



Rizzetta & Company

Lynwood Community Development District

**Board of Supervisors' Meeting
January 12, 2024**

**District Office:
2700 S. Falkenburg Road Suite 2745
Riverview, Florida 33578
813.533.2950**

Lynwoodcdd.org

LYNWOOD COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578
www.lynwoodcdd.org

Board of Supervisors	Debra Goode Tammie Murphy Juan Gomez Carol Kirchner Vincent Orlando	Chair Vice-Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Debby Wallace	Rizzetta & Company, Inc.
District Counsel	Michael Broadus	Straley Robin & Vericker
District Engineer	Stephen Brletic	BDI

All cellular phones and pagers must be turned off 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) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) or 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.

LYNWOOD COMMUNITY DEVELOPMENT DISTRICT

District Office – Tampa, Florida (813) 933-5571
Mailing Address – 3434 Colwell Avenue Suite 200, Tampa, Florida 33614
www.lynwoodcdd.org

**Board of Supervisors
Lynwood Community
Development District**

January 4, 2024

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Lynwood Community Development District will be held on **Friday, January 12, 2024 at 11:00 a.m.** at the Offices of Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors’ Meeting held on December 8, 2023 Tab 1
 - B. Consideration of Operations & Maintenance Expenditures for November 2023 Tab 2
- 4. BUSINESS ITEMS**
 - A. Discussion Regarding Setting a Date for Ethics Training
 - B. Discussion Regarding Meeting Schedule Time and Location Tab 3
 - C. Discussion Regarding 23/24 Budget Tab 4
 - D. Consideration of Resolution 2024-01; Re-Designating Officers Tab 5
 - E. Consideration of Opening a Reserve Fund
 - F. Consideration of Tree Straightening Proposal Tab 6
 - G. Consideration of Trimming Proposal at Amaryllis Garden ... Tab 7
 - H. Consideration of Irrigation Repairs Proposal Tab 8
 - I. Consideration of Clearing Proposal at West Fence Line Tab 9
- 5. STAFF REPORTS**
 - A. Landscape Update Tab 10
 - B. District Counsel
 - C. District Engineer
 - D. District Manager Tab 11
- 6. AUDIENCE COMMENTS**
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or need to obtain a copy of the full agenda, please do not hesitate to contact Sean Craft at scraft@rizzetta.com .

Sincerely,

Sean Craft

Sean Craft
District Manager

Tab 1

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.

LYNWOOD COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Lynwood Community Development District was held on **Friday, December 08, 2023, at 11:01 a.m.** at the offices of Rizzetta & Company, Inc., located at 2700 S. Falkenburg Road Suite 2745, Riverview, Florida 33578.

Present and constituting a quorum were:

Debra Goode	Chairman
Tammie Murphy	Vice- Chairman
Carol Kirchner	Assistant Secretary
Juan Gomez	Assistant Secretary
Vincent Orlando	Assistant Secretary

Also present were:

Debby Wallace	District Manager; Rizzetta & Co.
Sean Craft	District Manager; Rizzetta & Co.
Michael Broadus	District Counsel; Straley Robin Vericker
Jerry Whited	Representative, BDI (via conf. call)
Liz Moore	Representative, Fieldstone

Audience	None
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FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Ms. Wallace called the meeting to order and performed roll call, confirming that a quorum was present.

SECOND ORDER OF BUSINESS

Audience Comments

An audience homeowner mentioned \$1,362.42 per year for CDD operating expenses was high when compared to other CDD's and they called Hillsborough County tax department to confirm amount and what it was for. The county confirmed \$1,362.42 is the annual CDD amount collected each year, from each homeowner.

The Board approved a motion to allow for audience comments to be held at the beginning as well as the end of the meeting, with each audience member submitting a comment to be permitted three (3) minutes to speak.

On a Motion by Mr. Vincent, seconded by Mr. Gomez, with all in favor, the Board of Supervisors approved an audience member to speak for three minutes at the beginning or the end of a meeting, for the Lynwood Community Development District.

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THIRD ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Meeting held on November 10, 2023

Ms. Wallace presented the Minutes from the Board of Supervisors' meeting held on November 10, 2023.

On a Motion by Ms. Kirchner, seconded by Ms. Goode, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' meeting held on November 10, 2023, for the Lynwood Community Development District.

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FOURTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for October 2023

Ms. Wallace presented the October 2023 Operation and Maintenance Expenditures to the Board.

On a Motion by Mr. Orlando, seconded by Ms. Goode, with all in favor, the Board of Supervisors ratified the October 2023 (\$29,997.47) Operation and Maintenance Expenditures, for the Lynwood Community Development District.

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FIFTH ORDER OF BUSINESS

Consideration of Pressure Washing Proposal

The Board approved the proposal of \$625.00 for pressure washing of the sidewalk along 19, with changes to add Amaryllis Garden Pocket Park sidewalk (the area in between the homes adjacent to CDD property) as well as the roundabout curb and authorize the Chairman and District Manager to approve any increases for these additional areas.

On a Motion by Mr. Orlando, seconded by Ms. Kirchner, with all in favor, the Board of Supervisors approved the proposal for pressure cleaning in the amount of \$625.00 and authorized the Chairman and District Manager to approve any additional amounts for the areas along Amaryllis Garden, for the Lynwood Community Development District.

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SIXTH ORDER OF BUSINESS

Consideration of Landscape Proposals

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79 The Board approved the proposal for sod installation in the amount of \$3,221.15
80 with instructions to have the vendor schedule the installation for March 2024.
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On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved the sod installation proposal in the amount of \$3,221.15, for the Lynwood Community Development District.

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83 **SEVENTH ORDER OF BUSINESS**

Staff Reports

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85 **A. Landscape Update**

86 The Board requested a proposal from Fieldstone for straightening a leaning
87 tree.

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89 **B. District Counsel**

90 The Board requested a review of the Florida Sunshine Law and update on
91 Ethics Education.

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93 **C. District Engineer**

94 The District Engineer updated the Board on the fence work behind Amaryllis
95 Garden.

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97 **D. District Manager**

98 Ms. Wallace informed the Board that the next scheduled meeting will be held
99 on Friday, January 12, 2024, at 11:00 a.m. at the offices of Rizzetta &
100 Company located at 2700 S. Falkenburg Road Suite 2745, Riverview, FL
101 33578.

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103 **EIGHTH ORDER OF BUSINESS**

Supervisor Requests

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105 Ms. Goode requested the District Manager to follow up on letters sent homeowners
106 along Amaryllis Garden regarding fence repairs.

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108 Mr. Orlando distributed a CDD/HOA comparison. The Board directed District
109 Manager to add the FY23/24 Budget to the next meeting agenda for discussion.

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111 An audience member commented on the dead crotons at the entryway.
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121 **NINTH ORDER OF BUSINESS** **Adjournment**
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On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board adjourned the meeting at 12:32 p.m. for the Lynwood Community Development District.

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Assistant Secretary

Chair / Vice Chair

DRAFT

Tab 2

Lynwood Community Development District
 Paid Operation & Maintenance Expenditures
 November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Brletic Dvorak, Inc.	100205	1250	General Engineer Services 10/23	\$ 550.00
Carol A Kirchner	100207	CK111023	Board of Supervisors Meeting 11/10/23	\$ 200.00
Debra K Goode	100208	DG111023	Board of Supervisors Meeting 11/10/23	\$ 200.00
Fieldstone Landscape Services	100206	21293	Remove & Replace Live Oaks 10/23	\$ 2,557.89
Fieldstone Landscape Services	100215	21325	Landscape Maintenance 11/23	\$ 4,460.87
Florida Department of Commerce	100209	89326	Special District Fee FY 23/24	\$ 175.00
Hillsborough County BOCC	100217	9086894852 11/23	2303 Dandelion St Rclm 11/23	\$ 140.61
Juan Gomez	100210	JG111023	Board of Supervisors Meeting 11/10/23	\$ 200.00
Rizzetta & Company, Inc.	100204	INV0000084945	District Management Fees 11/23	\$ 4,388.26
Sitex Aquatics, LLC	100216	7666B 477	Monthly Lake Maintenance 11/23	\$ 1,890.00
Straley Robin Vericker	100211	23769	Legal Services 10/23	\$ 1,040.00
Tammie Murphy	100212	TM111023	Board of Supervisors Meeting 11/10/23	\$ 200.00

Lynwood Community Development District

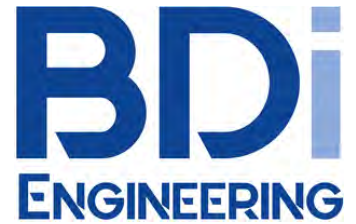
Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	100218	221008593248 11/23	5524 Rainwood Meadow Dr 3B Solar 11/23	\$ 615.85
TECO	100213	TECO Summary 477 10/23	TECO Summary 10/23	\$ 2,690.20
Vincent Orlando	100214	VO111023	Board of Supervisors Meeting 11/10/23	<u>\$ 200.00</u>
Total				<u>\$ 19,508.68</u>

Brletic Dvorak Inc

536 4th Ave South Unit 4
 Saint Petersburg, FL 33701 US
 +1 8133611466
 sbrletic@bdiengineers.com

**INVOICE****BILL TO**

Lynwood CDD
 Rizzetta & Company
 3434 Colwell Avenue
 Suite 200
 Tampa, Florida 33614
 United States

INVOICE 1250
 DATE 10/27/2023
 TERMS Net 30
 DUE DATE 11/26/2023

PROJECT NAME

Lynwood CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[Oct 13 – Oct 20]	2:00	175.00	350.00
Project Manager	[Oct 27]	1:00	200.00	200.00

BALANCE DUE

\$550.00



Lynwood COMMUNITY DEVELOPMENT DISTRICT
Oct-23

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up	1.00	\$200	S. Brletic	\$200.00
Engineer's Reports/Invoicing	1.00	\$175	J. Whited	\$175.00
Fence Maintenance Issue - Site Visit, Correspondence with CDD staff	1.00	\$175	J. Whited	\$175.00

RECEIVED
10.30.23

INVOICE TOTAL 3.00 \$550.00



Invoice 21293

4801 122nd Avenue North
Clearwater, FL 33762

Date	PO#
10/31/23	
SalesRep	Terms
Shane Wumkes	Net 30

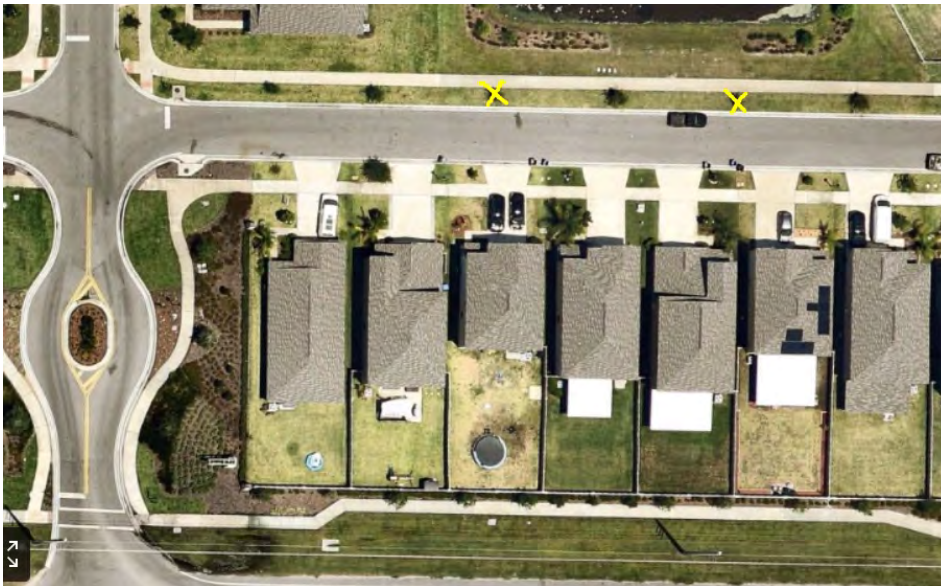
Bill To
Lynwood CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Lynwood CDD 5134 White Chicory Dr Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#16544 - Oak Replacements - White Chicory			\$2,557.89	\$2,557.89

Fieldstone proposes to complete the following work:

- Remove (2) dead Oaks along White Chicory
- Deliver and Install:
 - (2) Live Oak Trees - 45 Gal
- dump fees included



Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com



Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com

Landscape Install - 10/30/2023

\$2,557.89 **RECEIVED**
10.31.23

Sales Tax	\$0.00
Grand Total	\$2,557.89

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com



Invoice 21325

4801 122nd Avenue North
Clearwater, FL 33762

Date	PO#
11/01/23	
SalesRep	Terms
Robert Williamson	Net 30

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

Property Address
Lynwood CDD 5134 White Chicory Dr Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
#16249 - Lynwood Landscape Management Services Renewal Contract #16249-2023 November 2023			\$4,460.87	\$4,460.87

Addendum to Contract adding
Maintenance around bridge.

RECEIVED
11.01.23

Sales Tax	\$0.00
Grand Total	\$4,460.87

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com

Florida Department of Economic Opportunity, Special District Accountability Program

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/02/2023				Invoice No: 89326
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023: \$175.00

STEP 1: Review the following profile and make any needed changes.

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

001026

Lynwood Community Development District

Mr. William J. Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, Florida 33614 - 8390

OCT 5 2023



- 2. Telephone:** 813-514-0400 Ext:
- 3. Fax:** 813-514-0401
- 4. Email:** brizzetta@rizzetta.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** lynwoodcdd.org
- 8. County(ies):** Hillsborough
- 9. Special Purpose(s):** Community Development
- 10. Boundary Map on File:** 04/09/2019
- 11. Creation Document on File:** 04/09/2019
- 12. Date Established:** 03/13/2019
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** Hillsborough County
- 15. Creation Document(s):** County Ordinance 19-2
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William J. Rizzetta Date 10/13/23

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

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

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

- 1. This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,
- 2. This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: Denied: Reason: _____

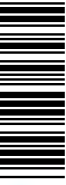
STEP 4: Make a copy of this document for your records.

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.



Hillsborough County Florida

CUSTOMER NAME LYNWOOD CDD	ACCOUNT NUMBER 9086894852	BILL DATE 11/22/2023	DUE DATE 12/13/2023
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Service Address: 2303 DANDELION ST (RCLM GEN USER)

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111785	10/20/2023	70625	11/20/2023	72863	223800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$140.61

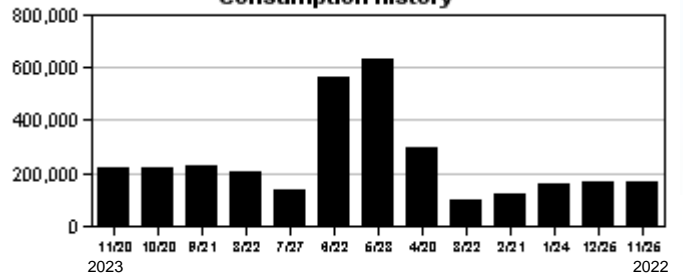
Summary of Account Charges

Previous Balance \$134.03
 Net Payments - Thank You \$-134.03
 Total Account Charges **\$140.61**

AMOUNT DUE	\$140.61
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RECEIVED 11.27.23

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 9086894852



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water



THANK YOU!



LYNWOOD CDD
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-8390

1,067 8

DUE DATE	12/13/2023
AMOUNT DUE	\$140.61
AMOUNT PAID	\$140.61

0090868948523 00000140616

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

Invoice

Date	Invoice #
11/1/2023	INV0000084945

Bill To:

Lynwood CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00477

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,670.75	\$1,670.75
Administrative Services	1.00	\$417.67	\$417.67
Financial & Revenue Collections	1.00	\$334.17	\$334.17
Management Services	1.00	\$1,865.67	\$1,865.67
Website Compliance & Management	1.00	\$100.00	\$100.00
		RECEIVED 10.30.23	
		Subtotal	\$4,388.26
		Total	\$4,388.26

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Lynwood CDD

Bill to

Lynwood CDD
3434 Colwell Ave
Ste 200
Tampa, FL 33614

Ship to

Lynwood CDD
3434 Colwell Ave
Ste 200
Tampa, FL 33614

Invoice details

Invoice no.: 7666B
Terms: Net 30
Invoice date: 11/01/2023
Due date: 12/01/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		LM-Lynwood CDD Monthly Lake Maintenance- 6 Ponds & 2 Mitigation Ponds		1	\$840.00	\$840.00
2.		Midge Treatment Monthly Larvicide for Midge Flies-5 Pond Banks		1	\$1,050.00	\$1,050.00
					Total	\$1,890.00

RECEIVED
11.01.23

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

November 02, 2023
Client: 001519
Matter: 000001
Invoice #: 23769

Page: 1

For Professional Services Rendered Through October 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
10/12/2023	MB	REVIEW DISTRICT BOARD MEETING AGENDA PACKAGE; ANALYZE EGIS DISTRICT INSURANCE CARRIER PROPOSAL; ANALYZE DISTRICT FINANCIAL REPORT; ANALYZE DISTRICT AUDIT REPORT.	0.8	\$260.00
10/13/2023	MB	PREPARATION FOR AND ATTENDANCE AT DISTRICT BOARD MEETING.	2.4	\$780.00
Total Professional Services			3.2	\$1,040.00

November 02, 2023
Client: 001519
Matter: 000001
Invoice #: 23769

Page: 2

RECEIVED
11.03.23

Total Services	\$1,040.00
Total Disbursements	\$0.00
Total Current Charges	\$1,040.00
Previous Balance	\$1,378.71
<i>Less Payments</i>	<i>(\$1,378.71)</i>
PAY THIS AMOUNT	\$1,040.00

Please Include Invoice Number on all Correspondence



LYNWOOD COMMUNITY DEVELOPMENT
5524 RAINWOOD MEADOWS DR 3B, SOLAR
RUSKIN, FL 33570


Statement Date: November 20, 2023

Amount Due:	\$615.85
Due Date:	December 11, 2023
Account #:	221008593248

Account Summary

Current Service Period: October 17, 2023 - November 14, 2023	
Previous Amount Due	\$615.85
Payment(s) Received Since Last Statement	-\$615.85
Current Month's Charges	\$615.85
Amount Due by December 11, 2023	
	\$615.85

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Scan here to view your account online.



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.
For more safety tips, visit TampaElectric.com/PowerLineSafety

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008593248
Due Date: December 11, 2023

 **Pay your bill online at TampaElectric.com**
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$615.85
Payment Amount:	\$ <u>615.85</u>

653853153787

LYNWOOD COMMUNITY DEVELOPMENT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6538531537872210085932480000000615859



Service For:
5524 RAINWOOD MEADOWS DR 3B
SOLAR, RUSKIN, FL 33570

Account #: 221008593248
Statement Date: November 20, 2023
Charges Due: December 11, 2023

Service Period: Oct 17, 2023 - Nov 14, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$615.85
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$615.85**

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending Sept. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.

Total Current Month's Charges

\$615.85

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tampaelectric.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tampaelectric.com). Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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Lynwood CDD
09/28/23-10/27/23
Statement Date: 11/1/23
Due Date: 11/22/23

<u>Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211018276116	11/2/2023	2282 NE 19th Av Columns	1-53100-4301	\$ 33.79
211018542954	11/2/2023	Lynwood Subd on 19th Av Lights	1-53100-4307	\$ 1,341.31
211018619067	11/2/2023	2398 NE 19th Av Sign	1-53100-4301	\$ 32.99
221008015820	11/1/2023	Lynwood Ph2 on 19th Av Lights	1-53100-4307	\$ 887.60
221008163679	11/1/2023	Lynwood Ph3 on 19th Av	1-53100-4307	\$ 394.51

TOTAL \$ 2,690.20

1-53100-4307 \$ 2,623.42
1-53100-4301 \$ 66.78

\$ 2,690.20



LYNWOD COMMUNITY DEVELOPMENT
 2282 NE 19TH AVE, COLUMNS
 APOLLO BEACH, FL 33572

Statement Date: November 02, 2023

Amount Due:	\$33.79
Due Date: November 27, 2023	
Account #: 211018276116	


Account Summary

Current Service Period: September 29, 2023 - October 27, 2023	
Previous Amount Due	\$34.07
Payment(s) Received Since Last Statement	-\$34.07
Current Month's Charges	\$33.79
Amount Due by November 27, 2023 \$33.79	

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

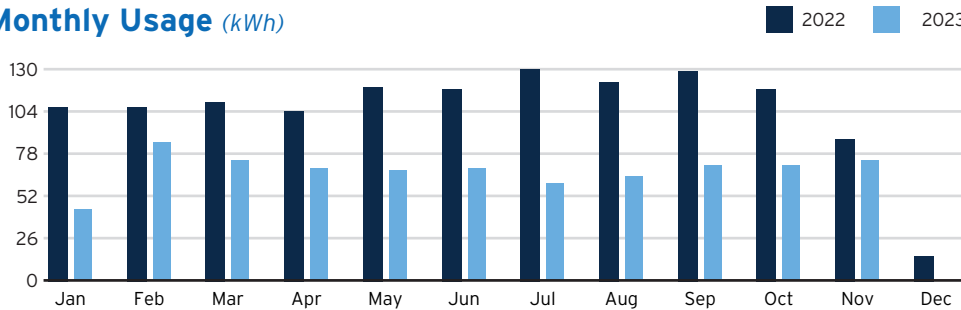
Your Energy Insight

- Your average daily kWh used was **0% higher** than the same period last year.
- Your average daily kWh used was **50% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

DOWNED IS DANGEROUS!
 If you see a downed power line, move a safe distance away and call 911.
 For more safety tips, visit TampaElectric.com/PowerLineSafety



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211018276116
Due Date: November 27, 2023

Pay your bill online at TampaElectric.com
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$33.79
Payment Amount:	\$ <u>33.79</u>

673606121451

LYNWOD COMMUNITY DEVELOPMENT
 3434 COLWELL AVE, STE 200
 TAMPA, FL 33614-8390

Mail payment to:
 TECO
 P.O. BOX 31318
 TAMPA, FL 33631-3318

Make check payable to: TECO
 Please write your account number on the memo line of your check.

6736061214512110182761160000000033792



Service For:
 2282 NE 19TH AVE
 COLUMNS, APOLLO BEACH, FL 33572

Account #: 211018276116
Statement Date: November 02, 2023
Charges Due: November 27, 2023

Meter Read

Meter Location: ENTRY LIGHTS

Service Period: Sep 29, 2023 - Oct 27, 2023

Rate Schedule: General Service - Non Demand

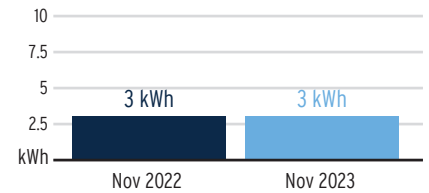
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000577369	10/27/2023	3,211	3,137	74 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	74 kWh @ \$0.07990/kWh	\$5.91
Fuel Charge	74 kWh @ \$0.05239/kWh	\$3.88
Storm Protection Charge	74 kWh @ \$0.00400/kWh	\$0.30
Clean Energy Transition Mechanism	74 kWh @ \$0.00427/kWh	\$0.32
Storm Surcharge	74 kWh @ \$0.01061/kWh	\$0.79
Florida Gross Receipt Tax		\$0.84
Electric Service Cost		\$33.79

Total Current Month's Charges \$33.79

Avg kWh Used Per Day



Important Messages

More clean energy to you

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Hearing Impaired/TTY:
 7-1-1

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877-588-1010

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813-275-3909

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LYNWOD COMMUNITY DEVELOPMENT
LYNWOD SUBDIVISION ON 19TH AVE, LIGHTS
APOLLO BEACH, FL 33570

Statement Date: November 02, 2023

Amount Due: \$1,341.31

Due Date: November 27, 2023

Account #: 211018542954

Account Summary

Current Service Period: September 29, 2023 - October 27, 2023

Previous Amount Due	\$1,341.31
Payment(s) Received Since Last Statement	-\$1,341.31
Current Month's Charges	\$1,341.31

Amount Due by November 27, 2023 \$1,341.31

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.



DOWNED IS DANGEROUS!

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For more safety tips, visit

TampaElectric.com/PowerLineSafety

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211018542954

Due Date: November 27, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$1,341.31

Payment Amount: \$ 1,341.31

678544375348

LYNWOD COMMUNITY DEVELOPMENT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6785443753482110185429540000001341310



Service For:
LYNNWOOD SUBDIVISION ON 19TH AVE
LIGHTS, APOLLO BEACH, FL 33570

Account #: 211018542954
Statement Date: November 02, 2023
Charges Due: November 27, 2023

Service Period: Sep 29, 2023 - Oct 27, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	494 kWh @ \$0.03511/kWh	\$17.34
Fixture & Maintenance Charge	26 Fixtures	\$424.32
Lighting Pole / Wire	28 Poles	\$778.12
Lighting Fuel Charge	494 kWh @ \$0.05169/kWh	\$25.53
Storm Protection Charge	494 kWh @ \$0.01466/kWh	\$7.24
Clean Energy Transition Mechanism	494 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	494 kWh @ \$0.00326/kWh	\$1.61
Florida Gross Receipt Tax		\$1.33
Franchise Fee		\$82.25
Municipal Public Service Tax		\$3.39
Lighting Charges		\$1,341.31

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Total Current Month's Charges

\$1,341.31

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Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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LYNWOD COMMUNITY DEVELOPMENT
 2398 NE 19TH AVE, SIGN
 APOLLO BEACH, FL 33572

Statement Date: November 02, 2023

Amount Due:	\$32.99
Due Date:	November 27, 2023
Account #:	211018619067


Account Summary

Current Service Period: September 29, 2023 - October 27, 2023	
Previous Amount Due	\$33.47
Payment(s) Received Since Last Statement	-\$33.47
Current Month's Charges	\$32.99
Amount Due by November 27, 2023 \$32.99	

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

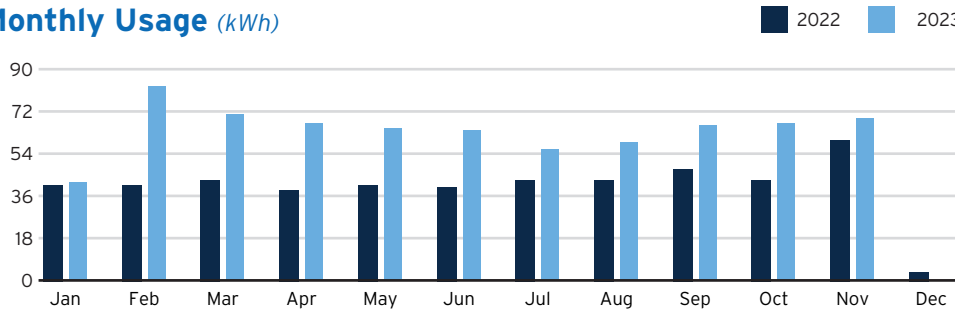
Your Energy Insight

- Your average daily kWh used was **0% higher** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.




Scan here to view your account online.

Monthly Usage (kWh)



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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211018619067
Due Date: November 27, 2023

Pay your bill online at TampaElectric.com
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$32.99
Payment Amount:	\$ <u>32.99</u>

678544375349

LYNWOD COMMUNITY DEVELOPMENT
 3434 COLWELL AVE, STE 200
 TAMPA, FL 33614-8390

Mail payment to:
 TECO
 P.O. BOX 31318
 TAMPA, FL 33631-3318

Make check payable to: TECO
 Please write your account number on the memo line of your check.

6785443753492110186190670000000032990



Service For:
2398 NE 19TH AVE
SIGN, APOLLO BEACH, FL 33572

Account #: 211018619067
Statement Date: November 02, 2023
Charges Due: November 27, 2023

Meter Read

Service Period: Sep 29, 2023 - Oct 27, 2023

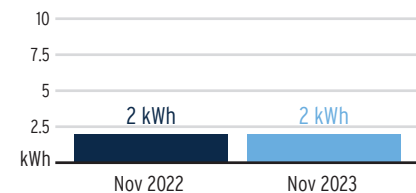
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000829735	10/27/2023	1,339		1,270		69 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	69 kWh @ \$0.07990/kWh	\$5.51
Fuel Charge	69 kWh @ \$0.05239/kWh	\$3.61
Storm Protection Charge	69 kWh @ \$0.00400/kWh	\$0.28
Clean Energy Transition Mechanism	69 kWh @ \$0.00427/kWh	\$0.29
Storm Surcharge	69 kWh @ \$0.01061/kWh	\$0.73
Florida Gross Receipt Tax		\$0.82
Electric Service Cost		\$32.99

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges

\$32.99

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Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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LYNWOOD COMMUNITY DEVELOPMENT
LYNWOOD PH 2 ON 19TH AVE, LIGHTS
APOLLO BEACH, FL 33570


Statement Date: November 01, 2023

Amount Due:	\$887.60
Due Date:	November 22, 2023
Account #:	221008015820

Account Summary

Current Service Period: September 28, 2023 - October 26, 2023	
Previous Amount Due	\$900.91
Payment(s) Received Since Last Statement	-\$900.91
Current Month's Charges	\$887.60
Amount Due by November 22, 2023	\$887.60

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view your account online.



DOWNED IS DANGEROUS!

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For more safety tips, visit TampaElectric.com/PowerLineSafety

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008015820
Due Date: November 22, 2023

 **Pay your bill online at TampaElectric.com**
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$887.60
Payment Amount:	\$ <u>887.60</u>

618050781013

LYNWOOD COMMUNITY DEVELOPMENT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6180507810132210080158200000000887601



Service For:
LYNWOOD PH 2 ON 19TH AVE
LIGHTS, APOLLO BEACH, FL 33570

Account #: 221008015820
Statement Date: November 01, 2023
Charges Due: November 22, 2023

Service Period: Sep 28, 2023 - Oct 26, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	342 kWh @ \$0.03511/kWh	\$12.01
Fixture & Maintenance Charge	18 Fixtures	\$293.76
Lighting Pole / Wire	18 Poles	\$500.22
Lighting Fuel Charge	342 kWh @ \$0.05169/kWh	\$17.68
Storm Protection Charge	342 kWh @ \$0.01466/kWh	\$5.01
Clean Energy Transition Mechanism	342 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	342 kWh @ \$0.00326/kWh	\$1.11
Florida Gross Receipt Tax		\$0.92
Franchise Fee		\$54.42
Municipal Public Service Tax		\$2.35
Lighting Charges		\$887.60

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Total Current Month's Charges

\$887.60

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LYNWOOD COMMUNITY DEVELOPMENT
LYNWOOD PH 3 ON 19TH AVE
APOLLO BEACH, FL 33572


Statement Date: November 01, 2023

Amount Due:	\$394.51
Due Date:	November 22, 2023
Account #:	221008163679

Account Summary

Current Service Period: September 28, 2023 - October 26, 2023	
Previous Amount Due	\$400.43
Payment(s) Received Since Last Statement	-\$400.43
Current Month's Charges	\$394.51
Amount Due by November 22, 2023	
	\$394.51

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008163679
Due Date: November 22, 2023

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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$394.51
Payment Amount:	\$ <u>394.51</u>

618050781014

LYNWOOD COMMUNITY DEVELOPMENT
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6180507810142210081636790000000394515



Service For:
LYNWOOD PH 3 ON 19TH AVE
APOLLO BEACH, FL 33572

Account #: 221008163679
Statement Date: November 01, 2023
Charges Due: November 22, 2023

Service Period: Sep 28, 2023 - Oct 26, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	152 kWh @ \$0.03511/kWh	\$5.34
Fixture & Maintenance Charge	8 Fixtures	\$130.56
Lighting Pole / Wire	8 Poles	\$222.32
Lighting Fuel Charge	152 kWh @ \$0.05169/kWh	\$7.86
Storm Protection Charge	152 kWh @ \$0.01466/kWh	\$2.23
Clean Energy Transition Mechanism	152 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	152 kWh @ \$0.00326/kWh	\$0.50
Florida Gross Receipt Tax		\$0.41
Franchise Fee		\$24.19
Municipal Public Service Tax		\$1.05

Lighting Charges **\$394.51**

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Total Current Month's Charges

\$394.51

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Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tampaelectric.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Tab 3

EXHIBIT "A"

**LYNWOOD COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING DATES
FOR FISCAL YEAR 2023-2024**

October 13, 2023
November 10, 2023
December 8, 2023
January 12, 2024
February 9, 2024
March 8, 2024
April 12, 2024
May 10, 2024
June 14, 2024
July 12, 2024
August 9, 2024
September 13, 2024

All meetings will convene at 11:00 AM, at the offices of Rizzetta & Company, located at 2700 S. Falkenburg Road Suite 2745, Riverview, Florida 33578.

Tab 4

**Adopted Budget
Lynwood Community Development District
General Fund
Fiscal Year 2023/2024**

Chart of Accounts Classification	Budget for 2023/2024
REVENUES	
Special Assessments	
Tax Roll	\$ 382,771
TOTAL REVENUES	\$ 382,771
Balance Forward from Prior Year	\$ -
TOTAL REVENUES AND BALANCE FORWARD	\$ 382,771
EXPENDITURES - ADMINISTRATIVE	
Legislative	
Supervisor Fees	\$ 12,000
Financial & Administrative	
Administrative Services	\$ 5,012
District Management	\$ 22,388
District Engineer	\$ 12,000
Disclosure Report	\$ 5,000
Trustees Fees	\$ 7,000
Assessment Roll	\$ 5,569
Financial & Revenue Collections	\$ 4,010
Accounting Services	\$ 20,049
Auditing Services	\$ 6,000
Arbitrage Rebate Calculation	\$ 450
Public Officials Liability Insurance	\$ 3,100
Legal Advertising	\$ 5,000
Dues, Licenses & Fees	\$ 175
Miscellaneous Fees	\$ 2,500
Website Hosting, Maintenance, Backup (and Email)	\$ 3,500
Legal Counsel	
District Counsel	\$ 15,000

Administrative Subtotal	\$ 128,753
EXPENDITURES - FIELD OPERATIONS	
Electric Utility Services	
Utility Services	\$ 1,500
Street Lights	\$ 43,000
Utility-Reclaimed Water Irrigation	\$ 1,500
Stormwater Control	
Aquatic Maintenance	\$ 16,380
Lake/Pond Bank Maintenance	\$ 16,000
Mitigation Area Monitoring & Maintenance	\$ 5,000
Other Physical Environment	
General Liability Insurance	\$ 3,638
Property Insurance	\$ 2,500
Entry & Walls Maintenance	\$ 7,000
Perimeter Fence Repairs	\$ 5,000
Street Sign Repair & Replacement	\$ 3,500
Landscape Maintenance	\$ 60,000
Irrigation Maintenance & Repairs	\$ 8,000
Landscape - Annuals	\$ 6,000
Landscape - Mulch	\$ 10,000
Landscape Replacement Plants, Shrubs, Trees	\$ 10,000
Solar Street Light Cleaning	\$ 5,000
Miscellaneous Contingency	\$ 50,000
Field Operations Subtotal	\$ 254,018
TOTAL EXPENDITURES	\$ 382,771
EXCESS OF REVENUES OVER EXPENDITURES	\$ -

**Adopted Budget
Lynwood Community Development District
Reserve Fund
Fiscal Year 2023/2024**

Chart of Accounts Classification	Budget for 2023/2024
REVENUES	
Special Assessments	
Tax Roll	\$ 20,000
TOTAL REVENUES	\$ 20,000
Balance Forward from Prior Year	\$ -
TOTAL REVENUES AND BALANCE FORWARD	\$ 20,000
EXPENDITURES	
Contingency	
Capital Reserves	\$ 20,000
Capital Outlay	\$ -
TOTAL EXPENDITURES	\$ 20,000
EXCESS OF REVENUES OVER EXPENDITURES	\$ -

**Lynwood Community Development District
Debt Service
Fiscal Year 2023/2024**

Chart of Accounts Classification	Series 2019	Budget for 2023/2024
REVENUES		
Special Assessments		
Net Special Assessments ⁽¹⁾	\$364,494.57	\$364,494.57
TOTAL REVENUES	\$364,494.57	\$364,494.57
EXPENDITURES		
Administrative		
Financial & Administrative		
Debt Service Obligation	\$364,494.57	\$364,494.57
Administrative Subtotal	\$364,494.57	\$364,494.57
TOTAL EXPENDITURES	\$364,494.57	\$364,494.57
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Hillsborough County Collection Costs (2%) and Early payment Discounts (4%) 6.00%

Gross assessments **\$387,430.45**

(1) Maximum Annual Debt Service less Prepaid Assessments received

Notes:

Tax Roll Collection Costs and early Payment Discount is 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

LYNWOOD COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

2023/2024 O&M Budget		\$402,771.00
Collection Cost @	2%	\$8,569.60
Early Payment Discount @	4%	\$17,139.19
2023/2024 Total		<u><u>\$428,479.79</u></u>

2022/2023 O&M Budget		\$325,858.00
2023/2024 O&M Budget		\$402,771.00
Total Difference		<u><u>\$76,913.00</u></u>

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2022/2023	2023/2024	\$	%
Debt Service - Single Family 40'	\$1,144.55	\$1,144.55	\$0.00	0.00%
Operations/Maintenance - Single Family 40'	\$1,111.08	\$1,362.42	\$251.34	22.62%
Total	<u>\$2,255.63</u>	<u>\$2,506.97</u>	<u>\$251.34</u>	<u>11.14%</u>
Debt Service - Single Family 50'	\$1,430.69	\$1,430.69	\$0.00	0.00%
Operations/Maintenance - Single Family 50'	\$1,111.08	\$1,362.42	\$251.34	22.62%
Total	<u>\$2,541.77</u>	<u>\$2,793.11</u>	<u>\$251.34</u>	<u>9.89%</u>
Operations/Maintenance - Daycare ⁽¹⁾	N/A	\$3,406.04	N/A	N/A
Total	<u>N/A</u>	<u>\$3,406.04</u>	<u>N/A</u>	<u>N/A</u>

⁽¹⁾ Operations and Maintenance assessments to be levied beginning Fiscal Year 2023-2024 for the Daycare.

LYNWOOD COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		\$402,771.00
COLLECTION COSTS @	2%	\$8,569.60
EARLY PAYMENT DISCOUNT @	4%	\$17,139.19
TOTAL O&M ASSESSMENT		<u>\$428,479.79</u>

<u>LOT SIZE</u>	<u>UNITS ASSESSED</u>		<u>ALLOCATION OF O&M ASSESSMENT</u>				<u>PER LOT ANNUAL ASSESSMENT</u>		
	<u>O&M</u>	<u>2019 DEBT SERVICE ⁽¹⁾</u>	<u>EAU FACTOR</u>	<u>TOTAL EAU's</u>	<u>% TOTAL EAU's</u>	<u>TOTAL O&M BUDGET</u>	<u>O&M</u>	<u>2019 DEBT SERVICE ⁽²⁾</u>	<u>TOTAL ⁽³⁾</u>
Single Family 40'	201	201	1.00	201.00	63.91%	\$273,845.59	\$1,362.42	\$1,144.55	\$2,506.97
Single Family 50'	111	110	1.00	111.00	35.29%	\$151,228.16	\$1,362.42	\$1,430.69	\$2,793.11
Daycare ⁽⁴⁾	2.5	0	1.00	2.50	0.79%	\$3,406.04	\$1,362.42	\$0.00	\$1,362.42
Total Community	<u>312</u>	<u>311</u>		<u>314.50</u>	<u>100.00%</u>	<u>\$428,479.79</u>			

LESS: Hillsborough County Collection Costs (2%) and Early Payment Discounts (4%): **(\$25,708.79)**

Net Revenue to be Collected: **\$402,771.00**

⁽¹⁾ Reflects one (1) Series 2019 prepayment.

⁽²⁾ Annual debt service assessment per lot adopted in connection with the Series 2019 bond issue. Annual assessment includes principal, interest, Hillsborough County collection costs (if applicable) and early payment discount costs.

⁽³⁾ Annual assessment for platted lots will appear on November 2023 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4%.

⁽⁴⁾ 1 daycare unit represents 2,000 square feet.

Tab 5

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF LYNWOOD COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

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

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

Section 1. Debra Goode is appointed Chairman.

Section 2. Tammie Murphy is appointed Vice Chairman.

Section 3. Juan Gomez is appointed Assistant Secretary.
Carol Kirchner is appointed Assistant Secretary.
Vincent Orlando is appointed Assistant Secretary.
Debby Wallace is appointed Assistant Secretary.
Sean Craft is appointed Assistant Secretary.
Shawn Wildermuth is appointed Assistant Treasurer.
Scott Brizendine is appointed Treasurer.

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

PASSED AND ADOPTED THIS 12TH DAY OF JANUARY 2024.

**LYNWOOD COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY

Tab 6



Date: January 04, 2024
Proposal #: 17667

QUOTATION

Mailing Address

Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Home Phone:

Job Address

Lynwood CDD
5134 White Chicory Drive
Apollo Beach, FL 33572

Business Phone: 813-994-1001

Job Summary:

Complete the following scope of work for Straightening the Tree on East side of main entrance.
Straighten and stake 4-5" tree that is leaning at the front entrance on the east side.

Quote Total: \$1,500.00

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Lynwood CDD (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

Procedure for Extra Work and Changes

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

Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that it's work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

Material Tolerances

- **Landscape:** Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
 - **Hardwood & Palm Trees:** (6) Months
 - **Plants/Shrubs/Ornamentals/Groundcover:** (3) Months
 - **Sod:** (30) Days
 - **Seasonal Annual Flowers:** (30) Days
- **Irrigation/Drainage/Lighting:** Contractor warrants the installation, workmanship, design, and

materials employed in connection with the underground irrigation system for six (6) months following installation completion.

- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.

Signature: _____ **Date:** _____
Rizzetta & Company

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Tab 7



Date: January 04, 2024
Proposal #: 17668

QUOTATION

Mailing Address

Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Home Phone:

Job Address

Lynwood CDD
5134 White Chicory Drive
Apollo Beach, FL 33572

Business Phone: 813-994-1001

Job Summary:

Complete the following scope of work for Cutting back weeds and Barzillian Pepper behind Homes on the South Side of Amaryllis Garden

Cut back and clear natural area behind 4 homes on Amaryllis Garden.

Cut back approx 3 ' into natural area to keep vegetation from growing into residential yards.

Line trim only

No removal or disposal of debris.





Quote Total: \$1,472.00

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Lynwood CDD (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

Procedure for Extra Work and Changes

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

Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that it's work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

Material Tolerances

- **Landscape:** Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
 - **Hardwood & Palm Trees:** (6) Months
 - **Plants/Shrubs/Ornamentals/Groundcover:** (3) Months
 - **Sod:** (30) Days
 - **Seasonal Annual Flowers:** (30) Days
- **Irrigation/Drainage/Lighting:** Contractor warrants the installation, workmanship, design, and

materials employed in connection with the underground irrigation system for six (6) months following installation completion.

- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.

Signature: _____ **Date:** _____
Rizzetta & Company

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Tab 8



Date: January 03, 2024
Proposal #: 17662

QUOTATION

Mailing Address

Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Home Phone:

Job Address

Lynwood CDD
5134 White Chicory Drive
Apollo Beach, FL 33572

Business Phone: 813-994-1001

Job Summary:

Complete the following Irrigation Repairs from the December 2023 Irrigation Inspection:

Controller on Amarylis Garden

Cap off 1 bubbler not needed

Repair 1 small lateral line leak

Entrance Controller

Investigate Zone 12 not responding - Track, Locate and Diagnose, any additional repairs for this zone will be proposed seperately

Zone 14 - raise 1 head

Zone # 16 - replace 2 heads

Zone # 17 - repair 2 lateral line leaks

Quote Total: \$588.20

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Lynwood CDD (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
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Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that it's work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

Material Tolerances

- **Landscape:** Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
 - **Hardwood & Palm Trees:** (6) Months
 - **Plants/Shrubs/Ornamentals/Groundcover:** (3) Months
 - **Sod:** (30) Days
 - **Seasonal Annual Flowers:** (30) Days
- **Irrigation/Drainage/Lighting:** Contractor warrants the installation, workmanship, design, and

materials employed in connection with the underground irrigation system for six (6) months following installation completion.

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To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Tab 9



Date: January 04, 2024
Proposal #: 17669

QUOTATION

Mailing Address

Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Home Phone:

Job Address

Lynwood CDD
5134 White Chicory Drive
Apollo Beach, FL 33572

Business Phone: 813-994-1001

Job Summary:

Complete the following scope of work for Clearing of the West Fence Line

Estimate to finish clearing the West Fence Line -

Thick Brush and tree removal along the West Fence line.

Work to be performed at Time and Material Rate due to area not accessible to thick brush and trees.

Due to the inability to access the area to determine the amount of time or equipment needed to clear the fence line a Time and Material proposal would be the best for the community and the contractor.

Contractor will check in with board on arrival and will document number of employees, time on site and progress through-out the process.



Quote Total: \$0.00

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Lynwood CDD (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
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Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
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- **Underground Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

Material Tolerances

- **Landscape:** Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
 - **Hardwood & Palm Trees:** (6) Months
 - **Plants/Shrubs/Ornamentals/Groundcover:** (3) Months
 - **Sod:** (30) Days
 - **Seasonal Annual Flowers:** (30) Days
- **Irrigation/Drainage/Lighting:** Contractor warrants the installation, workmanship, design, and

materials employed in connection with the underground irrigation system for six (6) months following installation completion.

- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.

Signature: _____ **Date:** _____
Rizzetta & Company

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Tab 10

(1)



Pond Edge Bed

Created: Thu, 1/4/2024

Pond edge beds continue knocking down weeds and grasses



(2)



Front Beds Weedy

Created: Thu, 1/4/2024

Need to weed front beds - starting to get weedy



(3)



Bed Along Entrance

Created: Thu, 1/4/2024

Beds along 19- clean and minimal weeds



(4)



West Fence Line

Created: Thu, 1/4/2024

Cleared as much area that was accessible.



(5)



Pond Edges Mowed

Created: Thu, 1/4/2024

Mowing complete around pond edge. Continue to clean out weeds and trim grasses

(6)



Pond Edge Mowed

Created: Thu, 1/4/2024



(7)



Amaryllis Garden Culdesac

Created: Thu, 1/4/2024

Turf is doing well and no fungus seen at this time



(8)



Shell Path Toppedressed

Created: Thu, 1/4/2024

Shell path on Amaryllis Garden - top dressed

(9)



Shell Path Completed

Created: Thu, 1/4/2024

Completed additional shells to top dress path

(10)



Park Area Clean And Mowed

Created: Thu, 1/4/2024

Park area is clean and mowed. Turf growth slowing down due to cool temperatures



(11)



Pond Behind Pool

Created: Thu, 1/4/2024

Mowed to pond edge



(12)



Corner Park Area

Created: Thu, 1/4/2024

Mowed and edged. Fire ant mounds present and have been treated



(13)



Front Entrance Bed- Weeds

Created: Thu, 1/4/2024

Weeds present at front entrance bed- need to remove weeds on next visit



(14)



Entrance Stone Area - Weeds

Created: Thu, 1/4/2024

Need to spray weeds in stone areas at entrance.

(15)



Back Of Homes Amaryllis Garden

Created: Thu, 1/4/2024

Outside fence line trimmed along fence and wall



(16)



Fence On Amaryllis Garden

Created: Thu, 1/4/2024

Line trimmed along fence and wall. Some areas too wet to mow so crew line trimmed





FIELDSTONE

powered by SmartLink Network ®

December 2023

Date: Dec 06, 2023 8:15 am

Inspector: Billy Johnston

Site	
Name	Lynwood CDD
Address	5134 White Chicory Drive
City	Apollo Beach
ST	Florida
Zip	33572

Controller	
Name	5430 Amaryllis Garden
Location	Next to #5430 Amaryllis Garden
Model	
Modules	3
SLW	SLW1 Next to #5430 Amaryllis Garden
Controller ID	74893

Water Days as of Dec 06, 2023	
Program A	Sun , Mon , Thur , Fri
Program B	
Program C	
Program D	

Notes
System overall is working well discovered 1 bubbler that needs to be capped and 1 minor lateral break.

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1	Around traffic circle	Pass										
2	Around traffic circle inside sidewalk	Pass										
3	Around gazebo	Pass										
Bubbler needs to be capped.												
4	Around gazebo	Pass							1			
5	Sprays around walk way at gazebo	Pass										
6	Front of gazebo	Pass										
7		Pass										

Zone #3 - 12-06-23 8:17 am CST



Zone #4 - 12-06-23 8:17 am CST





FIELDSTONE

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December 2023

Date: Dec 06, 2023 8:22 am

Inspector: Billy Johnston

Site	
Name	Lynwood CDD
Address	5134 White Chicory Drive
City	Apollo Beach
ST	Florida
Zip	33572

Controller	
Name	Entrance Controller
Location	Entrance side near fence
Model	
Modules	9
SLW	SLW1 Entrance side near fence
Controller ID	74892

Water Days as of Dec 06, 2023	
Program A	Sun , Mon , Wed , Fri
Program B	
Program C	
Program D	

Notes
Discovered Zone 12 failed to power on from the controller, 1 spray that needs raised, 2 broken spray heads, and 2 minor lateral breaks throughout the property.

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1	Sprays West end perimeter outside	Pass										
2	Drip West perimeter inside sidewalk West	Pass										
3	Sprays West perimeter inside sidewalk	Pass										
4	Bubler West perimeter inside sidewalk	Pass										
5	Sprays West perimeter outside sidewalk at	Pass										
6	Drip West perimeter exit side	Pass										
7	Drip Exit side bed at 19th	Pass										
8	Drip Exit side bed and white chicory	Pass										
9	Drip Entrance side bed at White chicory	Pass										
10	Drip Entrance side bed at 19th along	Pass										
11	Sprays East perimeter outside sidewalk at	Pass										
12	Drip Along East perimeter fence	Fail										
13	Bubler Entrance side and East perimeter	Pass										

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
14	East perimeter outside sidewalk	Pass				1						
15	East end perimeter at Lynnwood monument	Pass										
16	Drip West end of pond, on white chicory	Pass			2							
17	Trees at pond bubbler	Pass							2			
18	Sprays East side of pond on white chicory	Pass										
19	A long white chicory outside sidewalk east	Pass										

Zone #14 - 12-06-23 8:54 am CST



Zone #16 - 12-06-23 9:01 am CST



Zone #17 - 12-06-23 9:04 am CST



Zone #17 - 12-06-23 9:04 am CST



Zone #17 - 12-06-23 9:09 am CST





FIELDSTONE

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December 2023

Date: Dec 06, 2023 8:12 am

Inspector: Billy Johnston

Site	
Name	Lynwood CDD
Address	5134 White Chicory Drive
City	Apollo Beach
ST	Florida
Zip	33572

Controller	
Name	Traffic circle
Location	In traffic circle
Model	
Modules	1
SLW	SLW1 Traffic circle
Controller ID	94244

Water Days as of Dec 06, 2023	
Program A	Mon , Tue , Thur , Sat
Program B	
Program C	
Program D	

Notes
System overall is running well discovered 1 drip break on zone 2.

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope	Estimated Cost
1	Around traffic circle	Pass										
2		Pass						1				

Zone #2 - 12-06-23 8:13 am CST



Tab 11



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 9, 2024 at 11:00 am

District Manager's Report

January 12

2024

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<u>FINANCIAL SUMMARY</u>	<u>11/30/2023</u>
General Fund Cash & Investment Balance:	\$126,886
Reserve Fund Cash & Investment Balance:	\$0
Debt Service Fund Investment Balance:	\$356,336
Total Cash and Investment Balances:	\$483,222
General Fund Expense Variance:	\$21,184 Under Budget