	0	0	0	0	0	8,206,005
Total Assets	678,186	633,184	1,453,995	2,765,365	13,205,188	9,660,000
Liabilities						
Accounts Payable	47,674	0	0	47,674	0	0
Accrued Expenses	275	0	0	275	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	9,660,000
Total Liabilities	47,949	0	0	47,949	0	9,660,000
Fund Equity & Other Credits						
Beginning Fund Balance	69,987	474,461	719,575	1,264,023	0	0
Investment In General Fixed Assets	0	0	0	0	13,205,188	0
Net Change in Fund Balance	560,249	158,723	734,420	1,453,393	0	0
Total Fund Equity & Other Credits	630,236	633,184	1,453,995	2,717,416	13,205,188	0
Total Liabilities & Fund Equity	678,186	633,184	1,453,995	2,765,365	13,205,188	9,660,000

Lakeside Community Development District

Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	50	(50)
Special Assessments				
Tax Roll	618,966	618,966	618,963	3
Total Revenues	618,966	618,966	619,013	(47)
Expenditures				
Legislative				
Supervisor Fees	12,000	1,000	1,000	0
Total Legislative	12,000	1,000	1,000	0
Financial & Administrative				
ADA Website Compliance	1,538	1,538	1,538	0
Accounting Services	16,708	1,392	1,392	0
Administrative Services	5,013	418	418	0
Arbitrage Rebate Calculation	1,000	0	0	0
Assessment Roll	5,569	5,569	5,569	0
Auditing Services	3,265	0	140	(140)
Disclosure Report	6,000	0	0	0
District Engineer	20,000	1,667	988	679
District Management	16,950	1,412	1,412	0
Dues, Licenses & Fees	275	184	175	9
Financial & Revenue Collections	5,569	464	464	0
Legal Advertising	2,000	166	90	76
Public Officials Liability Insurance	3,006	3,006	2,829	177
Tax Collector/Property Appraiser Fees	150	0	0	0
Trustees Fees	7,000	7,000	6,914	86
Website Hosting, Maintenance, Backup & E	2,100	175	200	(25)
Total Financial & Administrative	96,143	22,991	22,129	862
Legal Counsel				
District Counsel	30,000	2,500	1,878	622
Total Legal Counsel	30,000	2,500	1,878	622
Electric Utility Services				
Utility - Street Lights	3,500	292	303	(11)
Utility Services	7,400	616	706	(90)
Total Electric Utility Services	10,900	908	1,009	(101)
Water-Sewer Combination Services				
Utility Services	500	42	0	42

See Notes to Unaudited Financial Statements

Lakeside Community Development District

Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Water-Sewer Combination Services	500	42	0	42
Stormwater Control				
Aquatic Maintenance	29,980	2,498	1,665	833
Aquatic Plant Replacement	5,000	417	0	417
Stormwater System Maintenance	5,000	417	0	417
Total Stormwater Control	39,980	3,332	1,665	1,667
Other Physical Environment				
Dog Waste Station Supplies & Maintenance	4,500	375	276	99
Entry & Walls Maintenance & Repair	10,000	833	0	834
Entry Monument Light Maintenance	3,500	292	0	291
General Liability Insurance	3,006	3,006	2,829	177
Irrigation Maintenance & Repair	25,000	2,083	4,606	(2,523)
Landscape - Annuals/Flowers	10,481	874	0	874
Landscape - Mulch	24,000	2,000	0	2,000
Landscape Inspection Services	10,500	875	775	100
Landscape Maintenance	175,600	14,633	19,370	(4,736)
Landscape Replacement Plants, Shrubs, Tr	15,000	1,250	0	1,250
Maintenance Contracts	9,241	770	134	636
Property Insurance	1,668	1,668	1,644	24
Rust Prevention	9,120	760	760	0
Tree Trimming Services	15,000	1,250	0	1,250
Well Maintenance	5,000	417	0	417
Total Other Physical Environment	321,616	31,086	30,393	692
Road & Street Facilities				
Roadway Repair & Maintenance	5,000	416	0	417
Sidewalk Maintenance & Repair	21,000	1,750	0	1,750
Street Sign Repair & Replacement	3,000	250	690	(440)
Total Road & Street Facilities	29,000	2,416	690	1,727
Contingency				
Miscellaneous Contingency	78,827	6,569	0	6,569
Total Contingency	78,827	6,569	0	6,569
Total Expenditures	618,966	70,844	58,764	12,080
Total Excess of Revenues Over(Under) Expenditures	0	548,122	560,249	(12,127)
Fund Balance, Beginning of Period	0	0	69,987	(69,988)
Total Fund Balance, End of Period	0	548,122	630,236	(82,115)

See Notes to Unaudited Financial Statements

Lakeside Community Development District

Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	908	(908)
Special Assessments				
Tax Roll	157,816	157,816	157,816	0
Total Revenues	<u>157,816</u>	<u>157,816</u>	<u>158,724</u>	<u>(908)</u>
Expenditures				
Contingency				
Capital Reserve	157,816	157,816	0	157,816
Total Contingency	<u>157,816</u>	<u>157,816</u>	<u>0</u>	<u>157,816</u>
Total Expenditures	<u>157,816</u>	<u>157,816</u>	<u>0</u>	<u>157,816</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>158,724</u>	<u>(158,724)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>474,460</u>	<u>(474,460)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>633,184</u>	<u>(633,184)</u>

Lakeside Community Development District

Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,706	(1,706)
Special Assessments				
Tax Roll	389,999	389,999	389,999	0
Total Revenues	<u>389,999</u>	<u>389,999</u>	<u>391,705</u>	<u>(1,706)</u>
Expenditures				
Debt Service				
Interest	274,999	274,999	0	274,999
Principal	115,000	115,000	0	115,000
Total Debt Service	<u>389,999</u>	<u>389,999</u>	<u>0</u>	<u>389,999</u>
Total Expenditures	<u>389,999</u>	<u>389,999</u>	<u>0</u>	<u>389,999</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>391,705</u>	<u>(391,705)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>388,176</u>	<u>(388,176)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>779,881</u>	<u>(779,881)</u>

Lakeside Community Development District

Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,346	(1,346)
Special Assessments				
Tax Roll	341,369	341,369	341,369	0
Total Revenues	<u>341,369</u>	<u>341,369</u>	<u>342,715</u>	<u>(1,346)</u>
Expenditures				
Debt Service				
Interest	241,369	241,369	0	241,369
Principal	100,000	100,000	0	100,000
Total Debt Service	<u>341,369</u>	<u>341,369</u>	<u>0</u>	<u>341,369</u>
Total Expenditures	<u>341,369</u>	<u>341,369</u>	<u>0</u>	<u>341,369</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>342,715</u>	<u>(342,715)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>331,399</u>	<u>(331,399)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>674,114</u>	<u>(674,114)</u>

**Lakeside CDD
Investment Summary
October 31, 2023**

<u>Account</u>	<u>Investment</u>	<u>Balance as of October 31, 2023</u>
The Bank of Tampa	Money Market	\$ 31,811
Total General Fund Investments		<u>\$ 31,811</u>
The Bank of Tampa ICS Reserve Program:		
Citizens Bank and Trust		\$ 226,529
Pacific Western Bank	Money Market	14
Western Alliance Bank	Money Market	248,825
Total Reserve Fund Investments		<u>\$ 475,368</u>
US Bank Series 2015 Reserve	US Bank Money Market 5	\$ 194,681
US Bank Series 2015 Revenue	US Bank Money Market 5	190,177
US Bank Series 2015 Prepayment	US Bank Money Market 5	5,025
US Bank Series 2018 Revenue	First American Treasury Obligation Fd Class Y	159,838
US Bank Series 2018 Reserve	First American Treasury Obligation Fd Class Y	170,376
US Bank Series 2018 Prepayment	First American Treasury Obligation Fd Class Y	2,530
Total Debt Service Fund Investments		<u>\$ 722,627</u>

Lakeside Community Development District
Summary A/R Ledger
From 10/01/2023 to 10/31/2023

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
235, 2258						
235-001	235 General Fund	Pasco County Tax Collector	AR00001269	12110	10/01/2023	618,962.85
Sum for 235, 2258						618,962.85
235, 2259						
235-005	235 Reserve Fund	Pasco County Tax Collector	AR00001269	12110	10/01/2023	157,816.00
Sum for 235, 2259						157,816.00
235, 2260						
235-200	235 Debt Service Fund S2015	Pasco County Tax Collector	AR00001269	12110	10/01/2023	389,998.62
Sum for 235, 2260						389,998.62
235, 2261						
235-201	235 Debt Service Fund S2018	Pasco County Tax Collector	AR00001269	12110	10/01/2023	341,369.28
Sum for 235, 2261						341,369.28
Sum for 235						1,508,146.75
Sum Total						1,508,146.75

**Lakeside Community Development District
Summary A/P Ledger
From 10/1/2023 to 10/31/2023**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
235, 2258						
	235 General Fund	10/02/2023	Florida Department of Commerce	89009	Special District Fee FY 23/24	175.00
	235 General Fund	10/30/2023	Florida Design Consultants, Inc.	Consul-46007	Engineer Service - Traffic Calming - 9/16/2023 - 10/13/2023	337.50
	235 General Fund	10/30/2023	Florida Design Consultants, Inc.	Consul-46006	Engineer Service 9/16/2023 to 10/13/2023	650.00
	235 General Fund	10/31/2023	Kutak Rock, LLP	3309469	Legal Services 10/23	3,202.50
	235 General Fund	10/31/2023	Lakeside Community Association, Inc.	10312023	Reimbursement For HOA Maintenance Cost Sharing 10/23	133.96
	235 General Fund	10/01/2023	Pine Lake Services, LLC	2970	Install Annuals 07/23	2,620.25
	235 General Fund	10/26/2023	Pine Lake Services, LLC	3019	Top Choice Application 10/23	3,570.00
	235 General Fund	10/01/2023	Pine Lake Services, LLC	2931	Monthly Landscape & Irrigation Services 10/23	1,700.00
	235 General Fund	10/01/2023	Pine Lake Services, LLC	2931	Monthly Landscape & Irrigation Services 10/23	14,633.00
	235 General Fund	10/05/2023	Pine Lake Services, LLC	2984	Wetlands D & E 10/23	1,166.66
	235 General Fund	10/26/2023	Pine Lake Services, LLC	3016	Irrigation Repairs 10/23	2,906.25
	235 General Fund	10/01/2023	Pine Lake Services, LLC	2962	Irrigation - Controller#1 09/23	9,976.72
	235 General Fund	10/01/2023	Romaner Graphics	21803	Cluster Mailbox Installation and Removal of Existing Mailboxes 08/23	3,274.00
	235 General Fund	10/09/2023	Romaner Graphics	21899	No Outlet Signs Install 10/23	690.00
	235 General Fund	10/01/2023	Solitude Lake Management, LLC	PSI016898	Lake & Pond Maintenance 10/23	1,665.00
	235 General Fund	10/18/2023	Times Publishing Company	0000311987 101823	Legal Advertising 10/23	90.40
	235 General Fund	10/31/2023	Withlacoochee River Electric Cooperative, Inc.	Electric Summary 10/23 Autopay	Electric Summary 10/23	630.15
	235 General Fund	10/31/2023	Withlacoochee River Electric Cooperative, Inc.	Electric Summary 10/23 Autopay	Electric Summary 10/23	252.45
Sum for 235, 2258						47,673.84
Sum for 235						47,673.84
Sum Total						47,673.84

**Lakeside Community Development District
Notes to Unaudited Financial Statements
October 31, 2023**

Balance Sheet

1. Trust statement activity has been recorded through 10/31/23.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY23-24 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 5



QUOTE #118

SENT ON:

Nov 22, 2023

RECIPIENT:

Lakeside CDD

13739 Lakemont Drive
Hudson, Florida 34669

SENDER:

Tampa Bay Poo Patrol

913 East New Orleans Avenue
Tampa, Florida 33603

Phone: (813)485-6740

Email: tbpoopatrol@gmail.com

Website: www.tampabaypoopatrol.com

Product/Service	Description	Qty.	Unit Price	Total
Pet Waste Station Maintenance	Service and maintain 8 waste stations weekly - includes removing waste, replacing liner and disposal bags. \$12.50 per station per week.	1	\$433.34	\$433.34*

Total

\$433.34

* Non-taxable

Thank you for your inquiry into pet waste removal with Tampa Bay Poo Patrol.

The attached quote is for service and maintenance of 8 waste stations weekly - includes removing waste, replacing liner and disposal bags. \$12.50 per station per week.

Maintenance package includes all disposal bags and liners -
NO ANNUAL MAXIMUM.

Remove all visible waste and debris on ground within a 6 foot radius of station.
Sanitation and basic maintenance of station included.



QUOTE #118

SENT ON:

Nov 22, 2023

Notes Continued...

1 x per week = \$12.50 per station per visit
(8 x \$12.50 per visit = \$100)
\$433.34 billed monthly - based on 52 weeks
\$5200 - Yearly

This quote is valid for the next 30 days, after which values may be subject to change.



QUOTE #119

SENT ON:

Nov 22, 2023

RECIPIENT:

Lakeside CDD

13739 Lakemont Drive
Hudson, Florida 34669

SENDER:

Tampa Bay Poo Patrol

913 East New Orleans Avenue
Tampa, Florida 33603

Phone: (813)485-6740

Email: tbpoopatrol@gmail.com

Website: www.tampabaypoopatrol.com

Product/Service	Description	Qty.	Unit Price	Total
Pet Waste Station	SIGN -high visibility *SQUARE POST -strong, telescoping, galvanized *BAG DISPENSER -with 2 keys *TRASH CAN -with lid and liner clamps -10 gallon	5	\$300.00	\$1,500.00
Installation	Material and Labor	5	\$80.00	\$400.00

A deposit of \$950.00 will be required to begin.

Total

\$1,900.00

Thank you for your inquiry into pet waste removal with Tampa Bay Poo Patrol.

The attached quote is for purchase and installation of 5 pet waste stations.

This quote is valid for the next 30 days, after which values may be subject to change.



QUOTE #120

SENT ON:

Nov 22, 2023

RECIPIENT:

Lakeside CDD

13739 Lakemont Drive
Hudson, Florida 34669

SENDER:

Tampa Bay Poo Patrol

913 East New Orleans Avenue
Tampa, Florida 33603

Phone: (813)485-6740

Email: tbpoopatrol@gmail.com

Website: www.tampabaypoopatrol.com

Product/Service	Description	Qty.	Unit Price	Total
Pet Waste Station Maintenance	Service and maintain 13 waste stations weekly - includes removing waste, replacing liner and disposal bags. \$10 per station per week.	1	\$563.34	\$563.34*

Total

\$563.34

* Non-taxable

Thank you for your inquiry into pet waste removal with Tampa Bay Poo Patrol.

The attached quote is for service and maintenance of 13 waste stations weekly - includes removing waste, replacing liner and disposal bags. \$10 per station per week.

Maintenance package includes all disposal bags and liners -
NO ANNUAL MAXIMUM.

Remove all visible waste and debris on ground within a 6 foot radius of station.
Sanitation and basic maintenance of station included.



QUOTE #120

SENT ON:

Nov 22, 2023

Notes Continued...

1 x per week = \$10 per station per visit
(13 x \$10 per visit = \$130)
\$563.34 billed monthly - based on 52 weeks
\$6760 - Yearly

This quote is valid for the next 30 days, after which values may be subject to change.



PO Box 47902
Tampa, FL 33646
Telephone: 786-972-5826
Info@mypetwasteremoval.com
www.mypetwasteremoval.com

11/21/2023

To whom it may concern,

This proposal details the scope of services that My Pet Waste Removal will provide if an agreement is reached with Lakeside CDD and Rizzetta & Company property management group.

Scope of Services.

My Pet Waste Removal will remove pet waste from 8 stations located in the Lakeside Community in Hudson, FL. This will include reasonable restocking of the bags at the designated pet waste stations. My Pet Waste Removal will also remove and refill the waste bin liners. These operations can be done once a week or bi-weekly as Lakeside CDD and Rizzetta & Company desires.

Consideration/Compensation.

- Total base monthly payment for services will be \$395.00usd/month for weekly services.
- Total base monthly payment for services will be \$325.00usd/month for bi-weekly services.

Termination

Rizetta & Company may terminate the contract at anytime by emailing the request to info@mypetwasteremoval.com

Jordan Farrar
Owner/Operator



Address: PO Box 47902
Tampa, FL 33646
Telephone: 786-972-5826
Email: Info@mypetwasteremoval.com
Website: www.mypetwasteremoval.com

11/21/2023

To whom it may concern,

This document is the example of a contract that My Pet Waste Removal will provide to Lakeside CDD and Rizzetta & Company if an agreement is reached. The following contract details the terms of the potential agreement.

CONTRACT

This Agreement (hereafter referred to as the "Agreement") dated _____, 20__ (hereafter referred to as the "Effective Date") s made between Lakeside CDD C/O Rizzetta & Company (hereafter referred to as the "Party A"), and Farrar Investment Group, LLC DBA My Pet Waste Removal (hereafter referred to as the "Party B"), located in Wesley Chapel, FL, (individually, the "Party", and collectively, the "Parties"), for the purpose of setting forth the exclusive terms and conditions by which the Party A desires to acquire certain services and products from Party B.

In consideration of the mutual obligations specified in this Agreement, the Parties, intending to be legally bound hereby, agree to the following:

Scope of Services. Party A retains the above Party B, and Party B agrees to perform for Party A, pet waste removal from 8 stations located in the Lakeside Community in Hudson, FL. This will include reasonable restocking of the bags at the designated pet waste stations. If Party B provides more than 5 pet waste bag rolls in a two-week period, the additional pet waste bag refills will be charged to Party A. Party B will also remove and refill the waste bin liners. The frequency of emptying the stations will be weekly. Any Services outside of the scope as defined in Exhibit A to this Agreement will require a new Agreement for other services agreed to by the Parties.

Consideration/Compensation. In exchange for Services to be rendered to Party A, Party B shall be compensated as follows:

Payment shall be made monthly, no later than the 3rd day of each month. Party A can make payments for future services if desired. All payments are to be made prior to receiving service for the month. The monthly amount owed to Party B for the services described is \$395.00. If Party B needs to use more than 5 pet waste bag refills/rolls every two weeks per station, Party B reserves the right to charge \$5 per additional refill role used.

Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in USD (US Dollars).

Termination. This Agreement may be terminated at any time by either party. This Agreement shall be effective on _____, 20__ (the "Effective Date) and shall continue 365 days from the effective date or terminated by either Party immediately upon written notice. For Party A to request cancellation of services, a legal representative of Party A shall email the request to info@mypetwasteremoval.com.

And, unless otherwise stated in this Agreement to the contrary, if this Agreement is cancelled by Party B prior to the Effective Date, Party B shall immediately reimburse to Party A any funds paid by or on behalf of Party A to Party B in advance of/prior to the Service.

Return of Property. Upon the termination of this Agreement, Party B will return to Party A, and Party A will return to Party B any property, documentation, records, or any other information, which is the property of Party B.

Notice. All notices or requests required or contemplated by this Agreement shall be in writing and such notice shall be delivered as follows:

a) if from Party A to Party B shall
be emailed, hand-delivered, or
mailed to:

b) if from Party B to Party A shall
be hand-delivered or mailed to:

or such other address as Party A shall
specify in written notice to Party B;

or such other address as Party B shall
specify in written notice to Party A.

Warranty. Party B shall provide its services and meet its obligations set forth in this Agreement in a timely and satisfactory manner, using its knowledge and recommendations for performing its Services which generally meet standards in the Party B's region and community, and agrees to provide a standard of care, equal or superior to care used by other professionals in the same profession. If weather prevents Party B from servicing, Party B will provide the service as soon as the weather allows at no additional cost to Party A. Party B shall perform the Services in compliance with the terms and conditions of the Agreement.

Force Majeure. In any event that the performance of Services of this Agreement shall be prevented by any act of God, physical disability, act or regulations of public authorities or labor unions, labor difficulties, strike, civil tumult, terrorism, war, epidemic, or any other reason proven beyond Party's control, the Parties shall respectively be relieved of their obligations stated in this Agreement. With the exception, however, that any funds paid by or on behalf of Party A to Party B in advance of the Services shall be immediately repaid prorated for the services not provided by Party B to Party A.

Dispute Resolution. Parties to this Agreement shall first attempt to settle any dispute through good-faith negotiation. If the dispute cannot be settled between the Parties via negotiation, either Party may initiate mediation or binding arbitration in the State of Florida.

If the Parties do not wish to mediate or arbitrate the dispute and litigation is necessary, this Agreement will be interpreted based on the laws of the State of Florida without regard to the conflict of law provisions of such state. The Parties agree the dispute will be resolved in a court of competent jurisdiction in the State of Florida

No Assignment. This Agreement shall be binding upon the undersigned and their respective heirs, representatives, successors and permitted assigns of both Parties. This Agreement may not be assigned by either Party without the prior written consent of the other Party.

Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

Electronic Signatures. This Agreement and related documents entered into in connection with this Agreement are signed when a Party's signature is delivered electronically, and these signatures must be treated in all respects as having the same force and effect as original signatures.

Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable for any reason in any jurisdiction, such invalidity, or enforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

Captions for Convenience. All captions herein are for convenience or reference only and do not constitute part of this Agreement and shall not be deemed to limit or otherwise affect any of the provisions hereof.

No Waiver. No waiver of or failure to act upon any of the provisions of this Agreement or any right or remedy arising under this Agreement shall be deemed or shall constitute a waiver of any other provisions, rights, or remedies (whether similar or dissimilar).

Amendment. No amendments to this Agreement shall be valid unless it is made in a writing signed by the Parties.

Entire Agreement. This Agreement constitutes the sole and entire agreement of the Parties regarding the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter. This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by each Party hereto.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the undersigned have executed this Agreement effective as of the _____ day of _____, 20____ (the "Effective Date").

Dated: _____

Party A's Signature:

Party A's Printed Name & title or Entity:

Party A's Contact Information:

Address:

Phone Number:

Email Address:

Dated: _____

Party B's Signature:

Party B's Printed Name or Entity:

Farrar Investment Group, LLC DBA My Pet
Waste Removal

Party B's Contact Information:

Address:

PO Box 47902
Tampa, FL 33646

Phone Number:

786-972-5826

Email Address:

info@mypetwasteremoval.com

Tab 6

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKESIDE COMMUNITY DEVELOPMENT DISTRICT SUPPLEMENTING RESOLUTION 2022-04, AMENDING WETLAND, WETLAND BUFFERS AND POND MAINTENANCE POLICIES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Lakeside Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes ("**Act**") which owns, operates and maintains certain wetlands, wetland buffers, ponds and related improvements to manage and control stormwater runoffs and wetlands (collectively hereinafter referred to as the "**District Facilities**"); and

WHEREAS, the Act empowers the District to exercise all of the powers necessary, convenient, incidental, or proper in connection with any of the powers, duties, or purposes authorized by the Act, including the power to operate and maintain the District Facilities; and

WHEREAS, on July 27, 2022, at a duly-noticed public meeting, the Board of Supervisors ("**Board**") of the District adopted Resolution 2022-04, adopting *Wetland, Wetland Buffer and Pond Maintenance Policies* governing the District Facilities ("**Pond Maintenance Policies**"); and

WHEREAS, certain lots within the District abut portions of District Facilities, but the back of some lot lines are irregular and not uniform across all pond banks, all of such lots and pond banks as identified in the map attached hereto as **Exhibit A** (collectively, the "**Maintenance Areas**"), creating confusion among such lot owners and the District contractors regarding respective party's maintenance responsibility in the Maintenance Areas and posing difficulty in efficient operation and administration of District's maintenance responsibilities;

WHEREAS, the Board finds that it is in the best interests of the District and necessary for the effective and efficient operation of the District Facilities to declare as public policy the necessity for uniform maintenance of the Maintenance Areas, declare its intent to undertake the Maintenance Areas, absent a written object filed by objecting lot owners with the District, and amend and supplement the Pond Maintenance Policies.

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

SECTION 1. The recitals stated above are true and correct and are incorporated herein by this reference.

SECTION 2. The District Board hereby declares the need for uniform maintenance of the Maintenance Areas as a public policy of the District. The District Board further declares such

maintenance is in the best interests of the District and of its residents, and the District such maintenance is necessary, convenient, incidental, or proper in connection with its general power to operate and maintain the District Facilities.

SECTION 3. The Pond Maintenance Policies is hereby amended and supplemented to incorporate the District's intent as laid out herein and **Exhibit A**. District staff is hereby authorized to issue a written notice of intent to begin maintenance activities in the Maintenance Area, which is located parallel to the southerly boundary lines of several lots on Newport Shores Drive as outlined in purple in **Exhibit A**, to all affected lot owners, specifically, the owners of lots identified as Lots 1 through 8 on the Plat known as Lakeside Phase 1A, 2A & 5, A Subdivision of Land Being a Portion of Sections 34 and 35, Township 24 South, Range 17 East, Pasco County, Florida, recorded in the Official Records of Pasco County in Plat Book 61, Pages 27-62, and provide a maintenance start date, which shall be , with an option to opt-out of such maintenance for individual lot owners who affirmatively acknowledge its responsibility to maintain its lot, including any portion within the Maintenance Area.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 5. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

[remainder of this page intentionally blank]

PASSED AND ADOPTED this 1st day of November 2023.

ATTEST:

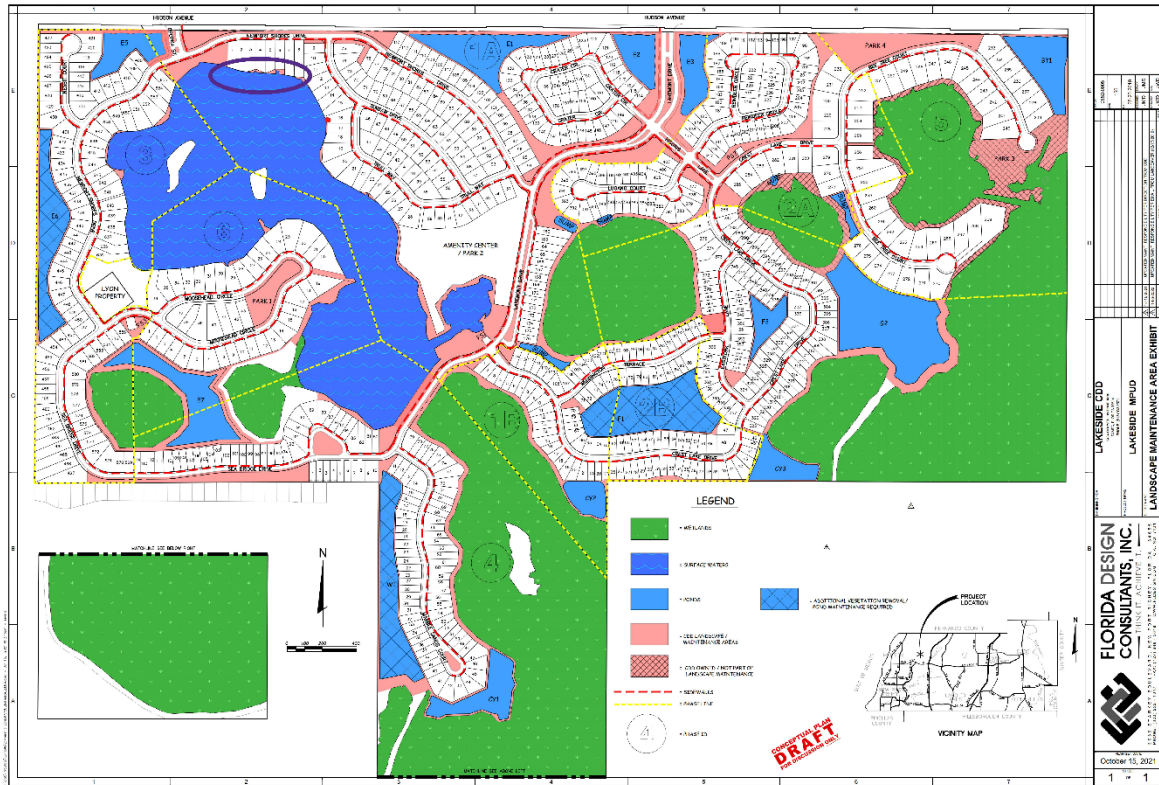
**LAKESIDE COMMUNITY DEVELOPMENT
DISTRICT**

Print Name: _____

Chairperson, Board of Supervisors

Exhibit A: Maintenance Area

EXHIBIT A - Maintenance Area



Tab 7

**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, November 1, 2023, at 6:00 p.m.** at the Lakeside Amenity Center, located at 13739 Lakemont Drive, Hudson, FL 34669.

Present and constituting a quorum:

Jack Koch	Board Supervisor, Chair
Linda Ramlot	Board Supervisor, Vice Chair
Christina Brooks	Board Supervisor, Assistant Secretary
Gordon Dexter	Board Supervisor, Assistant Secretary
Ronald Hale	Board Supervisor, Assistant Secretary

Also Present:

Daryl Adams	District Manager, Rizzetta & Company, Inc.
Jason Liggett	Landscaping Inspection Specialist, Rizzetta & Company, Inc.
Andrew Cohen	Representative, Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
David Jackson	Representative, Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
Meredith Hammock	District Counsel, Kutak Rock
Mike Eckert	District Counsel, Kutak Rock
Terry McLane	Representative, Pine Lake Services (via phone)
David Fleeman	District Engineer, Florida Design

Audience	Present
----------	---------

FIRST ORDER OF BUSINESS

Called To Order

The Regular Meeting was called to order and a roll call was performed confirming that a quorum was present.

SECOND ORDER OF BUSINESS

Audience Comments

Audience comments were entertained regarding waterway, cat tails and budget.

THIRD ORDER OF BUSINESS**Staff Reports****A. District Engineer**

Mr. Fleeman submitted traffic plans to the county. He will provide more details to the Board next month.

B. Solitude Lake Management**1. Waterway Inspection Report**

The Board requested Mr. Adams to ask Solitude for a report on the last 2 months. The Board wants to know the dates they were on site, how many were on site and the last day they were on site.

Aquatic Weed Control (AWC) will start November 1, 2023. The Board requested Mr. Adams to ask AWC to attend the next BOS meeting and provide a service schedule.

C. Landscape Inspection Specialist**1. Presentation of Landscape Inspection Report**

Mr. Liggett reported on the issues with irrigation and will provide an email to the Board with more feedback. Mr. McLane stated that there are clogging issues.

The Board wants Mr. Liggett to work with an arborist regarding the live Oak tree and provide feedback in the next BOS meeting.

The Board raised concerns on the large number of ants found. The Board wants Mr. Liggett to double check if pest control was done last Thursday. November 1st the Mowing will be biweekly. Nesbit pond will need a 2 1/2-foot grass cut.

2. Presentation of Irrigation Report

The Board wants Pine Lake to provide an irrigation email.

3. Presentation of Pine Lake Maintenance Schedule

Mr. McLane will provide the Board with the schedule.

4. Review of Pine Lake 5-Year Plan

The Board tabled this for the next BOS meeting.

5. Consideration of Pine Lake Proposals

The Board tabled this item.

The Board wants Mr. Adams to work with Linda on a revised proposal for the dead tree removal and Irrigation. Mr. Adams will send Mr. McLane the pictures of the dead tree. Mr. McLane will provide the additional revised proposals for the next BOS Meeting.

E. District Counsel

District Counsel reviewed the requirements of the District Counsel attending all CDD meetings. EGIS insurance informed the District that the Board would be liable if the District Counsel doesn't attend the entire meeting.

F. District Manager

Mr. Adams reminded the Board the next regular meeting is scheduled for

Wednesday, December 6, 2023, at 6:00 p.m. at the Lakeside Amenity Center, located at 13739 Lakemont Drive, Hudson, FL 34669.

The Board asked Mr. Adams to provide dog waste removal proposals for the next BOS Meeting.

2. Presentation of Monthly Towing Count

Mr. Adams reviewed the monthly towing report.

3. Presentation of 3rd Quarter Website Audit Report

Mr. Adams reviewed the Website Audit Report

FOURTH ORDER OF BUSINESS

Business Items

A. Consideration of Pressure Washing Proposals

The Board approved the Down and Dirty Pressure Washing proposal for \$4,561.80. District Counsel will draft a contract. The contract will be drafted and sent to the chair for approval. The Board asked Mr. Adams to inform the HOA so the HOA can inform the residents with an email blast.

On a Motion by Mr. Koch, and seconded by Mr. Dexter, with all in favor, the Board of Supervisors approved the Down and Dirty Pressure Washing proposal in the amount of \$4,561.80, for the Lakeside Community Development District.

B. Consideration of District Counsel Proposals

On a Motion by Mr. Dexter, and seconded by Mr. Hale, with all in favor, the Board of Supervisors approved the Kilinski Van Wyk District Counsel Proposal, for the Lakeside Community Development District.

C. Consideration of Mail Kiosk Maintenance Proposal

Mr. Adams will take this project on with the Post Office.

D. Consideration of Resolution 2024-01; Declaring Public Policy to Maintain Pond Banks (Previously Tabled)

The Board tabled this item.

FIFTH ORDER OF BUSINESS

Business Administration

A. Consideration of Minutes of the Board of Supervisors Regular Meeting Held on October 4, 2023

On a Motion by Mr. Ramlot, and seconded by Mr. Koch, with all in favor, the Board of Supervisors approved the October 4, 2023, minutes, as presented, for the Lakeside Community Development District.

B. Consideration of Operation and Maintenance Expenditures for September 2023

144
145 On a Motion by Mr. Dexter, and seconded by Mr. Ramlot, with all in favor, the Board of
146 Supervisors ratified the September 2023 Operation and Maintenance Expenditures, totaling
147 \$47,994.42, for the Lakeside Community Development District.

148
149 **SIXTH ORDER OF BUSINESS Supervisor Requests and Audience Comments**

150
151 Mr. Brooks asked Mr. Adams to have the dog waste removal vendor provide more
152 replacement bags for the station.

153
154 **SEVENTH ORDER OF BUSINESS Adjournment**

155
156 Mr. Adams stated that if there was no more business to come before the Board of
157 Supervisors then a motion to adjourn would be in order.

158

On a Motion by Mr. Hale, and seconded by Mr. Dexter, with all in favor, the Board of Supervisors adjourned the meeting at 8:13 p.m. for the Lakeside Community Development District.

159
160
161
162
163 _____
Secretary/Assistant Secretary

Chair/Vice Chair

Tab 8

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 October 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2023 through October 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$77,689.45**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Christina Brooks	100269	CB100423	Board Of Supervisors Meeting 10/04/23	\$ 200.00
Florida Asphalt Contractors, LLC	100264	FAC230817	Remove & Replace Curbs 08/23	\$ 47,850.00
Florida Design Consultants, Inc.	100270	45868	Engineer Service 08/12/23 - 09/15/23	\$ 2,305.00
Florida Design Consultants, Inc.	100270	45869	Engineer Service - Traffic Calming - 08/12/23 - 09/15/23	\$ 2,910.00
Gordon G Dexter	100271	GD100423	Board Of Supervisors Meeting 10/04/23	\$ 200.00
Grau & Associates, P.A.	100277	101023-235	Audit FYE 09/30/2022	\$ 140.00
Innersync Studio, Ltd	100266	21611	CDD Website Hosting Annual Service FY23/24	\$ 1,537.50
Jack William Koch	100272	JK100423	Board Of Supervisors Meeting 10/04/23	\$ 200.00
Kutak Rock, LLP	100278	329488511323-1	Legal Services 09/23	\$ 675.00
Lakeside Community Association, Inc.	100273	9302023	Reimbursement For HOA Maintenance Cost Sharing 09/23	\$ 133.96
Linda Ramlot	100274	LR100423	Board Of Supervisors Meeting 10/04/23	\$ 200.00
Pine Lake Services, LLC	100275	2884	Irrigation 09/23	\$ 1,700.00
Poop 911	100267	LS092023	Pet Waste Station Maintenance 09/23	\$ 275.60
Rizzetta & Company, Inc.	100262	INV0000084021	Assessment Roll FY 23/24	\$ 5,569.00
Rizzetta & Company, Inc.	100263	INV0000084117	District Management Fees 10/23	\$ 4,661.66

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Ronald Hale	100276	RH100423	Board Of Supervisors Meeting 10/04/23	\$ 200.00
Suncoast Rust Control, Inc.	100268	6205	Commercial Monthly Rust Control Service 10/23	\$ 760.00
Withlacoochee River Electric Cooperative, Inc.	ACH	Electric Summary 09/23	Electric Summary 09/23	\$ 926.73
Yellow Dawg	100265	ACH 1186158	Asphalt Services 09/23	\$ <u>7,245.00</u>
Report Totals				<u>\$ 77,689.45</u>

Lakeside CDD
Meeting Date: October 4, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Ron Hale	Yes
Linda Ramlot	Yes
Christina Brooks	Yes
Gordon Dexter	Yes
Jack Koch	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:07 pm
Meeting End Time:	9:07 pm
Total Meeting Time:	3.00

Time Over _____ (3) Hours:	
----------------------------	--

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: 

RECEIVED
10.9.23



**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
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
cddinvoice@rizzetta.com
dbwallace@rizzetta.com

Date: September 29, 2023
Project Number: 552-0005
Invoice Number: 45868
Invoice Period: 8/12/2023 to 9/15/2023

Project: Lakeside CDD

SERVICES PERFORMED:

CDD Engineer's Services (0900)

- Miscellaneous engineering services
- Prepare for and attend board meeting
- Coordinate with contractors regarding pothole and manhole paving restoration
- Coordinate with contractor and Rizzetta regarding sidewalk construction
- Site visits to observe sidewalk construction and pothole/manhole paving restoration
- Property corner mowing coordination

Description	Hours	Rate	Cost
Vice President	4.50	\$190.00	\$855.00
Project Engineer	3.00	\$135.00	\$405.00
Field Representative	9.50	\$110.00	\$1,045.00
		Subtotal:	\$2,305.00

Total Invoice Amount: \$2,305.00

RECEIVED
9.29.23

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
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
cddinvoice@rizzetta.com
dbwallace@rizzetta.com

Date: September 29, 2023
Project Number: 552-0005
Invoice Number: 45869
Invoice Period: 8/12/2023 to 9/15/2023

Project: Lakeside CDD

SERVICES PERFORMED:

2023 Traffic Calming (0902)

- Prepare traffic calming plans pursuant to the direction provided by the board

Description	Hours	Rate	Cost
Vice President	0.75	\$190.00	\$142.50
Project Engineer	20.50	\$135.00	\$2,767.50
		Subtotal:	\$2,910.00

Total Invoice Amount: \$2,910.00

RECEIVED
09.29.23

David Fleeman, P.E.

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Rizzetta & Company
12750 Citrus Park Lane, Suite 115
Tampa FL 33625

Date 10/10/2023

SERVICE	AMOUNT
Audits FYE 09/30/2022 - confirmation.com.	\$ <u>2,520.00</u>
See cost break-out per District on page 2.	
Current Amount Due	\$ <u>2,520.00</u>



Client Name	Date	Amount	Bond Series
Bahia Lakes CDD	02/14/2023	35.00	2016
Bridgewater CDD	01/31/2023	70.00	2015A-1, 2015A-2
Connerton West CDD	02/16/2023	140.00	2006, 2015, 2018 A, 2018-1
Copperspring CDD	02/13/2023	35.00	2019
Country Walk CDD	02/16/2023	105.00	2015A-1, 2015A-2
Cross Creek North CDD	02/14/2023	35.00	2018
Eagle Pointe CDD	02/16/2023	35.00	2020
Entrada CDD CDD	02/13/2023	35.00	2021
Glen St. Johns CDD	01/31/2023	35.00	2016
Grand Hampton CDD	02/16/2023	140.00	2014, 2016
Harbourage at Braden River CDD	02/14/2023	35.00	2014
Highland Meadows CDD	02/14/2023	35.00	2006A
K-Bar Ranch CDD	02/17/2023	140.00	2016, 2011, 2014(Parcel O-1), 2014 (Parcel Q)
K-Bar Ranch CDD II	02/13/2023	140.00	2021, 2017, 2017 A2, 2017 A3
Lakeside CDD	02/16/2023	140.00	2015, 2018
LTC Ranch West Residential CDD	02/14/2023	70.00	2021 A, 2021B
Meadow Point III CDD	02/14/2023	140.00	2007, 2013, 2015, 2021
Meadow Pointe IV CDD	02/28/2023	280.00	2004, 2005, 2007, 2012, 2014, 2015, 2022 A-1, 2022 A-2
Mitchell Ranch CDD	02/13/2023	35.00	2019
Palma Sola Trace CDD	02/14/2023	35.00	2013
Paseo CDD	02/16/2023	35.00	2018
Portico CDD	02/13/2023	70.00	2020-1, 2020-2
Seven Oaks CDD	02/16/2023	175.00	2016 A, 2016 B, 2016 A-1, 2016 B1 &2, 2021
Somerset CDD	02/14/2023	35.00	2004
Summit View CDD	02/16/2023	70.00	2021 A, 2021B
Tara CDD 1	02/14/2023	140.00	2012 A-1, 2012 A-2
The Groves CDD	02/13/2023	35.00	2007
Two Creeks CDD	02/16/2023	70.00	2016 A-1, 2016 A-2
Veranda II CDD	02/14/2023	70.00	2021 AA4, 2021 AA5
Wesbridge CDD	02/13/2023	35.00	2019
World Commerce CDD	02/23/2023	70.00	2004, 2007
Total		\$ 2,520.00	

INVOICE

BILL TO

Lakeside CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 21611**DATE** 10/01/2023**DUE DATE** 10/16/2023**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	600.00
CDD Ongoing PDF Accessibility Compliance Service	937.50

Annual service - Oct 1st to Sept 30th

BALANCE DUE

\$1,537.50

RECEIVED
10.1.23

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 12, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3294885

Client Matter No. 11323-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3294885

11323-1

Re: General

For Professional Legal Services Rendered

09/20/23	M. Rigoni	0.80	220.00	Draft resolution amending pond maintenance policy
09/21/23	M. Rigoni	0.30	82.50	Confer with Adams regarding RedTree demand letter
09/25/23	M. Rigoni	0.60	165.00	Prepare addendum to Pine Lake agreement; correspondence with Koch, Fleeman and Liggett regarding pond bank policy amendment
09/27/23	M. Rigoni	0.30	82.50	Review final agenda and confer with Kronick
09/29/23	K. John	0.50	125.00	Review agenda; prepare board meeting materials
TOTAL HOURS		2.50		

KUTAK ROCK LLP

Lakeside CDD

October 12, 2023

Client Matter No. 11323-1

Invoice No. 3294885

Page 2

TOTAL FOR SERVICES RENDERED

\$675.00

TOTAL CURRENT AMOUNT DUE

\$675.00

RECEIVED
10.13.23

SERVICE INVOICE

Lakeside Community Association, Inc.
c/o Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, FL 33614
P: (813) 514 - 0400
Email: jrivera@rizzetta.com

INVOICE NUMBER:	09302023	INVOICE DATE:	9/30/2023	SERVICE MONTH:	September
DATE DUE:	Upon Receipt				

BILL TO:	LAKESIDE CDD	PHONE:	813-428-7067	INVOICE FOR:	Cost Share Agreement
ADDRESS:	5844 Old Pasco Road	FAX:	-		
	Suite 100	E-MAIL:	cddinvoice@rizzetta.com		
	Wesley Chapel , FL 33544	CONTACT:	AP Department		

DATE	DESCRIPTION	RATE PER HOUR	HOURS	TOTAL LABOR	WORKERS COMP	TOTAL
9/2/2023	Hudson Ave, Enterance	\$21.26	2.5	\$53.15	\$32.97	\$86.12
9/16/2023	Hudson Ave, Enterance	\$21.26	2	\$42.52		\$42.52
9/27/2023	Replace Sign- Nesbit	\$21.26	0.25	\$5.32		\$5.32
			0	\$0.00		\$0.00

Invoice Subtotal \$133.96

Make all checks payable to Lakeside Community Association, Inc.

TOTAL \$133.96

RECEIVED
10.10.23

TIME SHEET

MONTH OF: September 2023

RIZZETTA & COMPANY

Lakeside Community Association - CDD
13739 Lakemont Drive
Hudson, FL 34669

EMPLOYEE NAME: <u>Billy C Braddon</u>	TITLE: <u>Maintenance</u>
EMPLOYEE NUMBER:	STATUS:
DEPARTMENT: <u>Lakeside</u>	SUPERVISOR: <u>Jennifer</u>

DATE	START TIME	END TIME	WORK COMPLETED	TOTAL HOURS
Date: <u>09-02-23</u>	<u>123</u>	<u>345</u>	<u>Hudson Ave, entrance</u>	<u>2h 22m</u>
Date: <u>09-16-23</u>	<u>1247</u>	<u>243</u>	<u>Hudson Ave, entrance</u>	<u>1h 56m</u>
Date: <u>09-27-23</u>	<u>1012</u>	<u>1035</u>	<u>Replace sign on nesbit</u>	<u>23m</u>
Date:				
Date:				
Date:				
Date:				
Date:				

MONTHLY TOTAL

EMPLOYEE SIGNATURE: <u>Bj Braddon</u>	DATE: <u>10-05-23</u>
SUPERVISOR SIGNATURE: <u>Jennifer M. Rivera</u>	DATE: <u>10/05/2023</u>



12980 Tarpon Springs Road
Odessa, FL 33556

www.pinelakenurseryinc.com

INVOICE

Date	Invoice No.
09/25/23	2884
Terms	Due Date
Net 30	10/25/23

BILL TO

Lakeside CDD
13739 Lakemont Drive
Hudson, FL 34669

PROPERTY

Lakeside Community
Development
13739 Lakemont Drive
Hudson, FL 34669

Amount Due	Enclosed
\$1,700.00	\$1,700.00

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#2627 - Lakeside IRRIGATION ONLY CONTRACT September 2023		\$1,700.00	\$0.00	\$1,700.00
Total			\$1,700.00	\$0.00	\$1,700.00

RECEIVED
09.25.2023



POOP 911 Tampa
PO Box 1928
New Port Richey FL 34656

Lakeside CDD

Invoice LS092023

Description of services		Date: September 2023
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

RECEIVED
10.1.23

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

Invoice

Date	Invoice #
10/1/2023	INV0000084021

Bill To:

LAKESIDE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,569.00	\$5,569.00
Subtotal			\$5,569.00
Total			\$5,569.00

RECEIVED
9.21.23

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

Invoice

Date	Invoice #
10/1/2023	INV0000084117

Bill To:

LAKESIDE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,392.33	\$1,392.33
Administrative Services	1.00	\$417.75	\$417.75
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$464.08	\$464.08
Landscape Consulting Services	1.00	\$775.00	\$775.00
Management Services	1.00	\$1,412.50	\$1,412.50
Website Compliance & Management	1.00	\$100.00	\$100.00
<div>RECEIVED</div> <div>9.21.23</div>	Subtotal		\$4,661.66
	Total		\$4,661.66

Suncoast Rust Control, Inc.

**8040 118th Avenue North
Largo, FL 33773**

INVOICE

Date	Invoice #
10/1/2023	06205
Terms	P.O. No.
Net 30	
Due Date	Sales Rep
10/31/2023	

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.	760.00	760.00
Thank you for your business.			Total:	\$760.00

RECEIVED
10.4.23

Balance Due \$760.00

Phone #	Fax #	E-Mail	Web Site
833-4NO-RUST	727-541-4006	admin@suncoastrust.com	www.suncoastrust.com

Withlacoochee River Electric Cooperative, Inc.
for Lakeside CDD

Electric Summary 09/23 Auto Pay

Service Dates: 09/07/23-10/05/23

Account #	Invoice Date	Amount	Due Date	Service Address	GL Code	Object Code
1544099	10/10/2023	\$187.21	11/1/2023	13815 Crestlake Dr. Well	53100	4301
1544100	10/10/2023	\$62.08	11/1/2023	13633 Lakemont Dr. Well	53100	4301
1544101	10/10/2023	\$250.70	11/1/2023	13324 Hudson Ave -LIGHTS Six Poles	53100	4307
1544102	10/10/2023	\$138.47	11/1/2023	13324 Hudson Ave B	53100	4301
1544103	10/10/2023	\$41.92	11/1/2023	13324 Hudson Ave C	53100	4301
1544104	10/10/2023	\$42.29	11/1/2023	13324 Hudson Ave D	53100	4301
1544105	10/10/2023	\$41.09	11/1/2023	13647 Eastfork Lane Irrig	53100	4301
1544106	10/10/2023	\$41.83	11/1/2023	13324 Hudson Ave F	53100	4301
1544107	10/10/2023	\$40.63	11/1/2023	13624 Eastfork Lane Irrig	53100	4301
1544108	10/10/2023	\$40.16	11/1/2023	13324 Hudson Ave A	53100	4301
1544109	10/10/2023	\$40.35	11/1/2023	13510 Crest Lake Dr. Irrig	53100	4301
Total						

Grand Total		\$926.73	001-53100-4301	\$676.03
			001-53100-4307	\$250.70



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 **10/10/2023**
Amount Due **187.21**
Current Charges Due **11/01/2023**

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

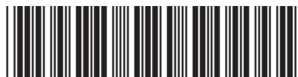
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	83152	10/05	84742				1590

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	57
Sep 2023	34	44
Oct 2022	29	30

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 177.31
Payment 177.31CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,590 KWH @ 0.05017 79.77
Fuel Adjustment 1,590 KWH @ 0.04000 63.60
FL Gross Receipts Tax 4.68

Total Current Charges 187.21
Total Due E.F.T. 187.21

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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: 10/10/2023

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 **10/27/2023**
TOTAL CHARGES DUE 187.21
DO NOT PAY

000154409900001872100001872101



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 **10/10/2023**
Amount Due **62.08**
Current Charges Due **11/01/2023**

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	25538	10/05	25775				237

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	8
Sep 2023	34	9
Oct 2022	29	6

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 69.20
Payment 69.20CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 237 KWH @ 0.05017 11.89
Fuel Adjustment 237 KWH @ 0.04000 9.48
FL Gross Receipts Tax 1.55

Total Current Charges 62.08
Total Due E.F.T. 62.08

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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: 10/10/2023

District: BP06

Use above space for address change ONLY.

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

BP06

Electronic Funds Transfer on or after **10/27/2023**
TOTAL CHARGES DUE 62.08
DO NOT PAY

000154410000000620800000620804



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 **10/10/2023**
Amount Due **250.70**
Current Charges Due **11/01/2023**

District Office Serving You
Bayonet Point

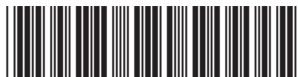
See Reverse Side For More Information

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

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	6
Sep 2023	34	5
Oct 2022	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.

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	8392	10/05	8557				165

Previous Balance **252.63**
Payment **252.63CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 165 KWH @ 0.05017 **8.28**
Fuel Adjustment 165 KWH @ 0.04000 **6.60**
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 @ 0.04000 **6.00**
Poles (QTY 6) **60.00**
FL Gross Receipts Tax **1.66**

Total Current Charges **250.70**
Total Due **E.F.T. 250.70**

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

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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: **10/10/2023**

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 **10/27/2023**
TOTAL CHARGES DUE 250.70
DO NOT PAY

000154410100002507000002507007



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 **LAKE SIDE CDD**
F P WILLIAMS

Bill Date **10/10/2023**
Amount Due **138.47**
Current Charges Due **11/01/2023**

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	9156	10/05	10219				1063

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	38
Sep 2023	34	33
Oct 2022	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 144.11
Payment 144.11CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,063 KWH @ 0.05017 53.33
Fuel Adjustment 1,063 KWH @ 0.04000 42.52
FL Gross Receipts Tax 3.46

Total Current Charges 138.47
Total Due E.F.T. 138.47

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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: 10/10/2023

District: BP06

Use above space for address change ONLY.

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

BP06

Electronic Funds Transfer on or after **10/27/2023**
TOTAL CHARGES DUE 138.47
DO NOT PAY

000154410200001384700001384701



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 **10/10/2023**
Amount Due **41.92**
Current Charges Due **11/01/2023**

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

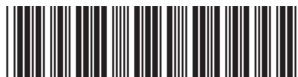
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	6053	10/05	6072				19

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	1
Sep 2023	34	1
Oct 2022	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 42.29
Payment 42.29CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 19 KWH @ 0.05017 0.95
Fuel Adjustment 19 KWH @ 0.04000 0.76
FL Gross Receipts Tax 1.05

Total Current Charges 41.92
Total Due E.F.T. 41.92

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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: 10/10/2023

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 10/27/2023
TOTAL CHARGES DUE 41.92
DO NOT PAY

000154410300000419200000419209



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 **10/10/2023**
Amount Due **42.29**
Current Charges Due **11/01/2023**

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

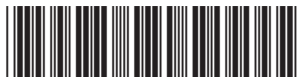
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	6502	10/05	6525				23

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	1
Sep 2023	34	1
Oct 2022	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 **42.84**
Payment **42.84CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 23 KWH @ 0.05017 **1.15**
Fuel Adjustment 23 KWH @ 0.04000 **0.92**
FL Gross Receipts Tax **1.06**

Total Current Charges **42.29**
Total Due **42.29** E.F.T.

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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: 10/10/2023

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 **10/27/2023**
TOTAL CHARGES DUE 42.29
DO NOT PAY

000154410400000422900000422900



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 **10/10/2023**
Amount Due **41.09**
Current Charges Due **11/01/2023**

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

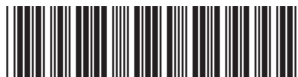
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	4737	10/05	4747				10

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	0
Sep 2023	34	0
Oct 2022	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 41.18
Payment 41.18CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 10 KWH @ 0.05017 0.50
Fuel Adjustment 10 KWH @ 0.04000 0.40
FL Gross Receipts Tax 1.03

Total Current Charges 41.09
Total Due E.F.T. 41.09

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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: 10/10/2023

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 10/27/2023
TOTAL CHARGES DUE 41.09
DO NOT PAY

000154410500000410900000410904



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 **10/10/2023**
Amount Due **41.83**
Current Charges Due **11/01/2023**

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

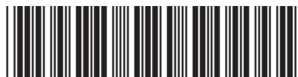
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	5095	10/05	5113				18

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	1
Sep 2023	34	1
Oct 2022	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 42.19
Payment 42.19CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 18 KWH @ 0.05017 0.90
Fuel Adjustment 18 KWH @ 0.04000 0.72
FL Gross Receipts Tax 1.05

Total Current Charges 41.83
Total Due E.F.T. 41.83

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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: 10/10/2023

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 **10/27/2023**
TOTAL CHARGES DUE 41.83
DO NOT PAY

000154410600000418300000418302



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 **LAKE SIDE CDD**
F P WILLIAMS

Bill Date **10/10/2023**
Amount Due **40.63**
Current Charges Due **11/01/2023**

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	590	10/05	595				5

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	0
Sep 2023	34	0
Oct 2022	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 40.63
Payment 40.63CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5 KWH @ 0.05017 0.25
Fuel Adjustment 5 KWH @ 0.04000 0.20
FL Gross Receipts Tax 1.02

Total Current Charges 40.63
Total Due E.F.T. 40.63

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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: 10/10/2023

District: BP06

Use above space for address change ONLY.

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

BP06

Electronic Funds Transfer on or after **10/27/2023**
TOTAL CHARGES DUE 40.63
DO NOT PAY

000154410700000406300000406303



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 **10/10/2023**
Amount Due **40.16**
Current Charges Due **11/01/2023**

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

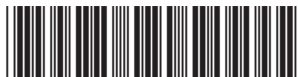
ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/07	47	10/05	47				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	0
Sep 2023	34	0
Oct 2022	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 40.16
Payment 40.16CR
Balance Forward 0.00

Customer Charge 39.16
FL Gross Receipts Tax 1.00

Total Current Charges 40.16
Total Due E.F.T. 40.16

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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: 10/10/2023

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 **10/27/2023**
TOTAL CHARGES DUE 40.16
DO NOT PAY

000154410800000401600000401605



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 **10/10/2023**
Amount Due **40.35**
Current Charges Due **11/01/2023**

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	456	10/05	458				2

Comparative Usage Information
Average kWh

Period	Days	Per Day
Oct 2023	28	0
Sep 2023	34	0
Oct 2022	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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Previous Balance 40.44
Payment 40.44CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2 KWH @ 0.05017 0.10
Fuel Adjustment 2 KWH @ 0.04000 0.08
FL Gross Receipts Tax 1.01

Total Current Charges 40.35
Total Due E.F.T. 40.35

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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: 10/10/2023

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 **10/27/2023**
TOTAL CHARGES DUE 40.35
DO NOT PAY

000154410900000403500000403509

Yellow Dawg®
1396 Seabreeze Street
Clearwater, FL 33756

INVOICE

Please return bottom portion with your check payment or
call if you have questions **813-467-4002**

Lakeside CDD
Hudson, FL 34638

AMOUNT PAID	FINANCE CHARGE	BALANCE FORWARD	TOTAL DUE
	0.00	\$7245.00	\$7245.00

-- Payments due upon completion --

Finance charges of 1.5% per month may be charged on overdue balances.

Date of Invoice: 9/7/2023 Job Completed: 9/6/2023

INVOICE

Payments due upon completion

****1 days since completion date****

Job Site:
Lakeside CDD
Hudson, FL

Job# 1,186,158	Charges
Asphalt Services Additional Pot Hole Repair	Subtotal: \$7,245.00
	Tax Included: \$0.00
	Finance Charge: \$0.00
	Grand Total: \$7,245.00
	Amount Paid:
	Amount Due: \$7,245.00

RECEIVED
09/07/2023

Please return bottom portion with your check payment
Make checks payable to: Yellow Dawg®

You are important to us! Please let us know if any of the contact
information below is incorrect.

Job Site:
Lakeside CDD
Hudson, FL

Bill To:
Lakeside CDD
Hudson, FL 34638

Make checks payable to: Yellow Dawg®

Mail check payment to:

Yellow Dawg®
1396 Seabreeze Street
Clearwater, FL 33756
813-467-4002
sbpc@yellowdawgasphalt.com

Job# 1,186,158

Make checks payable to: Yellow Dawg®

Total Due: **\$7,245.00**

Amount Enclosed:

Call with questions: **813-467-4002**

We greatly appreciate your business!