DG FARMS COMMUNITY DEVELOPMENT DISTRICT

Advanced Meeting Package

Regular Meeting

Date/Time: Wednesday, June 8, 2022 6:15 P.M.

Location:
Hilton Garden Inn
4328 Garden Vista Drive
Riverview, FL, 33578

Note: The Advanced Meeting Package is a working document and thus all materials are considered <u>DRAFTS</u> prior to presentation and Board acceptance, approval or adoption.

DG Farms Community Development District

c/o Breeze 1540 International Parkway, Suite 2000 Lake Mary, FL 32745 813-564-7847

Board of Supervisors **DG Farms Community Development District**

Dear Supervisors:

A Meeting of the Board of Supervisors of the DG Farms Community Development District is scheduled for Wednesday, June 8, 2022 at 6:15 P.M. at the Hilton Garden Inn, 4328 Garden Vista Drive, Riverview, FL, 33578.

The advanced copy of the agenda for the meeting is attached along with associated documentation for your review and consideration. Any additional support material will be distributed at the meeting.

The agenda items are for immediate business purposes and for the health and safety of the community. Staff will present any reports at the meeting. If you have any questions, please contact me. I look forward to seeing you there.

Sincerely,

Patricia Thibault

Patricia Thibault District Manager 813-564-7847

CC: Attorney Engineer

District Records

District: DG FARMS COMMUNITY DEVELOPMENT DISTRICT

Date of Meeting: Wednesday, June 8, 2022

Time: 6:15 P.M.

Location: Hilton Garden Inn

4328 Garden Vista Drive

Riverview, Florida

Dial In: 312-626-6799 **Meeting ID:** 765 408 9133

Passcode: 12345

Exhibit 8

Exhibit 9

Agenda

For the full agenda packet, please contact <u>patricia@breezehome.com</u>

I.	Roll Call	
II.	Audience Comments – (limited to 3 minutes per individual on agenda	
	items)	
III.	Office of Elected Supervisor & Form 1	
	A. Presentation & Consideration of Seat 5 candidates	Exhibit 1
	Amy Andrews	
	Steve Moore	
	Winnifred Actie	
	Andrew Alexandre	
	B. Oath of Office	Exhibit 2
	C. Form 1	Exhibit 3
	D. Sunshine Law & Code of Ethics	Exhibit 4
	E. Consideration & Adoption of Resolution 2022-07, Redesignating	Exhibit 5
	Officers	
IV.	Business Items	
	A. Presentation of Proposed Budget FY 2022-2023	Exhibit 6
	B. Consideration and Adoption of Resolution 2022-08, Approving	Exhibit 7
	Proposed Budget and Setting Public Hearing (FY 2022-2023) -	
	August 10, 2022	

> Exhibit A - Proposed Budget FY 2022-2023

D. Presentation of Brightview Landscape Report

C. Discussion and Presentation of Traffic Technical Memorandum

- E. Consideration and Approval of Traffic Logix Speed Cushion Proposal - \$14,450.00
- Exhibit 10
- ➤ Exhibit A Rubber Speed Cushion Product Sheet
- > Exhibit B Rubber Speed Cushion Spec Sheet
- V. Consent Agenda
 - A. Ratification of Contracts

Exhibit 11

- VI. Staff Reports
 - A. District Manager
 - B. District Attorney
 - C. District Engineer
- VII. Audience Comments New Business (limited to 3 minutes per individual)
- **VIII. Supervisor Requests**
- IX. Adjournment

	EXHIBIT 1

From: Amy <akandrew0331@gmail.com> Sent: Saturday, May 14, 2022 6:11 PM To: Tom O'Grady <Tom@breezehome.com>

Subject: BOS position

Hello. I am interested in applying for the open CDD Board of Supervisors seat. I am a resident of the Sereno community.

Please advise as to the next steps/qualifications.

Thank you.

Amy Andrews 16420 Little Garden D From: smoore118 < smoore118@tampabay.rr.com>

Sent: Friday, May 13, 2022 11:35 PM

To: Tom O'Grady <Tom@breezehome.com>

Subject: Board of supervisors.

Tom. I would like to submit my name for the vacant seat 2, on the Sereno Board of Supervisors.

Steve Moore 5002 Ivory Stone Drive Wimauma, Fl 33598 727-420-4456

Thank you. Steve Moore ----Original Message-----

From: snpny king <actiew@gmail.com> Sent: Tuesday, May 24, 2022 10:56 AM To: Tom O'Grady <Tom@breezehome.com>

Subject: Re: Submission of interest

Ok thank you. So consider this as my email for SUBMISSION OF INTEREST for the open CDD seat for the Sereno Community.

Winnifred Actie 16417 Little Garden Drive Sereno Community

Sent from my iPhone

From: alexandre.andrew <alexandre.andrew@yahoo.com>

Sent: Wednesday, May 4, 2022 5:37 PM

To: Patricia Comings-Thibault <Patricia@breezehome.com>

Subject: CDD Board Open Seat for Sereno

Good afternoon,

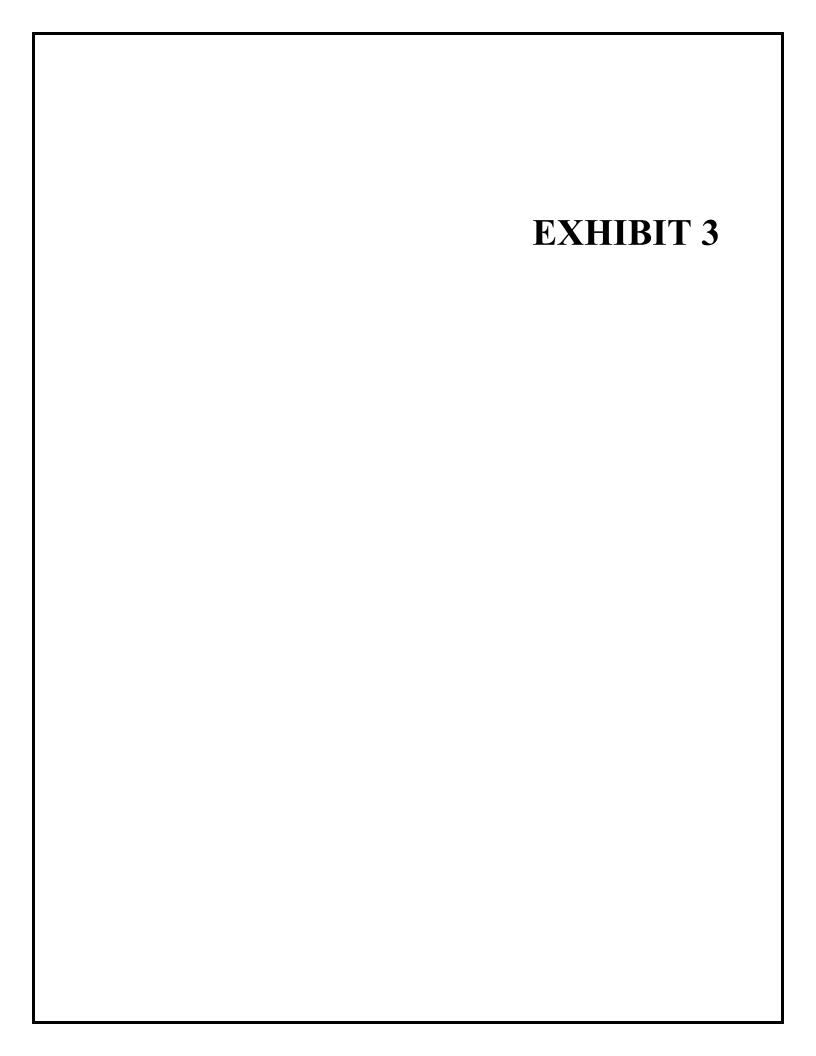
I am writing this email to throw my name in the ring for open/vacated seat that was held by Claudia. As she is no longer a resident in the Sereno community. I was planning on running for a seat in November, but since this seat is open and needs to be filled, I would like to nominate myself. Please let me know if there are/is anything further needed from me. I live at 16418 Little Garden Dr. and I have attended every meeting for the past year. I feel like I could be a great addition for our neighborhood.

Kindly Andrew Alexandre

		EXHIBIT 2	

Oath of Office

Ι,	_, a resident of the State of Florida and citizen of the
United States of America, and being a S	Supervisor of DG Farms Community Development
District and a recipient of public funds on	behalf of the District, do hereby solemnly swear or
• •	the United States and the Constitution of the State of
Florida, and will faithfully, honestly and in	partially discharge the duties devolving upon me in
·	munity Development District, located entirely within
Hillsborough, Florida.	
	Signature
	Date
STATE OF FLORIDA	
COUNTY OF	
COUNTY OF The foregoing oath was administer	ed before me by means of □ physical presence or
The foregoing oath was administer online notarization, this day of Management	ay, 2022, by, who
The foregoing oath was administer online notarization, this day of Mapersonally appeared before me, and is	ay, 2022, by, who \Box personally known to me or \Box has produced
The foregoing oath was administer □ online notarization, this day of Mapersonally appeared before me, and is as identi	ay, 2022, by, who
The foregoing oath was administer online notarization, this day of Mapersonally appeared before me, and is as identitive aforementioned oath as a Member of the	ay, 2022, by, who □ personally known to me or □ has produced fication, and is the person described in and who took
The foregoing oath was administer online notarization, this day of Mapersonally appeared before me, and is as identitive aforementioned oath as a Member of the Development District and acknowledged to	ay, 2022, by, who □ personally known to me or □ has produced fication, and is the person described in and who took e Board of Supervisors of the DG Farms Community
The foregoing oath was administer online notarization, this day of Mapersonally appeared before me, and is as identitive aforementioned oath as a Member of the Development District and acknowledged to	ay, 2022, by, who □ personally known to me or □ has produced fication, and is the person described in and who took a Board of Supervisors of the DG Farms Community and before me that she/he took said oath for purposes
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FORM 1F

FINAL STATEMENT OF FINANCIAL INTERESTS

2021

(TO BE FILED WITHIN 60 DAYS OF LEAVING PUBLIC OFFICE OR EMPLOYMENT)

(10 DE FILED W	1111111	00 DATS OF LEAV	ING I OBEIC OFFIC	E OK	EMI LOTMENT)
LAST NAME — FIRST NAME — MIDD	LE NAME:	:	NAME OF REPORTING PERSON'S AGENCY:		
MAILING ADDRESS:			CHECK ONE OF THE FOL	LOWING	(see "Who Must File" on page 3):
			LOCAL OFFIC SPECIFIED S		STATE OFFICER
CITY: ZIP:		COUNTY:			······································
	BO	TH PARTS OF THIS SEC	TION <u>MUST</u> BE COMPLET	ED	
DISCLOSURE PERIOD:					
THIS STATEMENT REFLECTS MY FI OFFICE OR EMPLOYMENT DESCRI			·		THE LAST DATE I HELD THE PUBLIC 21 (Date must be prior to 12/31/21)
				, 20	21. (Date must be prior to 12/31/21)
MANNER OF CALCULATING REFILERS HAVE THE OPTION OF			THAT ARE ABSOLUTE DO	LLAR VAL	UES, WHICH REQUIRES FEWER
	ARATIVE T	THRESHOLDS, WHICH ARE	USUALLY BASED ON PERC		VALUES (see instructions for further
COMPARATIVE (PER				LAR VAL	UE THRESHOLDS
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PART A PRIMARY SOURCES			e to the reporting person - See	e instructio	ns]
(If you have nothing to I	report, wri	ite "none" or "n/a")			
NAME OF SOURCE	- 1	SOUR			
OF INCOME		ADDR	ESS PRINCIPAL BUSINESS ACTIVITY		
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	\longrightarrow				
PART B SECONDARY SOURCE	CES OF II	NCOME			
		_	sses owned by reporting perso	n - See in:	structions]
(If you have nothing to	•	,	4000500		DDINOIDAL DUOINEGO
NAME OF BUSINESS ENTITY		E OF MAJOR SOURCES F BUSINESS' INCOME	ADDRESS OF SOURCE		PRINCIPAL BUSINESS ACTIVITY OF SOURCE
PART C REAL PROPERTY [La (If you have nothing to)			erson - See instructions]		G INSTRUCTIONS for when where to file this form are
in you have nothing to i	opoit, Wii	its fione of fire j			ed at the bottom of page 2.
				INST	RUCTIONS on who must file
				this f	orm and how to fill it out
				begin	on page 3 of this packet.

PART D — INTANGIBLE PERSONAL PROPERTY (If you have nothing to report, write "none		cates of deposit, etc See	instructions]
TYPE OF INTANGIBLE	ВІ	JSINESS ENTITY TO WHI	CH THE PROPERTY RELATES
PART E — LIABILITIES [Major debts - See instruction (If you have nothing to report, write "none	าร] »" or "n/a")		
NAME OF CREDITOR	I	ADDRESS (DF CREDITOR
PART F — INTERESTS IN SPECIFIED BUSINESSE (If you have nothing to report, write "none"	" or "n/a")		usinesses - See instructions] BUSINESS ENTITY # 2
NAME OF BUSINESS ENTITY	BUSINESS ENTITY # 1		DUSINESS ENTITY # 2
ADDRESS OF BUSINESS ENTITY			
PRINCIPAL BUSINESS ACTIVITY			
POSITION HELD WITH ENTITY			
I OWN MORE THAN A 5% INTEREST IN THE BUSINESS			
NATURE OF MY OWNERSHIP INTEREST			
IF ANY OF PARTS A THROUGH F ARE	E CONTINUED ON	N A SEPARATE SHEE	ET, PLEASE CHECK HERE
SIGNATURE OF FILEI Signature:	<u>R:</u>	CPA or ATTORNEY SIGNATURE ONLY If a certified public accountant licensed under Chapter 473, attorney in good standing with the Florida Bar prepared this for you, he or she must complete the following statement: I,	
Date Signed:		knowledge and belief CPA/Attorney Signatu	tructions to the form. Upon my reasonable, the disclosure herein is true and correct. Ire

WHEN TO FILE:

At the end of office or employment each local officer, state officer, and specified state employee is required to file a final disclosure form (Form 1F) within 60 days of leaving office or employment, unless he or she takes another position within the 60-day period that requires filing financial disclosure on Form 1 or Form 6.

WHERE TO FILE:

Local officers file with the Supervisor of Elections of the county in which they permanently reside. (If you do not permanently reside in Florida, file with the Supervisor of the county where your agency has its headquarters.) Form 1 filers who file with the Supervisor of Elections

FILING INSTRUCTIONS:

may file by mail or email. Contact your Supervisor of Elections for the mailing address or email address to use. <u>Do not email your form to the Commission on Ethics, it will be returned</u>.

State officers or specified state employees who file with the Commission on Ethics may file by mail or email. To file by mail, send the completed form to P.O. Drawer 15709, Tallahassee, FL 32317-5709; physical address: 325 John Knox Rd, Bldg E, Ste 200, Tallahassee, FL 32303. To file with the Commission by email, scan your completed form and any attachments as a pdf (do not use any other format), send it to CEForm1@leg.state.fl.us and retain a copy for your records. Do not file by both mail and email. Choose only one filing method.

To determine what category your position falls under, see the "Who Must File" Instructions on page 3.

NOTE:

If you are leaving office or employment during the first half of 2021, you may not have filed Form 1 for 2020. In that case, this is not the last form you will file. Form 1F covers January 1, 2021, through your last day of office or employment. You will be required to file Form 1 for 2020 by July 1, 2021, and risk being fined if you do not file Form 1 by the filing deadline, even if you have already filed the CE Form 1F.

WHO MUST FILE FORM 1F, Final Statement of Financial Interests:

All persons who fall within the categories of "state officers," "local officers," and "specified state employees" are required to file Form 1F within 60 days of leaving that position unless they take another position within the 60-day period that requires filing either Form 1 or Form 6. Positions within these categories are listed below. Persons required to file full financial disclosure (Form 6 -- see that form for a list of persons who are required to file it) should file Form 6F rather than Form 1F as their final financial disclosure.

- 1) Elected public officials not serving in a political subdivision of the state and any person appointed to fill a vacancy in such office, unless required to file full disclosure on Form 6.
- 2) Appointed members of each board, commission, authority, or council having statewide jurisdiction, excluding members of solely advisory bodies, but including judicial nominating commission members; Directors of Enterprise Florida, Scripps Florida Funding Corporation, and Career Source Florida; and members of the Council on the Social Status of Black Men and Boys; the Executive Director, Governors, and senior managers of Citizens Property Insurance Corporation; Governors and senior managers of Florida Workers' Compensation Joint Underwriting Association; board members of the Northeast Fla. Regional Transportation Commission; board members of Triumph Gulf Coast, Inc; board members of Florida Is For Veterans, Inc.; and members of the Technology Advisory Council within the Agency for State Technology.
- 3) The Commissioner of Education, members of the State Board of Education, the Board of Governors, the local Boards of Trustees and Presidents of state universities, and the Florida Prepaid College Board.
- 4) Persons elected to office in any political subdivision (such as municipalities, counties, and special districts) and any person appointed to fill a vacancy in such office, unless required to file Form 6.
- 5) Appointed members of the following boards, councils, commissions, authorities, or other bodies of county, municipality, school district, independent special district, or other political subdivision: the governing body of the subdivision; community college or junior college district boards of trustees; boards having the power to enforce local code provisions; boards of adjustment; community redevelopment agencies; planning or zoning boards having the power to recommend, create, or modify land planning or zoning within a political subdivision, except for citizen advisory committees, technical coordinating committees, and similar groups who only have the power to make recommendations to planning or zoning boards, and except for representatives of a military installation acting on behalf of all military installations within that jurisdiction; pension or retirement boards empowered to invest pension or retirement funds or determine entitlement to or amount of pensions or other retirement benefits, and the Pinellas County Construction Licensing Board.
- 6) Any appointed member of a local government board who is required to file a statement of financial interests by the appointing authority or the enabling legislation, ordinance, or resolution creating the board.
- 7) Persons holding any of these positions in local government: mayor; county or city manager; chief administrative employee or finance director

of a county, municipality, or other political subdivision; county or municipal attorney; chief county or municipal building inspector; county or municipal water resources coordinator; county or municipal pollution control director; county or municipal environmental control director; county or municipal administrator with power to grant or deny a land development permit; chief of police; fire chief; municipal clerk; appointed district school superintendent; community college president; district medical examiner; purchasing agent (regardless of title) having the authority to make any purchase exceeding \$35,000 for the local governmental unit.

- 8) Officers and employees of entities serving as chief administrative officer of a political subdivision.
- 9) Members of governing boards of charter schools operated by a city or other public entity.
- 10) Employees in the office of the Governor or of a Cabinet member who are exempt from the Career Service System, excluding secretarial, clerical, and similar positions.
- 11) The following positions in each state department, commission, board, or council: Secretary, Assistant or Deputy Secretary, Executive Director, Assistant or Deputy Executive Director, and anyone having the power normally conferred upon such persons, regardless of title.
- 12) The following positions in each state department or division: Director, Assistant or Deputy Director, Bureau Chief, and any person having the power normally conferred upon such persons, regardless of title.
- 13) Assistant State Attorneys, Assistant Public Defenders, criminal conflict and civil regional counsel, and assistant criminal conflict and civil regional counsel, Public Counsel, full-time state employees serving as counsel or assistant counsel to a state agency, administrative law judges, and hearing officers.
- 14) The Superintendent or Director of a state mental health institute established for training and research in the mental health field, or any major state institution or facility established for corrections, training, treatment, or rehabilitation.
- 15) State agency Business Managers, Finance and Accounting Directors, Personnel Officers, Grant Coordinators, and purchasing agents (regardless of title) with power to make a purchase exceeding \$35,000.
- 16) The following positions in legislative branch agencies: each employee (other than those employed in maintenance, clerical, secretarial, or similar positions and legislative assistants exempted by the presiding officer of their house); and each employee of the Commission on Ethics.

INSTRUCTIONS FOR COMPLETING FORM 1F:

INTRODUCTORY INFORMATION (Top of Form):

NAME OF AGENCY: The name of the governmental unit which you served or by which you were employed.

OFFICE OR POSITION HELD OR SOUGHT: The title of the office or position you held during the disclosure period.

DISCLOSURE PERIOD: This statement reflects your financial interests for the period between January 1 and the last day of your public office or employment in 2021. Please write the last day of your office or employment in this part of the form. This date should be prior to December 31, 2021. The Form 1F cannot be used to report financial interests for

a period covering the entire 2021 calendar year, nor should this form be used to report your financial interests for a period beyond 2021.

PUBLIC RECORD: The disclosure form and everything attached to it is a public record. Your Social Security Number is not required and you should redact it from any documents you file. If you are an active or former officer or employee listed in Section 119.071, F.S., whose home address is exempt from disclosure, the Commission will maintain that confidentiality if you submit a written request.

MANNER OF CALCULATING REPORTABLE INTEREST

As noted on the form, filers have the option of reporting based on <u>either</u> thresholds that are comparative (usually, based on percentage values) <u>or</u> thresholds that are based on absolute dollar values. The instructions on the following pages specifically describe the different thresholds. Check the box that reflects the choice you have made. <u>You must use the type of threshold you have chosen for each part of the form.</u> In other words, if you choose to report based on absolute dollar value thresholds, you cannot use a percentage threshold on any part of the form.

IF YOU HAVE CHOSEN DOLLAR VALUE THRESHOLDS THE FOLLOWING INSTRUCTIONS APPLY

PART A — PRIMARY SOURCES OF INCOME

[Required by s. 112.3145(3)(b)1, F.S.]

Part A is intended to require the disclosure of your principal sources of income during the disclosure period. You do not have to disclose any public salary or public position(s). The income of your spouse need not be disclosed; however, if there is joint income to you and your spouse from property you own jointly (such as interest or dividends from a bank account or stocks), you should disclose the source of that income if it exceeded the threshold.

Please list in this part of the form the name, address, and principal business activity of each source of your income which exceeded \$2,500 of gross income received by you in your own name or by any other person for your use or benefit.

"Gross income" means the same as it does for income tax purposes, even if the income is not actually taxable, such as interest on tax-free bonds. Examples include: compensation for services, income from business, gains from property dealings, interest, rents, dividends, pensions, IRA distributions, social security, distributive share of partnership gross income, and alimony, but not child support.

Examples:

- If you were employed by a company that manufactures computers and received more than \$2,500, list the name of the company, its address, and its principal business activity (computer manufacturing).
- If you were a partner in a law firm and your distributive share of partnership gross income exceeded \$2,500, list the name of the firm, its address, and its principal business activity (practice of law).
- If you were the sole proprietor of a retail gift business and your gross income from the business exceeded \$2,500, list the name of the business, its address, and its principal business activity (retail gift sales).
- If you received income from investments in stocks and bonds, list <u>each individual company</u> from which you derived more than \$2,500. Do not aggregate all of your investment income.
- If more than \$2,500 of your gross income was gain from the sale of property (not just the selling price), list as a source of income the purchaser's name, address, and principal business activity. If the purchaser's identity is unknown, such as where securities listed on an exchange are sold through a brokerage firm, the source of income should be listed as "sale of (name of company) stock," for example.
- If more than \$2,500 of your gross income was in the form of interest from one particular financial institution (aggregating interest from all CD's, accounts, etc., at that institution), list the name of the institution, its address, and its principal business activity.

PART B — SECONDARY SOURCES OF INCOME

[Required by s. 112.3145(3)(b)2, F.S.]

This part is intended to require the disclosure of major customers, clients, and other sources of income to businesses in which you own an interest. It is not for reporting income from second jobs. That kind of income should be reported in Part A "Primary Sources of Income," if it meets the reporting threshold. You will not have anything to report unless, during the disclosure period:

(1) You owned (either directly or indirectly in the form of an equitable or beneficial interest) during the disclosure period more than 5% of the total assets or capital stock of a business entity (a corporation,

- partnership, LLC, limited partnership, proprietorship, joint venture, trust, firm, etc., doing business in Florida); *and*,
- (2) You received more than \$5,000 of your gross income during the disclosure period from that business entity.

If your interests and gross income exceeded these thresholds, then for that business entity you must list every source of income to the business entity which exceeded 10% of the business entity's gross income (computed on the basis of the business entity's most recently completed fiscal year), the source's address, and the source's principal business activity.

Examples

- You are the sole proprietor of a dry cleaning business, from which you received more than \$5,000. If only one customer, a uniform rental company, provided more than 10% of your dry cleaning business, you must list the name of the uniform rental company, its address, and its principal business activity (uniform rentals).
- You are a 20% partner in a partnership that owns a shopping mall and your partnership income exceeded the above thresholds. List each tenant of the mall that provided more than 10% of the partnership's gross income and the tenant's address and principal business activity.

PART C — REAL PROPERTY

[Required by s. 112.3145(3)(b)3, F.S.]

In this part, list the location or description of all real property in Florida in which you owned directly or indirectly at any time during the disclosure period in excess of 5% of the property's value. You are not required to list your residences. You should list any vacation homes if you derive income from them.

Indirect ownership includes situations where you are a beneficiary of a trust that owns the property, as well as situations where you own more than 5% of a partnership or corporation that owns the property. The value of the property may be determined by the most recently assessed value for tax purposes, in the absence of a more accurate fair market value.

The location or description of the property should be sufficient to enable anyone who looks at the form to identify the property. A street address should be used, if one exists.

PART D — INTANGIBLE PERSONAL PROPERTY

[Required by s. 112.3145(3)(b)3, F.S.]

Describe any intangible personal property that, at any time during the disclosure period, was worth more than \$10,000 and state the business entity to which the property related. Intangible personal property includes things such as cash on hand, stocks, bonds, certificates of deposit, vehicle leases, interests in businesses, beneficial interests in trusts, money owed you (including, but not limited to, loans made as a candidate to your own campaign), Deferred Retirement Option Program (DROP) accounts, the Florida Prepaid College Plan, and bank accounts in which you have an ownership interest. Intangible personal property also includes investment products held in IRAs, brokerage accounts, and the Florida College Investment Plan. Note that the product contained in a brokerage account, IRA, or the Florida College Investment Plan is your asset-not the account or plan itself. Things like automobiles and houses you own, jewelry, and paintings are not intangible property. Intangibles relating to the same business entity may be aggregated; for example, CDs and savings accounts with the same bank. Property owned as tenants by the entirety or as joint tenants with right of survivorship, including bank accounts owned in such a manner, should be valued at 100%. The value of a leased vehicle is the vehicle's present value minus the lease residual (a number found on the lease document).

PART E — LIABILITIES

[Required by s. 112.3145(3)(b)4, F.S.]

List the name and address of each creditor to whom you owed more than \$10,000 at any time during the disclosure period. The amount of the liability of a vehicle lease is the sum of any past-due payments and all unpaid prospective lease payments. You are not required to list the amount of any debt. You do not have to disclose credit card and retail installment accounts, taxes owed (unless reduced to a judgment), indebtedness on a life insurance policy owed to the company of issuance, or contingent liabilities. A "contingent liability" is one that will become an actual liability only when one or more future events occur or fail to occur, such as where you are liable only as a guarantor, surety, or endorser on a promissory note. If you are a "co-maker" and are jointly liable or jointly and severally liable, then it is not a contingent liability.

PART F — INTERESTS IN SPECIFIED BUSINESSES

[Required by s. 112.3145(6), F.S.]

The types of businesses covered in this disclosure include: state and federally chartered banks; state and federal savings and loan associations; cemetery companies; insurance companies; mortgage companies; credit unions; small loan companies; alcoholic beverage licensees; pari-mutuel wagering companies, utility companies, entities controlled by the Public Service Commission;

and entities granted a franchise to operate by either a city or a county government.

Disclose in this part of the form the fact that you owned during the disclosure period an interest in, or held any of certain positions with, the types of businesses listed above. You must to make this disclosure if you own or owned (either directly or indirectly in the form of an equitable or beneficial interest) at any time during the disclosure period more than 5% of the total assets or capital stock of one of the types of business entities listed above. You also must complete this part of the form for each of these types of businesses for which you are, or were at any time during the disclosure period, an officer, director, partner, proprietor, or agent (other than a resident agent solely for service of process).

If you have or held such a position or ownership interest in one of these types of businesses, list the name of the business, its address and principal business activity, and the position held with the business (if any). If you own(ed) more than a 5% interest in the business, indicate that fact and describe the nature of your interest.

(End of Dollar Value Thresholds Instructions.)

IF YOU HAVE CHOSEN COMPARATIVE (PERCENTAGE) THRESHOLDS THE FOLLOWING INSTRUCTIONS APPLY

PART A — PRIMARY SOURCES OF INCOME

[Required by s. 112.3145(3)(a)1, F.S.]

Part A is intended to require the disclosure of your principal sources of income during the disclosure period. You do not have to disclose any public salary or public position(s), but income from these public sources should be included when calculating your gross income for the disclosure period. The income of your spouse need not be disclosed; however, if there is joint income to you and your spouse from property you own jointly (such as interest or dividends from a bank account or stocks), you should include all of that income when calculating your gross income and disclose the source of that income if it exceeded the threshold.

Please list in this part of the form the name, address, and principal business activity of each source of your income which exceeded 5% of the gross income received by you in your own name or by any other person for your benefit or use during the disclosure period.

"Gross income" means the same as it does for income tax purposes, even if the income is not actually taxable, such as interest on tax-free bonds. Examples include: compensation for services, income from business, gains from property dealings, interest, rents, dividends, pensions, IRA distributions, social security, distributive share of partnership gross income, and alimony, but not child support.

Examples

- If you were employed by a company that manufactures computers and received more than 5% of your gross income from the company, list the name of the company, its address, and its principal business activity (computer manufacturing).
- If you were a partner in a law firm and your distributive share of partnership gross income exceeded 5% of your gross income, list the name of the firm, its address, and its principal business activity (practice of law).
- If you were the sole proprietor of a retail gift business and your gross income from the business exceeded 5% of your total gross income, list the name of the business, its address, and its principal business activity (retail gift sales).
- If you received income from investments in stocks and bonds, you list <u>each individual company</u> from which you derived more than 5% of your gross income. Do not aggregate all of your investment income.

- If more than 5% of your gross income was gain from the sale of property (not just the selling price), list as a source of income the purchaser's name, address, and principal business activity. If the purchaser's identity is unknown, such as where securities listed on an exchange are sold through a brokerage firm, the source of income should be listed as "sale of (name of company) stock," for example.
- If more than 5% of your gross income was in the form of interest from one particular financial institution (aggregating interest from all CD's, accounts, etc., at that institution), list the name of the institution, its address, and its principal business activity.

PART B — SECONDARY SOURCES OF INCOME

[Required by s. 112.3145(3)(a)2, F.S.]

This part is intended to require the disclosure of major customers, clients, and other sources of income to businesses in which you own an interest. It is not for reporting income from second jobs. That kind of income should be reported in Part A, "Primary Sources of Income," if it meets the reporting threshold. You will **not** have anything to report **unless** during the disclosure period:

- (1) You owned (either directly or indirectly in the form of an equitable or beneficial interest) more than 5% of the total assets or capital stock of a business entity (a corporation, partnership, LLC, limited partnership, proprietorship, joint venture, trust, firm, etc., doing business in Florida); *and*,
- (2) You received more than 10% of your gross income from that business entity; *and*,
- (3) You received more than \$1,500 in gross income from that business entity.

If your interests and gross income exceeded these thresholds, then for that business entity you must list every source of income to the business entity which exceeded 10% of the business entity's gross income (computed on the basis of the business entity's most recently completed fiscal year), the source's address, and the source's principal business activity.

Examples:

— You are the sole proprietor of a dry cleaning business, from which you received more than 10% of your gross income—an amount that was more than \$1,500. If only one customer, a uniform rental company, provided more than 10% of your dry cleaning business, you must list the name of the uniform rental company, its address, and its principal business activity (uniform rentals).

— You are a 20% partner in a partnership that owns a shopping mall and your partnership income exceeded the thresholds listed above. You should list each tenant of the mall that provided more than 10% of the partnership's gross income, and the tenant's address and principal business activity.

PART C — REAL PROPERTY

[Required by s. 112.3145(3)(a)3, F.S.]

In this part, list the location or description of all real property in Florida in which you owned directly or indirectly at any time during the disclosure period in excess of 5% of the property's value. You are not required to list your residences. You should list any vacation homes, if you derive income from them.

Indirect ownership includes situations where you are a beneficiary of a trust that owns the property, as well as situations where you own more than 5% of a partnership or corporation that owns the property. The value of the property may be determined by the most recently assessed value for tax purposes, in the absence of a more accurate fair market value.

The location or description of the property should be sufficient to enable anyone who looks at the form to identify the property. A street address should be used, if one exists.

PART D — INTANGIBLE PERSONAL PROPERTY

[Required by s. 112.3145(3)(a)3, F.S.]

Describe any intangible personal property that, at any time during the disclosure period, was worth more than 10% of your total assets, and state the business entity to which the property related. Intangible personal property includes things such as cash on hand, stocks, bonds, certificates of deposit, vehicle leases, interests in businesses, beneficial interests in trusts, money owed you (including, but not limited to, loans made as a candidate to your own campaign), Deferred Retirement Option Program (DROP) accounts, the Florida Prepaid College Plan, and bank accounts in which you have an ownership interest. Intangible personal property also includes investment products held in IRAs, brokerage accounts, and the Florida College Investment Plan. Note that the product contained in a brokerage account, IRA, or the Florida College Investment Plan is your asset—not the account or plan itself. Things like automobiles and houses you own, jewelry, and paintings are not intangible property. Intangibles relating to the same business entity may be aggregated; for example, CD's and savings accounts with the same bank.

Calculations: To determine whether the intangible property exceeds 10% of your total assets, total the fair market value of all of your assets (including real property, intangible property, and tangible personal property such as jewelry, furniture, etc.). When making this calculation, do not subtract any liabilities (debts) that may relate to the property. Multiply the total figure by 10% to arrive at the disclosure threshold. List only the intangibles that exceed this threshold amount. The value of a leased vehicle is the vehicle's present value minus the lease residual (a number which can be found on the lease document). Property that is only jointly owned property should be valued according to the percentage of your joint ownership. Property owned as tenants by the entirety or as joint tenants with right of survivorship, including bank accounts owned in such a manner, should be valued at 100%. None of your calculations or the value of the property have to be disclosed on the form.

Example: You own 50% of the stock of a small corporation that is worth \$100,000, the estimated fair market value of your home

and other property (bank accounts, automobile, furniture, etc.) is \$200,000. As your total assets are worth \$250,000, you must disclose intangibles worth over \$25,000. Since the value of the stock exceeds this threshold, you should list "stock" and the name of the corporation. If your accounts with a particular bank exceed \$25,000, you should list "bank accounts" and bank's name.

PART E — LIABILITIES

[Required by s. 112.3145(3)(b)4, F.S.]

List the name and address of each creditor to whom you owed any amount that, at any time during the disclosure period, exceeded your net worth. You are not required to list the amount of any debt or your net worth. You do not have to disclose: credit card and retail installment accounts, taxes owed (unless reduced to a judgment), indebtedness on a life insurance policy owed to the company of issuance, or contingent liabilities. A "contingent liability" is one that will become an actual liability only when one or more future events occur or fail to occur, such as where you are liable only as a guarantor, surety, or endorser on a promissory note. If you are a "co-maker" and are jointly liable or jointly and severally liable, it is not a contingent liability.

Calculations: To determine whether the debt exceeds your net worth, total all of your liabilities (including promissory notes, mortgages, credit card debts, judgments against you, etc.). The amount of the liability of a vehicle lease is the sum of any past-due payments and all unpaid prospective lease payments. Subtract the sum total of your liabilities from the value of all your assets as calculated above for Part D. This is your "net worth." List each creditor to whom your debt exceeded this amount unless it is one of the types of indebtedness listed in the paragraph above (credit card and retail installment accounts, etc.). Joint liabilities with others for which you are "jointly and severally liable," meaning that you may be liable for either your part or the whole of the obligation, should be included in your calculations at 100% of the amount owed.

Example: You owe \$15,000 to a bank for student loans, \$5,000 for credit card debts, and \$60,000 (with spouse) to a savings and loan for a home mortgage. Your home (owned by you and your spouse) is worth \$80,000 and your other property is worth \$20,000. Since your net worth is \$20,000 (\$100,000 minus \$80,000), you must report only the name and address of the savings and loan.

PART F — INTERESTS IN SPECIFIED BUSINESSES

[Required by s. 112.3145, F.S.]

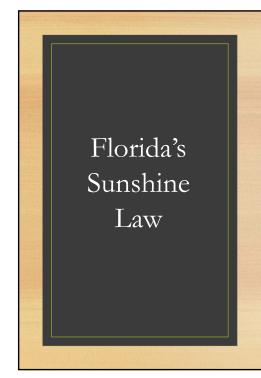
The types of businesses covered in this disclosure include: state and federally chartered banks; state and federal savings and loan associations; cemetery companies; insurance companies; mortgage companies; credit unions; small loan companies; alcoholic beverage licensees; pari-mutuel wagering companies, utility companies, entities controlled by the Public Service Commission; and entities granted a franchise to operate by either a city or a county government.

Disclose in this part the fact that you owned during the disclosure period an interest in, or held any of certain positions with, the types of businesses listed above. You must make this disclosure if you own or owned (either directly or indirectly in the form of an equitable or beneficial interest) at any time during the disclosure period more than 5% of the total assets or capital stock of one of the types of business entities listed above. You also must complete this part of the form for each of these types of businesses for which you are, or were at any time during the disclosure period, an officer, director, partner, proprietor, or agent (other than a resident agent solely for service of process).

If you have or held such a position or ownership interest in one of these types of businesses, list the name of the business, its address and principal business activity, and the position held with the business (if any). If you own(ed) more than a 5% interest in the business, indicate that fact and describe the nature of your interest.

(End of Percentage Thresholds Instructions.)

	EX	HIBIT 4



Presentation by Dana Crosby Collier

To the

DG Farms Community Development District

1

PRESENTATION OUTLINE

Two Parts to Florida's Sunshine Law --

- Public Meetings / Sunshine Law
- Public Records Law

- Legal References:
 - Article I, Section 24, Florida Constitution
 - Section 286.011, Florida Statutes
 - Section 286.0114, Florida Statutes
 - Government-In-The-Sunshine Manual

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Sunshine Law

- General Rule
 - "All meetings in which official acts are taken or public business is transmitted are public meetings open to the public at all times"
 - Applies to meetings of two (2) or more members of a single board when discussing matters that may foreseeably come before the board

Who is covered?

- · District boards, local government boards, advisory bodies
 - Whether elected or appointed
- Applies to a board member and non-board member (staff) when latter individual is used as a conduit

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Sunshine Law

What are the rules for Sunshine?

- "Reasonable" notice of all meetings must be provided
- Meeting minutes must be taken by the clerk to the board
- Minutes must be open for public inspection
- Public must have a reasonable opportunity to be heard on a proposition before the board takes action

Discussions, deliberations, and formal action of the board must all be done in the Sunshine (on the dais)

What does Sunshine mean?

- Two (2) or more members of a common board may not discuss a matter that may foreseeably come before your board
 - Don't call other fellow board members to discuss board business
 - Don't use computers to conduct private discussions regarding board business
 - Improper use of email can violate Sunshine/public meetings law
 - · Do not email or copy other board members on emails relating to board business
 - · Do not hit 'reply to all' when you receive an email to entire board from staff
 - · All email should be directed to the District Manager for proper distribution and retention

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Sunshine Law

- Don't engage on Facebook to exchange/discuss matters that may come before your board
 - Members of a District board must not use Facebook to exchange or discuss matters with fellow board members that foreseeably will come before the board for official action (AGO 2009-19)
- When does Sunshine law not apply?
 - Social Events but only when <u>not</u> discussing board business

- State Attorney prosecutes alleged violations
- What are the penalties for a violation?
 - If one violates state law, fined up to \$500.00
- If one knowingly violates, charged with a second-degree misdemeanor
 - Fined up to \$500.00
 - Imprisoned up to 60 days

a

Presentation Outline

- Sunshine Law
- Public Records Law

Public Records Law Legal References Article I, Section 24, Florida Constitution Chapter 119, Florida Statues Government-In-The-Sunshine Manual

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Public Records Law • General Rule: • "Every person has the right to inspect or copy any public record made or received in connection with the transaction of official business by a public body."

Public Records Law

What is a public record?

- Public records are prepared or created to perpetuate, communicate, or formalize knowledge relating to official agency business
- A public record is any record made or received in connection with the transaction of official agency business

What is an agency?

- Agency is any state, county, district, city ...
 - · Any board whether elected or appointed

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Public Records Law

- A public record includes all documents, papers, letters, books, tapes -- regardless of physical form or characteristics
- Remember A public record is a record made or received in connection with <u>transaction of official agency business</u>; used to perpetuate or communicate knowledge
- So, a public record is not limited to traditional written documents
 - Letters, emails, memos, maps, books, text messages, recordings all are public records
 - District-related information posted by an official or staff on Facebook for purposes of transacting official board business is a public record and must be maintained in accordance with public records retention schedules (AGO 2009-19)
 - District-related blogs, tweets, or other social media used for the purpose of transacting official board business will create a public record

Public Records Law

- All public records must be:
 - · Provided to the public upon request and
 - Maintained by the District in accordance with law
 - · Retention period is determined by the purpose of the records regardless of method by which transmitted
 - Even exempt documents must be retained by the District
- · Public records law contains many exemptions
 - · District Manger will identify exemptions upon receipt of a public records request
 - · There is no exemption for unfinished drafts if the draft has been shared
 - Purely personal correspondence that does not involve the transaction of official business is not a public record

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Public Records Law

- Public records stored on private computers or cell phones are still public records
- Provide District Manager a copy of all your public records
 - District Manager is the custodian of public records
 - District Manager will retain records for the time required in a state-established retention schedule
- · Reminder -- Email is a public record
 - Board members should not use personal email account for board business
 - Establish a separate email account to use for board business only
 - Copy District Manager with all board-related business

Public Records Law

- State Attorney will prosecute alleged violations
- What are the penalties for violation?
 - If one violates, fined up to \$500.00
 - If one <u>knowingly</u> violates, subject to removal from board and may be charged with a 1st degree misdemeanor

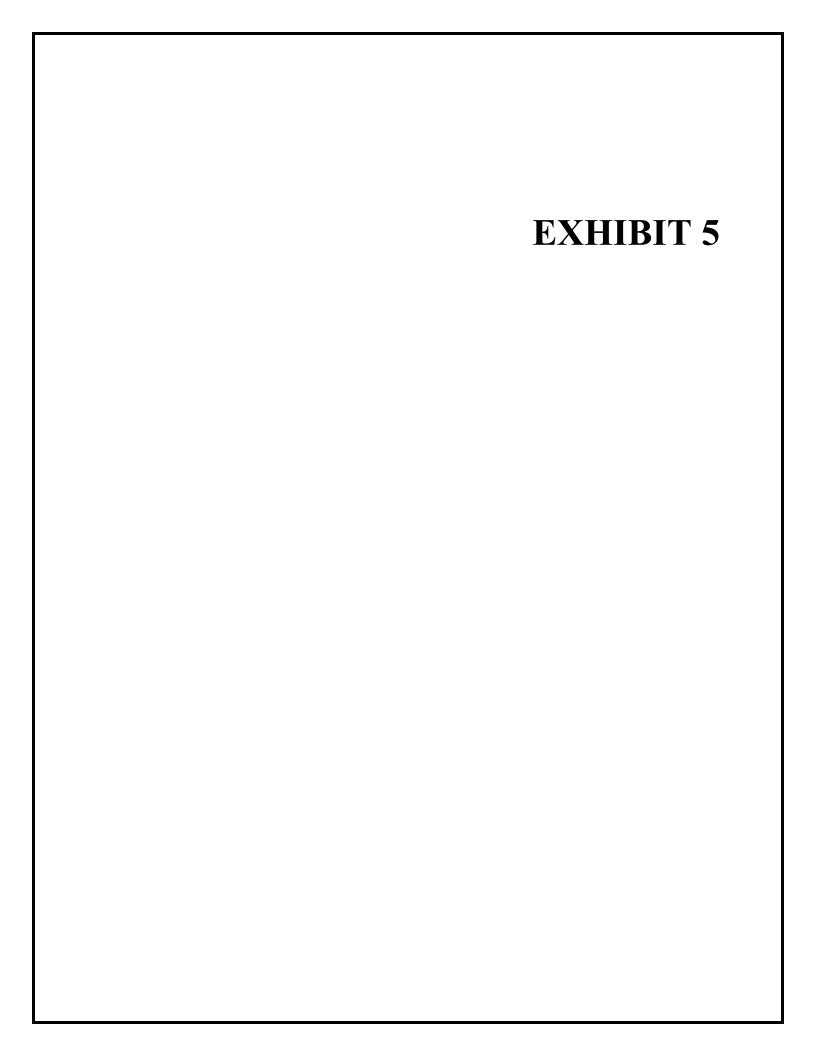
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Resources

Florida Attorney General's Office myfloridalegal.com

District Attorney:
Dana Crosby Collier, District Attorney
813-223-9400





RESOLUTION 2022-07

A RESOLUTION OF THE BOARD OF SUPERVISORS DESIGNATING THE OFFICERS OF DG FARMS COMMUNITY DEVELOPMENT DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.

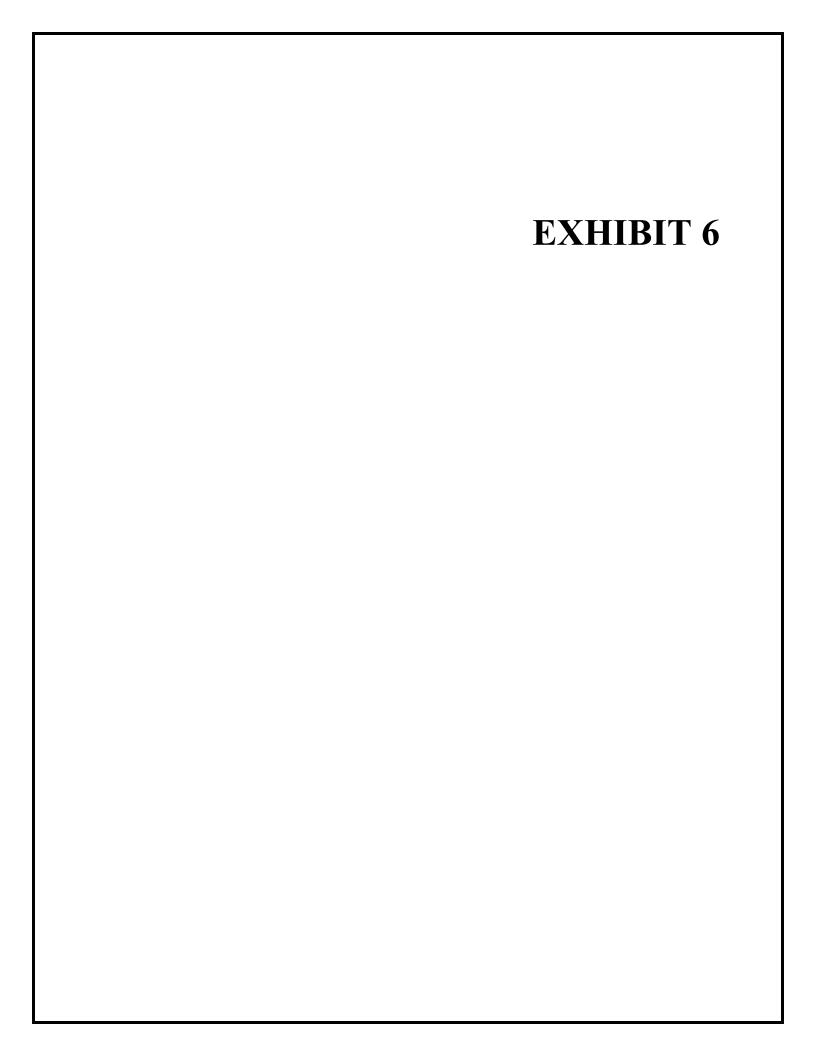
WHEREAS, the DG Farms Community Development District (the "District"), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statues, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the "Board") now desire to designate the Officers of the District per F.S. 190.006(6).

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

1. The following persons are elected to the offices shown, to wit:

Print Name: Secretary/ A	ssistant Secretary	Print Name: Chair/ Vice Chair of the Board of Supervisors
ATTEST:		DG FARMS COMMUNITY DEVELOPMENT DISTRICT
PAS	SED AND ADOPTED THIS	S 8TH DAY OF JUNE, 2022.
2.	This Resolution shall become	me effective immediately upon its adoption.
		Assistant Secretary
		Assistant Secretary
	Beverly Opie-Ortland	Assistant Secretary
	Christie Ray	Assistant Secretary
	Sonia Valentin	Assistant Treasurer
	Patricia C. Thibault	Treasurer
	Patricia C. Thibault	Secretary
	Lori Price	Vice - Chairman
	Michael Lawson	Chairman



STATEMENT 1 DG FARMS CDD GENERAL FUND (O&M) - FY 2023 PROPOSED BUDGET

	FY 2022	FY 2023	VARIANCE
REVENUE	ADOPTED	PROPOSED	2022 - 2023
GENERAL FUND REVENUES /(1)	\$ 504,206	\$ 758,469	\$ 254,263
DEVELOPER FUNDING	141,300		(141,300
INTEREST	141,500		(141,300)
LOT CLOSINGS	_		_
MISCELLANEOUS REVENUE	_		_
TOTAL REVENUE	645,506	758,469	112,963
EXPENDITURES	043,300	730,407	112,703
GENERAL ADMINISTRATIVE			
SUPERVISORS COMPENSATION	\$ 8,000	\$ 8,000	_
PAYROLL TAXES	612	612	_
PAYROLL SERVICES	673	495	(178
MANAGEMENT CONSULTING SERVICES	29,000	31,000	2,000
CONSTRUCTION ACCOUNTING SERVICES	25,000	31,000	2,000
PLANNING, COORDINATING & CONTRACT SERVICES	36,000	36,000	_
ADMINISTRATIVE SERVICES	6,000		_
BANK FEES	180	180	_
MISCELLANEOUS	500	500	_
AUDITING SERVICES	3,200	3,600	400
TRAVEL PER DIEM	250	250	400
INSURANCE	20,961	26,261	5,300
REGULATORY AND PERMIT FEES	175	175	3,300
ROOM RENTAL	600	600	_
LEGAL ADVERTISEMENTS	2,000	2,000	_
ENGINEERING SERVICES		· ·	-
LEGAL SERVICES	2,500	2,500	5 000
MASS MAILING	5,000	· ·	5,000
WEBSITE HOSTING	2,015	2,200 2,015	2,200
TOTAL GENERAL ADMINISTRATIVE	\$ 117,666	· ·	\$ 14,722
DEBT ADMINISTRATION:			
DISSEMINATION AGENT	6,000	6,000	-
TRUSTEE FEES	8,519	12,560	4,041
TRUST FUND ACCOUNTING	3,600	3,600	-
ARBITRAGE	650	650	-
TOTAL DEBT ADMINISTRATION:	18,769	22,810	4,041
FIELD & PHYSICAL ENVIRONMENT			
COMPREHENSIVE FIELD TECH SERVICES	15,000	15,000	_
STREETPOLE LIGHTING	105,540	· ·	14,860
ELECTRICITY (IRRIGATION & POND PUMPS)	16,800		(2,800
WATER	18,000		(7,200
LANDSCAPING MAINTENANCE	166,258		30,458
LANDSCAPE REPLENISHMENT	5,000	· ·	20,120
Et il Abbet il E Reit Eel Abiliatei (1	12,000		_
IRRIGATION MAINTENANCE		12,000	(202
IRRIGATION MAINTENANCE		18 400	1307
POND & LAKE MAINTENANCE	18,702	· ·	`
POND & LAKE MAINTENANCE SOLID WASTE DISPOSAL	18,702 3,500	2,800	`
POND & LAKE MAINTENANCE SOLID WASTE DISPOSAL WILDLIFE REMOVAL	18,702 3,500 3,400	2,800 3,400	`
POND & LAKE MAINTENANCE SOLID WASTE DISPOSAL WILDLIFE REMOVAL GATE MAINTENANCE & REPAIR	18,702 3,500 3,400 5,000	2,800 3,400 5,000	`
POND & LAKE MAINTENANCE SOLID WASTE DISPOSAL WILDLIFE REMOVAL GATE MAINTENANCE & REPAIR FOUNTAIN MAINTENANCE & REPAIR	18,702 3,500 3,400 5,000 1,700	2,800 3,400 5,000 1,700	(700 - - -
POND & LAKE MAINTENANCE SOLID WASTE DISPOSAL WILDLIFE REMOVAL GATE MAINTENANCE & REPAIR FOUNTAIN MAINTENANCE & REPAIR PET WASTE REMOVAL	18,702 3,500 3,400 5,000 1,700 2,676	2,800 3,400 5,000 1,700 4,500	(700 - - -
POND & LAKE MAINTENANCE SOLID WASTE DISPOSAL WILDLIFE REMOVAL GATE MAINTENANCE & REPAIR FOUNTAIN MAINTENANCE & REPAIR PET WASTE REMOVAL HOLIDAY LIGHTING	18,702 3,500 3,400 5,000 1,700 2,676 5,500	2,800 3,400 5,000 1,700 4,500 5,500	(700 - - -
POND & LAKE MAINTENANCE SOLID WASTE DISPOSAL WILDLIFE REMOVAL GATE MAINTENANCE & REPAIR FOUNTAIN MAINTENANCE & REPAIR PET WASTE REMOVAL	18,702 3,500 3,400 5,000 1,700 2,676	2,800 3,400 5,000 1,700 4,500 5,500 3,000	(302 (700 - - - 1,824 -

STATEMENT 1 DG FARMS CDD GENERAL FUND (O&M) - FY 2023 PROPOSED BUDGET

	FY 2022	FY 2023	VARIANCE
	ADOPTED	PROPOSED	2022 - 2023
AMENITY CENTER OPERATIONS			
POOL & WATER FEATURE SERVICE CONTRACT	15,000	15,000	
POOL MAINTENANCE & REPAIR	2,500	40,000	37,500
POOL PERMIT	2,300	275	37,300
AMENITY MANAGEMENT	7,000	7,020	20
AMENTIY CENTER CLEANING & MAINTENANCE	9,000	7,800	
AMENITY CENTER CLEANING & MAINTENANCE AMENITY CENTER INTERNET	2,400	2,400	(1,200)
AMENITY CENTER INTERNET AMENITY CENTER ELECTRICITY	7,500	7,500	-
AMENITY CENTER ELECTRICITY AMENITY CENTER WATER	4,080	9,300	5,220
AMENITY CENTER WATER AMENITY CENTER PEST CONTROL	· ·		
POWER WASH AMENITY	1,440	1,400	(40)
LANDSCAPE REPLACEMENT - INFILL	3,000	3,000	-
MISCELLANEOUS AMENITY CENTER REPAIRS & MAIN.	5,000	5,000	7.500
	2,500	10,000	7,500
AMENITY CENTER FURNITURE REPAIR & REPLACEMENT	15,000	15,000	-
SECURITY SERVICES	46,200	46,200	- (2.0.40)
SECURITY MONITORING	3,600	660	(2,940)
CONTINGENCY	-	12,000	12,000
TOTAL AMENTIY CENTER OPERATIONS	124,495	182,555	58,060
CAPITAL IMPROVEMENTS			
RESERVE STUDY	-		
RESERVE STUDY	-	-	
TOTAL EXPENDITURES	645,506	758,469	112,963
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	_	-
FUND BALANCE - BEGINNING	5,665	56,401	-
FUND BALANCE ASSIGNED FOR OPERATING RESERVE		(56,401)	
FUND BALANCE - ENDING	\$ 5,665	\$ -	\$ -

STATEMENT 2 DG FARMS CDD FY 2023 BUDGET GENERAL FUND (O&M) ASSESSMENT ALLOCATION

1. ERU Assignment, Ranking and Calculation

	Planned			
Lot Width	Lots	ERU	Total ERU	% ERU
40'	263	0.90	236.70	36.31%
50'	282	1.00	282.00	43.26%
60'	69	1.20	82.80	12.70%
70'	36	1.40	50.40	7.73%
Total	650		651.90	100.00%

2. O&M Assessment Requirement ("AR")

 $AR = Total Expenditures - NET^{(1)}$: 758,469

Total ERU: 651.90

Total AR - NET / ERU: **\$1,163.47**Total AR / ERU - gross: \$1,237.74

3. Proposed FY 2023 - Allocation of AR (Difference Due to Rounding) & O&M Assmt. (2)

•		· ·		Total		
			NET	Total Assmt,	GROSS	GROSS
Lot Width	Lots	ERU	Assmt/Lot	Net	Assmt/Lot	Assmt.
40'	263	0.90	\$1,047	\$275,394	\$1,114	\$292,971
50'	282	1.00	\$1,163	\$328,100	\$1,238	\$349,043
60'	69	1.20	\$1,396	\$96,336	\$1,485	\$102,485
70'	36	1.40	\$1,629	\$58,639	\$1,733	\$62,382
Total	650			\$758,469		\$806,881

4. FY 2022 Adopted - Allocation of AR (Difference Due to Rounding) & O&M Assmt.

Î				<u>G</u> ,		Total
			NET	Total Assmt,	GROSS	GROSS
Lot Width	Lots	ERU	Assmt/Lot	Net	Assmt/Lot	Assmt.
40'	263	0.90	\$891	\$234,378	\$948	\$249,340
50'	282	1.00	\$990	\$279,234	\$1,053	\$297,059
60'	69	1.20	\$1,188	\$81,988	\$1,264	\$87,221
70'	36	1.40	\$1,386	\$49,906	\$1,474	\$53,091
Total	650			\$645,506		\$686,710

5. Difference per Lot between Adopted FY 2022 and Proposed FY 2023

						Total
			NET	Total Assmt,	GROSS	GROSS
Lot Width	Lots	ERU	Assmt/Lot	Net	Assmt/Lot	Assmt.
40'	263	0.90	\$156	\$41,016	\$166	\$43,631
50'	282	1.00	\$173	\$48,866	\$185	\$51,984
60'	69	1.20	\$208	\$14,348	\$221	\$15,264
70'	36	1.40	\$243	\$8,733	\$258	\$9,291
	650			\$112,963		\$120,170

STATEMENT 3 DG FARMS CDD CONTRACT SUMMARY

FINANCIAL STATEMEMT CATEGORY	SERVICE PROVIDER	ANNUAL AMOUNT CONTRACT SUMMARY COMMENT SCOPE OF SERVICE
SUPERVISORS COMPENSATION	(VENDOR) BOARD OF SUPERVISORS	8,000 Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year assumes - 5 Board Members per Meeting, 8 Meetings Considered. Chairman waives compensation as the fourth Supervisor
PAYROLL TAXES	N/A	Amount is for employer taxes related to the payrol calculated at 7.65% of BOS Payroll
PAYROLL SERVICES	INNOVATIVE	Amount is assessed at \$55 Per Payroll Plus Year End Processing of \$50 for the processing of payroll related to Supervisor compensation
MANAGEMENT CONSULTING SERVICES	BREEZE	31,000 The District receives Management & Accounting services as part of the agreement
CONSTRUCTION ACCOUNTING SERVICES	BREEZE	- No longer utilized in the Fiscal Year ending FY 2023
PLANNING COORDINATING & CONTRACT SERVICES	BREEZE	Governmental agency coordination, construction & maintenance contract administration, technical and engineering support services associated with the maintenance & construction of District infrastructure
ADMINISTRATIVE SERVICES	BREEZE	6,000 Pursuant to District Management Contract for services related to administration functions of the District such as agenda processing, public records request, etc.
BANK FEES	BANK UNITED	Fees associated with maintaining the District's bank accounts and the ordering of checks
MISCELLANEOUS	NOT APPLICABLE	Miscellaneous as needed for General Administrative expenditures that are not appropriated in any other line items
AUDITING SERVICES	DMHB СРА	3,600 Florida Statute mandates an audit of its financial records to be performed on an annual basis by an independent Certified Public Accounting firm.
TRAVEL PER DIEM	AS NEEDED	Reimbursement to Board Supervisors for travel to District Meetings
INSURANCE	EGIS INSURANCE	The Districts General Liability, Public Officials and Property insurance is with EGIS Insurance and Risk Advisors. They specialize in providing insurance coverage to governmental agencies. The budgeted amount is based on estimates received fro EGIS.
REGULATORY AND PERMIT FEES	DEO	The District is required to pay an annual fee of \$175 to the Department of Community Affairs.
ROOM RENTAL		District meeting conference room rental for the hosting of the meetings
LEGAL ADVERTISEMENTS	TIMES PUBLISHING	2,000 The District is required to advertise various notices for monthly Board meetings and other public hearings in a newspaper of general circulation
ENGINEERING SERVICES	STANTEC CONSULTING	The District Engineer provides general engineering services to the District; i.e. attendance and preparation for monthly board meetings, review of contractor plans and invoices, and other specifically requested assignments.
LEGAL SERVICES	STRALEY ROBIN	The District's attoney provides general legal services to the District; i.e. attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions, and other research as directed or requested by the Board of Superviros and the District Manager
MASS MAILING		2,200 As needed to mail correspondence to the residents
WEBSITE HOSTING	Campus Suite	The District is mandated to post on the internet the approved and adopted budgets as well as agendas and other items in accordance with State requirements. Campus Suite - \$1,515 includes website compliance and remediation of 750 documents as well as \$500 for District Manager upload and oversight
		132,388
DISSEMINATION AGENT	Disclosure Services, LLC	The District is required by the Securities & Exchange Commission to comply with Rule 15c2-12(b)-(5) which relates to additional reporting requirements for bond issues. The budgeted amount is based on standard fees charged for this service.
TRUSTEE FEES	US Bank	12,560 The District deposits amounts related to a Bond Series with a Trustee stipulated in the trust indenture. Amount is estimatef for bond issuance
TRUST FUND ACCOUNTING	BREEZE	3,600 Reconcile trust accounts on a monthly basis for issued bonds and respond to associated compliance requirements, approximates \$300 Monthly
ARBITRAGE	LLS	The District receives services from an independent specialist to calculate the District's Arbitrage Rebate Liability on respective bond issuances. Confirmed with LLS for arbitrage related to the Bonds
		22,810
COMPREHENSIVE FIELD TECH SERVICES	BREEZE	Directs day to day operations and oversees field services technician. Schedule vendors and inspect their work, interact with new homeowners, coordinate general security, manage of RFP for ongoing maintenance, prepare written monthly reports to the Board, including travel for field technician.

FINANCIAL STATEMENT CATEGORY	SERVICE PROVIDER (VENDOR)	ANNUAL AMOUNT	COMMENT SCOPE OF SERVICE
STREETPOLE LIGHTING	TECO & GIG		The District contracts for streetlight service: Phase 2 has 26 fixtures at an average monthly cost of \$1,200. Pase 1B has 58 fixtures at a monthly cost of \$2,700. Phase 3 has 21 fixures with a monthly cost of \$900. Ohase 6A 17 fixtures with a monthly cost of \$775, Phase 1A has 30 fixtures at a monthly cost of \$1,275 and US Hwy 101 has 15 fixtures at a cost of \$650 per month. Gig Fiber has installed solar lighting in the District at a cost of \$200 per month for 4 lights. An additional 40 streetlights are anticipated to be coming online with associated deposits. Deposit total is \$4,000
ELECTRICITY (IRRIGATION & POND PUMPS)	TECO	14,000	The District utilizes Electric to maintain irrigation system & pond pumps. Meters are located at 16510 & 16568 Emerald Blossom and 5009 Bella Armonia & 16414 Little Garden (4 bills). Amounts refflect average usage
WATER	ВОСС	10,800	The District utilizes reclaimed and potable for irrigation and common area usage. Amount depeicted reflects average amount based on usage
LANDSCAPING MAINTENANCE	Brightview	196,716	Includes Core Maintenance Services of mowing, detailing, fertilization & pest control, annual replacements, tree trimming, and irrigation inspections. Annual cost for service is \$167,952. Mulch install is \$10,500. Additional services were added in November 2021. First addendum is for annual changeouts for \$1,764 annually. 2nd addendum is for phase 7 at \$16,500 annually.
LANDSCAPE REPLENISHMENT	Brightview	5,000	Amounts approrpiated for replinishment of landscape needs
IRRIGATION MAINTENANCE	Brightview	12,000	As needed repairs and maintenance of the landscape irrigations system. Amount is estimated for the repairs and maintenance based on historical averages
POND & LAKE MAINTENANCE	Solitude	18,400	Pond maintenance for 16 waterways at 20,674 linear feet with a minimum of 24 inspections at a monthly burden of \$1,450 monthly. Amount includes an additional \$1,000 for miscellaneous pond maintenance
SOLID WASTE DISPOSAL	H2	2,800	The District contracts with H2 Pool service for debris and waste removal at the clubhouse. Included an additional \$400 for extra pickups
WILD LIFE REMOVAL		3,400	The District contracts for wildlife removal services in the District such as Hogs; anticipated costs are \$1,700/mo to trap for an estimated 2 months
GATE MAINENANCE & REPAIRS	VARIOUS	5,000	Estimated as needed, inclusive of Door King expenditures for energizing remote access, for 2 gates \$55/mo per gate, \$145/mo Contact One service and \$1,940 repairs
FOUNTAIN MAINENANCE & REPAIRS	Florida Fountains & Equipment, Ll	1,700	The District contracts for Fountain repair and maintenance as an amount of \$175/qtr inspections. The budget also considers an additional \$1,000 for the actual repairs for year

FINANCIAL STATEMEMT CATEGORY	SERVICE PROVIDER (VENDOR)	ANNUAL AMOUNT	CONTRACT SUMMARY COMMENT SCOPE OF SERVICE
PET WASTE REMOVAL	POOP 911	4 500 F	Removal of waste and bags placed in 9 waste stations at an approximate cost of \$350 monthly. Clean stations as needed (removing bird droppings, spray disinfectant on or in station). Includes 3000 bags annually for a price of \$300
HOLIDAY LIGHTS		5,500 S	Seasonal lights
GATE CLICKERS		3,000 T	The District provides for clickers - access - for all new residents The budget considers approximately 100 clickers/50 homes (\$30 each)
MISCELLANEOUS		2,500 E	Estimated as needed, inclusive of amounts for any electrical repairs. Also includes quarterly maintenance inspections of electrical/plumbing/general at \$150 per quarter.
		420,716	
POOL SERVICE CONTRACT	H2 POOL SERVICES	15,000 H	H2 Pools - Service pool and water feature monthly. March thru November is 4 day cleaning and 5 day chemicals. December thru February is 4 day cleaning and 4 day chemical
POOL MAINTENANCE & REPAIR		40,000 A	As needed for repairs for pool crack at \$30,000. An additional \$10,000 is estimated for pool repairs,
POOL PERMIT	STATE OF FLORIDA	275 A	Annual Charge
AMENITY MANAGEMENT	BREEZE	7,020	Frack & handle facility access keys, coordination of janitorial services, track & coordinate facility rental activities, and implement general operation rules for the amenity
AMENITY CENTER CLEANING & MAINTENANCE	H2 CLEANING SERVICES	7,800 A	Amenity Cleaning. March thru November is 5 day cleaning & December thru February is 4 day cleaning.
AMENITY CENTER INTERNET	BRIGHTHOUSE	2,400 E	Brighthouse estimated at \$200 per month
AMENITY CENTER ELECTRICITY	TECO	7,500 E	Estimated for meter located at 16550 Emerald Blossom Blvd. at \$650 per month based on historical average
AMENITY CENTER WATER	HILLSBOROUGH COUNTY	9,300 E	Estimated based on usage approximates \$775
AMENITY CENTER PEST CONTROL	EARTH TECH PROPERTY SOLUTIONS	1,400 E	Estimated and based on need
POWER WASH AMENITY	H2 CLEANING SERVICES	3,000 F	Power wash 1x monthly
LANDSCAPE REPLACEMENT - INFILL	ALL AMERICAN LAWN & TREE	5,000	Above base contract, same PO#
MISC. AMENITY CENTER REPAIRS & MAINTENANCE		10,000 k	Key pad maint, painting, plumbing, electric, misc. Amount also considers a painting of the tennis courts
AMENITY CENTER FURNITURE REPAIR & REPLACEMENT		15,000	
SECURITY MONITORING	Door King	660	The District has contracted with Door King to provide monthly monitoring at \$55 permonth
SECURITY SERVICES		46,200	The District contracts for sercurity services as needed
CONTINGENCY		12,000 S	Speed humps are being considererd for the FY 2023 budget in an amount of \$10,000 with additional \$2,000 for contingecy unknown at this time
CAPITAL IMRPOVEMENTS		- A	Amenity Center and project enhancements

STATEMENT 4 DG FARMS CDD DEBT SERVICE REQUIREMENTS

	SERIES	SERIES	SERIES	TOTAL
	2014A-1	2016	2020	FY23 BUDGET
REVENUE				
SPECIAL ASSESSMENTS - ON ROLL (GROSS)	223,737	267,839	233,511	725,086
SPECIAL ASSESSMENTS - OFF ROLL (NET)	-			-
LESS: EARLY PAYMENT DISCOUNT	(8,949)	(10,714)	(9,340)	(29,003)
TOTAL REVENUE	214,787	257,126	224,170	696,083
EXPENDITURES				
COUNTY - ASSESSMENT COLLECTION FEES	4,475	5,357	4,670	14,502
INTEREST EXPENSE				
05/01/23	77,344	93,150	71,006	241,500
11/01/23	75,625	91,281	69,975	236,881
PRINCIPAL RETIREMENT				
05/01/23	55,000	65,000	75,000	195,000
TOTAL EXPENDITURES	212,443	254,788	220,651	687,883
		·		
EXCESS OF REVENUE OVER (UNDER) EXPEND.	2,344	2,338	3,519	8,200

Table 1. Allocation of Maximum Annual Debt Service (MADS, gross) to Series 2014A-1 Lots

LOT WIDTH	LOTS	ERU	Total ERU	% ERU	TOTAL ASSMTS	ASSMT/LOT
45'	50	0.90	45.00	19.72%	44,120	882
50'	50	1.00	50.00	21.91%	49,022	980
60'	69	1.20	82.80	36.28%	81,181	1,177
70'	36	1.40	50.40	22.09%	49,414	1,373
TOTAL	205		228.20	100.00%	223,737	

Table 2. Allocation of Maximum Annual Debt Service (MADS, gross) to Series 2016 Lots

LOT WIDTH	LOTS	ERU	Total ERU	% ERU	TOTAL ASSMTS	ASSMT/LOT
40'-45'	154	0.90	138.60	60.63%	162,391	1,054
50'	90	1.00	90.00	39.37%	105,448	1,172
TOTAL	244		228.60	100.00%	267,839	

Table 3. Allocation of Maximum Annual Debt Service (MADS, gross) to Series 2020 Lots

Lot Width	Lots	ERU	Total ERU	% ERU	TOTAL ASSMTS	ASSMT/LOT
40'	59	0.80	47.20	33.67%	78,614	1,332
50'	93	1.00	93.00	66.33%	154,897	1,666
TOTAL	152		140.20	100.00%	233,511	

	EX	HIBIT 7

RESOLUTION 2022-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DG FARMS COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2022/2023; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors ("Board") of the DG Farms Community Development District ("District") prior to June 15, 2022 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Proposed Budget"); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

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

- 1. **PROPOSED BUDGET APPROVED**. The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- 2. **SETTING A PUBLIC HEARING**. The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 10, 2022

HOUR: 6:15 p.m.

LOCATION: Hilton Garden Inn, Riverview

4328 Garden Vista Drive Riverview, Florida 33578

- 3. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.
- 4. **POSTING OF PROPOSED BUDGET**. In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the Proposed Budget on the District's website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

- 5. **PUBLICATION OF NOTICE**. Notice of this public hearing shall be published in the manner prescribed by Florida law.
- 6. **EFFECTIVE DATE**. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON JUNE 8, 2022.

Attest:	Development District		
Print Name:	Print Name:		
Secretary / Assistant Secretary	Chair/Vice Chair of the Board of Supervisors		

Exhibit A: Proposed Budget for Fiscal Year 2022/2023

STATEMENT 1 DG FARMS CDD GENERAL FUND (O&M) - FY 2023 PROPOSED BUDGET

		FY 2022	FY 2023	VARIANCE
	Al	DOPTED	PROPOSED	2022 - 2023
REVENUE				
GENERAL FUND REVENUES /(1)	\$	504,206	\$ 758,469	\$ 254,263
DEVELOPER FUNDING		141,300	-	(141,300)
INTEREST		-	-	-
LOT CLOSINGS			-	-
MISCELLANEOUS REVENUE		-	-	-
TOTAL REVENUE		645,506	758,469	112,963
EXPENDITURES CENTED AL ADMINISTRATIVE				
GENERAL ADMINISTRATIVE	, c	0.000	Ф 0.000	
SUPERVISORS COMPENSATION	\$	8,000	\$ 8,000	-
PAYROLL GERVICES		612	612	(179)
PAYROLL SERVICES		673	495	(178)
MANAGEMENT CONSULTING SERVICES		29,000	31,000	2,000
CONSTRUCTION ACCOUNTING SERVICES		26,000	26,000	-
PLANNING, COORDINATING & CONTRACT SERVICES		36,000	36,000	-
ADMINISTRATIVE SERVICES		6,000	6,000	-
BANK FEES		180	180	-
MISCELLANEOUS		500	500	-
AUDITING SERVICES		3,200	3,600	400
TRAVEL PER DIEM		250	250	5 200
INSURANCE		20,961	26,261	5,300
REGULATORY AND PERMIT FEES		175	175	-
ROOM RENTAL		600	600	-
LEGAL ADVERTISEMENTS		2,000	2,000	-
ENGINEERING SERVICES		2,500	2,500	-
LEGAL SERVICES		5,000	10,000	5,000
MASS MAILING		-	2,200	2,200
WEBSITE HOSTING		2,015	2,015	-
TOTAL GENERAL ADMINISTRATIVE	\$	117,666	\$ 132,388	\$ 14,722
DEBT ADMINISTRATION:				
DISSEMINATION AGENT		6,000	6,000	_
TRUSTEE FEES		8,519	12,560	4,041
TRUST FUND ACCOUNTING		3,600	3,600	4,041
ARBITRAGE		650	650	_
TOTAL DEBT ADMINISTRATION:		18,769	22,810	4,041
TOTAL DEBT ADMINISTRATION.		10,709	22,810	4,041
FIELD & PHYSICAL ENVIRONMENT				
COMPREHENSIVE FIELD TECH SERVICES		15,000	15,000	_
STREETPOLE LIGHTING		105,540	120,400	14,860
ELECTRICITY (IRRIGATION & POND PUMPS)		16,800	14,000	(2,800)
WATER		18,000	10,800	(7,200)
LANDSCAPING MAINTENANCE		166,258	196,716	30,458
LANDSCAPE REPLENISHMENT		5,000	5,000	_
IRRIGATION MAINTENANCE		12,000	12,000	_
POND & LAKE MAINTENANCE		18,702	18,400	(302)
SOLID WASTE DISPOSAL		3,500	2,800	(700)
WILDLIFE REMOVAL		3,400	3,400	_
GATE MAINTENANCE & REPAIR		5,000	5,000	_
FOUNTAIN MAINTENANCE & REPAIR		1,700	1,700	_
PET WASTE REMOVAL		2,676	4,500	1,824
HOLIDAY LIGHTING		5,500	5,500	-
		2,200	3,500	I -
			3.000	_
GATE CLICKERS & TRANSMITTERS MISCELLANEOUS (Well Repairs & Recycle Containers in FY 2018)		3,000 2,500	3,000 2,500	-

STATEMENT 1 DG FARMS CDD GENERAL FUND (O&M) - FY 2023 PROPOSED BUDGET

	FY 2022	FY 2023	VARIANCE
	ADOPTED	PROPOSED	2022 - 2023
AMENITY CENTER OPERATIONS			
POOL & WATER FEATURE SERVICE CONTRACT	15,000	15,000	
POOL MAINTENANCE & REPAIR	2,500	40,000	37,500
POOL PERMIT	2,300	275	37,300
AMENITY MANAGEMENT	7,000	7,020	20
AMENTIY CENTER CLEANING & MAINTENANCE	9,000	7,800	
AMENITY CENTER CLEANING & MAINTENANCE AMENITY CENTER INTERNET	2,400	2,400	(1,200)
AMENITY CENTER INTERNET AMENITY CENTER ELECTRICITY	7,500	7,500	-
AMENITY CENTER ELECTRICITY AMENITY CENTER WATER	4,080	9,300	5,220
AMENITY CENTER WATER AMENITY CENTER PEST CONTROL	· ·		
POWER WASH AMENITY	1,440	1,400	(40)
LANDSCAPE REPLACEMENT - INFILL	3,000	3,000	-
MISCELLANEOUS AMENITY CENTER REPAIRS & MAIN.	5,000	5,000	7.500
	2,500	10,000	7,500
AMENITY CENTER FURNITURE REPAIR & REPLACEMENT	15,000	15,000	-
SECURITY SERVICES	46,200	46,200	- (2.0.40)
SECURITY MONITORING	3,600	660	(2,940)
CONTINGENCY	-	12,000	12,000
TOTAL AMENTIY CENTER OPERATIONS	124,495	182,555	58,060
CAPITAL IMPROVEMENTS			
RESERVE STUDY	-		
RESERVE STUDY	-	-	
TOTAL EXPENDITURES	645,506	758,469	112,963
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	_	-
FUND BALANCE - BEGINNING	5,665	56,401	-
FUND BALANCE ASSIGNED FOR OPERATING RESERVE		(56,401)	
FUND BALANCE - ENDING	\$ 5,665	\$ -	\$ -

STATEMENT 2 DG FARMS CDD FY 2023 BUDGET GENERAL FUND (O&M) ASSESSMENT ALLOCATION

1. ERU Assignment, Ranking and Calculation

	Planned			
Lot Width	Lots	ERU	Total ERU	% ERU
40'	263	0.90	236.70	36.31%
50'	282	1.00	282.00	43.26%
60'	69	1.20	82.80	12.70%
70'	36	1.40	50.40	7.73%
Total	650		651.90	100.00%

2. O&M Assessment Requirement ("AR")

 $AR = Total Expenditures - NET^{(1)}$: 758,469

Total ERU: 651.90

Total AR - NET / ERU: **\$1,163.47**Total AR / ERU - gross: \$1,237.74

3. Proposed FY 2023 - Allocation of AR (Difference Due to Rounding) & O&M Assmt. (2)

•		· ·			Total	
			NET	Total Assmt,	GROSS	GROSS
Lot Width	Lots	ERU	Assmt/Lot	Net	Assmt/Lot	Assmt.
40'	263	0.90	\$1,047	\$275,394	\$1,114	\$292,971
50'	282	1.00	\$1,163	\$328,100	\$1,238	\$349,043
60'	69	1.20	\$1,396	\$96,336	\$1,485	\$102,485
70'	36	1.40	\$1,629	\$58,639	\$1,733	\$62,382
Total	650			\$758,469		\$806,881

4. FY 2022 Adopted - Allocation of AR (Difference Due to Rounding) & O&M Assmt.

•				<u>G</u> ,		Total
			NET	Total Assmt,	GROSS	GROSS
Lot Width	Lots	ERU	Assmt/Lot	Net	Assmt/Lot	Assmt.
40'	263	0.90	\$891	\$234,378	\$948	\$249,340
50'	282	1.00	\$990	\$279,234	\$1,053	\$297,059
60'	69	1.20	\$1,188	\$81,988	\$1,264	\$87,221
70'	36	1.40	\$1,386	\$49,906	\$1,474	\$53,091
Total	650			\$645,506		\$686,710

5. Difference per Lot between Adopted FY 2022 and Proposed FY 2023

						Total
			NET	Total Assmt,	GROSS	GROSS
Lot Width	Lots	ERU	Assmt/Lot	Net	Assmt/Lot	Assmt.
40'	263	0.90	\$156	\$41,016	\$166	\$43,631
50'	282	1.00	\$173	\$48,866	\$185	\$51,984
60'	69	1.20	\$208	\$14,348	\$221	\$15,264
70'	36	1.40	\$243	\$8,733	\$258	\$9,291
	650			\$112,963		\$120,170

FINANCIAL STATEMEMT CATEGORY	SERVICE PROVIDER (VENDOR)	ANNUAL AMOUNT	COMMENT SCOPE OF SERVICE
SUPERVISORS COMPENSATION	BOARD OF SUPERVISORS	8,000	Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year assumes - 5 Board Members per Meeting, 8 Meetings Considered. Chairman waives compensation as the fourth Supervisor
PAYROLL TAXES	N/A		Amount is for employer taxes related to the payrol calculated at 7.65% of BOS Payroll
PAYROLL SERVICES	INNOVATIVE	495	Amount is assessed at \$55 Per Payroll Plus Year End Processing of \$50 for the processing of payroll related to Supervisor compensation
MANAGEMENT CONSULTING SERVICES	BREEZE	31,000	The District receives Management & Accounting services as part of the agreement
CONSTRUCTION ACCOUNTING SERVICES	BREEZE	- 1	No longer utilized in the Fiscal Year ending FY 2023
PLANNING COORDINATING & CONTRACT SERVICES	BREEZE		Governmental agency coordination, construction & maintenance contract administration, technical and engineering support services associated with the maintenance & construction of District infrastructure
ADMINISTRATIVE SERVICES	BREEZE	6,000	Pursuant to District Management Contract for services related to administration functions of the District such as agenda processing, public records request, etc.
BANK FEES	BANK UNITED	180	Fees associated with maintaining the District's bank accounts and the ordering of checks
MISCELLANEOUS	NOT APPLICABLE	500	Miscellaneous as needed for General Administrative expenditures that are not appropriated in any other line items
AUDITING SERVICES	DMHB СРА	3,600	Florida Statute mandates an audit of its financial records to be performed on an annual basis by an independent Certified Public Accounting firm.
TRAVEL PER DIEM	AS NEEDED	250	Reimbursement to Board Supervisors for travel to District Meetings
INSURANCE	EGIS INSURANCE		The Districts General Liability, Public Officials and Property insurance is with EGIS Insurance and Risk Advisors. They specialize in providing insurance coverage to governmental agencies. The budgeted amount is based on estimates received fro EGIS.
REGULATORY AND PERMIT FEES	DEO	175	The District is required to pay an annual fee of \$175 to the Department of Community Affairs.
ROOM RENTAL		600	District meeting conference room rental for the hosting of the meetings
LEGAL ADVERTISEMENTS	TIMES PUBLISHING	2,000	The District is required to advertise various notices for monthly Board meetings and other public hearings in a newspaper of general circulation
ENGINEERING SERVICES	STANTEC CONSULTING	2,500	The District Engineer provides general engineering services to the District; i.e. attendance and preparation for monthly board meetings, review of contractor plans and invoices, and other specifically requested assignments.
LEGAL SERVICES	STRALEY ROBIN	10,000	The District's attoney provides general legal services to the District; i.e. attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions, and other research as directed or requested by the Board of Superviros and the District Manager
MASS MAILING		2,200	As needed to mail correspondence to the residents
WEBSITE HOSTING	Campus Suite	2,015	The District is mandated to post on the internet the approved and adopted budgets as well as agendas and other items in accordance with State requirements. Campus Suite - \$1,515 includes website compliance and remediation of 750 documents as well as \$500 for District Manager upload and oversight
		132,388	
DISSEMINATION AGENT	Disclosure Services, LLC		The District is required by the Securities & Exchange Commission to comply with Rule 15c2-12(b)-(5) which relates to additional reporting requirements for bond issues. The budgeted amount is based on standard fees charged for this service.
TRUSTEE FEES	US Bank	12,560	The District deposits amounts related to a Bond Series with a Trustee stipulated in the trust indenture. Amount is estimatef for bond issuance
TRUST FUND ACCOUNTING	BREEZE	3,600	Reconcile trust accounts on a monthly basis for issued bonds and respond to associated compliance requirements, approximates \$300 Monthly
ARBITRAGE	LLS	650	The District receives services from an indepdendent specialist to calculate the District's Arbitrage Rebate Liability on respective bond issuances. Confirmed with LLS for arbitrage related to the Bonds
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COMPREHENSIVE FIELD TECH SERVICES	BREEZE		Directs day to day operations and oversees field services technician. Schedule vendors and inspect their work, interact with new homeowners, coordinate general security, manage of RFP for ongoing maintenance, prepare written monthly reports to the Board, including travel for field technician.

FINANCIAL STATEMENT CATEGORY	SERVICE PROVIDER (VENDOR)	ANNUAL AMOUNT	COMMENT SCOPE OF SERVICE
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WATER	ВОСС	10,800	The District utilizes reclaimed and potable for irrigation and common area usage. Amount depeicted reflects average amount based on usage
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SOLID WASTE DISPOSAL	H2	2,800	The District contracts with H2 Pool service for debris and waste removal at the clubhouse. Included an additional \$400 for extra pickups
WILD LIFE REMOVAL		3,400	The District contracts for wildlife removal services in the District such as Hogs; anticipated costs are \$1,700/mo to trap for an estimated 2 months
GATE MAINENANCE & REPAIRS	VARIOUS	5,000	Estimated as needed, inclusive of Door King expenditures for energizing remote access, for 2 gates \$55/mo per gate, \$145/mo Contact One service and \$1,940 repairs
FOUNTAIN MAINENANCE & REPAIRS	Florida Fountains & Equipment, Ll	1,700	The District contracts for Fountain repair and maintenance as an amount of \$175/qtr inspections. The budget also considers an additional \$1,000 for the actual repairs for year

FINANCIAL STATEMEMT CATEGORY	SERVICE PROVIDER (VENDOR)	ANNUAL AMOUNT	CONTRACT SUMMARY COMMENT SCOPE OF SERVICE
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HOLIDAY LIGHTS		5,500 S	Seasonal lights
GATE CLICKERS		3,000 T	The District provides for clickers - access - for all new residents The budget considers approximately 100 clickers/50 homes (\$30 each)
MISCELLANEOUS		2,500 E	Estimated as needed, inclusive of amounts for any electrical repairs. Also includes quarterly maintenance inspections of electrical/plumbing/general at \$150 per quarter.
		420,716	
POOL SERVICE CONTRACT	H2 POOL SERVICES	15,000 H	H2 Pools - Service pool and water feature monthly. March thru November is 4 day cleaning and 5 day chemicals. December thru February is 4 day cleaning and 4 day chemical
POOL MAINTENANCE & REPAIR		40,000 A	As needed for repairs for pool crack at \$30,000. An additional \$10,000 is estimated for pool repairs,
POOL PERMIT	STATE OF FLORIDA	275 A	Annual Charge
AMENITY MANAGEMENT	BREEZE	7,020	Frack & handle facility access keys, coordination of janitorial services, track & coordinate facility rental activities, and implement general operation rules for the amenity
AMENITY CENTER CLEANING & MAINTENANCE	H2 CLEANING SERVICES	7,800 A	Amenity Cleaning. March thru November is 5 day cleaning & December thru February is 4 day cleaning.
AMENITY CENTER INTERNET	BRIGHTHOUSE	2,400 E	Brighthouse estimated at \$200 per month
AMENITY CENTER ELECTRICITY	TECO	7,500 E	Estimated for meter located at 16550 Emerald Blossom Blvd. at \$650 per month based on historical average
AMENITY CENTER WATER	HILLSBOROUGH COUNTY	9,300 E	Estimated based on usage approximates \$775
AMENITY CENTER PEST CONTROL	EARTH TECH PROPERTY SOLUTIONS	1,400 E	Estimated and based on need
POWER WASH AMENITY	H2 CLEANING SERVICES	3,000 F	Power wash 1x monthly
LANDSCAPE REPLACEMENT - INFILL	ALL AMERICAN LAWN & TREE	5,000	Above base contract, same PO#
MISC. AMENITY CENTER REPAIRS & MAINTENANCE		10,000 k	Key pad maint, painting, plumbing, electric, misc. Amount also considers a painting of the tennis courts
AMENITY CENTER FURNITURE REPAIR & REPLACEMENT		15,000	
SECURITY MONITORING	Door King	660	The District has contracted with Door King to provide monthly monitoring at \$55 permonth
SECURITY SERVICES		46,200	The District contracts for sercurity services as needed
CONTINGENCY		12,000 S	Speed humps are being considererd for the FY 2023 budget in an amount of \$10,000 with additional \$2,000 for contingecy unknown at this time
CAPITAL IMRPOVEMENTS		- A	Amenity Center and project enhancements

STATEMENT 4 DG FARMS CDD DEBT SERVICE REQUIREMENTS

	SERIES	SERIES	SERIES	TOTAL
	2014A-1	2016	2020	FY23 BUDGET
REVENUE				
SPECIAL ASSESSMENTS - ON ROLL (GROSS)	223,737	267,839	233,511	725,086
SPECIAL ASSESSMENTS - OFF ROLL (NET)	-			-
LESS: EARLY PAYMENT DISCOUNT	(8,949)	(10,714)	(9,340)	(29,003)
TOTAL REVENUE	214,787	257,126	224,170	696,083
EXPENDITURES				
COUNTY - ASSESSMENT COLLECTION FEES	4,475	5,357	4,670	14,502
INTEREST EXPENSE				
05/01/23	77,344	93,150	71,006	241,500
11/01/23	75,625	91,281	69,975	236,881
PRINCIPAL RETIREMENT				
05/01/23	55,000	65,000	75,000	195,000
TOTAL EXPENDITURES	212,443	254,788	220,651	687,883
		·		
EXCESS OF REVENUE OVER (UNDER) EXPEND.	2,344	2,338	3,519	8,200

Table 1. Allocation of Maximum Annual Debt Service (MADS, gross) to Series 2014A-1 Lots

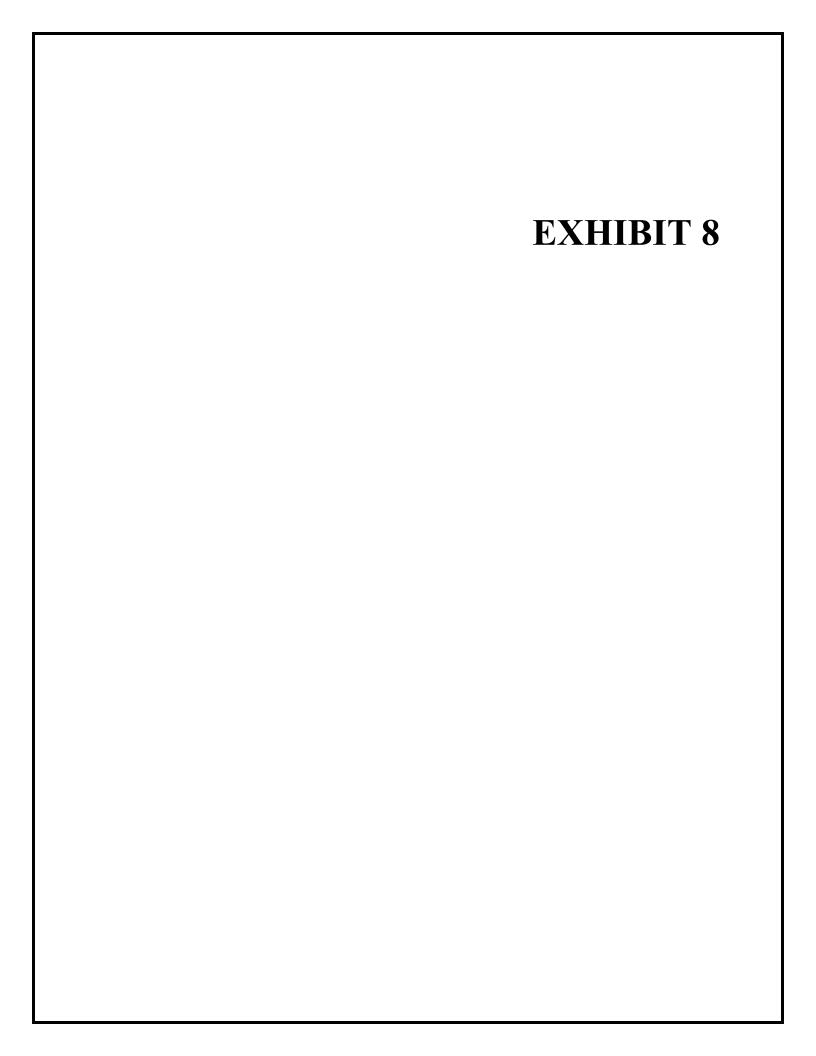
LOT WIDTH	LOTS	ERU	Total ERU	% ERU	TOTAL ASSMTS	ASSMT/LOT
45'	50	0.90	45.00	19.72%	44,120	882
50'	50	1.00	50.00	21.91%	49,022	980
60'	69	1.20	82.80	36.28%	81,181	1,177
70'	36	1.40	50.40	22.09%	49,414	1,373
TOTAL	205		228.20	100.00%	223,737	

Table 2. Allocation of Maximum Annual Debt Service (MADS, gross) to Series 2016 Lots

LOT WIDTH	LOTS	ERU	Total ERU	% ERU	TOTAL ASSMTS	ASSMT/LOT
40'-45'	154	0.90	138.60	60.63%	162,391	1,054
50'	90	1.00	90.00	39.37%	105,448	1,172
TOTAL	244		228.60	100.00%	267,839	

Table 3. Allocation of Maximum Annual Debt Service (MADS, gross) to Series 2020 Lots

Lot Width	Lots	ERU	Total ERU	% ERU	TOTAL ASSMTS	ASSMT/LOT
40'	59	0.80	47.20	33.67%	78,614	1,332
50'	93	1.00	93.00	66.33%	154,897	1,666
TOTAL	152		140.20	100.00%	233,511	



Traffic Technical Memorandum

A speed study was requested by DG Farms Development in response to residents who perceived speeding on Emerald Blossom and Treasure Point Drive. An initial traffic assessment was conducted which had several concerns including misstated posted speed, location of tubes and observed construction activity which would artificially lower speeds.

A speed study was conducted from March 15th thru April 10^h. A radar was placed on Emerald Blossom Blvd from Cape Stone Ave to Little Garden Drive and on Treasure Point as shown in Figure 1.

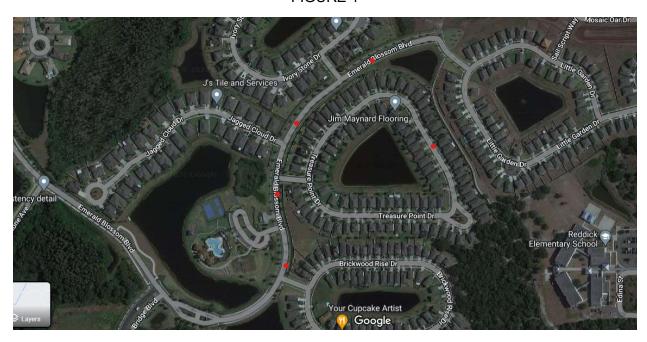


FIGURE 1

24 hour traffic counts and speed study was conducted at various locations.

- 24-hour traffic count to determine the average daily traffic (ADT)
- Vehicle speed check to determine the 85th percentile speed

Based on the data collected shown in Table 1 and included in the attachments in this memorandum the average measured 85th percentile speed on Emerald Blossom Drive is 36 mph which is 11 mph over the speed limit therefore is considered excessive speed.

 Location
 Speed
 Total

 Emerald
 Posted Speed (mph)
 25

 Blossom Drive
 85th Percentile
 36

 Average Speed
 30.6

 Total Vehicles Observed
 373

TABLE 1

Recommended Countermeasures

Based on the data provided by the Federal Highway Administration, excessive speeding would appear to be a reasonable expectation for an 85th percentile speed for a new speed hump installation and enforcercement.

9%

The data are from measurements at speed humps. It is presumed that a speed cushion should have a similar effect on speed as a speed hump for all but large vehicles (e.g., fire vehicles) that can straddle the cushions and maintain pre-implementation speed.

A speed hump is an elongated mound in the roadway pavement surface extending across the travel way at a right angle to the traffic flow. A speed hump is typically 3 inches in height (with applications as high as 4 inches) and 12 feet in length along the vehicle travel path axis.



At typical travel speeds along a residential street a speed hump produces sufficient discomfort to a motorist driving above the speed hump design speed to discourage speeding. It encourages the motorist to travel at a slow speed both upstream and downstream of as well as over the speed hump. According to trafficcalming.org, speed tables have been found to reduce speed by an average of 7.5 mph.

In addition, Traffic Services Division staff may request the Sheriff's Office to increase enforcement on a random basis during the hours when the majority of the speeding violations occur. There is an established linkage between speed education efforts and speed enforcement initiatives. NHTSA has developed a Speed Campaign Toolkit for public information and education outreach that has been tested and validated in programs across the United States. More information on the toolkit can be found at http://www.trafficsafetymarketing.gov.

Another countermeasure would be a speed activated sign which is an electronic sign that is connected to a device that measures the speed of approaching vehicles. If the vehicle is exceeding the legal speed limit, then the electronic sign is activated to display the legal speed limit.

For Project:	Speed Study DG Farm	าร						
Project Notes:								
Location/Name:	Incoming							
Report Generated:	5/11/2022	09:02						
Speed Intervals	1 MPH							
Time Intervals	Instant							
Traffic Report From	3/29/2022	10:00:00	through	4/5/2022	18:59:59			
85th Percentile Speed	35 MPH							
85th Percentile Vehicles	317							
Max Speed	55 MPH	on	3/31/2022	07:16:33				
Total Vehicles	373							
AADT:	50							
Volumes -								
weekly counts								
	Time	5 Day	7 Day					
Average Daily		54	46					
AM Peak	06:00	9	7					
PM Peak	12:00	4	4					
Speed								
Speed Limit:	25							
85th Percentile Speed:	35							
50th Percentile Speed:	31							
10 MPH Pace Interval:	26.0 MPH	to	36.0 MPH					
Average Speed:	30.58							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Count over limit	51	87	67	41	33	27	22	
% over limit	92.7	90.6	76.1	89.1	100.0	87.1	91.7	
Avg Speeder	31.1	32.1	31.8	33.6	30.8	30.6	31.7	
Class Counts								
	Number		%					
VEH_SM	0		0					
VEH_MED	359		96.2					
VEH_LG	14		3.8					
[VEH_SM=motorcycle,	VEH_MED = sedan,		VEH_LG = truck]					

Day/Time Ending	85th pctl (MPH)	85th pctl cnts	Total Cnts	Max Speed	Avg Speeder	% Speeders
3/29/2022 11:00:00 AM	25.0	1	1	25	0.0	0.0%
3/29/2022 12:00:00 PM	34.0	1	1	34	34.0	100.0%
3/29/2022 01:00:00 PM	32.0	6	7	36	31.2	85.7%
3/29/2022 02:00:00 PM	28.0	2	2	28	27.5	100.0%
3/29/2022 03:00:00 PM	34.0	3	3	34	32.3	100.0%
3/29/2022 04:00:00 PM	34.0	3	4	36	32.8	100.0%
3/29/2022 05:00:00 PM	34.0	2	2	34	30.5	100.0%
3/29/2022 06:00:00 PM	28.0	3	3	28	27.5	66.7%
3/29/2022 07:00:00 PM	31.0	2	2	31	29.5	100.0%
3/29/2022 08:00:00 PM	28.0	1	1	28	28.0	100.0%
3/29/2022 09:00:00 PM	**No Data**					
3/29/2022 10:00:00 PM	**No Data**					
-, -,						
3/30/2022 04:00:00 AM	31.0	3	3	31	31.0	33.3%
3/30/2022 05:00:00 AM	33.0	2	2	33	31.5	100.0%
3/30/2022 06:00:00 AM	35.0	4	5	43	35.0	100.0%
3/30/2022 07:00:00 AM	31.0	20	24	37	30.2	50.0%
3/30/2022 08:00:00 AM	33.0	11	13	42	31.5	46.2%
3/30/2022 09:00:00 AM	36.0	8	9	36	32.9	100.0%
3/30/2022 10:00:00 AM	**No Data**		•		5 2.5	
3/30/2022 11:00:00 AM	38.0	5	6	39	33.7	100.0%
3/30/2022 12:00:00 PM	28.0	3	3	28	27.3	100.0%
3/30/2022 01:00:00 PM	35.0	3	4	35	33.0	100.0%
3/30/2022 02:00:00 PM	31.0	5	6	35	29.3	100.0%
3/30/2022 03:00:00 PM	33.0	3	3	33	31.3	100.0%
3/30/2022 04:00:00 PM	37.0	3	3	37	34.0	100.0%
3/30/2022 05:00:00 PM	37.0	3	3	37	32.3	100.0%
3/30/2022 06:00:00 PM	38.0	3	3	38	33.0	100.0%
3/30/2022 07:00:00 PM	29.0	1	1	29	29.0	100.0%
3/30/2022 08:00:00 PM	**No Data**	-	-		25.0	100.070
3/30/2022 09:00:00 PM	**No Data**					
3/31/2022 01:00:00 AM	36.0	1	1	36	36.0	100.0%
3/31/2022 02:00:00 AM	**No Data**	-	-	50	23.0	
3/31/2022 03:00:00 AM	**No Data**					
3/31/2022 05:00:00 AM	35.0	2	2	35	32.0	100.0%
3/31/2022 06:00:00 AM	33.0	3	3	33	30.7	100.0%
3/31/2022 07:00:00 AM	31.0	3	4	43	37.0	50.0%
3/31/2022 07:00:00 AM	55.0	3	3	55	41.7	100.0%
3/31/2022 09:00:00 AM	34.0	4	5	37	32.2	100.0%
3/31/2022 10:00:00 AM	34.0	2	2	34	33.5	100.0%
3/31/2022 10:00:00 AM	37.0	1	1	37	37.0	100.0%
3/31/2022 12:00:00 AW	35.0	3	3	35	30.0	100.0%
3/31/2022 12:00:00 PM	33.0	3	<u>Δ</u>	48	36.0	100.0%
3/31/2022 02:00:00 PM	36.0	3	3	36	31.5	66.7%
3/31/2022 02:00:00 PM	37.0	2	2	37	34.0	100.0%
3/31/2022 03:00:00 PM	37.0 35.0	ე 7	ى 0	36	33.2	75.0%
• •		, 2	o 2			100.0%
3/31/2022 05:00:00 PM	37.0	2	<u>د</u> 1	37	33.5	
3/31/2022 06:00:00 PM	29.0 **No Data**	1	1	29	29.0	100.0%
3/31/2022 07:00:00 PM	**No Data**					

3/31/2022 08:00:00 PM	30.0	1	1	30	30.0	100.0%
3/31/2022 09:00:00 PM	**No Data**					
3/31/2022 10:00:00 PM	31.0	1	1	31	31.0	100.0%
3/31/2022 11:00:00 PM	**No Data**					
4/1/2022 12:00:00 AM	**No Data**					
4/1/2022 04:00:00 AM	34.0	1	1	34	34.0	100.0%
4/1/2022 05:00:00 AM	30.0	2	2	30	29.0	100.0%
4/1/2022 06:00:00 AM	32.0	1	1	32	32.0	100.0%
4/1/2022 07:00:00 AM	33.0	4	5	34	32.4	100.0%
4/1/2022 08:00:00 AM	30.0	1	1	30	30.0	100.0%
4/1/2022 09:00:00 AM	34.0	1	1	34	34.0	100.0%
4/1/2022 10:00:00 AM	**No Data**					
4/1/2022 11:00:00 AM	30.0	2	2	30	28.0	100.0%
4/1/2022 12:00:00 PM	34.0	1	1	34	34.0	100.0%
4/1/2022 01:00:00 PM	41.0	3	3	41	37.7	100.0%
4/1/2022 02:00:00 PM	26.0	1	1	26	26.0	100.0%
4/1/2022 03:00:00 PM	29.0	3	4	31	28.5	100.0%
4/1/2022 04:00:00 PM	32.0	3	3	32	29.7	100.0%
4/1/2022 05:00:00 PM	**No Data**					
4/1/2022 06:00:00 PM	**No Data**					
4/1/2022 07:00:00 PM	28.0	3	4	31	28.0	100.0%
4/1/2022 08:00:00 PM	33.0	3	3	33	30.3	100.0%
4/1/2022 09:00:00 PM	31.0	1	1	31	31.0	100.0%
4/1/2022 10:00:00 PM	**No Data**					
4/1/2022 11:00:00 PM	**No Data**					
4/2/2022 02:00:00 AM	28.0	1	1	28	28.0	100.0%
4/2/2022 03:00:00 AM	**No Data**					
4/2/2022 04:00:00 AM	**No Data**					
4/2/2022 07:00:00 AM	33.0	3	3	33	29.3	100.0%
4/2/2022 08:00:00 AM	**No Data**	-	_			
4/2/2022 09:00:00 AM	35.0	2	2	35	35.0	50.0%
4/2/2022 10:00:00 AM	32.0	3	3	32	30.3	100.0%
4/2/2022 11:00:00 AM	31.0	3	4	33	30.8	100.0%
4/2/2022 12:00:00 PM	30.0	3	3	30	28.5	66.7%
4/2/2022 01:00:00 PM	34.0	3	3	34	32.0	66.7%
4/2/2022 02:00:00 PM	26.0	1	1	26	26.0	100.0%
4/2/2022 03:00:00 PM	**No Data**					
4/2/2022 04:00:00 PM	28.0	1	1	28	28.0	100.0%
4/2/2022 05:00:00 PM	35.0	4	5	37	33.8	80.0%
4/2/2022 06:00:00 PM	32.0	2	2	32	29.0	100.0%
4/2/2022 07:00:00 PM	33.0	2	2	33	29.5	100.0%
4/2/2022 08:00:00 PM	35.0	1	1	35	35.0	100.0%
4/2/2022 09:00:00 PM	**No Data**	-	_		33.3	100.070
4/2/2022 10:00:00 PM	**No Data**					
4/3/2022 04:00:00 AM	28.0	1	1	28	28.0	100.0%
4/3/2022 05:00:00 AM	**No Data**	<u>-</u>	±	20	20.0	100.070
4/3/2022 06:00:00 AM	40.0	1	1	40	40.0	100.0%
4/3/2022 07:00:00 AM	36.0	1	1	36	36.0	100.0%
4/3/2022 07:00:00 AM	32.0	÷ 3	3	32	29.5	66.7%
4/3/2022 09:00:00 AM	26.0	1	1	26	26.0	100.0%
1, 3, 2022 03.00.00 AW	20.0	<u>.</u>	±	20	20.0	100.070

4/3/2022 10:00:00 AM	36.0	3	3	36	32.3	100.0%
4/3/2022 11:00:00 AM	33.0	3	3	33	30.0	100.0%
4/3/2022 12:00:00 PM	36.0	2	2	36	32.5	100.0%
4/3/2022 01:00:00 PM	31.0	3	4	32	29.7	75.0%
4/3/2022 02:00:00 PM	39.0	3	3	39	36.0	100.0%
4/3/2022 03:00:00 PM	29.0	1	1	29	29.0	100.0%
4/3/2022 04:00:00 PM	**No Data**					
4/3/2022 05:00:00 PM	31.0	1	1	31	31.0	100.0%
4/3/2022 06:00:00 PM	**No Data**					
4/3/2022 07:00:00 PM	**No Data**					
4/4/2022 02:00:00 AM	32.0	1	1	32	32.0	100.0%
4/4/2022 03:00:00 AM	**No Data**					
4/4/2022 04:00:00 AM	34.0	1	1	34	34.0	100.0%
4/4/2022 05:00:00 AM	31.0	1	1	31	31.0	100.0%
4/4/2022 06:00:00 AM	34.0	5	6	34	32.4	83.3%
4/4/2022 07:00:00 AM	33.0	4	5	34	30.0	80.0%
4/4/2022 08:00:00 AM	32.0	2	2	32	30.5	100.0%
4/4/2022 09:00:00 AM	37.0	5	6	38	31.5	100.0%
4/4/2022 10:00:00 AM	37.0	3	3	37	32.7	100.0%
4/4/2022 11:00:00 AM	33.0	4	5	34	31.4	100.0%
4/4/2022 12:00:00 PM	**No Data**					
4/4/2022 01:00:00 PM	32.0	3	4	35	32.5	100.0%
4/4/2022 02:00:00 PM	31.0	2	2	31	31.0	50.0%
4/4/2022 03:00:00 PM	30.0	3	4	34	30.0	75.0%
4/4/2022 04:00:00 PM	31.0	3	4	38	31.5	100.0%
4/4/2022 05:00:00 PM	32.0	2	2	32	31.5	100.0%
4/4/2022 06:00:00 PM	37.0	3	3	37	31.7	100.0%
4/4/2022 07:00:00 PM	28.0	3	4	32	28.0	100.0%
4/4/2022 08:00:00 PM	28.0	2	2	28	27.0	100.0%
4/4/2022 09:00:00 PM	**No Data**					
4/4/2022 10:00:00 PM	**No Data**					
4/5/2022 05:00:00 AM	32.0	3	4	33	31.8	100.0%
4/5/2022 06:00:00 AM	33.0	8	9	35	30.9	100.0%
4/5/2022 07:00:00 AM	36.0	8	9	38	32.5	88.9%
4/5/2022 08:00:00 AM	34.0	2	2	34	30.5	100.0%
4/5/2022 09:00:00 AM	34.0	3	3	34	32.7	100.0%
4/5/2022 10:00:00 AM	31.0	3	4	36	31.3	75.0%
4/5/2022 11:00:00 AM	36.0	7	8	44	35.1	100.0%
4/5/2022 12:00:00 PM	33.0	3	3	33	31.0	100.0%
4/5/2022 01:00:00 PM	34.0	7	8	39	32.1	100.0%
4/5/2022 02:00:00 PM	37.0	1	1	37	37.0	100.0%
4/5/2022 03:00:00 PM	35.0	4	5	40	36.0	80.0%
4/5/2022 04:00:00 PM	34.0	5	6	39	32.7	100.0%
4/5/2022 05:00:00 PM	30.0	1	1	30	30.0	100.0%
4/5/2022 06:00:00 PM	35.0	5	6	37	33.5	66.7%
4/5/2022 07:00:00 PM	25.0	1	1	25	0.0	0.0%

Day/Time Ending	85th pctl (MPH)	85th pctl cnts	Total Cnts	Max Speed	Avg Speeder	% Speeders
3/30/2022 12:00:00 AM	34.0	22	26	36	30.7	88.5%
3/31/2022 12:00:00 AM	35.0	75	88	43	31.8	76.1%
4/1/2022 12:00:00 AM	37.0	39	46	55	33.6	89.1%
4/2/2022 12:00:00 AM	34.0	28	33	41	30.8	100.0%
4/3/2022 12:00:00 AM	33.0	26	31	37	30.6	87.1%
4/4/2022 12:00:00 AM	36.0	20	24	40	31.7	91.7%
4/5/2022 12:00:00 AM	34.0	47	55	38	31.1	92.7%
4/5/2022 06:59:59 PM	36.0	60	70	44	32.7	91.4%

	3/28/2022	to	4/3/2022							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	3/28/2022	3/29/2022	3/30/2022	3/31/2022	4/1/2022	4/2/2022	4/3/2022	Day Avg	Avg	Avg Speed
0 - 1	*	*	0	1	0	0	0	0.33	0	36
1 - 2	*	*	0	0	0	1	0	0	0.5	0
2 - 3	*	*	0	0	0	0	0	0	0	0
3 - 4	*	*	3	0	1	0	1	1.33	0.5	32.5
4 - 5	*	*	2	2	2	0	0	2	0	32.67
5 - 6	*	*	5	3	1	0	1	3	0.5	33.33
6 - 7	*	*	24	4	5	3	1	11	2	31.67
7 - 8	*	*	13	3	1	0	3	5.67	1.5	39.33
8 - 9	*	*	9	4	1	2	1	4.67	1.5	33.83
9 - 10	*	*	0	2	0	3	3	0.67	3	34
10 - 11	*	1	6	1	2	4	3	2.5	3.5	32.5
11 - 12	*	1	3	3	1	3	2	2	2.5	32.75
12 - 13	*	7	4	4	3	3	4	4.5	3.5	35.12
13 - 14	*	2	6	3	1	1	3	3	2	30.25
14 - 15	*	3	3	3	4	0	1	3.25	0.5	33.25
15 - 16	*	4	3	8	3	1	0	4.5	0.5	34.5
16 - 17	*	2	3	2	0	5	1	1.75	3	36
17 - 18	*	3	3	1	0	2	0	1.75	1	31.67
18 - 19	*	2	1	0	4	2	0	1.75	1	29.33
19 - 20	*	1	0	1	3	1	0	1.25	0.5	30.33
20 - 21	*	0	0	0	1	0	0	0.25	0	31
21 - 22	*	0	0	1	0	0	0	0.25	0	31
22 - 23	*	0	0	0	0	0	0	0	0	0
23 - 24	*	0	0	0	0	0	0	0	0	0
Totals	0	26	88	46	33	31	24			
% of Total	0%	10.48%	35.48%	18.55%	13.31%	12.5%	9.68%			

	4/4/2022	to	4/10/2022							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	4/4/2022	4/5/2022	4/6/2022	4/7/2022	4/8/2022	4/9/2022	4/10/2022	Day Avg	Avg	Avg Speed
0 - 1	0	0	*	*	*	*	*	0	0	0
1 - 2	1	0	*	*	*	*	*	0.5	0	32
2 - 3	0	0	*	*	*	*	*	0	0	0
3 - 4	1	0	*	*	*	*	*	0.5	0	34
4 - 5	1	4	*	*	*	*	*	2.5	0	31.5
5 - 6	6	9	*	*	*	*	*	7.5	0	33.25
6 - 7	5	9	*	*	*	*	*	7	0	34.5
7 - 8	2	2	*	*	*	*	*	2	0	33
8 - 9	6	3	*	*	*	*	*	4.5	0	35.5
9 - 10	3	4	*	*	*	*	*	3.5	0	34
10 - 11	5	8	*	*	*	*	*	6.5	0	34.5
11 - 12	0	3	*	*	*	*	*	1.5	0	33
12 - 13	4	8	*	*	*	*	*	6	0	33
13 - 14	2	1	*	*	*	*	*	1.5	0	34
14 - 15	4	5	*	*	*	*	*	4.5	0	32.5
15 - 16	4	6	*	*	*	*	*	5	0	32.5
16 - 17	2	1	*	*	*	*	*	1.5	0	31
17 - 18	3	6	*	*	*	*	*	4.5	0	36
18 - 19	4	1	*	*	*	*	*	2.5	0	26.5
19 - 20	2	*	*	*	*	*	*	2	0	28
20 - 21	0	*	*	*	*	*	*	0	0	0
21 - 22	0	*	*	*	*	*	*	0	0	0
22 - 23	0	*	*	*	*	*	*	0	0	0
23 - 24	0	*	*	*	*	*	*	0	0	0
Totals	55	70	0	0	0	0	0			
% of Total	44%	56%	0%	0%	0%	0%	0%			
										Page 2

	Mar 2022									
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour								Day Avg	Avg	Avg Speed
0 - 1	*	*	0	1	*	*	*	0.5	0	36
1 - 2	*	*	0	0	*	*	*	0	0	0
2 - 3	*	*	0	0	*	*	*	0	0	0
3 - 4	*	*	3	0	*	*	*	1.5	0	31
4 - 5	*	*	2	2	*	*	*	2	0	34
5 - 6	*	*	5	3	*	*	*	4	0	34
6 - 7	*	*	24	4	*	*	*	14	0	31
7 - 8	*	*	13	3	*	*	*	8	0	44
8 - 9	*	*	9	4	*	*	*	6.5	0	33.75
9 - 10	*	*	0	2	*	*	*	1	0	34
10 - 11	*	1	6	1	*	*	*	2.67	0	33.33
11 - 12	*	1	3	3	*	*	*	2.33	0	32.33
12 - 13	*	7	4	4	*	*	*	5	0	33.17
13 - 14	*	2	6	3	*	*	*	3.67	0	31.67
14 - 15	*	3	3	3	*	*	*	3	0	34.67
15 - 16	*	4	3	8	*	*	*	5	0	35.33
16 - 17	*	2	3	2	*	*	*	2.33	0	36
17 - 18	*	3	3	1	*	*	*	2.33	0	31.67
18 - 19	*	2	1	0	*	*	*	1	0	30
19 - 20	*	1	0	1	*	*	*	0.67	0	29
20 - 21	*	0	0	0	*	*	*	0	0	0
21 - 22	*	0	0	1	*	*	*	0.33	0	31
22 - 23	*	0	0	0	*	*	*	0	0	0
23 - 24	*	0	0	0	*	*	*	0	0	0
Totals	0	26	88	46	0	0	0			
% of Total	0%	16.25%	55%	28.75%	0%	0%	0%			

	Apr 2022									
**	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour								Day Avg	Avg	Avg Speed
0 - 1	0	0	*	*	0	0	0	0	0	0
1 - 2	1	0	*	*	0	1	0	0.33	0.5	32
2 - 3	0	0	*	*	0	0	0	0	0	0
3 - 4	1	0	*	*	1	0	1	0.67	0.5	34
4 - 5	1	4	*	*	2	0	0	2.33	0	31
5 - 6	6	9	*	*	1	0	1	5.33	0.5	32.83
6 - 7	5	9	*	*	5	3	1	6.33	2	34
7 - 8	2	2	*	*	1	0	3	1.67	1.5	32
8 - 9	6	3	*	*	1	2	1	3.33	1.5	35
9 - 10	3	4	*	*	0	3	3	2.33	3	34
10 - 11	5	8	*	*	2	4	3	5	3.5	33
11 - 12	0	3	*	*	1	3	2	1.33	2.5	33.5
12 - 13	4	8	*	*	3	3	4	5	3.5	35.67
13 - 14	2	1	*	*	1	1	3	1.33	2	31.33
14 - 15	4	5	*	*	4	0	1	4.33	0.5	31.33
15 - 16	4	6	*	*	3	1	0	4.33	0.5	32.33
16 - 17	2	1	*	*	0	5	1	1	3	31
17 - 18	3	6	*	*	0	2	0	3	1	36
18 - 19	4	1	*	*	4	2	0	3	1	27
19 - 20	2	*	*	*	3	1	0	2.5	0.5	30.5
20 - 21	0	*	*	*	1	0	0	0.5	0	31
21 - 22	0	*	*	*	0	0	0	0	0	0
22 - 23	0	*	*	*	0	0	0	0	0	0
23 - 24	0	*	*	*	0	0	0	0	0	0
Totals	55	70	0	0	33	31	24	J	Ü	V
% of Total	25.82%	32.86%	0%	0%	15.49%	14.55%	11.27%			
/o Of Total	23.0270	32.0070	070	070	13.79/0	17.33/0	11.2//0			Page 2

	3/28/2022	to	4/3/2022							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	3/28/2022	3/29/2022	3/30/2022	3/31/2022	4/1/2022	4/2/2022	4/3/2022	Day Avg	Avg	Avg Speed
0 - 1	*	*	0	36	0	0	0	36	0	36
1 - 2	*	*	0	0	0	28	0	0	28	0
2 - 3	*	*	0	0	0	0	0	0	0	0
3 - 4	*	*	26.67	0	34	0	28	28.5	28	32.5
4 - 5	*	*	31.5	32	29	0	0	30.83	0	32.67
5 - 6	*	*	35	30.67	32	0	40	33.22	40	33.33
6 - 7	*	*	24.58	29.5	32.4	29.33	36	26.36	31	31.67
7 - 8	*	*	25.15	41.67	30	0	26.67	28.35	26.67	39.33
8 - 9	*	*	32.89	31.75	34	28.5	26	32.64	27.67	33.83
9 - 10	*	*	0	33.5	0	30.33	32.33	33.5	31.33	34
10 - 11	*	25	33.67	37	28	30.75	30	32	30.43	32.5
11 - 12	*	34	27.33	30	34	27.33	32.5	30	29.4	32.75
12 - 13	*	29.86	33	36	37.67	29.67	28.5	33.22	29	35.12
13 - 14	*	27.5	29.33	28.67	26	26	36	28.58	33.5	30.25
14 - 15	*	32.33	31.33	34	28.5	0	29	31.31	29	33.25
15 - 16	*	32.75	34	31	29.67	28	0	31.67	28	34.5
16 - 17	*	30.5	32.33	33.5	0	32	31	32.14	31.83	36
17 - 18	*	25.67	33	29	0	29	0	29.29	29	31.67
18 - 19	*	29.5	29	0	28	29.5	0	28.57	29.5	29.33
19 - 20	*	28	0	30	30.33	35	0	29.8	35	30.33
20 - 21	*	0	0	0	31	0	0	31	0	31
21 - 22	*	0	0	31	0	0	0	31	0	31
22 - 23	*	0	0	0	0	0	0	0	0	0
23 - 24	*	0	0	0	0	0	0	0	0	0
Totals	0	295.2	458.8	555.4	464.6	383.4	376			
% of Total	0%	11.65%	18.11%	21.92%	18.34%	15.13%	14.84%			

	4/4/2022	to	4/10/2022							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	4/4/2022	4/5/2022	4/6/2022	4/7/2022	4/8/2022	4/9/2022	4/10/2022	Day Avg	Avg	Avg Speed
0 - 1	0	0	*	*	*	*	*	*	*	0
1 - 2	32	0	*	*	*	*	*	32	*	32
2 - 3	0	0	*	*	*	*	*	*	*	0
3 - 4	34	0	*	*	*	*	*	34	*	34
4 - 5	31	31.75	*	*	*	*	*	31.6	*	31.5
5 - 6	30.5	30.89	*	*	*	*	*	30.73	*	33.25
6 - 7	29	31.33	*	*	*	*	*	30.5	*	34.5
7 - 8	30.5	30.5	*	*	*	*	*	30.5	*	33
8 - 9	31.5	32.67	*	*	*	*	*	31.89	*	35.5
9 - 10	32.67	28.25	*	*	*	*	*	30.14	*	34
10 - 11	31.4	35.12	*	*	*	*	*	33.69	*	34.5
11 - 12	0	31	*	*	*	*	*	31	*	33
12 - 13	32.5	32.12	*	*	*	*	*	32.25	*	33
13 - 14	28	37	*	*	*	*	*	31	*	34
14 - 15	28.5	33.8	*	*	*	*	*	31.44	*	32.5
15 - 16	31.5	32.67	*	*	*	*	*	32.2	*	32.5
16 - 17	31.5	30	*	*	*	*	*	31	*	31
17 - 18	31.67	30.17	*	*	*	*	*	30.67	*	36
18 - 19	28	25	*	*	*	*	*	27.4	*	26.5
19 - 20	27	*	*	*	*	*	*	27	*	28
20 - 21	0	*	*	*	*	*	*	*	*	0
21 - 22	0	*	*	*	*	*	*	*	*	0
22 - 23	0	*	*	*	*	*	*	*	*	0
23 - 24	0	*	*	*	*	*	*	*	*	0
Totals	521.3	472.3	0	0	0	0	0			
% of Total	52.47%	47.53%	0%	0%	0%	0%	0%			
										Page 2

	Mar 2022									
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour								Day Avg	Avg	Avg Speed
0 - 1	*	*	0	36	*	*	*	36	*	36
1 - 2	*	*	0	0	*	*	*	*	*	0
2 - 3	*	*	0	0	*	*	*	*	*	0
3 - 4	*	*	26.67	0	*	*	*	26.67	*	31
4 - 5	*	*	31.5	32	*	*	*	31.75	*	34
5 - 6	*	*	35	30.67	*	*	*	33.37	*	34
6 - 7	*	*	24.58	29.5	*	*	*	25.29	*	31
7 - 8	*	*	25.15	41.67	*	*	*	28.25	*	44
8 - 9	*	*	32.89	31.75	*	*	*	32.54	*	33.75
9 - 10	*	*	0	33.5	*	*	*	33.5	*	34
10 - 11	*	25	33.67	37	*	*	*	33	*	33.33
11 - 12	*	34	27.33	30	*	*	*	29.43	*	32.33
12 - 13	*	29.86	33	36	*	*	*	32.33	*	33.17
13 - 14	*	27.5	29.33	28.67	*	*	*	28.82	*	31.67
14 - 15	*	32.33	31.33	34	*	*	*	32.56	*	34.67
15 - 16	*	32.75	34	31	*	*	*	32.07	*	35.33
16 - 17	*	30.5	32.33	33.5	*	*	*	32.14	*	36
17 - 18	*	25.67	33	29	*	*	*	29.29	*	31.67
18 - 19	*	29.5	29	0	*	*	*	29.33	*	30
19 - 20	*	28	0	30	*	*	*	29	*	29
20 - 21	*	0	0	0	*	*	*	*	*	0
21 - 22	*	0	0	31	*	*	*	31	*	31
22 - 23	*	0	0	0	*	*	*	*	*	0
23 - 24	*	0	0	0	*	*	*	*	*	0

	Apr 2022	T 1	W/ 1 1	701 1	T. 1	0 . 1	G 1	XX 1	XX 1 1	W 1 D 050/
П.,,,,,	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour								Day Avg	Avg	Avg Speed
0 - 1	0	0	*	*	0	0	0	0	0	0
1 - 2	32	0	*	*	0	28	0	32	28	32
2 - 3	0	0	*	*	0	0	0	0	0	0
3 - 4	34	0	*	*	34	0	28	34	28	34
4 - 5	31	31.75	*	*	29	0	0	30.86	0	31
5 - 6	30.5	30.89	*	*	32	0	40	30.81	40	32.83
6 - 7	29	31.33	*	*	32.4	29.33	36	31	31	34
7 - 8	30.5	30.5	*	*	30	0	26.67	30.4	26.67	32
8 - 9	31.5	32.67	*	*	34	28.5	26	32.1	27.67	35
9 - 10	32.67	28.25	*	*	0	30.33	32.33	30.14	31.33	34
10 - 11	31.4	35.12	*	*	28	30.75	30	32.93	30.43	33
11 - 12	0	31	*	*	34	27.33	32.5	31.75	29.4	33.5
12 - 13	32.5	32.12	*	*	37.67	29.67	28.5	33.33	29	35.67
13 - 14	28	37	*	*	26	26	36	29.75	33.5	31.33
14 - 15	28.5	33.8	*	*	28.5	0	29	30.54	29	31.33
15 - 16	31.5	32.67	*	*	29.67	28	0	31.62	28	32.33
16 - 17	31.5	30	*	*	0	32	31	31	31.83	31
17 - 18	31.67	30.17	*	*	0	29	0	30.67	29	36
18 - 19	28	25	*	*	28	29.5	0	27.67	29.5	27
19 - 20	27	*	*	*	30.33	35	0	29	35	30.5
20 - 21	0	*	*	*	31	0	0	31	0	31
21 - 22	0	*	*	*	0	0	0	0	0	0
22 - 23	0	*	*	*	0	0	0	0	0	0
23 - 24	0	*	*	*	0	0	0	0	0	0
										Page 2

	3/28/2022	to	4/3/2022							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	3/28/2022	3/29/2022	3/30/2022	3/31/2022	4/1/2022	4/2/2022	4/3/2022	Day Avg	Avg	Avg Speed
0 - 1	*	*	0	36	0	0	0	36	0	36
1 - 2	*	*	0	0	0	28	0	0	28	0
2 - 3	*	*	0	0	0	0	0	0	0	0
3 - 4	*	*	31	0	34	0	28	32.5	28	32.5
4 - 5	*	*	33	35	30	0	0	32.67	0	32.67
5 - 6	*	*	35	33	32	0	40	33.33	40	33.33
6 - 7	*	*	31	31	33	33	36	31.67	34.5	31.67
7 - 8	*	*	33	55	30	0	32	39.33	32	39.33
8 - 9	*	*	35.5	32	34	35	26	33.83	30.5	33.83
9 - 10	*	*	0	34	0	32	36	34	34	34
10 - 11	*	25	38	37	30	31	33	32.5	32	32.5
11 - 12	*	34	28	35	34	30	36	32.75	33	32.75
12 - 13	*	32	34.5	33	41	34	31	35.12	32.5	35.12
13 - 14	*	28	31	36	26	26	39	30.25	32.5	30.25
14 - 15	*	34	33	37	29	0	29	33.25	29	33.25
15 - 16	*	34	37	35	32	28	0	34.5	28	34.5
16 - 17	*	34	37	37	0	35	31	36	33	36
17 - 18	*	28	38	29	0	32	0	31.67	32	31.67
18 - 19	*	31	29	0	28	33	0	29.33	33	29.33
19 - 20	*	28	0	30	33	35	0	30.33	35	30.33
20 - 21	*	0	0	0	31	0	0	31	0	31
21 - 22	*	0	0	31	0	0	0	31	0	31
22 - 23	*	0	0	0	0	0	0	0	0	0
23 - 24	*	0	0	0	0	0	0	0	0	0
Totals	0	308	504	596	477	412	397			
% of Total	0%	11.43%	18.71%	22.12%	17.71%	15.29%	14.74%			

	4/4/2022	to	4/10/2022							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%
Hour	4/4/2022	4/5/2022	4/6/2022	4/7/2022	4/8/2022	4/9/2022	4/10/2022	Day Avg	Avg	Avg Speed
0 - 1	0	0	*	*	*	*	*	0	0	0
1 - 2	32	0	*	*	*	*	*	32	0	32
2 - 3	0	0	*	*	*	*	*	0	0	0
3 - 4	34	0	*	*	*	*	*	34	0	34
4 - 5	31	32	*	*	*	*	*	31.5	0	31.5
5 - 6	33.5	33	*	*	*	*	*	33.25	0	33.25
6 - 7	33	36	*	*	*	*	*	34.5	0	34.5
7 - 8	32	34	*	*	*	*	*	33	0	33
8 - 9	37	34	*	*	*	*	*	35.5	0	35.5
9 - 10	37	31	*	*	*	*	*	34	0	34
10 - 11	33	36	*	*	*	*	*	34.5	0	34.5
11 - 12	0	33	*	*	*	*	*	33	0	33
12 - 13	32	34	*	*	*	*	*	33	0	33
13 - 14	31	37	*	*	*	*	*	34	0	34
14 - 15	30	35	*	*	*	*	*	32.5	0	32.5
15 - 16	31	34	*	*	*	*	*	32.5	0	32.5
16 - 17	32	30	*	*	*	*	*	31	0	31
17 - 18	37	35	*	*	*	*	*	36	0	36
18 - 19	28	25	*	*	*	*	*	26.5	0	26.5
19 - 20	28	*	*	*	*	*	*	28	0	28
20 - 21	0	*	*	*	*	*	*	0	0	0
21 - 22	0	*	*	*	*	*	*	0	0	0
22 - 23	0	*	*	*	*	*	*	0	0	0
23 - 24	0	*	*	*	*	*	*	0	0	0
Totals	551.5	499	0	0	0	0	0			
% of Total	52.5%	47.5%	0%	0%	0%	0%	0%			
										Page 2

	Mar 2022	T 1	W 1 1	77) 1	г. т	G 1	G 1	XX 1	W 1 1	W 1 D 050/	
Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week Day Avg	Weekend	Week Day 85% Avg Speed	
	at.	at.		2.6	at.	al.	at.		Avg		
0 - 1	*	*	0	36	*	*	*	36	0	36	
1 - 2	*	*	0	0	*	*	*	0	0	0	
2 - 3	*	*	0	0	*	*	*	0	0	0	
3 - 4	*	*	31	0	*	*	*	31	0	31	
4 - 5	*	*	33	35	*	*	*	34	0	34	
5 - 6	*	*	35	33	*	*	*	34	0	34	
6 - 7	*	*	31	31	*	*	*	31	0	31	
7 - 8	*	*	33	55	*	*	*	44	0	44	
8 - 9	*	*	35.5	32	*	*	*	33.75	0	33.75	
9 - 10	*	*	0	34	*	*	*	34	0	34	
10 - 11	*	25	38	37	*	*	*	33.33	0	33.33	
11 - 12	*	34	28	35	*	*	*	32.33	0	32.33	
12 - 13	*	32	34.5	33	*	*	*	33.17	0	33.17	
13 - 14	*	28	31	36	*	*	*	31.67	0	31.67	
14 - 15	*	34	33	37	*	*	*	34.67	0	34.67	
15 - 16	*	34	37	35	*	*	*	35.33	0	35.33	
16 - 17	*	34	37	37	*	*	*	36	0	36	
17 - 18	*	28	38	29	*	*	*	31.67	0	31.67	
18 - 19	*	31	29	0	*	*	*	30	0	30	
19 - 20	*	28	0	30	*	*	*	29	0	29	
20 - 21	*	0	0	0	*	*	*	0	0	0	
21 - 22	*	0	0	31	*	*	*	31	0	31	
22 - 23	*	0	0	0	*	*	*	0	0	0	
23 - 24	*	0	0	0	*	*	*	0	0	0	

	Apr 2022 Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week	Weekend	Week Day 85%				
Hour	J	,	J	J	J	J	,	Day Avg	Avg	Avg Speed				
0 - 1	0	0	*	*	0	0	0	0	0	0				
1 - 2	32	0	*	*	0	28	0	32	28	32				
2 - 3	0	0	*	*	0	0	0	0	0	0				
3 - 4	34	0	*	*	34	0	28	34	28	34				
4 - 5	31	32	*	*	30	0	0	31	0	31				
5 - 6	33.5	33	*	*	32	0	40	32.83	40	32.83				
6 - 7	33	36	*	*	33	33	36	34	34.5	34				
7 - 8	32	34	*	*	30	0	32	32	32	32				
8 - 9	37	34	*	*	34	35	26	35	30.5	35				
9 - 10	37	31	*	*	0	32	36	34	34	34				
10 - 11	33	36	*	*	30	31	33	33	32	33				
11 - 12	0	33	*	*	34	30	36	33.5	33	33.5				
12 - 13	32	34	*	*	41	34	31	35.67	32.5	35.67				
13 - 14	31	37	*	*	26	26	26 39		32.5	31.33				
14 - 15	30	35	*	*	29	0	29	31.33	29	31.33				
15 - 16	31	34	*	*	32	28	0	32.33	28	32.33				
16 - 17	32	30	*	*	0	35	31	31	33	31				
17 - 18	37	35	*	*	0	32	0	36	32	36				
18 - 19	28	25	*	*	28	33	0	27	33	27				
19 - 20	28	*	*	*	33	35	0	30.5	35	30.5				
20 - 21	0	*	*	*	31	0	0	31	0	31				
21 - 22	0	*	*	*	0	0	0	0	0	0				
22 - 23	0	*	*	*	0	0	0	0	0	0				
23 - 24	0	*	*	*	0	0	0	0	0	0				
										Page 2				

Starting Hour	Coun	t Average Speed of all Traffic	Violator Counts	Average Speed of Violators
00:00:00	1	36.0	1	36.0
01:00:00	2	30.0	2	30.0
02:00:00	0	N/A	N/A	N/A
03:00:00	6	29.3	4	31.8
04:00:00	11	31.2	11	31.2
05:00:00	25	32.0	24	32.5
06:00:00	51	27.9	35	31.5
07:00:00	24	28.5	16	32.8
08:00:00	26	31.8	25	32.2
09:00:00	15	31.1	14	31.9
10:00:00	30	32.4	29	32.6
11:00:00	16	30.0	15	30.3
12:00:00	37	32.1	34	32.8
13:00:00	19	30.0	17	30.7
14:00:00	23	31.3	21	31.9
15:00:00	29	31.7	27	32.3
16:00:00	16	31.8	15	32.3
17:00:00	18	29.9	15	31.3
18:00:00	14	28.3	13	28.5
19:00:00	8	29.8	8	29.8
20:00:00	1	31.0	1	31.0
21:00:00	1	31.0	1	31.0
22:00:00	0	N/A	N/A	N/A
23:00:00	0	N/A	N/A	N/A

Date	Starting Hr:min	<15 15 to <20	20 to <25	25 to <30	30 to <35	35 to <40	40 to <45	45 to <50	50 to <55	55 to <60	60 to <65	65 to <70	70 to <75	75 to <80	80 to <85	85 to <90	90 to <95	95 to >100	Total Counts	Avg Speed (MPH)	85pct Speed	10MPH Pace	% in pace	# of Speeders	% Speeders	VEH_SM	VEH_MEI	D VEH_LG
3/29/2022	00:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	01:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	02:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	03:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	04:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	05:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	06:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	07:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	08:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	09:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	10:00	0 0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	25	25	15 to 25	100.0	*	*	0	1	0
3/29/2022	11:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	34	34	24 to 34	100.0	1	100.0	0	1	0
3/29/2022	12:00	0 0	1	2	3	1	0	0	0	0	0	0	0	0	0	0	0	0	7	29.9	32	22 to 32	85.7	6	85.7	0	6	1
3/29/2022	13:00	0 0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	27.5	28	18 to 28	100.0	2	100.0	0	2	0
3/29/2022	14:00	0 0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3	32.3	34	24 to 34	100.0	3	100.0	0	3	0
3/29/2022	15:00	0 0	0	1	2	1	0	0	0	0	0	0	0	0	0	0	0	0	4	32.8	34	26 to 36	100.0	4	100.0	0	4	0
3/29/2022	16:00	0 0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	30.5	34	24 to 34	100.0	2	100.0	0	2	0
3/29/2022	17:00	0 0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	25.7	28	18 to 28	100.0	2	66.7	0	3	0
3/29/2022	18:00	0 0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	29.5	31	21 to 31	100.0	2	100.0	0	2	0
3/29/2022	19:00	0 0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	28	28	18 to 28	100.0	1	100.0	0	1	0
3/29/2022	20:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	21:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	22:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/29/2022	23:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
24 Hr Summary		0 0	2	11	11	2	0	0	0	0	0	0	0	0	0	0	0	0	26	29.8	34	26 to 36	88.5	23	88.5	0	25	1
																												Dage 1

Date	Starting Hr:min	<15 15 to <20	20 to <25	25 to <30	30 to <35	35 to <40	40 to <45	45 to <50	50 to <55	55 to <60	60 to <65	65 to <70	70 to <75	75 to <80	80 to <85	85 to <90	90 to <95	95 to >100	Total Counts	Avg Speed (MPH)	85pct Speed	10MPH Pace	e % in pace	# of Speeders	% Speeders	VEH_SM	M VEH_MEI	O VEH_LG
3/30/2022	00:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/30/2022	01:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/30/2022	02:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/30/2022	03:00	0 0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	3	26.7	31	21 to 31	100.0	1	33.3	0	3	0
3/30/2022	04:00	0 0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	31.5	33	23 to 33	100.0	2	100.0	0	2	0
3/30/2022	05:00	0 0	0	0	3	1	1	0	0	0	0	0	0	0	0	0	0	0	5	35	35	25 to 35	80.0	5	100.0	0	5	0
3/30/2022	06:00	3 3	6	6	5	1	0	0	0	0	0	0	0	0	0	0	0	0	24	24.6	31	23 to 33	62.5	12	50.0	0	22	2
3/30/2022	07:00	2 1	2	5	2	0	1	0	0	0	0	0	0	0	0	0	0	0	13	25.2	33	17 to 27	61.5	6	46.2	0	13	0
3/30/2022	08:00	0 0	0	1	6	2	0	0	0	0	0	0	0	0	0	0	0	0	9	32.9	35.5	26 to 36	100.0	9	100.0	0	9	0
3/30/2022	09:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/30/2022	10:00	0 0	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	6	33.7	38	28 to 38	83.3	6	100.0	0	6	0
3/30/2022	11:00	0 0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	27.3	28	18 to 28	100.0	3	100.0	0	3	0
3/30/2022	12:00	0 0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	4	33	34.5	25 to 35	100.0	4	100.0	0	3	1
3/30/2022	13:00	0 0	0	3	2	1	0	0	0	0	0	0	0	0	0	0	0	0	6	29.3	31	25 to 35	100.0	6	100.0	0	6	0
3/30/2022	14:00	0 0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	3	31.3	33	23 to 33	100.0	3	100.0	0	3	0
3/30/2022	15:00	0 0	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	3	34	37	27 to 37	100.0	3	100.0	0	3	0
3/30/2022	16:00	0 0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	3	32.3	37	27 to 37	100.0	3	100.0	0	3	0
3/30/2022	17:00	0 0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	3	33	38	28 to 38	100.0	3	100.0	0	3	0
3/30/2022	18:00	0 0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	29	29	19 to 29	100.0	1	100.0	0	1	0
3/30/2022	19:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/30/2022	20:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/30/2022	21:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/30/2022	22:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/30/2022	23:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
24 Hr Summary		5 4	9	24	32	12	2	0	0	0	0	0	0	0	0	0	0	0	88	28.9	35	24 to 34	68.2	67	76.1	0	85	3 Page 2

Date	Starting Hr:min	<15 15 to <20	20 to <25	25 to <30	30 to <35	35 to <40	40 to <45	45 to <50	50 to <55	55 to <60	60 to <65	65 to <70	70 to <75	75 to <80	80 to <85	85 to <90	90 to <95	95 to >100	Total Counts	Avg Speed (MPH)	85pct Speed	10MPH Pace	e % in pace	# of Speeders	% Speeders	VEH_SM	M VEH_MED) VEH_LG
3/31/2022	00:00	0 0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	36	36	26 to 36	100.0	1	100.0	0	1	0
3/31/2022	01:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/31/2022	02:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/31/2022	03:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/31/2022	04:00	0 0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2	32	35	25 to 35	100.0	2	100.0	0	2	0
3/31/2022	05:00	0 0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	3	30.7	33	23 to 33	100.0	3	100.0	0	3	0
3/31/2022	06:00	0 0	2	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	4	29.5	31	14 to 24	50.0	2	50.0	0	4	0
3/31/2022	07:00	0 0	0	0	1	1	0	0	0	1	0	0	0	0	0	0	0	0	3	41.7	55	28 to 38	66.7	3	100.0	0	3	0
3/31/2022	08:00	0 0	0	2	2	1	0	0	0	0	0	0	0	0	0	0	0	0	5	31.8	32	27 to 37	100.0	5	100.0	0	4	0
3/31/2022	09:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	33.5	34	23 to 33	100.0	1	100.0	0	2	0
3/31/2022	10:00	0 0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	37	37	27 to 37	100.0	1	100.0	0	1	0
3/31/2022	11:00	0 0	0	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	3	30	35	25 to 35	100.0	3	100.0	0	3	0
3/31/2022	12:00	0 0	0	0	3	0	0	1	0	0	0	0	0	0	0	0	0	0	4	36	33	23 to 33	75.0	4	100.0	0	3	1
3/31/2022	13:00	0 0	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	3	28.7	36	17 to 27	66.7	2	66.7	0	3	0
3/31/2022	14:00	0 0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	3	34	37	27 to 37	100.0	3	100.0	0	2	1
3/31/2022	15:00	0 0	1	1	4	2	0	0	0	0	0	0	0	0	0	0	0	0	8	31	35	24 to 34	75.0	6	75.0	0	8	0
3/31/2022	16:00	0 0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	2	33.5	37	27 to 37	100.0	2	100.0	0	2	0
3/31/2022	17:00	0 0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	29	29	19 to 29	100.0	1	100.0	0	1	0
3/31/2022	18:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/31/2022	19:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	30	30	20 to 30	100.0	1	100.0	0	1	0
3/31/2022	20:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/31/2022	21:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	31	31	21 to 31	100.0	1	100.0	0	1	0
3/31/2022	22:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
3/31/2022	23:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
24 Hr Summary		0 0	4	9	18	12	1	1	0	1	0	0	0	0	0	0	0	0	46	32.4	37	27 to 37	78.3	41	89.1	0	44	2 Page 3

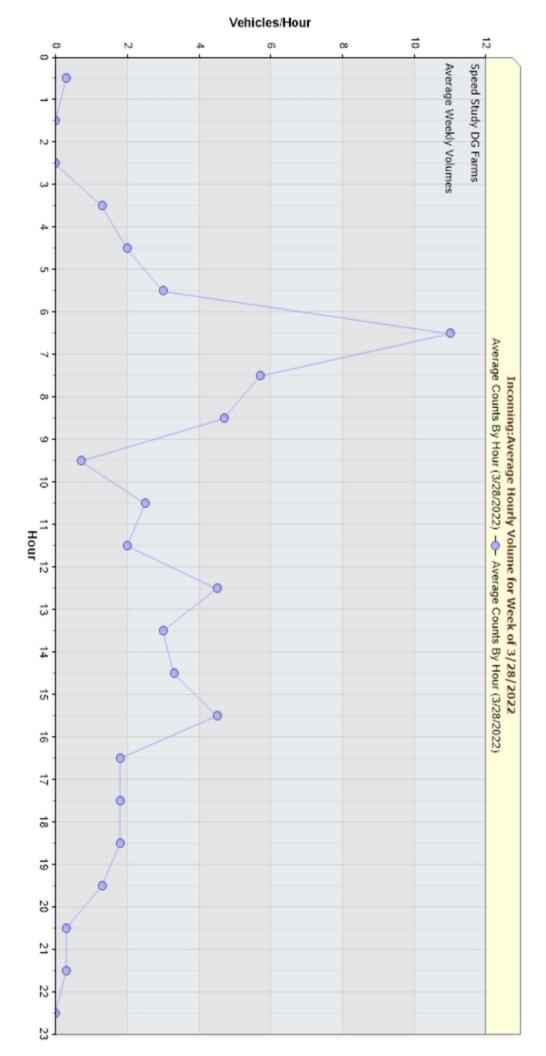
Date	Starting Hr:min	<15 15 to <20	20 to <25	25 to <30	30 to <35	35 to <40	40 to <45	45 to <50	50 to <55	55 to <60	60 to <65	65 to <70	70 to <75	75 to <80	80 to <85	85 to <90	90 to <95	95 to >100	Total Counts	Avg Speed (MPH)	85pct Speed	10MPH Pace	e % in pace	# of Speeders	% Speeders	VEH_SM	VEH_MEI	O VEH_LG
4/1/2022	00:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/1/2022	01:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/1/2022	02:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/1/2022	03:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	34	34	24 to 34	100.0	1	100.0	0	1	0
4/1/2022	04:00	0 0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	29	30	20 to 30	100.0	2	100.0	0	2	0
4/1/2022	05:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	32	32	22 to 32	100.0	1	100.0	0	1	0
4/1/2022	06:00	0 0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	5	32.4	33	24 to 34	100.0	5	100.0	0	5	0
4/1/2022	07:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	30	30	20 to 30	100.0	1	100.0	0	1	0
4/1/2022	08:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	34	34	24 to 34	100.0	1	100.0	0	1	0
4/1/2022	09:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/1/2022	10:00	0 0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	28	30	20 to 30	100.0	2	100.0	0	2	0
4/1/2022	11:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	34	34	24 to 34	100.0	1	100.0	0	1	0
4/1/2022	12:00	0 0	0	0	1	0	2	0	0	0	0	0	0	0	0	0	0	0	3	37.7	41	31 to 41	100.0	3	100.0	0	3	0
4/1/2022	13:00	0 0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	26	26	16 to 26	100.0	1	100.0	0	1	0
4/1/2022	14:00	0 0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	4	28.5	29	21 to 31	100.0	4	100.0	0	4	0
4/1/2022	15:00	0 0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	3	29.7	32	22 to 32	100.0	3	100.0	0	3	0
4/1/2022	16:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/1/2022	17:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/1/2022	18:00	0 0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	4	28	28	21 to 31	100.0	4	100.0	0	4	0
4/1/2022	19:00	0 0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	3	30.3	33	23 to 33	100.0	3	100.0	0	3	0
4/1/2022	20:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	31	31	21 to 31	100.0	1	100.0	0	1	0
4/1/2022	21:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/1/2022	22:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/1/2022	23:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
24 Hr Summary		0 0	0	11	20	0	2	0	0	0	0	0	0	0	0	0	0	0	33	30.8	34	24 to 34	93.9	33	100.0	0	33	0
																												Page 4

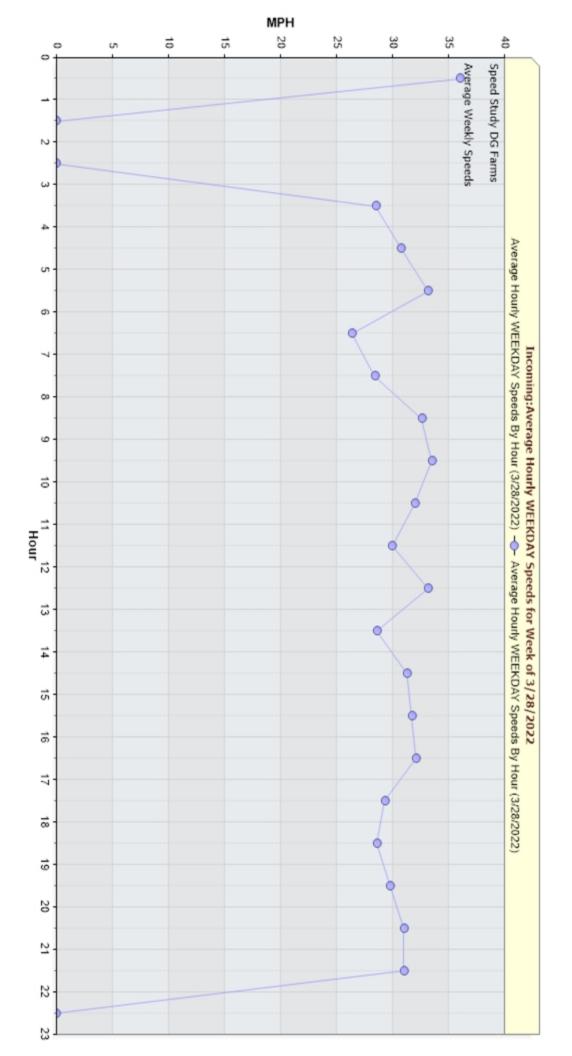
Date	Starting Hr:min	<15 15 to <20	20 to <25	25 to <30	30 to <35	35 to <40	40 to <45	45 to <50	50 to <55	55 to <60	60 to <65	65 to <70	70 to <75	75 to <80	80 to <85	85 to <90	90 to <95	95 to >100	Total Counts	Avg Speed (MPH)	85pct Speed	10MPH Pace	e % in pace	# of Speeders	% Speeders	VEH_SN	1 VEH_ME	ED VEH_LG
4/2/2022	00:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/2/2022	01:00	0 0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	28	28	18 to 28	100.0	1	100.0	0	1	0
4/2/2022	02:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/2/2022	03:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/2/2022	04:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/2/2022	05:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/2/2022	06:00	0 0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	3	29.3	33	23 to 33	100.0	3	100.0	0	3	0
4/2/2022	07:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/2/2022	08:00	0 0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2	28.5	35	12 to 22	50.0	1	50.0	0	2	0
4/2/2022	09:00	0 0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	3	30.3	32	22 to 32	100.0	3	100.0	0	3	0
4/2/2022	10:00	0 0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	4	30.8	31	23 to 33	100.0	4	100.0	0	4	0
4/2/2022	11:00	0 0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	3	27.3	30	20 to 30	100.0	2	66.7	0	3	0
4/2/2022	12:00	0 0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	3	29.7	34	24 to 34	100.0	2	66.7	0	3	0
4/2/2022	13:00	0 0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	26	26	16 to 26	100.0	1	100.0	0	1	0
4/2/2022	14:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/2/2022	15:00	0 0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	28	28	18 to 28	100.0	1	100.0	0	1	0
4/2/2022	16:00	0 0	0	1	2	2	0	0	0	0	0	0	0	0	0	0	0	0	5	32	35	25 to 35	80.0	4	80.0	0	5	0
4/2/2022	17:00	0 0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	29	32	22 to 32	100.0	2	100.0	0	2	0
4/2/2022	18:00	0 0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	29.5	33	23 to 33	100.0	2	100.0	0	2	0
4/2/2022	19:00	0 0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	35	35	25 to 35	100.0	1	100.0	0	1	0
4/2/2022	20:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/2/2022	21:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/2/2022	22:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/2/2022	23:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
24 Hr Summary		0 0	1	13	13	4	0	0	0	0	0	0	0	0	0	0	0	0	31	29.8	33	25 to 35	93.5	27	87.1	0	31	0 Page 5

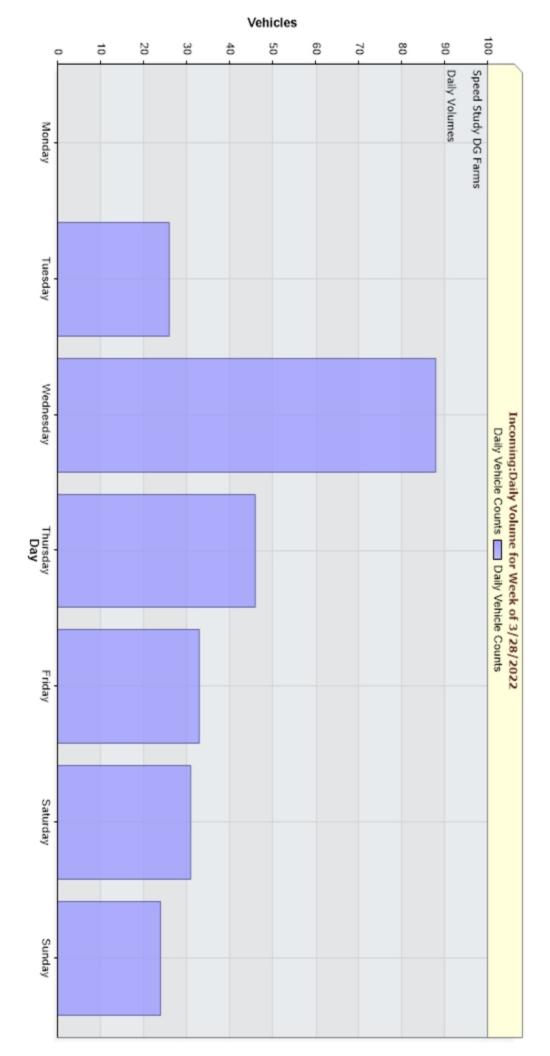
Date	Starting Hr:min	<15 15 to <20	20 to <25	25 to <30	30 to <35	35 to <40	40 to <45	45 to <50	50 to <55	55 to <60	60 to <65	65 to <70	70 to <75	75 to <80	80 to <85	85 to <90	90 to <95	95 to >100	Total Counts	Avg Speed (MPH)	85pct Speed	10MPH Pace	% in pace	# of Speeders	% Speeders	VEH_SN	M VEH_ME	D VEH_LG
4/3/2022	00:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/3/2022	01:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/3/2022	02:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/3/2022	03:00	0 0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	28	28	18 to 28	100.0	1	100.0	0	1	0
4/3/2022	04:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/3/2022	05:00	0 0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	40	40	30 to 40	100.0	1	100.0	0	1	0
4/3/2022	06:00	0 0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	36	36	26 to 36	100.0	1	100.0	0	1	0
4/3/2022	07:00	0 0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	3	26.7	32	17 to 27	66.7	2	66.7	0	3	0
4/3/2022	08:00	0 0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	26	26	16 to 26	100.0	1	100.0	0	1	0
4/3/2022	09:00	0 0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	3	32.3	36	26 to 36	100.0	3	100.0	0	3	0
4/3/2022	10:00	0 0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	3	30	33	23 to 33	100.0	3	100.0	0	3	0
4/3/2022	11:00	0 0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2	32.5	36	26 to 36	100.0	2	100.0	0	2	0
4/3/2022	12:00	0 0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	4	28.5	31	22 to 32	100.0	3	75.0	0	4	0
4/3/2022	13:00	0 0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	3	36	39	29 to 39	100.0	3	100.0	0	3	0
4/3/2022	14:00	0 0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	29	29	19 to 29	100.0	1	100.0	0	1	0
4/3/2022	15:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/3/2022	16:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	31	31	21 to 31	100.0	1	100.0	0	1	0
4/3/2022	17:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/3/2022	18:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/3/2022	19:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/3/2022	20:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/3/2022	21:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/3/2022	22:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/3/2022	23:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
24 Hr Summary		0 0	1	9	8	5	1	0	0	0	0	0	0	0	0	0	0	0	24	31	36	26 to 36	83.3	22	91.7	0	24	0 Page 6

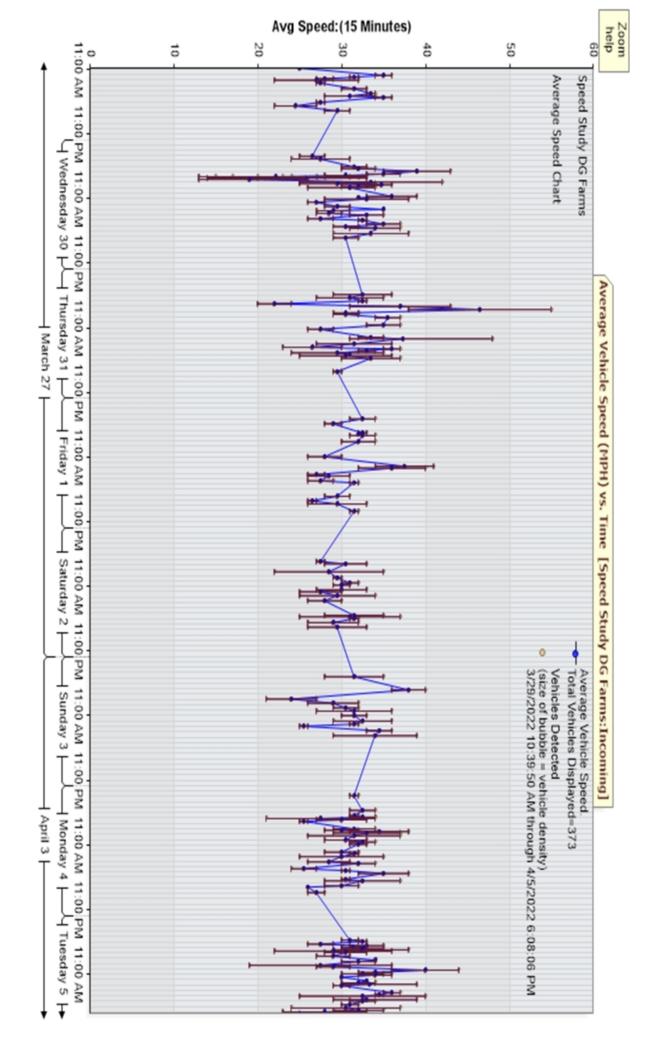
Date	Starting Hr:min	<15 15 to <20	20 to <25	25 to <30	30 to <35	35 to <40	40 to <45	45 to <50	50 to <55	55 to <60	60 to <65	65 to <70	70 to <75	75 to <80	80 to <85	85 to <90	90 to <95	95 to >100	Total Counts	Avg Speed (MPH)	85pct Speed	10MPH Pace	% in pace	# of Speeders	% Speeders	VEH_SM	VEH_MEI	O VEH_LG
4/4/2022	00:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/4/2022	01:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	32	32	22 to 32	100.0	1	100.0	0	1	0
4/4/2022	02:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/4/2022	03:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	34	34	24 to 34	100.0	1	100.0	0	1	0
4/4/2022	04:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	31	31	21 to 31	100.0	1	100.0	0	1	0
4/4/2022	05:00	0 0	1	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	6	30.5	33.5	24 to 34	83.3	5	83.3	0	6	0
4/4/2022	06:00	0 0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	5	29	33	24 to 34	100.0	4	80.0	0	5	0
4/4/2022	07:00	0 0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	30.5	32	22 to 32	100.0	2	100.0	0	2	0
4/4/2022	08:00	0 0	0	3	1	2	0	0	0	0	0	0	0	0	0	0	0	0	6	31.5	37	28 to 38	83.3	6	100.0	0	5	1
4/4/2022	09:00	0 0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	3	32.7	37	27 to 37	100.0	3	100.0	0	3	0
4/4/2022	10:00	0 0	0	1	4	0	0	0	0	0	0	0	0	0	0	0	0	0	5	31.4	33	24 to 34	100.0	5	100.0	0	4	1
4/4/2022	11:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/4/2022	12:00	0 0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	4	32.5	32	25 to 35	100.0	4	100.0	0	4	0
4/4/2022	13:00	0 0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	28	31	21 to 31	100.0	1	50.0	0	2	0
4/4/2022	14:00	0 0	1	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	4	28.5	30	24 to 34	100.0	3	75.0	0	4	0
4/4/2022	15:00	0 0	0	1	2	1	0	0	0	0	0	0	0	0	0	0	0	0	4	31.5	31	21 to 31	75.0	4	100.0	0	4	0
4/4/2022	16:00	0 0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	31.5	32	22 to 32	100.0	2	100.0	0	2	0
4/4/2022	17:00	0 0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	3	31.7	37	27 to 37	100.0	3	100.0	0	3	0
4/4/2022	18:00	0 0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	4	28	28	22 to 32	100.0	4	100.0	0	4	0
4/4/2022	19:00	0 0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	27	28	18 to 28	100.0	2	100.0	0	2	0
4/4/2022	20:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/4/2022	21:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/4/2022	22:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/4/2022	23:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
24 Hr Summary		0 0	2	18	29	6	0	0	0	0	0	0	0	0	0	0	0	0	55	30.5	34	24 to 34	87.3	51	92.7	0	53	2 Page 7

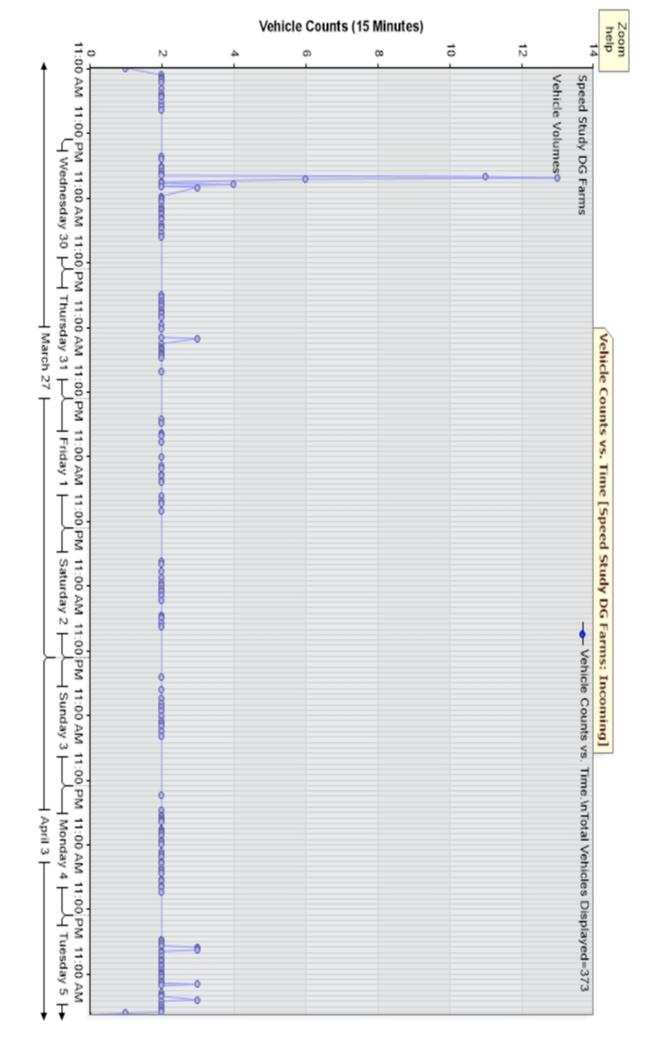
Date	Starting Hr:min	<15 15 to <20	20 to <25	25 to <30	30 to <35	35 to <40	40 to <45	45 to <50	50 to <55	55 to <60	60 to <65	65 to <70	70 to <75	75 to <80	80 to <85	85 to <90	90 to <95	95 to >100	Total Counts	Avg Speed (MPH)	85pct Speed	10MPH Pace	e % in pace	# of Speeders	% Speeders	VEH_SM	VEH_MEI	D VEH_LG
4/5/2022	00:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/5/2022	01:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/5/2022	02:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/5/2022	03:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
4/5/2022	04:00	0 0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	4	31.8	32	23 to 33	100.0	4	100.0	0	4	0
4/5/2022	05:00	0 0	0	2	6	1	0	0	0	0	0	0	0	0	0	0	0	0	9	30.9	33	25 to 35	100.0	9	100.0	0	9	0
4/5/2022	06:00	0 0	1	2	3	3	0	0	0	0	0	0	0	0	0	0	0	0	9	31.3	36	28 to 38	88.9	8	88.9	0	8	1
4/5/2022	07:00	0 0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	30.5	34	24 to 34	100.0	2	100.0	0	2	0
4/5/2022	08:00	0 0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3	32.7	34	24 to 34	100.0	3	100.0	0	2	1
4/5/2022	09:00	0 1	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	4	28.3	31	26 to 36	75.0	3	75.0	0	4	0
4/5/2022	10:00	0 0	0	0	3	4	1	0	0	0	0	0	0	0	0	0	0	0	8	35.1	36	26 to 36	87.5	8	100.0	0	8	0
4/5/2022	11:00	0 0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3	31	33	23 to 33	100.0	3	100.0	0	2	1
4/5/2022	12:00	0 0	0	1	6	1	0	0	0	0	0	0	0	0	0	0	0	0	8	32.1	34	29 to 39	100.0	8	100.0	0	7	1
4/5/2022	13:00	0 0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	37	37	27 to 37	100.0	1	100.0	0	1	0
4/5/2022	14:00	0 0	0	1	1	2	1	0	0	0	0	0	0	0	0	0	0	0	5	33.8	35	25 to 35	80.0	4	80.0	0	5	0
4/5/2022	15:00	0 0	0	1	4	1	0	0	0	0	0	0	0	0	0	0	0	0	6	32.7	34	29 to 39	100.0	6	100.0	0	4	2
4/5/2022	16:00	0 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	30	30	20 to 30	100.0	1	100.0	0	1	0
4/5/2022	17:00	0 0	2	1	1	2	0	0	0	0	0	0	0	0	0	0	0	0	6	30.2	35	23 to 33	66.7	4	66.7	0	6	0
4/5/2022	18:00	0 0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	25	25	15 to 25	100.0	*	*	0	1	0
4/5/2022	19:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
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4/5/2022	21:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
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4/5/2022	23:00	* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
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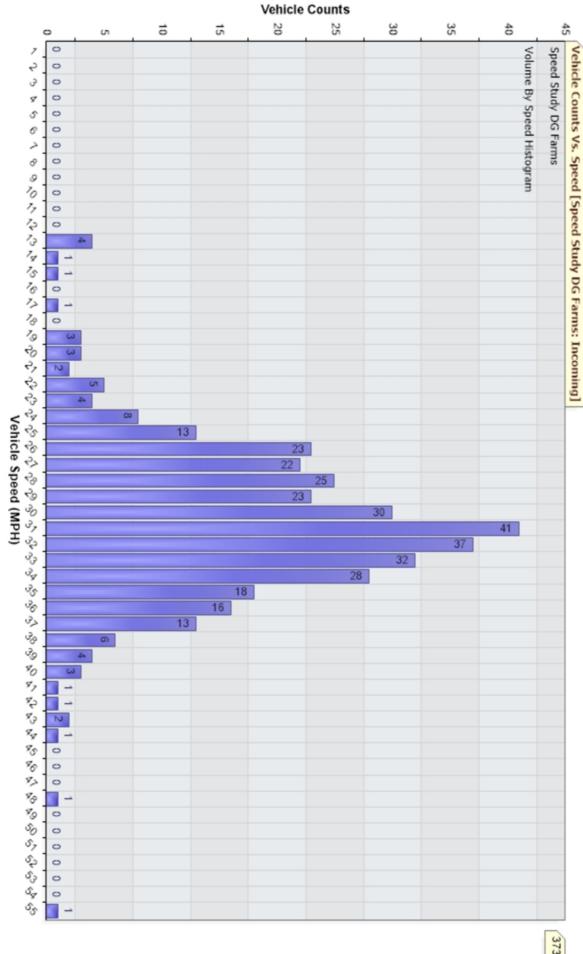


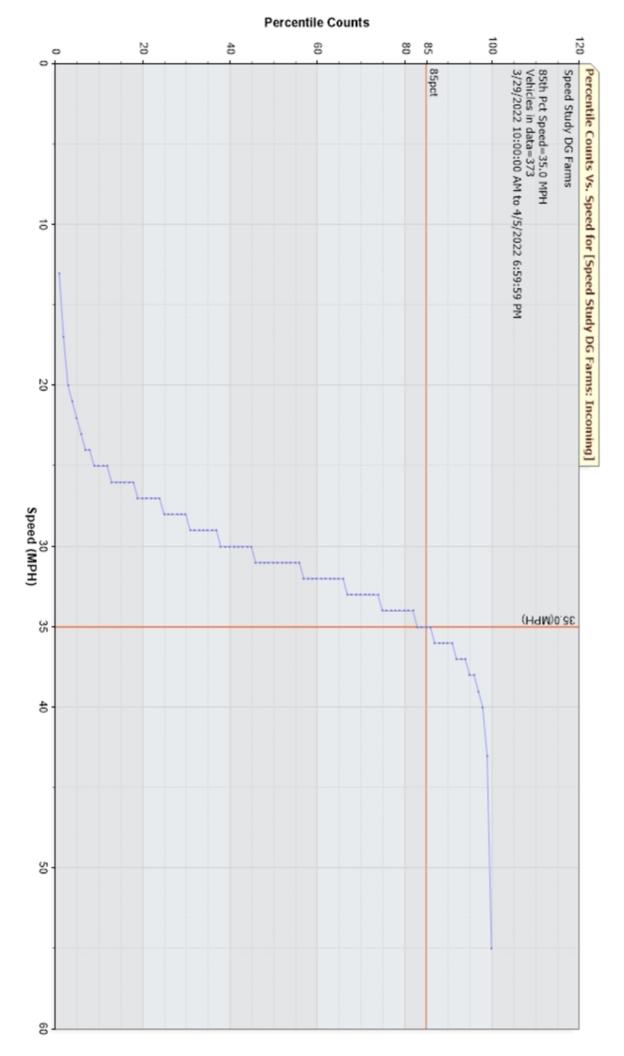












Date&Time	Speed	Class	Direction
3/29/2022 10:24:50 AM	25.0	Medium	Incoming
3/29/2022 11:11:40 AM	34.0	Medium	Incoming
3/29/2022 12:00:58 PM	36.0	Medium	Incoming
3/29/2022 12:12:06 PM	32.0	Medium	Incoming
3/29/2022 12:19:36 PM	31.0	Medium	Incoming
3/29/2022 12:32:42 PM	27.0	Medium	Incoming
3/29/2022 12:38:51 PM	29.0	Medium	Incoming
3/29/2022 12:41:17 PM	22.0	Large	Incoming
3/29/2022 12:47:05 PM	32.0	Medium	Incoming
3/29/2022 1:13:46 PM	28.0	Medium	Incoming
3/29/2022 1:25:55 PM	27.0	Medium	Incoming
3/29/2022 2:02:54 PM	33.0	Medium	Incoming
3/29/2022 2:28:54 PM	30.0	Medium	Incoming
3/29/2022 2:40:02 PM	34.0	Medium	Incoming
3/29/2022 3:22:51 PM	33.0	Medium	Incoming
3/29/2022 3:39:13 PM	28.0	Medium	Incoming
3/29/2022 3:50:20 PM	34.0	Medium	Incoming
3/29/2022 3:53:31 PM	36.0	Medium	Incoming
3/29/2022 4:05:57 PM	34.0	Medium	Incoming
3/29/2022 4:31:00 PM	27.0	Medium	Incoming
3/29/2022 5:00:04 PM	28.0	Medium	Incoming
3/29/2022 5:38:24 PM	22.0	Medium	Incoming
3/29/2022 5:40:57 PM	27.0	Medium	Incoming
3/29/2022 6:06:15 PM	28.0	Medium	Incoming
3/29/2022 6:35:41 PM	31.0	Medium	Incoming
3/29/2022 7:23:06 PM	28.0	Medium	Incoming
3/30/2022 3:02:19 AM	25.0	Medium	Incoming
3/30/2022 3:20:56 AM	24.0	Medium	Incoming
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4/4/2022 12:34:02 PM	31.0	Medium	Incoming
4/4/2022 12:39:22 PM	35.0	Medium	Incoming
4/4/2022 1:03:10 PM	25.0	Medium	Incoming
4/4/2022 1:50:48 PM	31.0	Medium	Incoming
4/4/2022 2:01:04 PM	26.0	Medium	Incoming
4/4/2022 2:06:59 PM	34.0	Medium	Incoming
4/4/2022 2:20:26 PM	30.0	Medium	Incoming
4/4/2022 2:32:21 PM	24.0	Medium	Incoming
4/4/2022 3:18:22 PM	27.0	Medium	Incoming
4/4/2022 3:30:44 PM	31.0	Medium	Incoming
4/4/2022 3:38:04 PM	30.0	Medium	Incoming
4/4/2022 3:39:57 PM	38.0	Medium	Incoming
4/4/2022 4:11:28 PM	32.0	Medium	Incoming
4/4/2022 4:14:17 PM	31.0	Medium	Incoming
4/4/2022 5:16:48 PM	30.0	Medium	Incoming
4/4/2022 5:18:11 PM	37.0	Medium	Incoming
4/4/2022 5:33:02 PM	28.0	Medium	Incoming
4/4/2022 6:07:50 PM	28.0	Medium	Incoming
4/4/2022 6:27:29 PM	32.0	Medium	Incoming
4/4/2022 6:27:30 PM	26.0	Medium	Incoming
4/4/2022 6:28:55 PM	26.0	Medium	Incoming
4/4/2022 7:06:16 PM	26.0	Medium	Incoming
4/4/2022 7:44:24 PM	28.0	Medium	Incoming
4/5/2022 4:00:08 AM	32.0	Medium	Incoming
4/5/2022 4:33:23 AM	30.0	Medium	Incoming
4/5/2022 4:35:05 AM	32.0	Medium	Incoming
4/5/2022 4:40:07 AM	33.0	Medium	Incoming
4/5/2022 5:15:05 AM	26.0	Medium	Incoming
4/5/2022 5:17:42 AM	29.0	Medium	Incoming
4/5/2022 5:33:55 AM	35.0	Medium	Incoming
4/5/2022 5:36:20 AM	31.0	Medium	Incoming

4/5/2022 5:40:46 AM	31.0	Medium	Incoming
4/5/2022 5:43:44 AM	33.0	Medium	Incoming
4/5/2022 5:46:47 AM	30.0	Medium	Incoming
4/5/2022 5:56:13 AM	33.0	Medium	Incoming
4/5/2022 5:58:50 AM	30.0	Medium	Incoming
4/5/2022 6:03:04 AM	35.0	Medium	Incoming
4/5/2022 6:07:56 AM	30.0	Medium	Incoming
4/5/2022 6:09:16 AM	29.0	Medium	Incoming
4/5/2022 6:13:49 AM	38.0	Medium	Incoming
4/5/2022 6:32:01 AM	22.0	Large	Incoming
4/5/2022 6:33:23 AM	36.0	Medium	Incoming
4/5/2022 6:39:38 AM	28.0	Medium	Incoming
4/5/2022 6:43:37 AM	33.0	Medium	Incoming
4/5/2022 6:59:56 AM	31.0	Medium	Incoming
4/5/2022 7:32:58 AM	27.0	Medium	Incoming
4/5/2022 7:38:35 AM	34.0	Medium	Incoming
4/5/2022 8:16:45 AM	34.0	Large	Incoming
4/5/2022 8:21:33 AM	30.0	Medium	Incoming
4/5/2022 8:27:11 AM	34.0	Medium	Incoming
4/5/2022 9:14:04 AM	19.0	Medium	Incoming
4/5/2022 9:14:51 AM	36.0	Medium	Incoming
4/5/2022 9:20:48 AM	27.0	Medium	Incoming
4/5/2022 9:27:53 AM	31.0	Medium	Incoming
4/5/2022 10:08:29 AM	36.0	Medium	Incoming
4/5/2022 10:08:57 AM	44.0	Medium	Incoming
4/5/2022 10:30:53 AM	36.0	Medium	Incoming
4/5/2022 10:34:05 AM	32.0	Medium	Incoming
4/5/2022 10:46:49 AM	30.0	Medium	Incoming
4/5/2022 10:47:46 AM	35.0	Medium	Incoming
4/5/2022 10:50:37 AM	36.0	Medium	Incoming
4/5/2022 10:54:48 AM	32.0	Medium	Incoming
4/5/2022 11:10:25 AM	30.0	Large	Incoming
4/5/2022 11:26:05 AM	30.0	Medium	Incoming
4/5/2022 11:55:12 AM	33.0	Medium	Incoming
4/5/2022 12:06:31 PM	33.0	Medium	Incoming
4/5/2022 12:21:15 PM	34.0	Medium	Incoming
4/5/2022 12:29:33 PM	30.0	Medium	Incoming
4/5/2022 12:38:21 PM	30.0	Medium	Incoming
4/5/2022 12:39:12 PM	39.0	Medium	Incoming
4/5/2022 12:44:15 PM	31.0	Medium	Incoming
4/5/2022 12:48:42 PM	31.0	Medium	Incoming
4/5/2022 12:51:39 PM	29.0	Large	Incoming
4/5/2022 1:33:45 PM	37.0	Medium	Incoming
4/5/2022 2:20:07 PM	35.0	Medium	Incoming
4/5/2022 2:21:11 PM	35.0	Medium	Incoming
4/5/2022 2:39:41 PM	34.0	Medium	Incoming
4/5/2022 2:46:27 PM	25.0	Medium	Incoming
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4/5/2022 3:17:48 PM	29.0	Large	Incoming
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4/5/2022 3:47:26 PM	34.0	Medium	Incoming
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4/5/2022 5:19:22 PM	29.0	Medium	Incoming
4/5/2022 5:36:52 PM	35.0	Medium	Incoming
4/5/2022 5:50:05 PM	33.0	Medium	Incoming
4/5/2022 5:53:06 PM	23.0	Medium	Incoming
4/5/2022 6:04:20 PM	25.0	Medium	Incoming

	E	XHIBIT	Γ 9



Quality Site Assessment

Prepared for:

Sereno CDD

Thu May 19 2022





General Information

DATE: Thursday, May 19, 2022

NEXT INSPECTION DATE: Friday, Aug 19, 2022

CLIENT ATTENDEES:

BRIGHTVIEW ATTENDEES: Maria Adams, Daniel Sanchez

Customer Focus Areas







Recommendations for Property Enhancements



Low turf area next to side walk holding water also dead turf from chlorine proposal has been provided and is pending approval





Notes to Owner / Client









- New flowers at the front entrance beds are doing good
- 2 Cut back of the ornamental grass completed during our pruning cycle rotation
- Mowing and line trimming to waters edge completed during our mowing service
- Hard edging of the sidewalks and curbs completed during our mowing service

Sereno CDD



Notes to Owner / Client









- Hedge row along Emerald Blossom trimming has been completed
- Mowing and line trimming around pond to waters edge completed during our mowing service
- Herbicide application of the beds and crevice weeds on schedule for the week of 5-23-2022
- Compact soil conditions and rutting by the entrance to the amenities center from golf cart traffic

Sereno CDD



Notes to Owner / Client







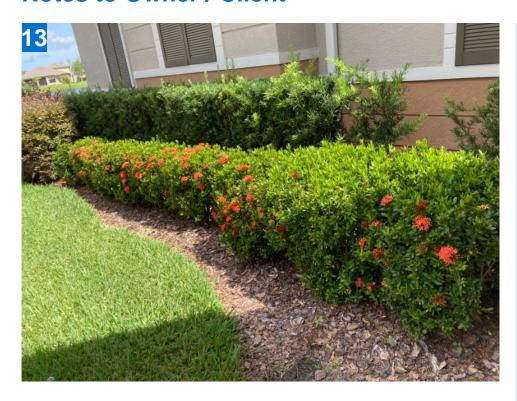


- **9** Edging around the drains and obstacles completed during our mowing service
- Mowing and line trimming around the playground area completed during our mowing service
- Mowing and line trimming around the playground area completed during our mowing service
- Compact soil conditions and rutting in the back turf area behind the amenities center from pool service vehicle

Sereno CDD



Notes to Owner / Client



Granular fertilizer has been applied throughout flowering plants during our pruning cycle rotation

	EXH	IIBIT 10



Traffic Logix Corporation 3 Harriett Lane Spring Valley, NY 10977 USA **Tel:** (866) 915-6449 Fax: (844) 405-6449

Page | 1 Quote Number QUO-22601-P4S0K5 Created Date 5/26/2022 Expiration Date 6/27/2022 Prepared by Nino Martinez

QUOTATION

Contact: Jennifer Scarlercio

Phone: 813.565.4663

Email: jennifer@breezehome.com

DG Farm CDD

1540 International Parkway Ste 2000 Lake

Mary, FL 32746

Shipping Address:

Wimauma, Florida 33598 **United States**

Standard Features (Included)

- Prices Shown include Required Adhesive, Bolts and Anchors (Specified as 7")
- Color and Markings as Indicated

Special Notes

- Freight cost Includes residential fee and SS.
- All installation hardware included.

Quote Line Items - All Prices shown are in \$ US Dollar

Product	Product Code	Quantity	Sales Price	Discount	Total Price
400mL 1:1 Dispenser -	PU-APGUN	1.00000	\$65.00	\$65.00	\$0.00
Adhesive Applicator Gun					
SDS-Plus Shank Rotary-	23596	1.00000	\$65.00	\$65.00	\$0.00
Hammer Drill					
Bit.9/16"Bit, 16 Drilling					
Depth, 18-3/4" Overall					
Length.					
Rubber 7" Bolts and	Rubber 7"	1.00000	\$0.00		\$0.00
Anchors (Included with	Bolts and				
Product Purchase ONLY)	Anchors				
	(Included				
	with Product				
	Purchase				
	ONLY)				
Speed Cushion - 7' x 6' x	SC-070603-M	18.00000	\$725.00	\$1,300.00	\$11,750.00
3" - MUTCD (1) Arrow					



Traffic Logix Corporation 3 Harriett Lane Spring Valley, NY 10977 USA Tel: (866) 915-6449 Fax: (844) 405-6449

Quote Number QUO-22601-P4S0K5 Created Date 5/26/2022 Expiration Date 6/27/2022 Prepared by Nino Martinez

Page | 2

Totals

Subtotal: \$11,750.00

\$2,700.00 Freight:

Sales Tax (if applicable): \$0.00

> **Grand Total:** \$14,450.00

Terms: 1% - 10 days – Net 30

Payment: MC, VISA, AMEX. Credit card payments over \$10K will include an additional 2% fee.

Tax: IF TAX EXEMPT, Please Provide Tax Exempt Certificate with Order

Freight: Freight quotation is valid for a period of 21 days after it is issued. Beyond that, freight

quotations will require confirmation or adjustment.

Delivery Requirements

Please Indicate the availability of the following as this determines the freight costs:

- 1. Do You have a Loading Dock? Yes/No
- 2. Do you have a Fork Lift and Pallet Jack to unload? Yes/No
- 3. Can access be gained by a 53 foot truck for delivery? Yes/No
- 4. Is the delivery address a Construction site? Yes/No
- 5. Is the delivery address a Military site? Yes/No
- 6. If shipping to Military site, is a U.S. Driver required? Yes/No

Quote Acceptance Information

Signature	
Name	
Title	
Date	

Thank you for choosing Traffic Logix. Please sign and return to:

nmartinez@trafficlogix.com Nino Martinez Regional Account Manager

Please complete to set up new account: https://trafficlogix.com/business-application-form/



Speed cushions are raised devices similar to speed humps but in smaller widths and designed not impede nor slow down Emergency Response Vehicles, yet still slow other vehicles. These E.R.V.'s have wider wheel tracks which permits them to straddle the cushion. Other vehicles with their narrower wheel tracks cannot miss the cushion causing those target vehicles to slow down. Speed cushions are placed across the width of the road leaving gaps between them for E.R.V.'s tire passage, drainage, and pedestrian and bike access.

Advantages

Consistent height • Installation can be permanent or temporary • Quiet • Cushions can be removed and reinstalled No road closures nor heavy duty equipment are required for installation or for removal • Exceptional durability • Cost effective for longevity, multi-use, driver acceptance, neighborhood friendly.



Speed Cushions

Features

Installed as **several small speed humps** placed across the width of the road leaving gaps or spacing between them.

Traffic Logix speed cushions are constructed of patented interlocking units that snap together like puzzle pieces.

Choice of **bright yellow or white reflective highway tape** is embedded into each unit so that cushions are highly visible to drivers. Customizable with choice of squares and/ or single or double chevron arrows.

Environmentally friendly cushions are made of **100%** recycled rubber.

Speed cushions can be installed permanently or removed and reinstalled for road repairs or resurfacing and winter weather.

Cost effective rubber cushions are long lasting and durable, and do not require frequent maintenance and replacement like asphalt cushions. Quick and easy to install.

Rubber units are already molded to specifications for uniform installations and better driver acceptance.

Environmentally friendly cushions are made of **100%** recycled rubber.

The 18" x 42" units that can be constructed to create speed cushions of any width or length.

General Specifications

The sloped design over a 7, 10.5, 14 or 21 foot length causes vehicles to slow down without coming to a halt. Rapidly becoming the preferred and a very cost effective method of traffic calming, speed cushions are also available in a variety of patterns that can be mixed or matched. They are ideal for roads with posted speed limits under 30 mph and offer designed speeds of 10-25 mph depending upon length.

For best traffic calming measures, speed cushions should be installed in a series within distances of 200 - 500 feet apart from one another. Most common lengths are 7', 10.5 and 14'. Traffic Logix recycled rubber speed cushions can be adapted to any road width.

Traffic Logix Speed Cushions are constructed of patented 18" wide x 42" long tongue and groove interlocking modules that when joined together form a solid multi-module unit. Each module is bolted into the pavement with 7" rust resistant bolts, washers and special 7" plastic anchors. The tongue and groove modules greatly assist in adding to speed cushion stability both during and after installation.

Unit Specs:

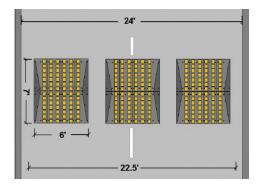
Width	18"
Length	42"

Speed Cusion Specs:

Width	from 36" & up, by 18" increments
Length	from 72" & up by 42" increments
Height	3"

Standard Speed Cusion Specs:

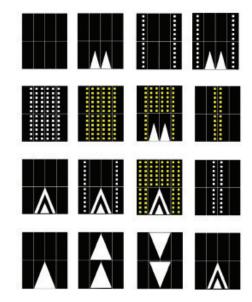
Width	72"
Length	84"
Height	3"
Material	100% recycled rubber
Color	Black
Markings	Yellow or white reflective tape
Warranty	2 Years



Physical properties

Material	100% recycled synthetic and natural rubber composite
Tensile strength	minimum 500 psi
Shore hardness	minimum 70A
Specific gravity	1.1
Markings	rubber modules are available in all black, black with yellow or white reflective square markings, or with white reflective arrow chevrons

- Standard Cushion sizes: 7' L x 3" H x 6' W 10.5' L x 3" H x 6" W - 14' L x 3" H x 6' W
- Standard markings: Markings are embedded into rubber during manufacturing process. Reflective material in Yellow or White Squares or Reflective material in White Arrows or in combination, Yellow arrows are not available.





Speed Cushions

TL Standard Style

TRAFFICLOGIX

Speed Cushions of various dimensions may be easily constructed utilizing patented tongue and grove 18" x 42" interlocking rubber modules. This two directional tongue and grove interlocking module system provides additional connection between the modules and increases stability of the installed speed cushion. Each module is bolted to the road using six fusion coated rust resistant lag bolts through a plastic shield installed in the pavement. All installation hardware and anchor adhesive are supplied with each cushion.

Patented Interlocking tongue and groove module

Modified MUTCD

SPECIFICATIONS

Dimensions of the tongue and groove modules:

Width: 18" (+/- 1/16") Length: 42" (+/- 1/8") Thickness: 3" (+/- 1/8")

Dimensions of the Cushions are changeable by

Width: 18" increments **Length:** 42" increments

Standard Dimensions of Speed Cushions

7' x 6' x 3" • 8 modules

10.5' x 6' x 3" (Flat surface 72" x 42") ●12 modules 14' x 6' x 3" (Flat surface 72" x 84") ●16 modules 21' x 6' x 3" (Flat surface 72" x 126") ● 20 modules Entrance and exit gradient: 1:15 (7%) Lip: .25" Side gradient: 1:3 (35%) Lip: .25"

Physical properties:

Material: Compression molded 100% recycled

synthetic and natural rubber composite **Tensile strength:** minimum 500 psi **Shore hardness:** minimum 70A

Specific gravity: 1.1

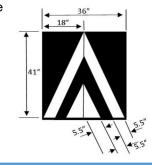
Deformation Rate: None; 100% recovery

Skid Resistance: 89 (Dry)

Markings: All markings are embedded into the rubber during the manufacturing process and have reflective qualities. The MUTCD pattern markings

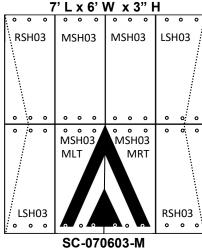
(as shown in drawings) are available in white only.

MUTCD Modified Chevron Pattern

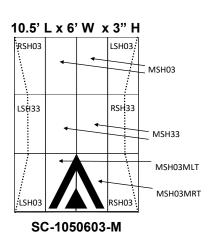


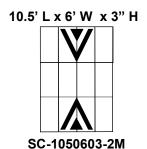


7' L x 6' W x 3" H



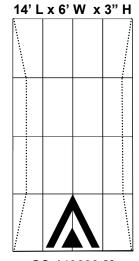
SC-070603-2M



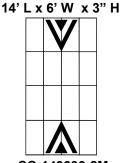


Also available in

14' L x 6' W x 4" H 21' L x 6' W x 3" H



SC-140603-M



SC-140603-2M



SC-STD - MUTCD - 040816-R1

	EXHIBIT 11

RATIFICATION OF CONTRACTS

18GMDG01-373 CO#3	Team Fishel – Sereno Phase 7A Change Order	\$12,868.04
Estimate 25393	Florida State Fence – Simtek Fence Repair	\$975.00
SC-000412	Hamilton – Surveying Services for Sereno 8A	\$5,500.00
SC-000660	Permacast – Installation od 220' of 6'H PermaWall 1.0 Stacked Stone Texture	\$46,720.00
SC-000661	Steadfast Environmental – Removal of Invasive Plants	\$11,780.00
SC-000667	Steadfast Environmental – Utilization of Dump Truck, Bull Dozer and Excavator	\$57,488.00