



Rizzetta & Company

Lakeside Community Development District

**Board of Supervisors' Regular
Meeting
May 1, 2024**

**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 Christina Brooks Gordon Dexter Charles Wood	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Counsel	Meredith Hammock	Kilinski Van Wyk
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.

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

Board of Supervisors
Lakeside Community
Development District

April 23, 2024

Dear Board Members:

The regular meetings of the Board of Supervisors of the Lakeside Community Development District will be held on **Wednesday, May 1, 2024, at 6:00 p.m. at the Lakeside Amenity Center located at 13739 Lakemont Dr., Hudson, Florida 34669**. The following is the agenda for this meeting:

BOARD OF SUPERVISORS MEETING

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Presentation of Fiscal Year 2024/2025 Proposed Budget *(Under Separate Cover)*
 1. Consideration of Resolution 2024-02; Approving Fiscal Year 2024/2025 Proposed Budget and Setting Public Hearing..... Tab 1
 - B. Discussion on Gators Traps
- 4. STAFF REPORTS**
 - A. District Engineer
 1. Presentation of Stormwater Inspection Report and Map..... Tab 2
 - B. AWC Waterway Inspection
 1. Presentation of Waterway Inspection Report Tab 3
 - C. Landscape Inspection Specialist
 1. Presentation of Landscape Inspection Reports..... Tab 4
 - D. Pine Lake Landscape/Irrigation Inspection
 1. Presentation of Pine Lake Report *(Under Separate Cover)*
 2. Consideration of Pine Lake Proposals Tab 5
 3. Presentation of Irrigation Map *(Under Separate Cover)*
 - E. District Counsel
 - F. District Manager
 1. Presentation of District Managers' Report, Monthly Financials and Towing Count Tab 6
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisor Budget Workshop held on April 1, 2024 and Regular Meeting held on April 3, 2024 Tab 7
 - B. Consideration of Operation & Maintenance Expenditures for March 2024 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 at Darryl Adams darryla@rizzetta.com.

Sincerely,
Darryl Adams
Darryl Adams
District Manager

Tab 1

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKESIDE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2024/2025; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGET PURSUANT TO CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Lakeside Community Development District (“**District**”) prior to June 15, 2024, proposed budgets (“**Proposed Budget**”) for the fiscal year beginning October 1, 2024, and ending September 30, 2025 (“**Fiscal Year 2024/2025**”); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, “**Services**”) set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 170, 190 and 197, Florida Statutes (“**Assessments**”), as set forth in the preliminary assessment roll included within the Proposed Budget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings thereon.

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

1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2024/2025 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. DECLARING ASSESSMENTS. Pursuant to Chapters 170, 190 and 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget, all of which are on file and available for public inspection at the “**District’s Office**,” 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. The Assessments shall be levied within the District on all benefitted lots and lands, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District’s Office. The Assessments shall be paid in one or more

installments pursuant to a bill issued by the District in November of 2024, and pursuant to Chapter 170, Florida Statutes, or, alternatively, pursuant to the *Uniform Method* as set forth in Chapter 197, Florida Statutes.

3. SETTING PUBLIC HEARINGS. Pursuant to Chapters 170, 190, and 197, Florida Statutes, public hearings on the approved Proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE: August 7, 2024
HOUR: 6:00 p.m.
LOCATION: Lakeside Amenity Center
13739 Lakemont Drive
Hudson, Florida 34669

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

5. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 3 and shall remain on the website for at least 45 days.

6. PUBLICATION OF NOTICE. The District shall cause this Resolution to be published once a week for a period of two weeks in a newspaper of general circulation published in Pasco County. Additionally, notice of the public hearings shall be published in the manner prescribed in Florida law.

7. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

8. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

[Signature page follows]

[Signature page to Resolution 2024-01]

PASSED AND ADOPTED THIS 1ST DAY OF MAY 2024.

ATTEST:

**LAKESIDE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____
Its: _____

Exhibit A: Proposed Budget for Fiscal Year 2024/2025

Tab 2

FLORIDA DESIGN CONSULTANTS, INC.

MEMORANDUM

TO: File 0552-0005-30.04

FROM: Rachael Meiser

DATE: March 27, 2024

SUBJECT: Lakeside Field Observation

PERMIT No. 43028259.01

On March 27, 2024 Florida Design Consultants, Inc. (FDC) field inspected the STORMWATER MANAGEMENT SYSTEM associated with the above referenced project. The purpose of the inspection is to both gain a understanding of the current status of the overall stormwater management elements and to re-certify the stormwater management system to the Southwest Florida Water Management District (SWFWMD). Observed deficiencies are noted below and must be corrected prior to the re-certification to SWFWMD.

- 1) Bleed-down orifice in Pond E5 has been damaged; PVC elbow needs to be replaced.
 - a) Pond E5 (Photo 1 - Location Map 2 of 8)
- 2) Debris, trash, vegetation, and/or sediment need to be cleared from inside control structures.
 - a) Pond E5 (Photo 2 – Location Map 2 of 8)
 - b) Pond W1 (Photo 3 - Location Map 6 of 8)
 - c) Pond E6 (Photo 4 & 6 - Location Map 2 of 8)
 - d) Pond E1 (Photo 5 - Location Map 3 of 8)
 - e) Pond E7 (Photo 8 – Location Map 5 of 8)
- 3) Vegetation / debris / trash needs to be cleared from around and inside pipe end sections.
 - a) Pond E7 (Photos 9, 10, & 35 – Location Map 5 of 8)
 - b) Pond E5 (Photo 11 – Location Map 2 of 8)
 - c) Surface Water E (Photo #12 – Location Map 2 of 8)
 - d) Wetland 2 (Photo #13 – Location Map 4 of 8)
 - e) Pond G1 (Photo #14 – Location Map 4 of 8)
 - f) Wetland Y (Photo #15 – Location Map 7 of 8)
 - g) Pond F1 (Photos #16, 17, 18, 19, 20, and 45 – Location Map 6 of 8)
 - h) Pond W1 (Photo #30 – Location Map 6 of 8)
 - i) Wetland Y (Photo 33 – Location Map 6 of 8)
 - j) Surface Water E (Photo #34 – Location Map 6 of 8)
 - k) Pond E1 (Photo #37 – Location Map 3 of 8)
- 4) Soil is too high around control structure skimmer and is blocking access to the weir. Soil needs to be removed beneath skimmer to provide flow path for water to travel between pond and weir. (See approved construction drawings for minimum clearance dimensions).
 - a) Pond E1 (Photos #21 & 32 – Location Map 2 of 8)
 - b) Pond E5 (Photo #22 - Location Map 2 of 8)
- 5) Christmas tree needs to be removed from control structure. Check for damage to skimmer or structure after removal.
 - a) Wetland Y (Photo #23 – Location Map 6 of 8)

- 6) Tree / brush is growing inside the weir wall and needs to be removed. Vegetation around weir wall needs to be cleared to allow for proper flow of water.
 - a) Pond G2 (Photos #25 & 26 – Location Map 4 of 8)
 - b) Wetland G (Photo #27 – Location Map 4 of 8)
 - c) Pond Y1 (Photo #28 – Location Map 6 of 8)
- 7) Mitered end section not visible due to overgrowth of vegetation. Clear overgrowth to ensure mitered end section isn't blocked.
 - a) Pond E7 (Photo #31 – Location Map 5 of 8)
- 8) Soil has eroded over pipe and pipe is exposed. Add soil to achieve 2' of cover over pipe and re-sod disturbed area.
 - a) Pond E5 (Photo #36 – Location Map 2 of 8)
 - b) Pond E1 (Photo #39 – Location Map 3 of 8)
- 9) Soil is eroding under end sections. Replace and compact soil beneath and adjacent to end section. Stabilize with sod.
 - a) Pond E1 (Photo #38 – Location Map 3 of 8)
 - b) Pond E2 (Photo #40 – Location Map 3 of 8)
 - c) Pond BT1 (Photo #43 – Location Map 4 of 8)
 - d) Pond F3 (Photo # 44 – Location Map 7 of 8)
- 10) Remove accumulated from under skimmer and stabilize with sod. (See approved construction drawings for minimum clearance dimensions).
 - a) Wetland Y – (Photo #46 – Location Map 3 of 8)
- 11) Existing flumes have cracked and shifted from the flared end section due to erosion. Remove concrete flumes as well as the eroded soil from the pond and restore pond bank. Re-construct either concrete flume or stone rip-rap outfall underlain with geotextile to convey discharge from the FES to the pond bottom during periods of depressed lake levels.
 - a) Pond E3 (Photos #41 & 42 – Location Map 3 of 8)

Photo location map included in following pages. Once these items have been addressed, FDC can proceed with preparation of the Operation & Maintenance certification form. Please request the contractor photo document the repairs upon completion.

Photo #1



Photo #2



Photo #3



Photo #4



Photo #5



Photo #6



Photo #7



Photo #8



Photo # 9



Photo #10



Photo #11



Photo #12



Photo #13



Photo #14



Photo #15



Photo #16



Photo #17

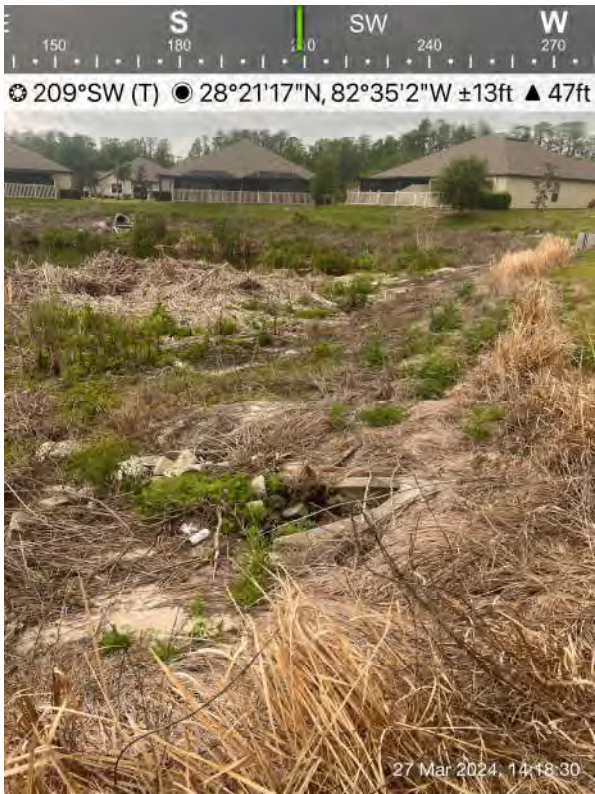


Photo #18



Photo #19



Photo #20



Photo #21



Photo #22



Photo #23



Photo #24



Photo #25



 30°NE (T) ● 28°21'25"N, 82°34'47"W ±13ft ▲ 49ft




27 Mar 2024, 13:33:33

Photo #26



27 Mar 2024, 13:33:42

Photo #27



 349°N (T) ● 28°21'30"N, 82°34'51"W ±13ft ▲ 51ft



27 Mar 2024, 13:48:55

Photo #28



27 Mar 2024, 14:32:34

Photo #29



Photo #30



Photo #31



Photo #32



Photo #33



☉ 153°SE (T) ● 28°21'17"N, 82°35'13"W ±13ft ▲ 51ft



27 Mar 2024, 10:27:47

Photo #34



☉ 284°W (T) ● 28°21'16"N, 82°35'16"W ±9ft ▲ 41ft



27 Mar 2024, 10:26:05

Photo #35



☉ 358°N (T) ● 28°21'15"N, 82°35'26"W ±13ft ▲ 47ft



27 Mar 2024, 10:43:35

Photo #36



☉ 324°NW (T) ● 28°21'36"N, 82°35'34"W ±13ft ▲ 50ft



27 Mar 2024, 11:40:20

Photo #37

SE S SW
120 150 180 210
☉ 162°S (T) ☉ 28°21'38"N, 82°35'7"W ±26ft ▲ 50ft



27 Mar 2024, 12:28:05

Photo #38

S SW W
150 180 210 240 270
☉ 207°SW (T) ☉ 28°21'36"N, 82°35'9"W ±13ft ▲ 47ft



27 Mar 2024, 12:29:55

Photo #39

NW N NE
300 330 0 30 60
☉ 350°N (T) ☉ 28°21'35"N, 82°35'10"W ±13ft ▲ 57ft



27 Mar 2024, 12:30:21

Photo #40

NW N NE
300 330 0 30 60
☉ 348°N (T) ☉ 28°21'37"N, 82°35'1"W ±13ft ▲ 50ft



27 Mar 2024, 12:42:38

Photo #41



Photo #42



Photo #43



Photo #44



Photo #45

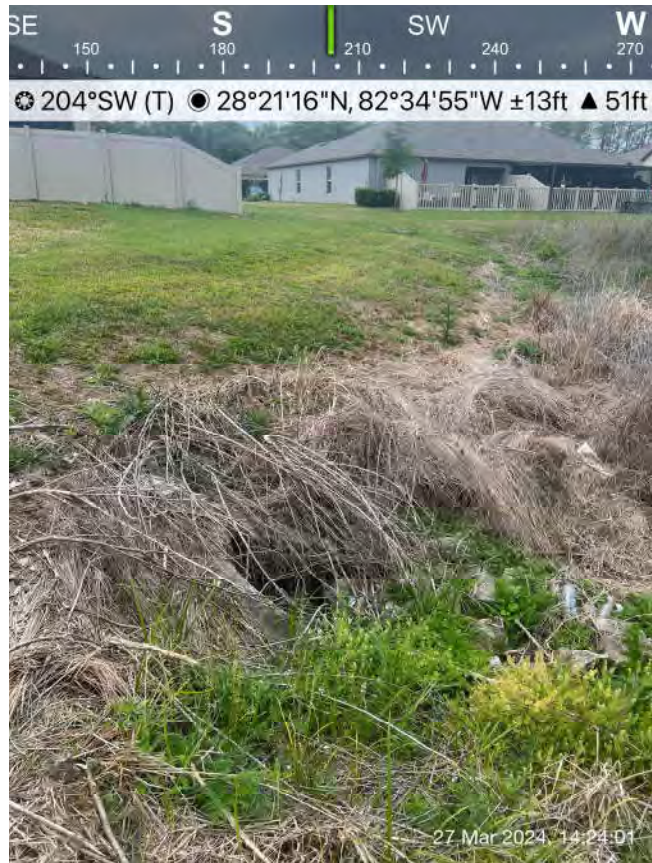
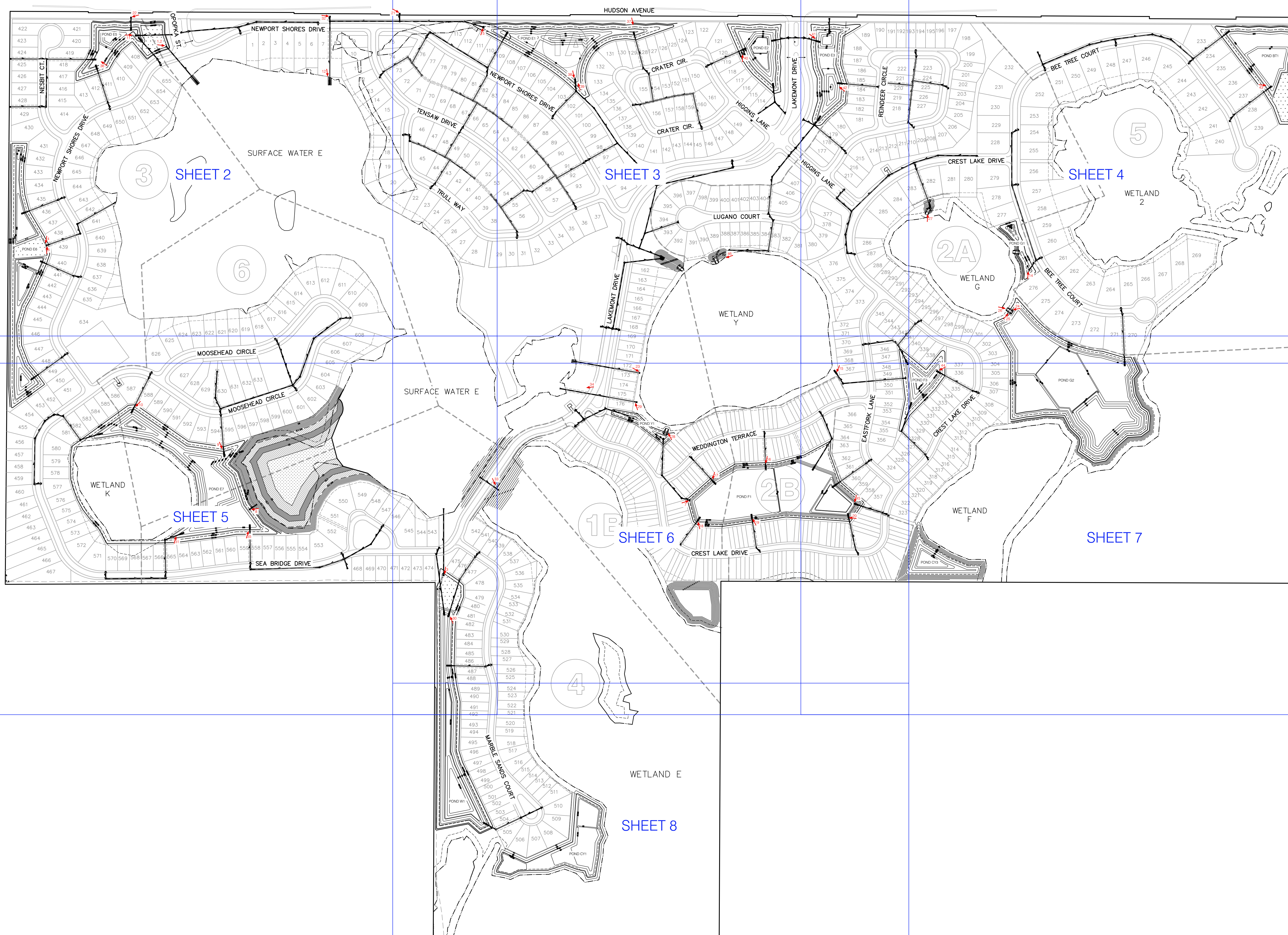


Photo #46



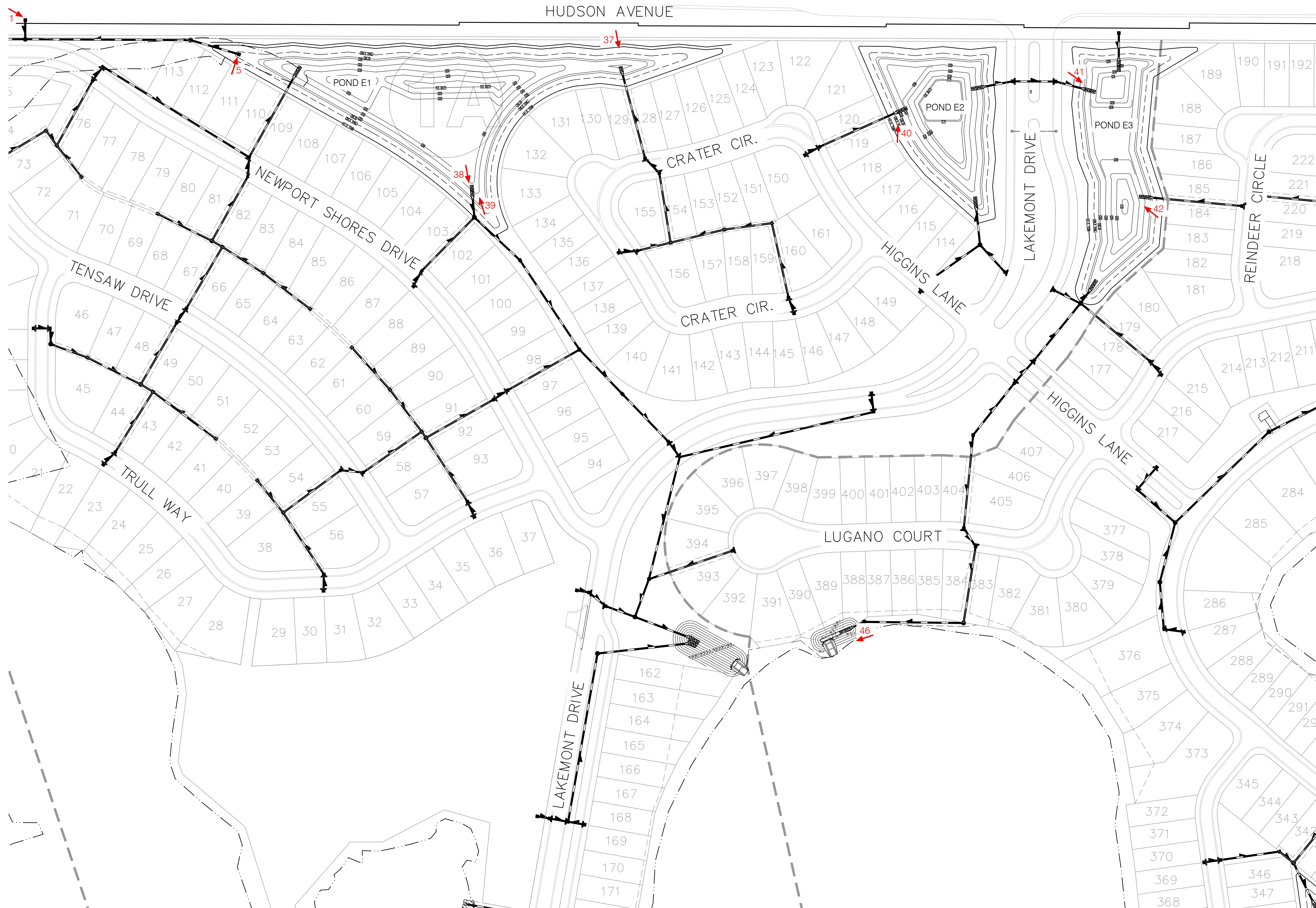
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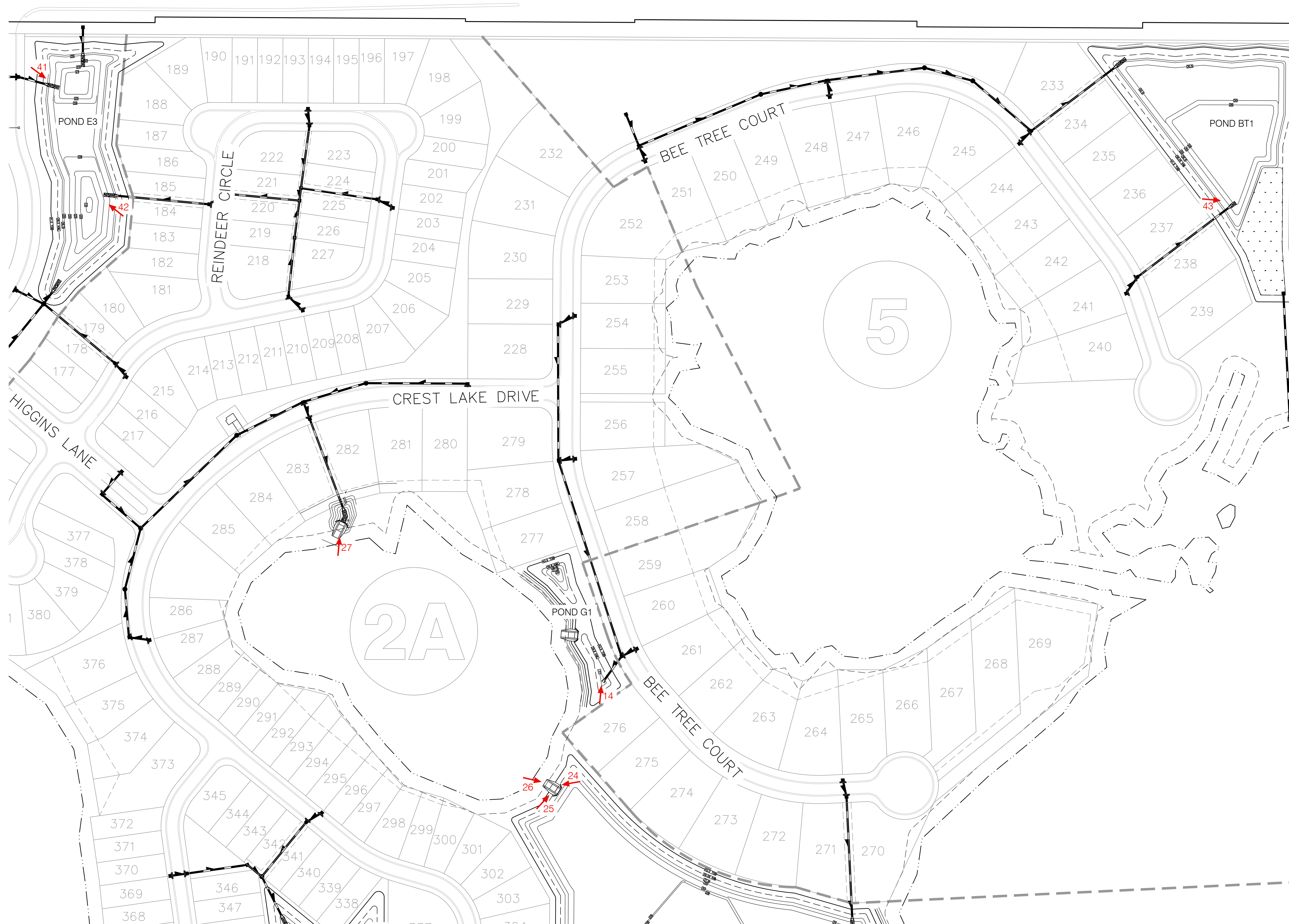
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DIRECTION

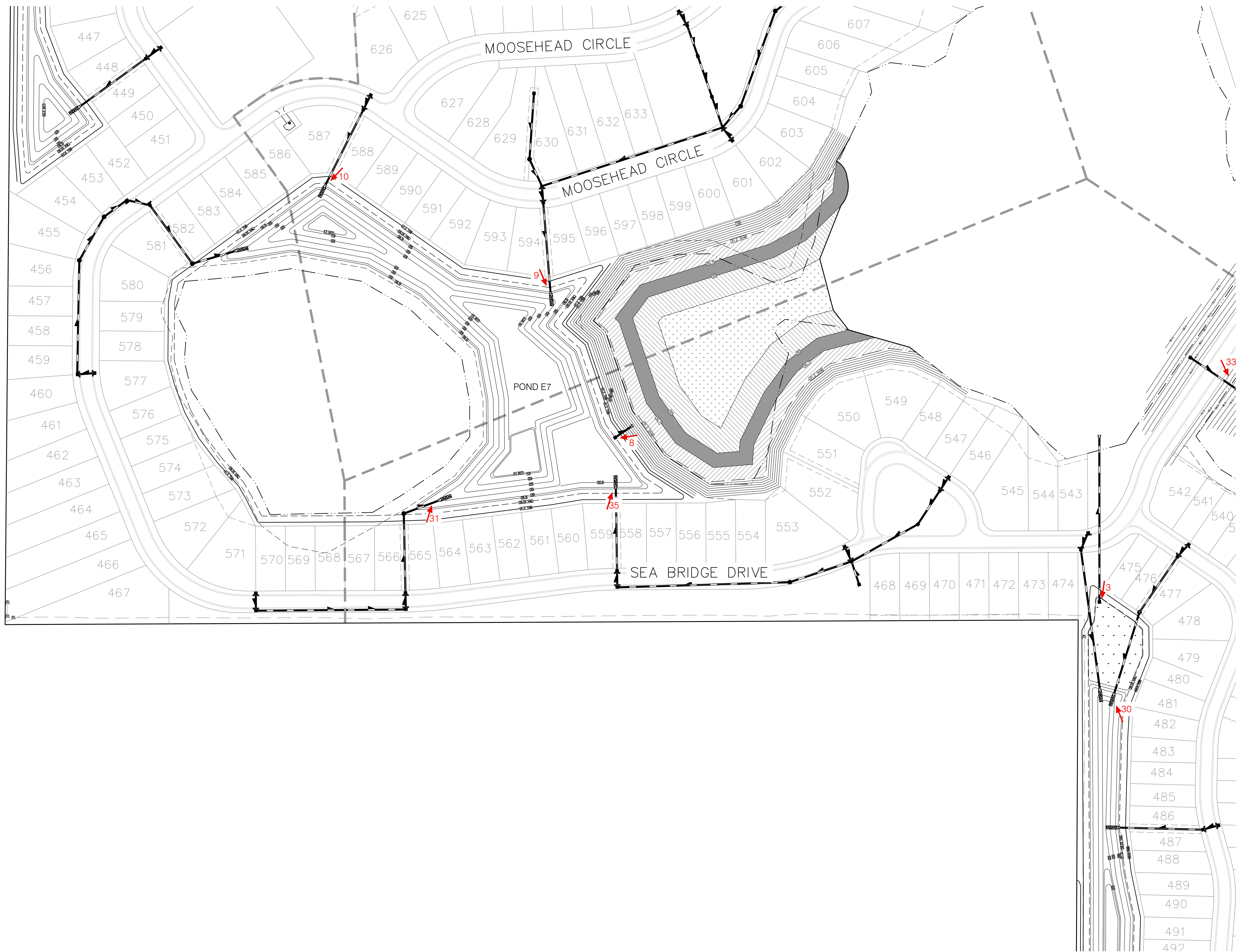


1 = PHOTO NUMBER AND
DIRECTION



1 = PHOTO NUMBER AND
DIRECTION





PROJECT NAME:
LAKESIDE
 STORMWATER SYSTEM
 INSPECTION

SHEET NAME:
PHOTO LOCATION MAP
SHEET 5

1 = PHOTO NUMBER AND
 DIRECTION

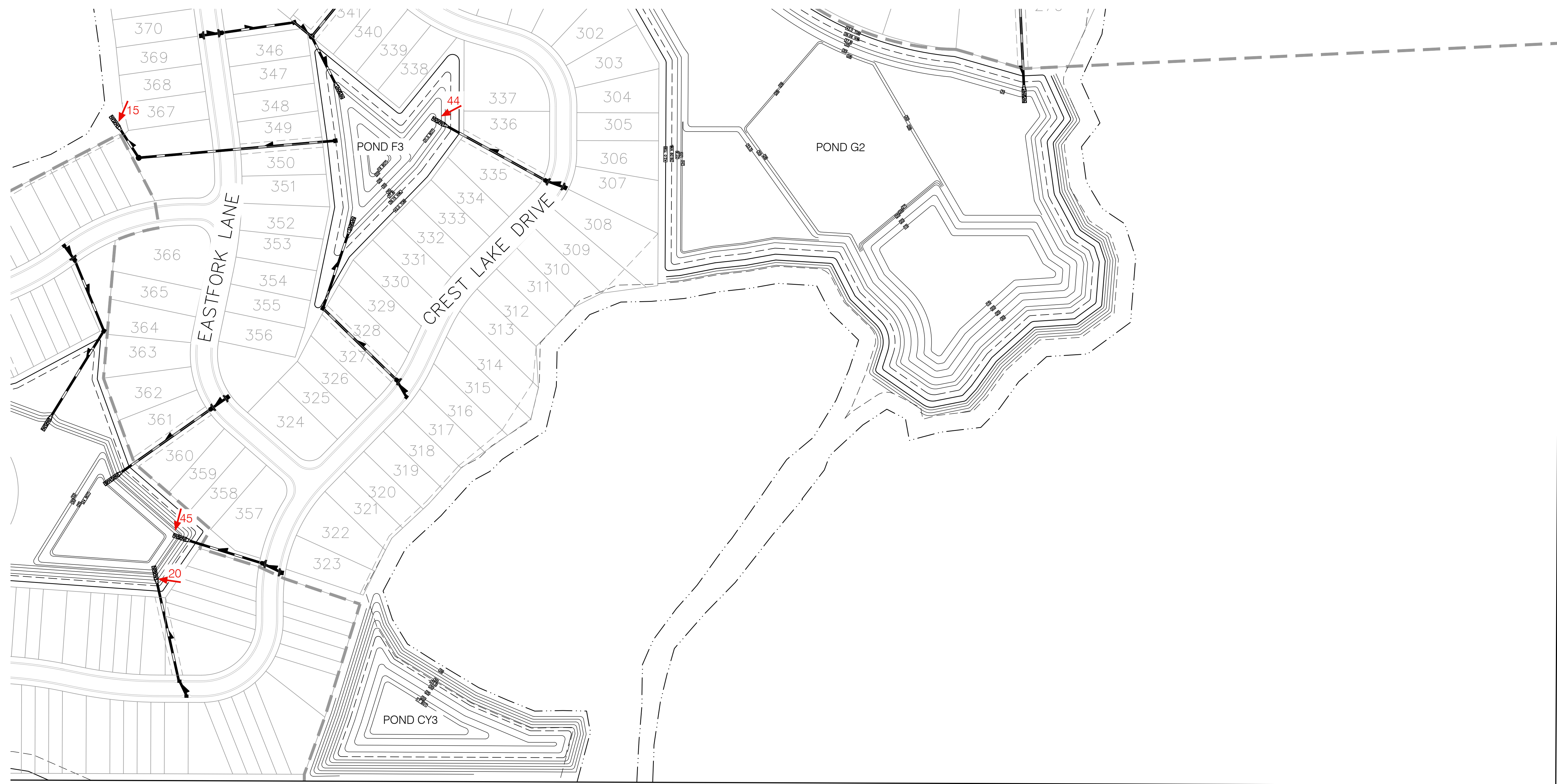


38555 AMBERFIELD DRIVE, SUITE 201, LAND O' LAKES, FLORIDA 34639
 PHONE: (727) 848-7588 FAX: (727) 848-3648 WWW.FLDESIGN.COM

CREATION DATE:	REVISED DATE:	DRAWN BY:	SHEET NUMBER:
03/29/2024		RMM	5 OF 8

1 = PHOTO NUMBER AND
DIRECTION





PROJECT NAME:
LAKESIDE

STORMWATER SYSTEM
INSPECTION

SHEET NAME:
PHOTO LOCATION MAP
SHEET 7

1 = PHOTO NUMBER AND
DIRECTION

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

28535 AMBERFIELD DRIVE, SUITE 201, LAND O' LAKES, FLORIDA 34639
PHONE: (727) 848 - 7588 FAX: (727) 848 - 3648 WWW.FLDESIGN.COM

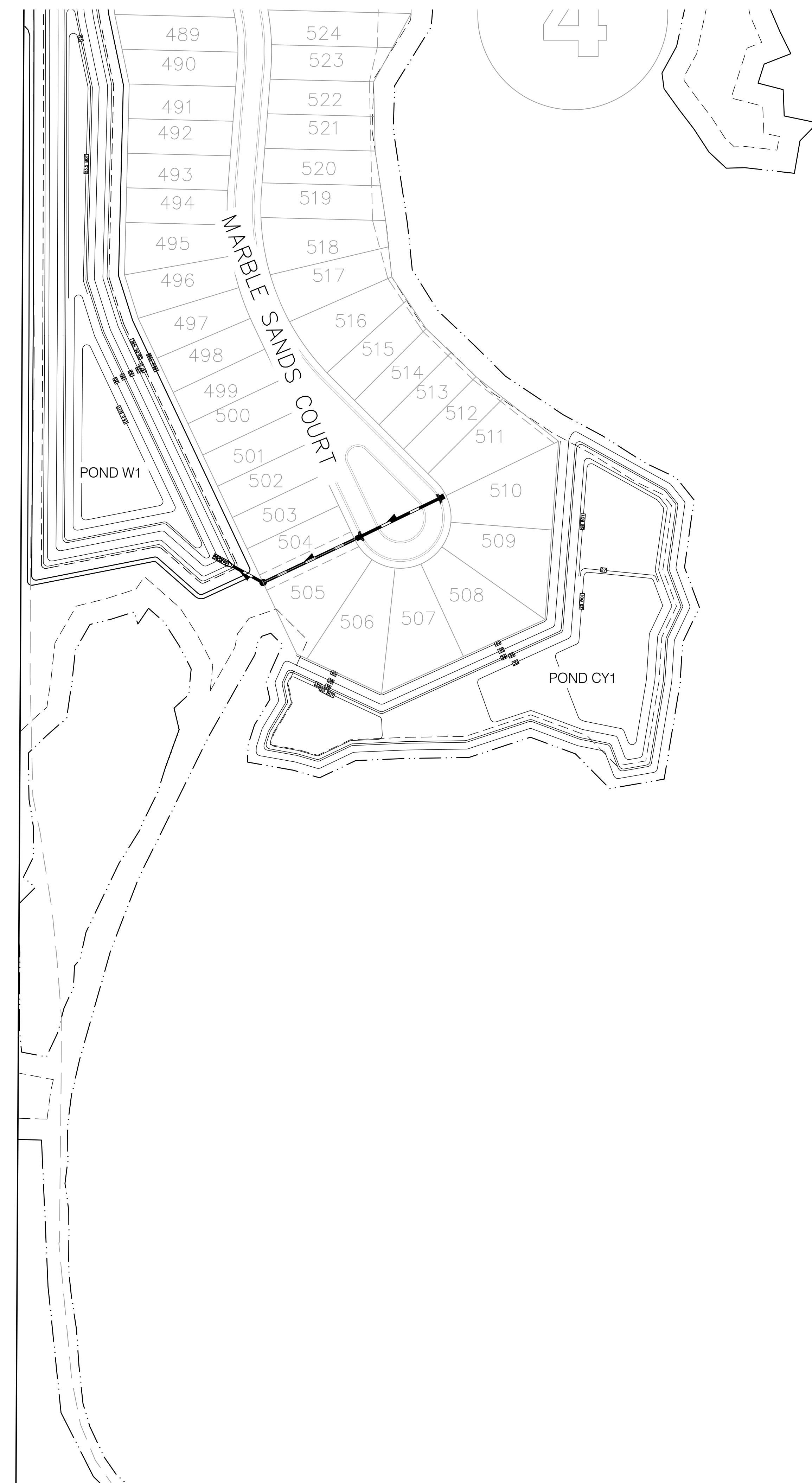
CREATION DATE: 03/29/2024	REVISED DATE:	DRAWN BY: RMM	SHEET NUMBER: 7 OF 8
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PROJECT NAME:
LAKESIDE

**STORMWATER SYSTEM
INSPECTION**

SHEET NAME:
**PHOTO LOCATION MAP
SHEET 8**

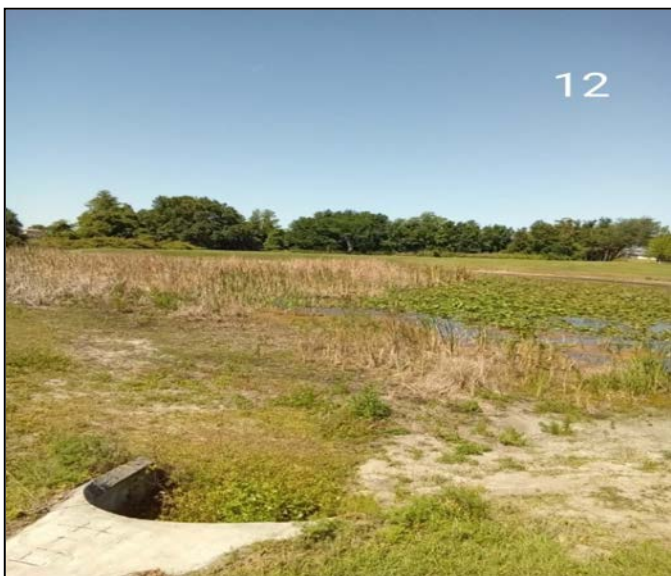
1 = PHOTO NUMBER AND
DIRECTION



28535 AMBERFIELD DRIVE, SUITE 201, LAND O' LAKES, FLORIDA 34639
PHONE: (727) 848 - 7588 FAX: (727) 848 - 3648 WWW.FLDESIGN.COM

CREATION DATE: 03/29/2024	REVISED DATE:	DRAWN BY: RMM	SHEET NUMBER: 8 OF 8
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Tab 3









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1456 _____ Customer: LAKESIDE CDD

Technician: CJAY _____

Date: 04/15/2024 _____ Time: 03:19 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
6			X						
7			X						
Sump 2			X						
Sump 1			X						
Sump 3			X						
5			X						
11			X						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> >4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	<input type="checkbox"/> _____
<input type="checkbox"/> Gulf Spikerush	<input type="checkbox"/> _____
<input type="checkbox"/> Lily	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	
<input type="checkbox"/> Cordgrass	





11





AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1456 _____ Customer: LAKESIDE CDD _____

Technician: CJAY _____

Date: 04/12/2024 _____ Time: 02:00 PM _____

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
2			X						
13			X						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	
<input type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	

Tab 4

LAKE SIDE

Landscape Inspection Report



April 22, 2024

Rizzetta & Company

Jason Liggett – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, Hudson Avenue Lakemont Eastward

General Updates, Recent & Upcoming Maintenance Events.

- Complete red items on the report.

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. Treat the tip fungus in the Liriope in the first center island on Lakemont Drive as you enter the community.(pic 1)



2. Diagnose and treat the Fakahatchee grass on the inbound side of Lakemont Drive before Newport Shores Drive. Looks to me like they have spider mites active.(pic 2>)

3. Remove the vines the Indian Hawthorne in the center island across from the amenity center on Lakemont Drive.

4. Lift the Drake elms in the center island across from the amenity center.(pic 4>)

5. Lift the oak trees next to 13738 Lakemont Drive per the scope of services to 10 feet.



6. Lift the oak trees in the common area on Crest Lake Drive after you make a right off Higgins Lane before the HOA.(pic 6 Next Page>)



Crest Lake Drive, Sea Bridge Drive



7. Continue to work on turf weed treatments throughout the district. Turf is getting better and some of it is feeling in.
8. Lift the low hanging oak tree limbs on Crest Lake Drive just pass the lift station. That goes for throughout the district revisit oak tree lifting and make sure we are at the 10 feet height requirement in common areas.
9. During my visit I noticed 2 Magnolia Trees that have just died all the sudden these trees seem too not have been doing well in the past. I don't believe there is much more we can do to improve are help these trees survive.(pic 9) .



10. Provide the district a price to remove the Indian Hawthorne in the center island at the main entrance at Apopka. In your price provide a replacement for this island adding color.(pic 10)



Tab 5



Lakeside CDD Petra Croton Plant Replacement April 2024

Date 4/15/2024

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.

Proposal to replace missing/dead petra crotons inside the island on Lakemont Drive and beds on Crater Cir. Price on proposal includes new plant material, installation, disposal of any debris and cleanup of job site.







Plant Material Install

Petra Croton 3gal Install

Items	Quantity	Unit	Price
Labor Enhancement	5.00	Hr	\$361.05
Croton Petra 3Gal	64.00	EA	\$1,024.00
Petra Croton 3gal Install:			\$1,385.05
PROJECT TOTAL:			\$1,385.05

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 form 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 _____
Todd Newman

Date 4/15/2024

Pine Lake Services, LLC

By _____
Lakeside CDD

Date _____



Loropetalum Plant Replacement April 2024

Date 4/16/2024

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.

Replace/fill voids with 11 new, 3 gallon loropetalum shrubs at main entry monument sign area. Price includes labor, install, prep, disposal of any old plant material, and cleanup of job site.

Plant Material Install

Plant Material Install

Items	Quantity	Unit	Price
Labor Enhancement	2.50	Hr	\$180.52
Loropetalum Plum 3 Gal	11.00	EA	\$176.00
Plant Material Install:			\$356.52
PROJECT TOTAL:			\$356.52

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.
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By _____
Todd Newman

Date 4/16/2024

Pine Lake Services, LLC

By _____
Lakeside CDD

Date _____

Tab 6



UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 5, 2024, at 10:00am
- **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

May 1

2024

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<u>FINANCIAL SUMMARY</u>	<u>3/31/2024</u>
General Fund Cash & Investment Balance:	\$424,656
Reserve Fund Cash & Investment Balance:	\$638,459
Debt Service Fund Investment Balance:	<u>\$1,194,940</u>
Total Cash and Investment Balances:	\$2,258,055
General Fund Expense Variance: \$70,174	Under Budget



Rizzetta & Company

Lakeside Community Development District

**Financial Statements
(Unaudited)**

March 31, 2024

Prepared by: Rizzetta & Company, Inc.

lakesidecdd.org
rizzetta.com

Lakeside Community Development District

Balance Sheet

As of 03/31/2024

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	202,527	0	4,991	207,518	0	0
Investments	222,129	638,459	1,189,949	2,050,537	0	0
Accounts Receivable	19,986	0	18,817	38,803	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	1,213,757
Amount To Be Provided Debt Service	0	0	0	0	0	8,441,243
Total Assets	453,181	638,459	1,213,757	2,305,397	13,205,188	9,655,000
Liabilities						
Accounts Payable	8,386	0	0	8,386	0	0
Accrued Expenses	1,917	0	0	1,917	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	9,655,000
Total Liabilities	10,303	0	0	10,303	0	9,655,000
Fund Equity & Other Credits						
Beginning Fund Balance	71,046	474,461	719,575	1,265,081	0	0
Investment In General Fixed Assets	0	0	0	0	13,205,188	0
Net Change in Fund Balance	371,832	163,998	494,182	1,030,013	0	0
Total Fund Equity & Other Credits	442,878	638,459	1,213,757	2,295,094	13,205,188	0
Total Liabilities & Fund Equity	453,181	638,459	1,213,757	2,305,397	13,205,188	9,655,000

See Notes to Unaudited Financial Statements

Lakeside Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	368	(368)
Special Assessments				
Tax Roll	618,966	618,966	622,547	(3,581)
Total Revenues	618,966	618,966	622,915	(3,949)
Expenditures				
Legislative				
Supervisor Fees	12,000	6,000	4,600	1,400
Total Legislative	12,000	6,000	4,600	1,400
Financial & Administrative				
ADA Website Compliance	1,538	1,538	1,538	1
Accounting Services	16,708	8,354	8,353	0
Administrative Services	5,013	2,506	2,507	0
Arbitrage Rebate Calculation	1,000	0	0	0
Assessment Roll	5,569	5,569	5,569	0
Auditing Services	3,265	0	0	0
Disclosure Report	6,000	6,000	6,000	0
District Engineer	20,000	10,000	5,154	4,846
District Management	16,950	8,475	8,475	0
Dues, Licenses & Fees	275	225	275	(50)
Financial & Revenue Collections	5,569	2,784	2,784	0
Legal Advertising	2,000	1,000	601	399
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	1,050	1,200	(150)
Total Financial & Administrative	96,143	57,508	52,199	5,309
Legal Counsel				
District Counsel	30,000	15,000	10,638	4,362
Total Legal Counsel	30,000	15,000	10,638	4,362
Electric Utility Services				
Utility - Street Lights	3,500	1,750	1,525	225
Utility Services	7,400	3,700	2,939	761
Total Electric Utility Services	10,900	5,450	4,464	986
Water-Sewer Combination Services				
Utility Services	500	250	0	250

See Notes to Unaudited Financial Statements

Lakeside Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	03/31/2024	03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Water-Sewer Combination Services	500	250	0	250
Stormwater Control				
Aquatic Maintenance	29,980	14,990	13,370	1,620
Aquatic Plant Replacement	5,000	2,500	0	2,500
Stormwater System Maintenance	5,000	2,500	0	2,500
Total Stormwater Control	39,980	19,990	13,370	6,620
Other Physical Environment				
Dog Waste Station Supplies & Maintenance	4,500	2,250	1,282	969
Entry & Walls Maintenance & Repair	10,000	5,000	250	4,750
Entry Monument Light Maintenance	3,500	1,750	150	1,600
General Liability Insurance	3,006	3,006	2,829	177
Irrigation Maintenance & Repair	25,000	12,500	23,550	(11,050)
Landscape - Annuals/Flowers	10,481	5,241	5,240	0
Landscape - Mulch	24,000	12,000	12,000	0
Landscape Inspection Services	10,500	5,250	5,250	0
Landscape Maintenance	175,600	87,800	91,368	(3,568)
Landscape Replacement Plants, Shrubs, Tr	15,000	7,500	5,000	2,500
Maintenance Contracts	9,241	4,620	820	3,801
Property Insurance	1,668	1,668	1,644	24
Rust Prevention	9,120	4,560	4,560	0
Tree Trimming Services	15,000	7,500	0	7,500
Well Maintenance	5,000	2,500	1,475	1,025
Total Other Physical Environment	321,616	163,145	155,417	7,728
Road & Street Facilities				
Roadway Repair & Maintenance	5,000	2,500	0	2,500
Sidewalk Maintenance & Repair	21,000	10,500	4,562	5,938
Street Sign Repair & Replacement	3,000	1,500	910	590
Total Road & Street Facilities	29,000	14,500	5,472	9,028
Contingency				
Miscellaneous Contingency	78,827	39,414	4,923	34,491
Total Contingency	78,827	39,414	4,923	34,491
Total Expenditures	618,966	321,257	251,082	70,174
Total Excess of Revenues Over(Under) Expenditures	0	297,709	371,833	(74,123)
Fund Balance, Beginning of Period	0	0	71,045	(71,046)
Total Fund Balance, End of Period	0	297,709	442,878	(145,169)

See Notes to Unaudited Financial Statements

Lakeside Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	03/31/2024	03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,182	(6,182)
Special Assessments				
Tax Roll	157,816	157,816	157,816	0
Total Revenues	<u>157,816</u>	<u>157,816</u>	<u>163,998</u>	<u>(6,182)</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>163,998</u>	<u>(163,998)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>474,461</u>	<u>(474,461)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>638,459</u>	<u>(638,459)</u>

Lakeside Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	11,675	(11,675)
Special Assessments				
Tax Roll	389,999	389,999	391,798	(1,799)
Total Revenues	<u>389,999</u>	<u>389,999</u>	<u>403,473</u>	<u>(13,474)</u>
Expenditures				
Debt Service				
Interest	274,999	274,999	136,287	138,711
Principal	115,000	115,000	5,000	110,000
Total Debt Service	<u>389,999</u>	<u>389,999</u>	<u>141,287</u>	<u>248,711</u>
Total Expenditures	<u>389,999</u>	<u>389,999</u>	<u>141,287</u>	<u>248,711</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>262,186</u>	<u>(262,186)</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>650,362</u>	<u>(650,362)</u>

Lakeside Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,407	(9,407)
Special Assessments				
Tax Roll	341,369	341,369	342,944	(1,575)
Total Revenues	<u>341,369</u>	<u>341,369</u>	<u>352,351</u>	<u>(10,982)</u>
Expenditures				
Debt Service				
Interest	241,369	241,369	120,355	121,014
Principal	100,000	100,000	0	100,000
Total Debt Service	<u>341,369</u>	<u>341,369</u>	<u>120,355</u>	<u>221,014</u>
Total Expenditures	<u>341,369</u>	<u>341,369</u>	<u>120,355</u>	<u>221,014</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>231,996</u>	<u>(231,996)</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>563,395</u>	<u>(563,395)</u>

**Lakeside CDD
Investment Summary
March 31, 2024**

<u>Account</u>	<u>Investment</u>	<u>Balance as of March 31, 2024</u>
The Bank of Tampa	Money Market	\$ 222,129
	Total General Fund Investments	\$ 222,129
The Bank of Tampa ICS Reserve Program:		
Veritex Community Bank	Money Market	\$ 247,460
East West Bank	Money Market	143,527
Western Alliance Bank	Money Market	247,472
	Total Reserve Fund Investments	\$ 638,459
US Bank Series 2015 Reserve	US Bank Money Market 5	\$ 194,681
US Bank Series 2015 Revenue	US Bank Money Market 5	442,937
US Bank Series 2015 Prepayment	US Bank Money Market 5	48
US Bank Series 2018 Revenue	First American Treasury Obligation Fd Class Y	379,376
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	2,531
	Total Debt Service Fund Investments	\$ 1,189,949

**Lakeside Community Development District
Summary A/R Ledger
From 03/01/2024 to 03/31/2024**

	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	19,985.89
Sum for 235, 2258							19,985.89
235, 2260	235-200	235 Debt Service Fund S2015	Pasco County Tax Collector	AR00001269	12110	10/01/2023	10,034.34
Sum for 235, 2260							10,034.34
235, 2261	235-201	235 Debt Service Fund S2018	Pasco County Tax Collector	AR00001269	12110	10/01/2023	8,783.12
Sum for 235, 2261							8,783.12
Sum for 235							38,803.35
Sum Total							38,803.35

See Notes to Unaudited Financial Statements

**Lakeside Community Development District
Summary A/P Ledger
From 03/01/2024 to 03/31/2024**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
235, 2258	235 General Fund	03/29/2024	Florida Design Consultants, Inc.	46587	Engineering Services 03/24	620.00
	235 General Fund	03/01/2024	Lakeside Community Association, Inc.	2292024	Reimbursement for HOA Maintenance Cost Sharing 02/24	139.27
	235 General Fund	03/27/2024	Mailbox Makeovers, LLC	1136	Outdoor Message Center 03/24	4,770.00
	235 General Fund	03/21/2024	Pine Lake Services, LLC	3825	March Annual Changeout 03/24	2,620.25
	235 General Fund	03/27/2024	Times Publishing Company	0000336397	03/27/24 Account# 117744 Legal Advertising 03/24	92.80
	235 General Fund	03/24/2024	Times Publishing Company	0000336391	03/24/24 Account# 117744 Legal Advertising 03/24	144.00
	Sum for 235, 2258					8,386.32
	Sum for 235					8,386.32
	Sum Total					8,386.32

Lakeside Community Development District
Notes to Unaudited Financial Statements
March 31, 2024

Balance Sheet

1. Trust statement activity has been recorded through 03/31/24.
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 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, April 01, 2024 at 10:07 a.m.** at the Lakeside Amenity Center, located at 13739 Lakemont Drive, Hudson, FL 34669.

Present and constituting a quorum:

Linda Ramlot	Board Supervisor, Vice Chair
Christina Brooks	Board Supervisor, Assistant Secretary
Gordon Dexter	Board Supervisor, Assistant Secretary <i>(conference call)</i>
Charles Wood	Board Supervisor, Assistant Secretary

Also Present:

Daryl Adams	District Manager, Rizzetta & Company
Wesley Elias	Associate District Manager, Rizzetta & Company
Jack Koch	Board Supervisor, Chair <i>(conference call)</i>
Gordon Dexter	Board Supervisor, Assistant Secretary <i>(conference call)</i>
Rachel Meiser	District Engineer, Florida Design
David Fleeman	District Engineer, Florida Design
Taylor Nielsen	Business Developer, Rizzetta & Company

Audience	None
----------	------

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

No audience comments.

THIRD ORDER OF BUSINESS

Business Items

A. Discussion on FY 24-25 Budget

The Board discussed the budget for the upcoming FY 2024-2025. The Board made changes to a couple of line items and the District Manager will have a proposal budget for the next meeting.

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Secretary/Assistant Secretary

Chair/Vice Chair

DRAFT

1
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3 **MINUTES OF MEETING**
4 **LAKESIDE COMMUNITY DEVELOPMENT DISTRICT**
5

6 *Each person who decides to appeal any decision made by the Board with respect to any*
7 *matter considered at the meeting is advised that the person may need to ensure that a*
8 *verbatim record of the proceedings is made, including the testimony and evidence upon which*
9 *such appeal is to be based.*

10
11 The Regular Meeting of the Board of Supervisors of the Lakeside Community
12 Development District was held on **Wednesday, April 3, 2024, at 10:03 a.m.** at the offices of
13 Rizzetta & Company, Inc. 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.
14

15 **Present and constituting a quorum:**

16
17 Jack Koch **Board Supervisor, Chair**
18 Linda Ramlot **Board Supervisor, Vice Chair**
19 Gordon Dexter **Board Supervisor, Assistant Secretary**
20 Charles Wood **Board Supervisor, Assistant Secretary**
21

22 **Also Present:**

23
24 Daryl Adams **District Manager, Rizzetta & Company**
25 Jason Liggett **Landscape Inspection Specialist, Rizzetta & Company**
26 Christina Brooks **Board Supervisor, Assistant Secretary (conference call)**
27 Meredith Hammock **District Counsel, Kilinski Van Wy**
28 Rachel Meiser **District Engineer, Florida Design**
29 Tad Roman **Representative, Aquatics Weed Control**
30 Terry McLane **Representative, Pine Lake Services**
31 Epifanio Carvajal **Representative, Pine Lake Services**
32 Tod Newman **Representative, Pine Lake Services**
33

34 Audience None
35

36 **FIRST ORDER OF BUSINESS**

Called to Order

37
38 The regular meeting was called to order and a roll call was performed confirming that a
39 quorum was present.
40

41 **SECOND ORDER OF BUSINESS**

Audience Comments

42
43 No audience comments.
44

45 **THIRD ORDER OF BUSINESS**

Staff Reports

46
47 **A. District Engineer**

48 Ms. Meiser reviewed her report.

49 Ms. Meiser updated the Board on the status of the Asphalt work and vendors.
50 The Board requested Ms. Meiser to reach out to Yellowdawg to lower the price and
51 check for appropriate insurance.
52 Ms. Meiser completed the stormwater inspection and will provide it in the next meeting.

53
54 The Board requested Ms. Meiser to investigate the odor coming from the storm drain.
55

56 **B. Waterway Inspection Report**

57 **1. Presentation of Waterway Inspection Report**

58 Tad Roman reviewed the Waterway Inspection Report.
59

60 The Board requested the Inspection to be moved to April 11, 2024.
61

62 **C. Landscape Inspection Specialist**

63 **1. Presentation of Landscape Inspection Report**

64 Mr. Liggett went over the report.
65

66 **D. Pink Lake**

67 **1. Landscape of Landscape Report/ Irrigation Report**

68 Mr. McLane reviewed the Landscape Report.

69 Pine Lake will investigate why the irrigation and backflow water were turned off.
70

71 **2. Consideration of Pine Lake Proposals**

72 The Board agreed to table the Pine Lake fill valves for \$2,902.42.
73

74 On a Motion by Ms. Ramlot, seconded by Mr. Koch, with all in favor, the Board of
Supervisors approved the Pine Lake Irrigation Repairs for \$1,821.29, for the Lakeside
Community Development District.

75 On a Motion by Mr. Koch, seconded by Ms. Ramlot, with all in favor, the Board of
Supervisors approved the Pine Lake Well Repairs for \$2, 942.28 (Funded by Reserves),
for the Lakeside Community Development District.

76 On a Motion by Mr. Koch, seconded by Mr. Dexter, with all in favor, the Board of
Supervisors approved the Pine Lake Elm Tree Installation for \$6,974.47 (with Ms.
Ramlot being the lead), for the Lakeside Community Development District.

77 **3. Discussion on Irrigation Map**

78 The Irrigation Map will be provided in the next meeting.
79

80 **D. District Counsel**

81 **1. Ratification of the Roadway Traffic Calming Project Services Agreement**

82 The Board discussed the agreement, and this agreement will not move forward.

83 District Counsel sent over the new agreement to Ms. Meiser to send to
84 YellowDawg.

85 The District Counsel reported on the Redtree Lawsuit. The offer was sent on May
86 30, 2024, and pending a response.

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E. District Manager

1. Presentation of District Manager’s Report and Financial Statement and Towing Count

Mr. Adams reminded the Board the next regular meeting is scheduled for Wednesday, May 1 at 6 p.m.

The Board requested the lights to be transferred to the county.

2. Review of the 4th Quarterly Compliance Audit Report

No issues.

FOURTH ORDER OF BUSINESS

Business Items

A. Discussion of FY 24-25 Budget

The Board discussed the upcoming budget.

The Board requested to add \$5,000 for the Kiosk Mailbox.

B. Ratification of the Rizzetta Additional Services Proposal

The Board agreed to table this proposal.

FIFTH ORDER OF BUSINESS

Business Administration

A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on January 3, 2024 and March 6, 2024

The board requested edits to the minutes.

Line 27 – The lawyer’s firm is missing a k.

On a Motion by Ms. Ramlot, seconded by Mr. Koch, with all in favor, the Board of Supervisors approved the January 3, 2024, and March 6, 2024, minutes, as presented, for the Lakeside Community Development District.

B. Consideration of Operation and Maintenance Expenditures for December and February 2024

On a Motion by Mr. Koch, and seconded by Mr. Dexter, with four in favor, the Board of Supervisors ratified the February 2024 (\$29,396.68) Operation and Maintenance Expenditures, for the Lakeside Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests and Audience Comments

Mr. Koch requested the District Engineer to do a sidewalk and roadway inspection.

SEVENTH ORDER OF BUSINESS

Adjournment

131 Mr. Adams stated that if there was no more business to come before the Board of
132 Supervisors then a motion to adjourn would be in order.
133

On a Motion by Mr. Koch, and seconded by Ms. Ramlot, with all in favor, the Board of Supervisors adjourned the meeting at 11:16 a.m. for the Lakeside Community Development District.

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137
138

Secretary/Assistant Secretary

Chair/Vice Chair

DRAFT

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 March 2024 For Board Approval

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

The total items being presented: **\$32,176.82**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Weed Control, Inc.	100347	93935	Aquatic Maintenance 03/24	\$ 2,341.00
Charles Wood	100351	CW030624	Board of Supervisors Meeting 03/06/24	\$ 200.00
Christina Brooks	100352	CB030624	Board of Supervisors Meeting 03/06/24	\$ 200.00
Florida Design Consultants, Inc.	100344	46453	Engineer Services - Traffic Calming - 1/13/2024 to 2/9/2024	\$ 701.25
Gordon G Dexter	100353	GD030624	Board of Supervisors Meeting 03/06/24	\$ 200.00
Jack William Koch	100354	JK030624	Board of Supervisors Meeting 03/06/24	\$ 200.00
Kilinski / Van Wyk, PLLC	100355	8913	Legal Services 02/24	\$ 763.00
Kilinski / Van Wyk, PLLC	100355	8914	Legal Services - Small Claims 02/24	\$ 362.00
Linda Ramlot	100356	LR030624	Board of Supervisors Meeting 03/06/24	\$ 200.00
Pine Lake Services, LLC	100348	3718	Monthly Landscape Services 03/24	\$ 17,499.65
Pine Lake Services, LLC	100357	3746	Irrigation Repair 03/24	\$ 974.51
Pine Lake Services, LLC	100357	3749	Well Repair 03/24	\$ 425.00

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pine Lake Services, LLC	100359	3823	Well Inspection for Proper Operation 03/24	\$ 1,050.00
Rizzetta & Company, Inc.	100343	INV0000087876	District Management Fees 03/24	\$ 4,761.66
Romaner Graphics	100345	22089	Repair Sign - Nesbit/Newport Shores 02/24	\$ 220.00
Scoopy Poopy Doo, LLC	100346	7616	Weekly Pet Waste Stations 02/24	\$ 250.00
Scoopy Poopy Doo, LLC	100358	7716	Weekly Pet Waste Stations 03/24	\$ 250.00
Suncoast Rust Control, Inc.	100349	06733	Commercial Monthly Rust Control Service 03/24	\$ 760.00
Times Publishing Company	100350	0000332367	Acct# 117744 Legal Advertising 02/28/2024	\$ 92.80
Withlacoochee River Electric Cooperative, Inc.	ACH	Electric Summary 02/24 Autopay	Electric Services 02/24	<u>\$ 725.95</u>
Report Totals				<u>\$ 32,176.82</u>



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
3/1/2024	93935

Bill To
Lakeside CDD c/o Rizzetta & Company, Inc. 5844 Old Pasco Road, Ste 100 Wesley Chapel, FL 33544

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/31/2024

Description	Amount
Monthly waterway service for 15 ponds, cabbage slough pond and 3 sump areas.	2,341.00

RECEIVED
03.01.24

Thank you for your business.

Total	\$2,341.00
Payments/Credits	\$0.00
Balance Due	\$2,341.00

Lakeside CDD
Meeting Date: March 6, 2024
SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Charles Bobby Hood	Yes
Linda Ramlot	Yes
Christina Brooks	Yes
Gordon Dexter	Yes
Jack Koch	Yes
(*) Does not get paid	
<i>NOTE: Supervisors are only paid if checked.</i>	

RECEIVED
 03-07-2024

EXTENDED MEETING TIMECARD

Meeting Start Time:	10:00am
Meeting End Time:	12:40 pm
Total Meeting Time:	2.40
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 Dan Adams



**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: February 23, 2024
Project Number: 552-0005
Invoice Number: 46453
Invoice Period: 1/13/2024 to 2/9/2024

Project: Lakeside CDD

SERVICES PERFORMED:

2023 Traffic Calming (0902)

- Coordinate plans with bidders

Description	Hours	Rate	Cost
Project Engineer	4.25	\$165.00	\$701.25

Total Invoice Amount: \$701.25

RECEIVED
02.26.24

David Fleeman, P.E.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Lakeside CDD
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

INVOICE

Invoice # 8913
Date: 03/17/2024
Due On: 04/16/2024

LSCDD-01 General

Lakeside CDD -01 General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	02/02/2024	Confer with Hammock regarding small claims complaint.	0.30	\$350.00	\$105.00
Service	MH	02/02/2024	Review correspondence from insurance carrier and notice of claim. Confer with District staff, Kilinski, and Gentry regarding same.	0.50	\$325.00	\$162.50
Service	MH	02/05/2024	Confer with Kilinski regarding response to RedTree claim.	0.50	\$325.00	\$162.50
Service	MH	02/07/2024	Confer with Kilinski regarding litigation matters.	0.20	\$325.00	\$65.00
Service	JK	02/15/2024	Distribute Legislative Weekly newsletter.: Monitor 2024 legislative bills impacting District and provide summary of same.	0.20	\$365.00	\$73.00
Service	MH	02/27/2024	Review agenda.	0.40	\$325.00	\$130.00
Service	MH	02/29/2024	Confer with C. Kilinski and District Manager regarding status of RedTree litigation.	0.20	\$325.00	\$65.00

Total \$763.00



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8913	04/16/2024	\$763.00	\$0.00	\$763.00
			Outstanding Balance	\$763.00
			Total Amount Outstanding	\$763.00

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Lakeside CDD
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

INVOICE

Invoice # 8914
Date: 03/17/2024
Due On: 04/16/2024

LSCDD-105 Small Claims

Lakeside CDD - 105 Small Claims

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	CK	02/05/2024	Read complaint; review small claims rules; conference with JLK re: representation; email paralegal with NOA and filing instructions.	1.00	\$325.00	\$325.00
Service	LW	02/06/2024	Prepare and file Notice of Appearance.	0.20	\$185.00	\$37.00

Total \$362.00



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8914	04/16/2024	\$362.00	\$0.00	\$362.00
Outstanding Balance				\$362.00
Total Amount Outstanding				\$362.00

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
02/29/24	3718
Terms	Due Date
Net 30	03/30/24

BILL TO
Lakeside CDD 13739 Lakemont Drive Hudson, FL 34669

PROPERTY
Lakeside Community Development 13739 Lakemont Drive Hudson, FL 34669

Amount Due	Enclosed
\$17,499.65	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#2533 - Lakeside Community Development 6.23 March 2024		\$14,633.00	\$0.00	\$14,633.00
	#2627 - Lakeside IRRIGATION ONLY CONTRACT March 2024		\$1,700.00	\$0.00	\$1,700.00
	#2736 - Lakeside Community Development 8.23 wetlands D & E March 2024		\$1,166.65	\$0.00	\$1,166.65
	Total		\$17,499.65	\$0.00	\$17,499.65

RECEIVED
02.29.24



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
03/12/24	3746
Terms	Due Date
Net 30	04/11/24

BILL TO
Lakeside CDD 13739 Lakemont Drive Hudson, FL 34669

PROPERTY
Lakeside Community Development 13739 Lakemont Drive Hudson, FL 34669

Amount Due	Enclosed
\$974.51	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$974.51	\$0.00	\$974.51

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.c
om or (813) 948-4736.

Replace faulty 2" valve and
faulty Pressure Switch at the
Opopka St. Entrance.

<i>Irrigation Enhancement</i>		\$974.51	\$0.00	\$974.51
Total		\$974.51	\$0.00	\$974.51

RECEIVED
03-12-2024



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
03/14/24	3749
Terms	Due Date
Net 30	04/13/24

BILL TO
Lakeside CDD 13739 Lakemont Drive Hudson, FL 34669

PROPERTY
Lakeside Community Development 13739 Lakemont Drive Hudson, FL 34669

Amount Due	Enclosed
\$425.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$425.00	\$0.00	\$425.00

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.c
om or (813) 948-4736.

During the monthly inspection
it was found that the pressure
switch on the well on Crest
Lake Dr. was bad causing the
well to shut down.

RECEIVED
03-14-2024

<i>Well Repair</i>		\$425.00	\$0.00	\$425.00
Total		\$425.00	\$0.00	\$425.00



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
03/21/24	3823
Terms	Due Date
Net 30	04/20/24

BILL TO
Lakeside CDD 13739 Lakemont Drive Hudson, FL 34669

PROPERTY
Lakeside Community Development 13739 Lakemont Drive Hudson, FL 34669

Amount Due	Enclosed
\$1,050.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,050.00	\$0.00	\$1,050.00

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.c
om or (813) 948-4736.

Inspect all 3 wells for proper
operation.

<i>Well Inspections</i>		\$1,050.00	\$0.00	\$1,050.00
Total		\$1,050.00	\$0.00	\$1,050.00

RECEIVED
03-21-2024

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

Invoice

Date	Invoice #
3/1/2024	INV0000087876

Bill To:

LAKESIDE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	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	\$875.00	\$875.00
Management Services	1.00	\$1,412.50	\$1,412.50
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,761.66
		Total	\$4,761.66



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 22089

TO: Lakeside
COMPANY NAME: _____
DATE: 2/18/24

Repair the sign at Lakeside	
(Nesbit/Newport Shores)	

RECEIVED
02.22.24 Total \$220.00



Scoopy Poopy Doo

10707 River Hawk Ln
Riverview, FL 33569 US
(888) 808-7667
info@scoopypoopydoo.com
<https://www.scoopypoopydoo.com>



INVOICE

BILL TO
Lakeside CDD
Lakeside CDD
3434 Colwell Ave
Suite 200
Tampa, Florida 33614

INVOICE 7616
DATE 02/20/2024
TERMS Due on receipt
DUE DATE 03/01/2024

DATE	DESCRIPTION	AMOUNT
	Pet Waste Stations Service 1x weekly 1 @ \$250.00	250.00

	SUBTOTAL	250.00
	TAX	0.00
	TOTAL	250.00

	BALANCE DUE	\$250.00

We accept Credit Cards and ACH payments.

*Please do not edit the due payment or make an over payment to cover additional months of service.

Any additional payments will be considered as a tip (gratuity) for our service techs.

RECEIVED
03.01.24

Scoopy Poopy Doo

10707 River Hawk Ln
Riverview, FL 33569 US
(888) 808-7667
info@scoopypoopydoo.com
<https://www.scoopypoopydoo.com>



INVOICE

BILL TO
Lakeside CDD
Lakeside CDD
3434 Colwell Ave
Suite 200
Tampa, Florida 33614

INVOICE 7716
DATE 03/20/2024
TERMS Due on receipt
DUE DATE 04/01/2024

DATE	DESCRIPTION	AMOUNT
	Pet Waste Stations Service 1x weekly 1 @ \$250.00	250.00

We accept Credit Cards and ACH payments.

BALANCE DUE

\$250.00

*Please do not edit the due payment or make an over payment to cover additional months of service.

Any additional payments will be considered as a tip (gratuity) for our service techs.

RECEIVED
03-20-2024

Suncoast Rust Control, Inc.

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

INVOICE

Date	Invoice #
3/1/2024	06733
Terms	P.O. No.
Net 30	
Due Date	Sales Rep
3/31/2024	

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

RECEIVED
03.01.24

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

Balance Due	\$760.00
--------------------	-----------------

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

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
02/28/24		LAKESIDE CDD	
Billing Date	Sales Rep	Customer Account	
02/28/2024	Deirdre Bonett	117744	
Total Amount Due		Ad Number	
\$92.80		0000332367	

MAR - 4 2024

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
02/28/24	02/28/24	0000332367	Times	Legals CLS	Regular Meeting	1	2x38 L	\$88.80
02/28/24	02/28/24	0000332367	Tampabay.com	Legals CLS	Regular Meeting AffidevitMaterial	1	2x38 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
02/28/24		LAKESIDE CDD	
Billing Date	Sales Rep	Customer Account	
02/28/2024	Deirdre Bonett	117744	
Total Amount Due		Ad Number	
\$92.80		0000332367	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

LAKESIDE CDD
 ATTN: RIZZETTA & COMPANY, INC. -AP
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

RECEIVED
MAR - 4 2024
BY: } ss

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Regular Meeting** was published in said newspaper by print in the issues of: **2/28/24** or by publication on the newspaper's website, if authorized, on

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

Signature Affiant

Sworn to and subscribed before me this **02/28/2024**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF REGULAR MEETING
LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Lakeside Community Development District will hold their regular meeting on March 06, 2024, at 10:00 a.m. at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Wesley Chapel, Suite 100, Tampa, Florida 33544. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

There may be occasions when one or more Supervisors will participate by telephone. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

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

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

Daryl Adams
District Manager

Run Date: 02/28/2024

0000332367



Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

RECEIVED
MAR - 4 2024
BY: } SS

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a **Legal Notice** in the matter **RE: Regular Meeting** was published in said newspaper by print in the issues of **2/28/24** or by publication on the newspaper's website, if authorized, on

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Signature Affiant

Sworn to and subscribed before me this **02/28/2024**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

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Daryl Adams
District Manager

Run Date: 02/28/2024

0000332367



Withlacoochee River Electric Cooperative, Inc.
 for Lakeside CDD

Electric Summary 02/24 Auto Pay
 Service Dates: 02/06/24-03/06/24

Account #	Invoice Date	Amount	Due Date	Service Address	GL Code	Object Code
1544099	03/11/24	\$59.22	4/2/2024	13815 Crestlake Dr. Well	53100	4301
1544100	03/11/24	\$55.06	4/2/2024	13633 Lakemont Dr. Well	53100	4301
1544101	03/11/24	\$250.33	4/2/2024	13324 Hudson Ave -LIGHTS Six Poles	53100	4307
1544102	03/11/24	\$72.62	4/2/2024	13324 Hudson Ave B	53100	4301
1544103	03/11/24	\$42.01	4/2/2024	13324 Hudson Ave C	53100	4301
1544104	03/11/24	\$42.38	4/2/2024	13324 Hudson Ave D	53100	4301
1544105	03/11/24	\$41.09	4/2/2024	13647 Eastfork Lane Irrig	53100	4301
1544106	03/11/24	\$41.92	4/2/2024	13324 Hudson Ave F	53100	4301
1544107	03/11/24	\$40.63	4/2/2024	13624 Eastfork Lane Irrig	53100	4301
1544108	03/11/24	\$40.16	4/2/2024	13324 Hudson Ave A	53100	4301
1544109	03/11/24	\$40.53	4/2/2024	13510 Crest Lake Dr. Irrig	53100	4301
Total		<u>\$725.95</u>				
				001-53100-4301	\$475.62	
Grand Total		<u>\$725.95</u>		001-53100-4307	\$250.33	



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 **03/11/2024**
Amount Due **59.22**
Current Charges Due **04/02/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/06	87585	03/06	87791				206	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	7
Feb 2024	32	15
Mar 2023	31	16

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.

Previous Balance 83.54
Payment 83.54CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 206 KWH @ 0.05017 10.34
Fuel Adjustment 206 KWH @ 0.04000 8.24
FL Gross Receipts Tax 1.48

Total Current Charges 59.22
Total Due E.F.T. 59.22



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.

*** ATTENTION *** Plan to attend WREC's 77th Annual Meeting on Wednesday, April 17, 2024. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

DO NOT PAY
Total amount will be electronically transferred on or after 03/22/2024.



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: 03/11/2024

District: BP06

Use above space for address change ONLY.

1544099 BP06
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	59.22
DO NOT PAY	

000154409900000592200000592209



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

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

Bill Date **03/11/2024**
 Amount Due **55.06**
 Current Charges Due **04/02/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/06	26733	03/06	26894				161	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	6
Feb 2024	32	7
Mar 2023	31	4

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.

Previous Balance 60.60
 Payment 60.60CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 161 KWH @ 0.05017 8.08
 Fuel Adjustment 161 KWH @ 0.04000 6.44
 FL Gross Receipts Tax 1.38

Total Current Charges 55.06
 Total Due **55.06** E.F.T.



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DO NOT PAY
 Total amount will be electronically transferred on or after 03/22/2024.



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: 03/11/2024

District: BP06

Use above space for address change ONLY.

1544100 BP06
 LAKESIDE CDD
 F P WILLIAMS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	55.06
DO NOT PAY	

000154410000000550600000550604



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

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

Bill Date **03/11/2024**
Amount Due **250.33**
Current Charges Due **04/02/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/06	9467	03/06	9628				161	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	6
Feb 2024	32	6
Mar 2023	31	7

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

Previous Balance 253.65
Payment 253.65CR
Balance Forward 0.00



1 0 3 4 5 0 2 2

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Customer Charge 39.16
Energy Charge 161 KWH @ 0.05017 8.08
Fuel Adjustment 161 KWH @ 0.04000 6.44
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 1.65

Total Current Charges 250.33
Total Due E.F.T. 250.33



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

DO NOT PAY
Total amount will be electronically transferred on or after 03/22/2024.



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: 03/11/2024

District: BP06

Use above space for address change ONLY.

1544101 BP06
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	250.33
DO NOT PAY	

000154410100002503300002503305



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

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

Bill Date **03/11/2024**
 Amount Due **72.62**
 Current Charges Due **04/02/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/06	13610	03/06	13961				351	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	12
Feb 2024	32	22
Mar 2023	31	14

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

Previous Balance 104.16
 Payment 104.16CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 351 KWH @ 0.05017 17.61
 Fuel Adjustment 351 KWH @ 0.04000 14.04
 FL Gross Receipts Tax 1.81

Total Current Charges 72.62
 Total Due E.F.T. 72.62



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.

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DO NOT PAY
 Total amount will be electronically transferred on or after 03/22/2024.



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: 03/11/2024

District: BP06

Use above space for address change ONLY.

1544102 BP06
 LAKESIDE CDD
 F P WILLIAMS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	72.62
DO NOT PAY	

000154410200000726200000726209



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

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

Bill Date **03/11/2024**
Amount Due **42.01**
Current Charges Due **04/02/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/06	6156	03/06	6176				20

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	1
Feb 2024	32	1
Mar 2023	31	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.

Previous Balance 42.19
Payment 42.19CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 20 KWH @ 0.05017 1.00
Fuel Adjustment 20 KWH @ 0.04000 0.80
FL Gross Receipts Tax 1.05

Total Current Charges 42.01
Total Due E.F.T. 42.01



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*** ATTENTION *** Plan to attend WREC's 77th Annual Meeting on Wednesday, April 17, 2024. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

DO NOT PAY
Total amount will be electronically transferred on or after 03/22/2024.



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: 03/11/2024

Use above space for address change ONLY.

District: BP06

1544103 BP06
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	42.01
DO NOT PAY	

000154410300000420100000420107



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 **03/11/2024**
 Amount Due **42.38**
 Current Charges Due **04/02/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/06	6632	03/06	6656				24

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	1
Feb 2024	32	1
Mar 2023	31	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.

Previous Balance 42.75
 Payment 42.75CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 24 KWH @ 0.05017 1.20
 Fuel Adjustment 24 KWH @ 0.04000 0.96
 FL Gross Receipts Tax 1.06

Total Current Charges 42.38
 Total Due E.F.T. 42.38



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DO NOT PAY
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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: 03/11/2024

District: BP06

Use above space for address change ONLY.

1544104 BP06
 LAKESIDE CDD
 F P WILLIAMS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	42.38
DO NOT PAY	

000154410400000423800000423800



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 **03/11/2024**
Amount Due **41.09**
Current Charges Due **04/02/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/06	4790	03/06	4800				10

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	0
Feb 2024	32	0
Mar 2023	31	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.

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



1 0 3 4 5 0 2 2

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Bill Date: 03/11/2024

District: BP06

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1544105 BP06
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
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 **03/11/2024**
Amount Due **41.92**
Current Charges Due **04/02/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/06	5195	03/06	5214				19

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	1
Feb 2024	32	1
Mar 2023	31	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.

Previous Balance 42.10
Payment 42.10CR
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



1 0 3 4 5 0 2 2

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Bill Date: 03/11/2024

District: BP06

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1544106 BP06
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	41.92
DO NOT PAY	

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

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

Bill Date **03/11/2024**
Amount Due **40.63**
Current Charges Due **04/02/2024**

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		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/06	617	03/06	622				5

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	0
Feb 2024	32	0
Mar 2023	31	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.

Previous Balance 40.72
Payment 40.72CR
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



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See Reverse Side For Mailing Instructions

Bill Date: 03/11/2024

District: BP06

Use above space for address change ONLY.

1544107 BP06
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
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 **03/11/2024**
Amount Due **40.16**
Current Charges Due **04/02/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/06	47	03/06	47				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	0
Feb 2024	32	0
Mar 2023	31	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.

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 40.16

E.F.T.



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Bill Date: 03/11/2024

District: BP06

Use above space for address change ONLY.

1544108 BP06
LAKESIDE CDD
F P WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	40.16
DO NOT PAY	

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Your Touchstone Energy® Cooperative
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Account Number **1544109** Cycle 06
 Meter Number 24309354
 Customer Number 10345022
 Customer Name LAKESIDE CDD
 F P WILLIAMS

Bill Date **03/11/2024**
 Amount Due **40.53**
 Current Charges Due **04/02/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/06	476	03/06	480				4

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	0
Feb 2024	32	0
Mar 2023	31	0

BILLS ARE DUE WHEN RENDERED
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Previous Balance 40.63
 Payment 40.63CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 4 KWH @ 0.05017 0.20
 Fuel Adjustment 4 KWH @ 0.04000 0.16
 FL Gross Receipts Tax 1.01

Total Current Charges 40.53
 Total Due **E.F.T.** 40.53



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1544109 BP06
 LAKESIDE CDD
 F P WILLIAMS
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	40.53
DO NOT PAY	

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