



Rizzetta & Company

Lakeside Community Development District

**Board of Supervisors Meeting
April 28, 2021**

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

www.lakesidecdd.org

**LAKESIDE
COMMUNITY DEVELOPMENT DISTRICT**

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

Board of Supervisors	Jack Koch Linda Ramlot Samantha Manning Christina Brooks Gordon Dexter	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
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District Manager	Lynn Hayes	Rizzetta & Company, Inc.
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District Counsel	Alyssa Willson	Hopping Green & Sams, PA
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District Engineer	Al Belluccia	Florida Design Consultants, Inc.
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All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

April 20, 2021

Board of Supervisors
Lakeside Community
Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Lakeside Community Development District will be held on **Wednesday, April 28, 2021 at 11:00 a.m.** at the offices of Rizzetta & Company Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The following is the final agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Evaluation of Proposals for Landscape Maintenance Tab 1
 - B. Authorization to Provide Notice of Contract Award Letters to All Proposers and Execute Agreement with Top Ranked Proposer Tab 2
 - C. Authorization to Terminate Current Agreement for Landscape and Irrigation Maintenance Services Tab 3
 - D. Consideration of Arkon Power Street Light Photometric Design Proposal Tab 4
 - E. Consideration of District Engineer Agreement of Professional Services/Pier Erosion Tab 5
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Meeting held on March 24, 2021 Tab 6
 - B. Consideration of Workshop Minutes held on March 24, 2021... Tab 7
 - C. Consideration of Operation and Maintenance Expenditures for March 2021 Tab 8
 - D. Presentation of Field Inspection Report- March Tab 9
 - E. Presentation of Brightview Landscape Report Tab 10
 - F. Presentation of Aquatics Report Tab 11
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,
Lynn Hayes
District Manager

Tab 1

**Lakeside CDD
Landscape Irrigation Maintenance Services
Request For Proposals
April 2021**

Bidders	Brightview	Down To Earth	LMP	Proscape	RedTree Landscape	Sunrise Landscaping	Trimac Outdoors	Yellowstone Landscaping
(Part 1) General Landscape Maintenance	\$107,436.00	\$126,969.00	\$89,845.00	\$177,245.00	\$101,760.00	\$92,612.90	\$109,040.00	\$111,275.00
(Part 2) Fertilization	\$18,661.00	\$11,000.00	\$15,025.00	\$42,897.80	\$12,240.00	\$22,126.00	\$22,312.00	\$15,255.00
(Part 3) Pest Control	\$7,339.00	\$4,200.00	\$3,000.00	\$2,816.00	\$7,200.00	\$3,600.00	\$2,475.00	\$3,000.00
(Part 4) Irrigation	\$8,640.00	\$7,560.00	\$13,860.00	\$7,200.00	\$8,400.00	\$6,400.00	\$10,140.00	\$7,470.00
Total (\$/year) (Contract Amount)	\$142,076.00	\$149,729.00	\$121,730.00	\$230,158.80	\$129,600.00	\$124,738.90	\$143,967.00	\$137,000.00
First Annual Renewal	\$142,076.00	\$149,729.00	\$121,730.00	\$230,158.80	\$129,600.00	\$124,738.90	\$143,967.00	\$137,000.00
Second Annual Renewal	\$142,076.00	\$149,729.00	\$121,730.00	\$230,158.80	\$133,488.00	\$124,738.90	\$143,967.00	\$137,000.00
Total Contract Amount for Three Years	\$426,228.00	\$449,187.00	\$365,190.00	\$690,476.40	\$392,688.00	\$374,216.70	\$431,901.00	\$411,000.00
(Part 5) Installation of Pine Bark Mulch								
CY/Installation (April)	300	500	360	405	350	400	379	235
Price per CY	\$50.00	\$40.00	\$47.00	\$55.00	\$45.00	\$45.00	\$50.00	\$52.00
CY/Installation (October)	300	250	180	130	225	250	126	300
Price per CY	\$50.00	\$40.00	\$47.00	\$55.00	\$45.00	\$45.00	\$50.00	\$52.00
Total - Pine Bark Installation 2x/yr	\$30,000.00	\$30,000.00	\$25,380.00	\$29,425.00	\$25,875.00	\$29,250.00	\$25,250.00	\$27,820.00
(Part 6) Annuals Installation (1115 x 4)								
Price per Annual	\$2.50	\$1.75	\$1.90	\$2.73	\$1.50	\$1.85	\$2.25	\$1.65
Total Annuals installation for (4) installs	\$11,150.00	\$7,805.00	\$8,474.00	\$12,175.80	\$6,690.00	\$8,251.00	\$10,035.00	\$2,640.00
Total Mulch & Annuals (4 rotations)	\$41,150.00	\$37,805.00	\$33,854.00	\$41,600.80	\$32,565.00	\$37,501.00	\$35,285.00	\$30,460.00
Annual Total including Mulch & Annuals (4 rotations)	\$183,226.00	\$37,805.00	\$33,854.00	\$41,600.80	\$32,565.00	\$37,501.00	\$35,285.00	\$167,460.00
Additional Costs the CDD May incur at its discretion								
OTC Injections (Preventative for Phytoplasma in Palms)/YR	\$13,920.00	\$0.00	\$0.00	\$7,722.00	\$5,000.00	\$0.00	\$0.00	\$0.00
TopChoice Application for Fire Ants/YR	\$1,017.00	\$4,210.84	\$3,500.00	\$22,000.00	\$4,500.00	\$3,400.00	\$5,750.00	\$5,200.00
Total Additional Costs The CDD may incur at its discretion	\$14,937.00	\$4,210.84	\$3,500.00	\$29,722.00	\$9,500.00	\$3,400.00	\$5,750.00	\$5,200.00
Additional Charges	\$8,661.00							
Storm Cleanup (\$/hour)	\$75.00	\$35.00	\$50.00	\$38.00	\$45.00	\$40.00	\$45.00	\$50.00
Freeze Protection (\$/Application) (Landscape)	30.00 per hour	T&M	\$500.00	\$9,500.00	\$250.00	\$1,200.00	\$0.00	45.00HR
Hand Watering Employee (\$/hour)	\$40.00	\$55.00	\$35.00	\$38.00	\$30.00	\$40.00	\$35.00	\$45.00
Hand Watering Truck (\$/hour)	\$200.00	\$125.00	\$55.00	\$95.00	\$250.00	\$60.00	\$200.00	\$150.00
Freeze Protection (\$/application) Irrigation	\$40.00	T&M	\$500.00	\$9,500.00	\$250.00	\$200.00	T&M	\$55.00
After Hours Emergency Rate (\$/hour)	\$75.00	\$85.00	\$125.00	\$90.00	\$65.00	\$85.00	\$90.00	\$150.00

Tab 2

Tab 3

Tab 4

Arkon Power LLC dba Arkon LED
 861 E Klosterman Road
 Tarpon Springs, FL 34689 US
 www.arkonpower.com

Estimate



ADDRESS
Lakeside CDD Hudson FL

SHIP TO
Lakeside CDD Hudson FL

ESTIMATE #	DATE
2881	04/06/2021

REP
Brown

REP PHONE #
727-944-3500

QTY	DESCRIPTION
1	Photometric Lighting plan for Lakeside CDD roadway lighting. -Plan to be provided in PDF and DWG. -Plan will address dark areas shown in provided document (Exhibit A). -Existing light fixtures in other areas of site that are to remain will NOT be included in plan. -Plan completed to meet Pasco County standards. -Plan to be provided in PDF and DWG. -Plan will NOT be signed and sealed. -Proposed light fixtures to be LED Classic Post Top (PTUE2) to match existing WREC light fixtures. -Light fixtures, light poles, and installation provided by others.

TOTAL **\$2,250.00**

Accepted By

Accepted Date

We accept Visa, Mastercard and American Express - charging a 3% processing fee

A late fee of 1.50% per month will be levied on any amount 30 days or more past due. See Terms Page



Arkon Power LLC
dba Arkon LED
861 E Klosterman Rd.
Tarpon Springs, FL 34689
FL Lic# CGC1524014
www.ArkonPower.com

General Terms and Conditions of Sale

ORDERS: All estimates are firm for 30 days only unless otherwise noted. Quotes accepted after the 30-day period shall be subject to price increases due to material price fluctuation. Orders for work on this project will only be placed upon receipt of this document signed by a customer's authorized representative, along with a 50% deposit, unless otherwise noted on page 1. This document is an estimate of product or services. It does not legally bind ARKON POWER to any project or dollar amount. All orders are subject to acceptance by ARKON POWER in its sole discretion; Customer agrees that Customers's receipt of any invoice setting for the amount owed to ARKON POWER accurately represents Customers's account stated regarding said invoice. Customer acknowledges that Customer may or may not issue signed purchase orders and authorizes ARKON POWER to take orders verbally, via telephone, by facsimile or computer transmission and to act upon such orders as if a signed P.O. were issued. TAXES: Customer agrees to pay all taxes unless a State Resale Tax Certificate is supplied to ARKON POWER at time of order, and Customer acknowledges that the prices quoted may or may not include any taxes. NTO: Customer will provide accurate and complete Notice to Owner information to ARKON POWER for ALL job account orders at the time the job account order is placed. RETURNS and EXCHANGES: It is to be understood that returns and/or exchanges are NOT accepted unless otherwise noted. Custom-made products such as poles, brackets, and most light fixtures are NONRETURNABLE. LOSS or DAMAGES: In cases where ARKON POWER is NOT contracted to provide installation, Customer acknowledges that all claims for product shortages must be made in writing within five (5) days after receipt of shipment, or any claim for shortages is waived. Customer shall indemnify and hold harmless ARKON POWER against all damage resulting from liabilities incurred to Customer or to any third party as a result of Customers's order of material from ARKON POWER. ARKON POWER shall not be held responsible or held liable for damages resulting from causes beyond its control or caused by fire, flood, accidents, delay in transit, labor difficulty, any law, act, or regulation of any government body. TERMS or CONDITIONS: of any purchase order or other form issued by the Customer, which are in addition to, modify or are inconsistent with the ARKON POWER Terms and Conditions will not be binding upon ARKON POWER unless agreed to in a separate writing executed by an officer of ARKON POWER. PRODUCT: In cases where ARKON POWER is NOT contracted to provide installation, All fixtures, poles and brackets received on the site prior to installation and in the process of installation are the responsibility of the customer and need to be stored in a secure (lock and key), dry location. Products sold by ARKON POWER are warranted only to the extent of any applicable manufacturer's warranty. DELIVERY AND STORAGE: Offloading and storage of product (including light fixtures, brackets, light poles, etc.), is the responsibility of the customer unless otherwise noted when ARKON POWER is providing installation. JOB AND SHIPPING DELAYS: ARKON POWER shall not be held responsible for any job site delays whether from the property owner, leasers, contractors, and endangered species of plant or animal varieties. ARKON POWER shall not be held responsible for any shipping delays caused by matters out of our control. PAYMENT: is 50% deposit to initiate project, with the remainder due NET10 upon final product delivery (or completion of installation when included) - unless otherwise noted. If payment is not received, a late fee of 1.50% per month will be levied on any amount on the first late day (the eleventh business day after payment is due) and on the first day of each 30 day period thereafter compounded until balance and fees are paid in full. In addition, a service charge of \$70.00 shall be charged for any checks returned as NSF or UNCOLLECTED funds. Customer's payment to ARKON POWER shall constitute a waiver of claims by the Customer, except those previously made in writing and identified by the Customer as unsettled at the time of payment. We accept Visa, Mastercard and American Express for a 3% fee.

INSTALLATION TERMS - (WHEN INCLUDED):

- All existing wiring is presumed to be in working condition. Any necessary repairs to wiring will incur additional cost.
-All work will be completed in a professional and timely manner according to standard practices.
-Any changes or deviation from the proposal specifications involving extra costs to include "over time hours" will be executed only upon written orders and will become an extra charge over and above this proposed bid. All additional hours owing to change orders and/or due to other postponements will require an extended completion date.
-ARKON POWER will use every available resource to minimize local site damage pertaining to job. However, ARKON POWER will not be held responsible for any damages to concrete walks, driveways, culverts, curbs, sod, bushes, trees, and/or general landscaping.

PROPERTY OWNER/GC RESPONSIBILITIES:

- Customer is to carry and have up to date all necessary insurance.
-All job schedules, permits, ordinances and associated documentation shall be obtained by others and be on site at least two weeks prior to the beginning of the project, unless otherwise noted to be provided by ARKON POWER.
-Complete access to site for construction purposes, and the job site must be clear and accessible by any type of standard equipment that may be utilized on the project. - Traffic control (when necessary) shall be by others.

PROPERTY OWNER/GC RESPONSIBILITIES - (WHEN POLE INSTALL IS INCLUDED):

- Mark all proposed light pole locations with a wood stake and white marker paint - unless replacing existing light poles.
-All pole locations must be graded by others per plans and specs prior to our arrival.
-All overhead, grade level, below grade utilities and/or obstructions (i.e., electrical, sewer, gas, CATV, fiber optic, tree root, etc.) must be conspicuously marked by the owner and/or contractor and if necessary, removed prior to our mobilization.
-Extra costs associated with foundation excavation of non-standard soils (i.e., rock, caliches, high water table, Collapsing holes, etc.). Standard soils are defined as soils that can be excavated using standard auguring equipment.
-Drilling spoils (Removal of soil remnants).

EXCLUDED (UNLESS OTHERWISE NOTED):

- Overtime Hours (any work hours prior to 7:00 am and after 3:30 pm are subject to overtime rates)
-Compressed Schedule.
-Permit fees.
-Engineered plans, electrical plans and/or lighting plans.
-Signed and sealed wind load calculations for light poles.
-Cutting and patching of concrete slabs and asphalt
-Additional costs as a result of poor design by others AND/OR incomplete plans and specs by others.
-Repairs to existing wiring.

X _____
Signature

X _____
Date

X _____
Print Name

X _____
Title

Tab 5

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this 5th day of April, 2021 by and between FLORIDA DESIGN CONSULTANTS, INC. (FDC), 20525 Amberfield Drive, Suite 201, Land O' Lakes, FL 34638 Phone: 727-849-7588 Fax: 727-848-3648 and Lakeside CDD c/o Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 ("CLIENT") on the terms and conditions listed below and Pages 2 and 3 of this Agreement for Professional Services.

Project Name: Lakeside (Pier Erosion)

FDC Project No.: TBD

FDC Agreement No.: 21-064AR

Name and Address of Record Owner of Property (if not CLIENT): Lakeside CDD & Lakeside Community Association, Inc.

Legal Description of Property: Tracts P2-1 and E2-1 of Lakeside Phase 1A, 2A & 5 as recorded in PB 61, PG 27.

Section 34, 35 Township 24 Range 17

Description of Services to be Performed: See Attachment "A" - Scope of Services

I. FEE:

The fee for providing the requested service shall be: (A) (B) (C)

(A) A Lump Sum Charge of A. \$ 2,800 B. \$ 1,250 C. \$1,200 D. \$900

(B) A Time Charge Hourly Rates/Budget Estimate Amount of _____

(C) A Time and Material Charge utilizing current hourly rates (attached).

Note: Hourly rates outlined in this Agreement are subject to change on January 1st of each year.

In addition, the CLIENT will be responsible for out-of-pocket expenses attributable to the project, which will be charged at cost plus a 15% administrative charge. Typical out-of-pocket expenses include travel, long distance toll calls, printing and reproduction costs, permit and processing fees, costs associated with outside consultants and other similar costs.

CLIENT: LAKESIDE CDD C/O RIZZETTA & COMPANY

FLORIDA DESIGN CONSULTANTS, INC.

SIGNED: _____

SIGNED: Alf Bell

PRINTED NAME: _____

TYPED NAME: Alfonse A. Belluccia, P.E.

TITLE: _____

TITLE: Vice President

DATE: _____

DATE: 4/5/21

o:\admin\proposals\private proposals\2021\21-064\21-064ar lakeside (pier erosion).docx

PROVISIONS

1. **ACCEPTANCE:**

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

2. **PAYMENT:**

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

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

3. **TERMINATION:**

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

4. **AUTHORIZATION TO PROCEED:**

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

5. **INDIVIDUAL LIABILITY:**

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

6. **LIMITS OF LIABILITY:**

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

7. **THIRD PARTY BENEFICIARIES:**

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

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

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

PROVISIONS

(continued)

9. **CLIENT SUPPLIED INFORMATION:**

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

10. **SEVERABILITY AND SURVIVAL:**

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

11. **OWNERSHIP OF DOCUMENTS (REVISED):**

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

12. **ASSIGNABILITY:**

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

13. **MERGER:**

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

ATTACHMENT "A" – SCOPE OF SERVICES
LAKESIDE (PIER EROSION)
FDC PROPOSAL #21-064AR

A. ENGINEERING DESIGN

As a solution to the erosion at the base of the pier, FDC will prepare construction plans showing earthwork to redirect runoff from upgradient lawn areas away from the sidewalk/pier connection. This will be accomplished by proposing landscaped earthen berms and/or swales along the outside edges of the sidewalk and pier entrance. A slope protection barrier consisting of 6x6 timbers (railroad ties) will be proposed at the base of the slope perpendicular to and under the pier to reduce further washout. Additional stone material would also be proposed as backfill into the existing geo grid upslope of the barrier. Settled portions of sidewalk leading up to the pier will be identified for replacement. No permitting is proposed for this work.

B. TOPOGRAPHIC SURVEY

Prepare a topographic survey of a 70' x 60' area in the vicinity of the pier erosion repair.

C. RECORD SURVEY

Upon completion of the construction improvements, FDC will provide of record survey of what was constructed.

D. ENGINEERING OBSERVATION

Provide responses to contractor request for information during construction and review record survey for conformance with the plans. Notify the contractor and CDD of any discrepancies.

Note: Rework due to discrepancies with the plans and construction stake out are not included

Tab 6

**MINUTES OF MEETING
LAKESIDE COMMUNITY DEVELOPMENT DISTRICT**

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

The regular meeting of the Board of Supervisors of the Lakeside Community Development District was held on **Wednesday, March 24, 2021 at 5:00 p.m.**, at the offices of Rizzetta & Company Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

Present and constituting a quorum:

Jack Koch	Board Supervisor, Chair
Linda Ramlot	Board Supervisor, Vice Chair
Christina Brooks	Board Supervisor, Assistant Secretary
Samantha Manning	Board Supervisor, Assistant Secretary
Gordon Dexter	Board Supervisor, Assistant Secretary

Also Present:

Al Belluccia	District Engineer, Florida Design
Lynn Hayes	District Manager, Rizzetta & Company, Inc.
Alyssa Willson	District Counsel, Hopping Green & Sams <i>(via online)</i>
Jason Liggett	Field Services, Rizzetta & Company, Inc.
Kirk Wagner	Representative, Aquagenix
Richard Lovett	Representative, WREC
Shelley Kaercher	Lakeside HOA President

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

One of the residents indicated that the vegetation on Maple Sand is overgrown and the resident is unable to see the lake. There also was a discussion about roadway conditions on Crest Lake and parking on Weddington Terrace. The District Manager was asked to follow up on pond bank maintenance.

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THIRD ORDER OF BUSINESS

Consideration of Pet Waste Station Quote

Mr. Hayes presented the Nature Coast Poop 911 Proposal. He informed the Board the proposal is for 8 waste stations with a cost of \$3,167.60 (one-time fee) and a monthly cost of \$275.60.

On a Motion by Mr. Dexter, and seconded by Mr. Koch, with all in favor, the Board of Supervisors approved the nature coast poop proposal to install 8 pet waste stations and execute the agreement after District Counsel has prepared the agreement in final form, for the Lakeside Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Traffic Calming Device Quotes

Mr. Bellucia presented the Traffic calming device quotes and informed the Board the various costs of each device.

On a Motion by Ms. Manning, and seconded by Ms. Brooks, with all in favor, the Board of Supervisors approved the continuing agreement with the District Engineer and work authorization agreement, for the Lakeside Community Development District.

FIFTH ORDER OF BUSINESS

Discussion/Update Street Lighting/Photometric

A discussion ensued about adding more streetlights. It was determined that the HOA would need to complete a photometric study and provide a map of the description where they would like the lights installed. This would need to be submitted to Debbie Greco with Pasco County for approval.

SIXTH ORDER OF BUSINESS

Consideration of Aquatic Maintenance Pond Proposals

Mr. Wagner explained the conditions of the ponds and the initial treatment and cutback proposal along with the proposal to add ponds 6 through 12 so that all ponds would be under contract.

On a Motion by Ms. Brooks, and seconded by Ms. Ramlot, with all in favor, the Board of Supervisors agreed to add ponds 8 and 12, for the Lakeside Community Development District.

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92 On a Motion by Mr. Gordon, and seconded by Mr. Koch, with all in favor, the Board of
93 Supervisors approved the initial treatment and cutback of all ponds with Aquagenix, for the
94 Lakeside Community Development District.

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96 **SEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2021-03;
Use of the Lakes and Pond Fishing**

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99 Mr. Hayes presented the Resolution 2021-03; Use of the Lakes and Pond Fishing.

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101 On a Motion by Ms. Manning, and seconded by Ms. Ramlot, with all in favor, the Board of
102 Supervisors adopted Resolution 2021-03, Use of the Lakes and Pond Fishing, for the
103 Lakeside Community Development District.

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105 **EIGHTH ORDER OF BUSINESS**

**Discussion of Community Punch List
for Lennar**

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108 Discussion ensued indicating there is no access point at the cross walks at Crest
109 Lake and Lakemont Drive. Also, there is a portion of the sidewalk missing at Crater Circle.

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111 **NINTH ORDER OF BUSINESS**

**Consideration of RFP Landscape
Maintenance Ad**

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114 Mr. Hayes presented the Landscape Contract Request for Proposals (RFP)
115 package. The Board approved to proceed with the Landscaping RFP package as
116 presented and discussed.

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118 On a Motion by Ms. Manning, and seconded by Ms. Brooks, with all in favor, the Board of
119 Supervisors approved to proceed with the Landscaping Request for Proposals (RFP)
120 package as presented, for the Lakeside Community Development District.

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122 **TENTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisor's Meeting held on
February 24, 2021**

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126 Mr. Hayes presented the minutes and inquired if there were any amendments.
127 There was a correction to the titles of the Board of Supervisors.

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129 On a Motion by Ms. Manning, and seconded by Mr. Koch, with all in favor, the Board of
130 Supervisors approved the Minutes of the Board of Supervisors Meeting held on February
131 24, 2021, as amended, for the Lakeside Community Development District.

132
133

134
135 **ELEVENTH ORDER OF BUSINESS** **Consideration of Operation and**
136 **Maintenance Expenditures for**
137 **February 2021**
138

139 Mr. Hayes presented the Operation and Maintenance Expenditures for February
140 2021.
141

On a Motion by Mr. Dexter, seconded by Ms. Ramlot, with all in favor, the Board of Supervisors ratified the February (\$32,456.50) 2021 payments of the Operation & Maintenance Expenditures, for the Lakeside Community Development District.

142
143 **TWELFTH ORDER OF BUSINESS** **Presentation of Field Inspection**
144 **Report**
145

146 Mr. Liggett presented the February Field Inspection Report dated March 11, 2021.
147 He provided the Board with an update on all items.
148

149 **THIRTEENTH ORDER OF BUSINESS** **Presentation of Brightview Landscape**
150 **Report**
151

152 Mr. Stephens presented the Landscape Report dated March 11, 2021.
153

154 **FOURTEENTH ORDER OF BUSINESS** **Consideration of Fence Proposal**
155

156 Mr. Hayes presented the Board with the Brightview Fence Proposal in the
157 amount of \$3,852.70. This was tabled at this time.
158

159 **FIFTEENTH ORDER OF BUSINESS** **Presentation of Aquatics Report**
160

161 Mr. Wagner presented his aquatics report.
162

163 **SIXTEENTH ORDER OF BUSINESS** **Discussion of FHP Scheduled Shifts**
164

165 Discussion ensued about the FHP scheduled shifts and the shifts were revised.
166

167 **SEVENTEENTH ORDER OF BUSINESS** **Staff Reports**
168

- 169 A. District Counsel
170 No report.
171 B. District Engineer
172 No report.
173 C. District Manager

174 Mr. Hayes stated that the next regular meeting is scheduled for April 28, 2021 at 11:00
175 a.m. at the offices of Rizzetta & Company located at 5844 Old Pasco Road, Suite 100,
176 Wesley Chapel, FL 33544. Mr. Hayes reminded the Board that all Landscape and
177 Maintenance Proposals must be received by April 13th at 9:00 a.m. and the ranking of
178 the proposals received would be done at the April 28, 2021 meeting.

179
180 **EIGHTEENTH ORDER OF BUSINESS** **Supervisor Requests**

181
182 None.

183
184 **NINETEENTH ORDER OF BUSINESS** **Adjournment**

185
186 Mr. Hayes stated that if there was no more business to come before the Board
187 than a motion to adjourn would be in order.

188

On a Motion by Mr. Koch, seconded by Ms. Ramlot, with all in favor, the Board of Supervisors adjourned the meeting at 6:53 p.m. for the Lakeside Community Development District.
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Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 7

MINUTES OF MEETING

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

**LAKESIDE
COMMUNITY DEVELOPMENT DISTRICT**

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

Present and constituting a quorum were:

Jack Koch	Board Supervisor, Chair
Linda Ramlot	Board Supervisor, Vice Chair
Christina Brooks	Board Supervisor, Assistant Secretary
Samantha Manning	Board Supervisor, Assistant Secretary
Gordon Dexter	Board Supervisor, Assistant Secretary

Also present were:

Lynn Hayes	District Manager, Rizzetta & Company, Inc.
Al Belluccia	District Engineer, Florida Design
Alyssa Willson	District Counsel, Hopping Green & Sams <i>(via online)</i>
Jason Liggett	Field Services, Rizzetta & Company, Inc. <i>(via online)</i>

Audience

ORDER OF BUSINESS

Discussion Regarding CDD/HOA

- Mr. Hayes opened the Workshop meeting at 4:02 p.m. with all Supervisors in attendance. Mr. Hayes also noted that there were audience members in attendance.
- The Board discussed the proposal from Cook Portable shed for \$6,325. Mr. Hayes explained this is not a budgeted line item and the cost does not include permitting, concrete slab, tie downs or electrical costs. He also indicated the location of the shed would be on HOA property and asked the HOA if they would cover the entire cost. The Board discussed creating a committee to oversee this and to incorporate this into the Fiscal Year 2021-2022 Budget.

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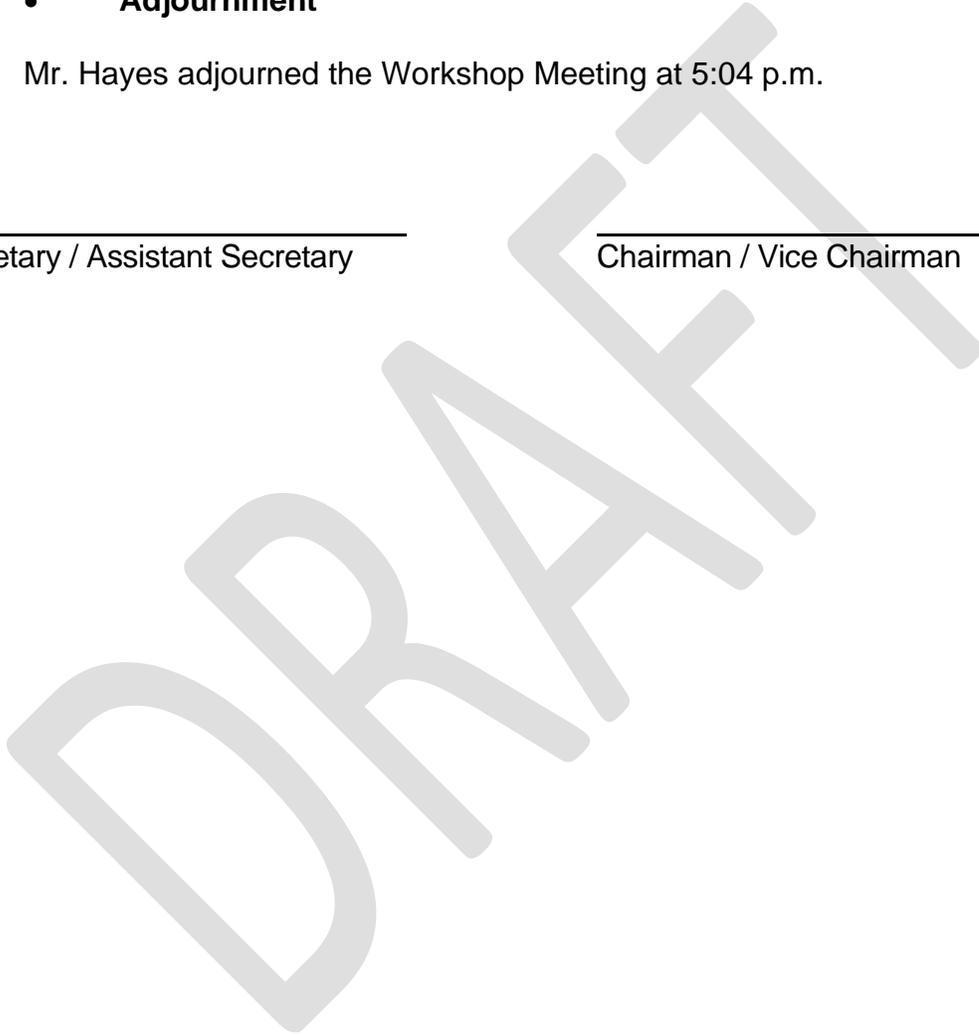
- The Board discussed the pier erosion and possible solutions. The CDD owns the lake, and the HOA owns the property leading to the lake, so they will be working with the HOA to come up with a solution. The District Engineer provided an estimate for \$4000 to have the pier erosion fixed. Discussion ensued about the estimate given and other alternatives and trying to establish what the fees are for the design and estimated cost and whether they should pursue a cost share agreement with the HOA.

- **Adjournment**

Mr. Hayes adjourned the Workshop Meeting at 5:04 p.m.

Secretary / Assistant Secretary

Chairman / Vice Chairman



Tab 8

LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures March 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2021 through March 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$35,255.28**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Angel Luis Alvarado	000939	AA022021	Off-Duty State Trooper 02/21	\$ 225.00
Angel Luis Alvarado	000949	AA022221	Off-Duty State Trooper 02/21	\$ 225.00
Angel Luis Alvarado	000949	AA022721	Off-Duty State Trooper 02/21	\$ 225.00
Angel Luis Alvarado	000953	AA030421	Off-Duty State Trooper 03/21	\$ 225.00
Angel Luis Alvarado	000953	AA030521	Off-Duty State Trooper 03/21	\$ 225.00
Angel Luis Alvarado	000957	AA031221	Off-Duty State Trooper 03/21	\$ 225.00
Anthony W Palese	000972	AP031721	Off-Duty State Trooper 03/21	\$ 225.00
Anthony W Palese	000972	AP031921	Off-Duty State Trooper 03/21	\$ 225.00
Anthony W Palese	000972	AP032021	Off-Duty State Trooper 03/21	\$ 225.00
Aquagenix	000964	4104446	Aquatic Services for 11 Ponds 03/21	\$ 875.00
Brightview Landscape Services, Inc.	000940	7237551	Ornamental Fertilizer Application 02/21	\$ 1,270.01
Brightview Landscape Services, Inc.	000940	7243360	Mulch Installed 02/21	\$ 1,004.37
Brightview Landscape Services, Inc.	000965	7247390	Monthly Landscape Maintenance 03/21	\$ 8,099.42
Brightview Landscape Services, Inc.	000965	7274136	Irrigation Repair 03/21	\$ 2,560.91

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Christina Brooks	000941	CB022421	Board Of Supervisors Meeting 02/24/21	\$ 200.00
Christina Brooks	000966	CB032421	Board Of Supervisors Meeting 03/24/21	\$ 200.00
Florida Design Consultants, Inc.	000969	42305	Engineering Services 02/21	\$ 2,950.00
Gordon G Dexter	000942	GD022421	Board Of Supervisors Meeting 02/24/21	\$ 200.00
Gordon G Dexter	000967	GD032421	Board Of Supervisors Meeting 03/24/21	\$ 200.00
Hopping Green & Sams	000950	120623	Legal Services 01/21	\$ 1,469.00
Jack D Hypes	000951	JH022121	Off-Duty State Trooper 02/21	\$ 225.00
Jack D Hypes	000951	JH022521	Off-Duty State Trooper 02/21	\$ 225.00
Jack D Hypes	000951	JH022621	Off-Duty State Trooper 02/21	\$ 225.00
Jack D Hypes	000958	JH030721	Off-Duty State Trooper 03/21	\$ 225.00
Jack D Hypes	000958	JH030921	Off-Duty State Trooper 03/21	\$ 225.00
Jack D Hypes	000970	JH031121	Off-Duty State Trooper 03/21	\$ 225.00
Jack William Koch	000944	JK022421	Board Of Supervisors Meeting 02/24/21	\$ 200.00
Jack William Koch	000971	JK032421	Board Of Supervisors Meeting 03/24/21	\$ 200.00

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
James E LaRose Jr	000960	JL031321	Off-Duty State Trooper 03/21	\$ 225.00
Jeremy R Cohen	000954	JC030121	Off-Duty State Trooper Scheduler's Fee 03/21	\$ 225.00
Jeremy R Cohen	000954	JC030321	Off-Duty State Trooper 03/21	\$ 225.00
K. Johnson's Lawn & Landscaping, Inc.	000959	17884	Mowed 16 Pond Banks 02/21	\$ 3,200.00
K. Johnson's Lawn & Landscaping, Inc.	000959	17885	Monthly Landscape 02/21	\$ 630.00
Kyle T Fallacaro	000943	KF021421	Off-Duty State Trooper 02/21	\$ 225.00
Kyle T Fallacaro	000943	KF021921	Off-Duty State Trooper 02/21	\$ 225.00
Kyle T Fallacaro	000955	KF022821	Off-Duty State Trooper 02/21	\$ 225.00
Kyle T Fallacaro	000968	KF031421	Off-Duty State Trooper 03/21	\$ 225.00
Linda Ramlot	000945	LR022421	Board Of Supervisors Meeting 02/24/21	\$ 200.00
Linda Ramlot	000973	LR032421	Board Of Supervisors Meeting 03/24/21	\$ 200.00
Pasco County Utilities Services Branch	000952	14591610	Water Utility Service 01/21	\$ 20.32
Rizzetta & Company, Inc.	000946	INV0000056945	District Management Fees 03/21	\$ 4,059.84
Rizzetta Technology Services, LLC	000947	INV0000006874	Email & Website Hosting Services 03/21	\$ 175.00

Lakeside Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Robert J Schwarz	000961	RS021721	Off-Duty State Trooper 02/21	\$ 225.00
Robert J Schwarz	000948	RS021821	Off-Duty State Trooper 02/21	\$ 225.00
Robert J Schwarz	000956	RS030221	Off-Duty State Trooper 03/21	\$ 225.00
Robert J Schwarz	000974	RS031521	Off-Duty State Trooper 03/21	\$ 225.00
Suncoast Rust Control Inc.	000975	03264	Commercial Monthly Rust Control Service 03/21	\$ 700.00
Times Publishing Company	000962	0000140468 02/17/21	Account 117744 Legal Advertising 02/21	\$ 95.20
Times Publishing Company	000976	0000147050 03/17/21	Account 117744 Legal Advertising 03/21	\$ 95.20
Withlacoochee River Electric Coop., Inc.	000963	Electric Summary 02/21	Summary Billing 02/21	\$ <u>601.01</u>
Report Total				\$ <u>35,255.28</u>

Tab 9

LAKE SIDE

FIELD INSPECTION REPORT



April 13, 2021
Rizzetta & Company
Jason Liggett -Field Services Manager



Rizzetta & Company
Professionals in Community Management

Summary, Upcoming Events, Hudson Avenue, Lakemont

General Updates, Recent & Upcoming Maintenance Events.

- ❖ During my visit I went over the Bahia install in the front of the community. We currently have irrigation being Manually ran on the areas. Typically, Bahia will be unirrigated once it has taken. Bahia will come off as a brown appearance when first installed but will green back up.

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

1. Diagnose hot spotting on the Exit side of Lakemont Drive at the Main Entrance. Have we checked irrigation coverage in this area? (Pic 1)



6. Treat the turf weeds in the Saint Augustine at the Higgins Lane and Lakemont drive intersection as well.
7. Improve hot spotting on Lakemont Drive ROW. Check irrigation to insure we have proper coverage.
8. Throughout the Awabuki hedge on Lakemont Drive we seem to have areas that are not getting the proper watering. Check these areas and improve the hedge.



2. Life the Low hanging Oak trees on the Exit side Lakemont Drive before the Main Entrance.(Pic 2>)
3. **Remove vines in the center island on Lakemont Drive just inside the entrance. This is now the 3rd month on the report.**
4. Remove the Low hanging moss in the same center island that the above Juniper is located.
5. Treat the Saint Augustine for turf weeds at the Crater Circle and Lakemont drive intersections.
9. Treat the Dollar weed throughout the Island on Lakemont Drive passed the Clubhouse.
10. Lift oak trees on Higgins Lane that are hanging lower than contract height.



Hudson Avenue Lakemont, Crater Circle, Reindeer Circle

11. Treat the turf weeds in the Walking path area turf stands across from Higgins Lane.
12. Treat turf weeds on Crest Lake Drive ROW areas.
13. Lift up low hanging tree branches throughout the Crest Lake Drive common areas.
14. Remove the vines throughout the Loropetalum stands in Crest Lake Drive common areas.
15. On Hudson Ave improve the detail throughout the plant material. Remove vines and other debris not suppose to be in the beds.
16. Make sure during weekly visits we are picking up trash throughout Hudson Avenue.



Tab 10

LAKE SIDE

4/16/2021

FIELD INSPECTION REPORT



March 11, 2021

Rizzetta & Company

John R Toborg – Manager, Field Services

Reviewed by Jason Liggett

Field Services Manager



Rizzetta & Company
Professionals in Community Management

Summary, Upcoming Events, Hudson Avenue

General Updates, Recent & Upcoming Maintenance Events.

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

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

1. Remove water shoots, dead branches and **fallen limb debris** from many trees along the wall on Hudson Avenue. Some areas look as though they've been trimmed, and the cut branches left behind. (Pic 1a, b & c)



2. Most of the ornamental grasses along Hudson **also need to be cut to a low mound**. There is a lot of dead growth here. Check for spider mites, first, though and treat accordingly, if present.

3. There are also a lot of weeds in the Dwarf Asian Jasmine beds along the Hudson wall.

4. Remove a large amount of Palm saplings from the beds along the Hudson wall.

5. BrightView to diagnose the cause of the browning Juniper along the Hudson wall and treat accordingly. Trim out all brown. Many of the Knockout Roses along the wall also should be cut lower. Did these receive any type of specialty fertilizer or organic matter?



Hudson Avenue, Lakemont, Crater Circle, Reindeer Circle

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

6a



Again we were trying to make it consistent in the area since the power company badly cut only a few crape myrtles

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

6b



7. Keep all ornamental vines off the columns along the Hudson wall.

8. Juniper bed on second median on Lakemont is full of various types of weeds. (Pic 8>)

The weed pressure is improving in most planter beds. They are in much better shape now than before. We are always addressing bed weeds

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

9



10. There are still failing Knockout Roses on Higgins.

11. Spot treat grassy weeds in the pie-shaped pocket park at Higgins and Crest Lake.

12. Hand prune dead material from the Wax Myrtles surrounding the Lift Station on Crest Lake.

13. Make sure the tree rings in the tract between the homes on Bee Tree and Reindeer Circle are being maintained.

Work in process

<8

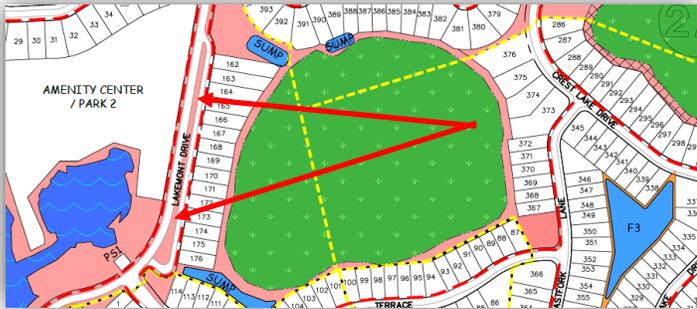


Crest Lake Dr., Newport Shores & Crater Circle, Higgins

✓ 14. Make sure the large tree in Park 4 is being maintained. Water shoots are present.

✓ 15. Make sure the Awabuki Viburnum on the north side of Crest Lake Dr. between Bee Tree and Higgins are cut back. Long, leafless limbs will never produce a full, thick, compact habit. They should also be maintained at a uniform height.

✓ Yes, your next Round is this month
 ✓ 16. Did the turf on the Lakemont Dr. promenade receive fertilizer? It is still not as green as other areas. (see below)



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



✓ 18. Many of the shrubs in the same area as Item 17 could use a rejuve cut as they are presently unidentifiable.

19. Would the BOS like the Field Services Manager to work with the incoming Landscape Maintenance vendor to provide landscape enhancement proposals to fill in the bare areas in the hedges behind the homes on thoroughfares?

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



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



22. ✓ These ornamental grass clumps need to be reduced to the ground and this entire bed needs to be cleaned up. It is far east of Opopka on Hudson. (Pic 22>) most grasses have been cut back

23. Is the BOS interested in replacing the turf on the south ROW of Hudson east of Lakemont? If so, the Field Services Manager will solicit competitive bids. (Pic 23>)

Hudson Avenue

We only cut to improve the quality of those trees. They were cut improper by the power company



No Crape myrtles had ever been services before by the previous vendor

Tab 11

company: Aquagenix Tampa report group: Lakeside CDD
title: April 2021
created: 4/16/21, 9:53 AM
modified: 4/16/21, 10:27 AM
item count: 11



created: 4/16/21, 9:56 AM
modified: 4/16/21, 9:56 AM
taken by app: Yes
description: Pond 1: In good condition, completed inspection and treated where needed



created: 4/16/21, 9:58 AM
modified: 4/16/21, 9:58 AM
taken by app: Yes
description: Pond 2: In good condition, inspected and treated where needed



created: 4/16/21, 10:00 AM
modified: 4/16/21, 10:00 AM
taken by app: Yes
description: Pond 3: In good condition, inspected and treated where needed



created: 4/16/21, 10:04 AM
modified: 4/16/21, 10:04 AM
taken by app: Yes
description: Pond 4: Pond is dry and in good condition, inspected and treated where needed



company: Aquagenix Tampa report group: Lakeside CDD
title: April 2021
created: 4/16/21, 9:53 AM
modified: 4/16/21, 10:27 AM
item count: 11



created: 4/16/21, 10:08 AM
modified: 4/16/21, 10:08 AM
taken by app: Yes
description: Pond 5: In good condition, inspected and treated where needed. Next visit will treat vegetation in the center



created: 4/16/21, 10:12 AM
modified: 4/16/21, 10:12 AM
taken by app: Yes
description: Pond 7: In good condition, inspected and treated where needed. Some pond weed breaking surface. Aquagenix needs to follow up regarding this waterbody. It carries a wetland designation and want to ensure proper treatment is being carried out



created: 4/16/21, 10:16 AM
modified: 4/16/21, 10:16 AM
taken by app: Yes
description: Pond 13: In good condition, inspected and treated where needed. Good treatment of cattails and grasses



created: 4/16/21, 10:19 AM
modified: 4/16/21, 10:19 AM
taken by app: Yes
description: Pond 14: In good condition, inspected and treated where needed



company: Aquagenix Tampa report group: Lakeside CDD
title: April 2021
created: 4/16/21, 9:53 AM
modified: 4/16/21, 10:27 AM
item count: 11



created: 4/16/21, 10:20 AM
modified: 4/16/21, 10:20 AM
taken by app: Yes
description: Pond 16: In good condition, inspected and treated where needed. Will schedule boat on to pond to treat lilies and cattails to reduce population



created: 4/16/21, 10:24 AM
modified: 4/16/21, 10:24 AM
taken by app: Yes
description: Pond 15: In good condition, inspected and treated where needed



created: 4/16/21, 10:27 AM
modified: 4/16/21, 10:27 AM
taken by app: Yes
description: Pond 17: In good condition, inspected and treated where needed