



Rizzetta & Company

Lynwood Community Development District

**Board of Supervisors' Meeting
July 10, 2026**

**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 Susie Gomez Carol Kirchner Michael Murphy	Chair Vice-Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Rachel Welborn	Rizzetta & Company, Inc.
District Counsel	Cari Webster	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

July 2, 2026

**Board of Supervisors
Lynwood Community
Development District**

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Lynwood Community Development District will be held on **Friday, July 10, 2026, at 11:00 a.m.** at the Offices of Rizzetta & Company, 2700 S. Falkenburg Road Suite 2745, Riverview, FL 33578. The following is the tentative agenda for this meeting:

BOS MEETING:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. Landscape Update and Proposals Tab 1
 - B. Sitex Aquatics Report..... Tab 2
 - C. District Counsel
 - D. District Engineer
 - E. District Manager
 - i. Presentation of District Manager Report Tab 3 USC
 - ii. Presentation of 2nd Quarter Website Compliance Report..... Tab 4
- 4. BUSINESS ITEMS**
 - A. None
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on June 12, 2026..... Tab 5
 - B. Consideration of Operation & Maintenance Expenditures for May 2026 Tab 6
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We 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 Rachel Welborn at rwelborn@rizzetta.com.

Sincerely,

Rachel Welborn

Rachel Welborn
District Manager

Tab 1

(1)



Entrance after Firebush removed.

Created: Fri, 6/26/2026

Clean beds after Firebush removed.



(2)



Front on the west side

Created: Fri, 6/26/2026

Turf is doing well. Bed are empty from Firebush. Sidewalk edged.



(3)



Front hedges

Created: Fri, 6/26/2026

Bushes are trimmed and beds clean.



(4)



Empty bed on west side

Created: Fri, 6/26/2026

Empty bed in west side- planning time for future either sod or low shrubs



(5)



Weed grass in front bed

Created: Fri, 6/26/2026

Crew needs to remove the weed grass in the front bed



(6)



Weeds in front bed

Created: Fri, 6/26/2026

Bed need attention - crew to remove weeds in from beds



(7)



Monument bed

Created: Fri, 6/26/2026

Trim down the copper plants and remove any weeds in bed.



(8)



East front bed

Created: Fri, 6/26/2026

East bed after Firebush removed



(9)



Entrance bed on east side

Created: Fri, 6/26/2026

Entrance bed after Firebush have been removed. Planning for future installation.



(10)



Pond behind the pool

Created: Fri, 6/26/2026

Beds around this pond are almost gone due to crew mowing. Minimal work needed to remove what remains. Good example of how ponds will look if beds are removed



(11)



Beds around pond behind pool

Created: Fri, 6/26/2026

Minimal work needed to remove what is remaining



(12)



Large pond on west side- #4

Created: Fri, 6/26/2026

Identified white little fish dead at edge of pond



(13)



Bridge area- southeast side

Created: Fri, 6/26/2026

Crew needs to keep Brazilian Pepper trimmed back



(14)



Amaryllis Garden turf

Created: Fri, 6/26/2026

Turf is showing some signs of stress due to recent heat and dry conditions. Overall in good shape and we will continue to monitor.



(15)



Back wall

Created: Fri, 6/26/2026

Continues to stay clean and native growth is away from wall



(16)



Pond bed on large pond- west side

Created: Fri, 6/26/2026

Pond bed behind Rainwood Meadows- large bed is extremely overgrown. Bed will require extra work to cut back and remove



(17)



Overgrowth of bed along pond

Created: Fri, 6/26/2026

Closer view of overgrowth around pond



(18)



Corner lot on White Chicory

Created: Fri, 6/26/2026

Turf is stressed due to drought. Palm looked ok. No sign of stress.



(19)



Pond by entrance

Created: Fri, 6/26/2026

2 beds at the south side don't need any plant removal. Crew has been mowing these 2 areas. Pond edge is maintained



(20)



Pond #1 - pond edge maintained

Created: Fri, 6/26/2026

Pond edge is maintained and turf looks good despite drought. 2 palms look good.



Lynwood CDD - #21211 - Landscape Management Contract Renewal 2025

5134 White Chicory Drive
Apollo Beach, FL 33572

CM - Monthly Chemical

Materials: Bifen I/T Insecticide / Bifen XTS Insecticide / Fertilizer 18-0-10 w/ Allectus; 72%

6/23

Lynwood Amenity Center - Key Box - 7645

		Hours		
1.	Robert Gadson	_____	Estimated Hours	2.30
2.	Kyle Ballou	_____	Actual Hours	0.00
3.		_____	Remaining Hours	2.30
4.		_____		
5.		_____		

Materials	Qty	Units	Notes
Fertilizer 18-0-10 w/ Allectus; 72%	16.00	lb	Micres - 150 oz
Fungicide Lesco Spectator T&O	2.48	oz	c-0-29 - 30007
Herbicide Specticle Total Herbicide	0.58	oz	Money - 274 oz
Insecticide Bandit 2F	6.25	oz	AUT SOLUTION - 30 oz
Bifen I/T Insecticide	4.17	oz	
Bifen XTS Insecticide	0.63	oz	
Insecticide Triple Crown	4.17	oz	
Fertilizer Liquid T&O Chelated Micronutrients	105.00	oz	
Fertilizer 24-0-11; 25% Slow Release	34.67	lb	
Herbicide Prodiamine	6.25	oz	
Fungicide Myclobutanil 20EW	5.00	oz	
Fertilizer 8-0-10 100%SRN	33.33	lb	
Insecticide Orthene	3.67	oz	
Insecticide Bandit	5.00	lb	
Fertilizer Macron 20-20-20 25#Pail	1.10	lb	
Horticulture Technician	2.30	hr	

1 1/2 tanks

- Front of the property by the entrance is looking really green and healthy



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June 2026

Date: Jun 23, 2026 6:59 am
Inspector: Mario Martinez

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

Controller	
Name	5430 Amaryllis Garden- clock #1- gazebo
Location	Next to #5430 Amaryllis Garden
Model	
Modules	3
SLW	SLW1 Next to #5430 Amaryllis Garden

Controller ID	74893
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Water Days as of Jun 23, 2026	
Program A	Sun , Mon , Wed , Fri
Program B	
Program C	
Program D	

Notes
No repairs needed

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Bubbler Around traffic circle	Pass									
2	Spray Around traffic circle along curb	Pass									
3	Rotors Behind gazebo	Pass									
4	Drip Around gazebo	Pass									
5	Sprays and bubblers around walk way at gazebo	Pass									
6	Rotors Front of gazebo	Pass									
7	Rotors east end of circle drive	Pass									



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June 2026

Date: Jun 23, 2026 7:23 am
Inspector: Mario Martinez

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

Controller	
Name	Lynwood entrance
Location	Entrance side near fence
Model	
Modules	11
SLW	SLW1 Entrance side near fence
Controller ID	74892

Water Days as of Jun 23, 2026	
Program A	Sun , Mon , Wed , Fri
Program B	
Program C	
Program D	

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Sprays West end perimeter outside sidewalk	Pass									
2	Drip West perimeter inside sidewalk West end a long fence	Pass						2			
3	Sprays West perimeter inside sidewalk	Pass									
4	Bubler West perimeter inside sidewalk	Pass						8			
5	Sprays West perimeter outside sidewalk at exit	Pass									
6	Bubbler West perimeter exit side	Pass									
7	Drip Exit side bed at 19th	Pass									
8	Drip Exit side bed and white chicory	Pass						1			
9	Drip Entrance side bed at White chicory and a long fence to controller	Pass						14			
10	Drip Entrance side bed at 19th along sidewalk and median Island	Pass									
11	Sprays East perimeter outside sidewalk at entry	Pass									
12	Drip Along East perimeter fence	Pass						3			
13	Bubler Entrance side and East perimeter fence	Pass									

	Location	Valve Status	Clogge d Nozzle	Blocke d Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
14	East perimeter outside sidewalk	Pass			1						
15	East end perimeter at Lynnwood monument along fence	Pass									
16	Sprays West end of pond, on white chicory east of dandelion	Pass									
17	Trees at pond bubler	Pass									
18	Sprays East side of pond on white chicory east of dandelion	Pass									
19	A long white chicory outside sidewalk east of dandelion	Pass									
20	Both sides of entrance at NE 19th	Pass									
21	Both side of entrance at white hickory	Pass									
22		Pass									

Zone #2 - 06-23-26 7:41 am CDT



Zone #4 - 06-23-26 7:48 am CDT



Zone #4 - 06-23-26 7:48 am CDT



Zone #4 - 06-23-26 7:48 am CDT



Zone #4 - 06-23-26 7:49 am CDT



Zone #4 - 06-23-26 7:49 am CDT



Zone #8 - 06-23-26 8:05 am CDT



Zone #9 - 06-23-26 8:09 am CDT



Zone #9 - 06-23-26 8:09 am CDT



Zone #9 - 06-23-26 8:11 am CDT



Zone #9 - 06-23-26 8:12 am CDT



Zone #9 - 06-23-26 8:12 am CDT



Zone #9 - 06-23-26 8:12 am CDT



Zone #12 - 06-23-26 8:21 am CDT



Zone #12 - 06-23-26 8:21 am CDT



Zone #12 - 06-23-26 8:23 am CDT



Zone #14 - 06-23-26 8:29 am CDT





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June 2026

Date: Jun 23, 2026 6:47 am
Inspector: Mario Martinez

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

Controller	
Name	Amaryllis garden clock #2-circle drive
Location	
Model	
Modules	1
Controller ID	94086

Water Days as of Jun 23, 2026	
Program A	Sun , Tue , Fri
Program B	
Program C	
Program D	

Notes
No repairs needed

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Rotor	Pass									
2	Drip	Pass									

FIELDSTONE

LANDSCAPE

QUOTATION

Date: June 29, 2026
Proposal #: 23133

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: 813-533-2950

Job Summary:

Clean up of pond beds and installation of Bahia sod

Pond # 1 - 5 beds

Pond # 2 - 4 beds

Pond # 3 - 1 bed

Pond # 4 - 4 beds

Pond # 5 - 2 beds

16 beds to cleaned and graded

Install Bahia sod -sod will not be installed to water line -3' from the edge of pond water will receive sod.

Proposed price is for each bed.

Due to excessive growth labor and disposal have increased.

Sod installation only is average of \$3,258.00 per bed

Cut back and clean up proposal with no sod - \$9,356.00 for all beds.

Quote Total: \$4,253.01

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

FIELDSTONE

LANDSCAPE

QUOTATION

Date: June 29, 2026
Proposal #: 22293

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: 813-533-2950

Job Summary:

Fieldstone proposes to complete the following work:

One time cut back of the ornamental grasses along the pond banks- including the bed behind the pool.

Remove invasive plant material.

Spray bed with herbicide.

Remove debris associated with the cut back.

(Minus the 2 beds that have been removed and sodded)





Quote Total: \$9,350.00

Terms & Conditions

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- **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.
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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

Date: June 23, 2026
Proposal #: 23118

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: 813-533-2950

Job Summary:

Entrance median planting.

Remove existing plants and install plants as shown on design

Remove existing plants - dispose of off site

Add Compost/planting mix and grade area before installing plants

Install plants

Foxtail Palm to be 2 stems

Choice of 2 colors (suggest only 1 color not a mix)

Mulch new plantings

Check and set irrigation to water new plants for establishment (repair as needed)

Clean up and dispose of all debris





Quote Total: \$3,185.09

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Tab 2



AQUATIC INSPECTION / TREATMENT REPORT

COMMUNITY NAME: Lynwood

APPLICATOR: Anthony DATE: 06.23.2026

WEED TREATMENT – SERVICE PERFORMED

POND NUMBER	ALGAE	GRASS	UNDER WATER	FLOATING/TERRSTRIAL	PRODUCTS USED / AMOUNT
1-6		X			Grass Mix
Mit 1		X			↓
Mit2		X			
5	X				Algacide/Terrestrial Mix

COMMENTS:

All ponds treated for shoreline grasses. Pond 5 was treated for algae.
Follow-up for algae may be needed in 14 days.

Tab 3
USC

Tab 4



Quarterly Compliance Audit Report

Lynwood

Date: June 2026 - 2nd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

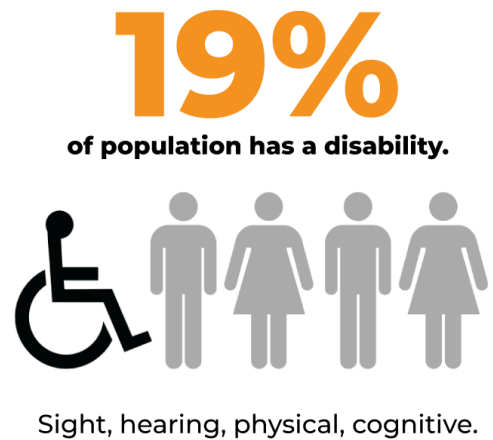
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that
----------------------	--

	enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 5

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, June 12, 2026, at 11:00 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	Board Supervisor, Chairman
Tammie Murphy	Board Supervisor, Vice Chair
Carol Kirchner	Board Supervisor, Assistant Secretary
Susie Gomez	Board Supervisor, Assistant Secretary
Michael Murphy	Board Supervisor, Assistant Secretary

Also present were:

Rachel Welborn	District Manager; Rizzetta & Co.
Cari Webster	District Counsel; Straley Robin Vericker
Jerry Whited	District Engineer BDI (via phone)
Liz Moore	Representative, Fieldstone

Audience **None**

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no members of the general audience in attendance.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Report and Update

Ms. Moore presented her report to the Board.

On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved renewal of Fieldstone service agreement, for the Lynwood Community Development District.

46
47 A discussion ensued regarding proposals needed for foxtails, variegated jasmine,
48 and dwarf bougainvillea for entry median to be presented at the next meeting.
49

50 **B. Sitex Aquatics Reports**

51 There being no reports, the next item followed.
52

53 **C. District Counsel**

54 Ms. Webster discussed the \$500 credit issued for letters.
55

56 **D. District Engineer**

57 Mr. Whited presented updated map and provided updates on allowable wetland
58 maintenance. District website to be updated with community map.
59

60 **E. District Manager**

61 **i. Review of Manager's Report**

62 Ms. Welborn stated the next CDD meeting will be held on Friday, July 10, 2026,
63 at 11:00 a.m. at the offices of Rizzetta & Company located at 2700 S. Falkenburg
64 Road Suite 2745, Riverview, FL 33578.
65

On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved transferring \$75,000 to the reserve fund for the Lynwood Community Development District.

66
67 **FOURTH ORDER OF BUSINESS**

Business Items

68
69 **A. Presentation of Fiscal Year 2026/2027 Proposed Budget**

70 A discussion ensued regarding proposals for Christmas lights on pillars.
71

On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the Board of Supervisors accept seeking proposals for Christmas lights on the pillars for the Lynwood Community Development District.

72
73 **i. Consideration of Resolution 2026-04; Approving Fiscal Year 2026/2027**
74 **Proposed Budget & Setting Public Hearing**
75

On a Motion by Ms. Goode, seconded by Ms. Kirchner, with all in favor, the Board of Supervisors 2026-04; Approving Fiscal Year 2026/2027 Proposed Budget & Setting Public Hearing for August 14, 2026, at 11:00 a.m. located at 2700 S. Falkenburg Road, suite 2745, Riverview, Florida, 33578, for the Lynwood Community Development District.

77 **B. Ratification of Fieldstone Stone Proposal**
78

On a Motion by Ms. Murphy, seconded by Ms. Kirchner, with all in favor, the Board of Supervisors ratified the Fieldstone stone proposal for the Lynwood Community Development District.

79 **C. Consideration of Fieldstone Pond Bed Clean-up Proposal**
80

81 This item was tabled.
82

83 **FIFTH ORDER OF BUSINESS**

Business Administration

84 **A. Consideration of Minutes of the Board of Supervisors' Meeting held on**
85 **May 8, 2026**
86
87

On a Motion by Ms. Kirchner, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved Meeting Minutes from May 8, 2026, for the Lynwood Community Development District.

88 **B. Consideration of Operations and Maintenance Expenditures of April 2026**
89
90

On a Motion by Ms. Gomez, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved the Operations and Maintenance Expenditures April 2026 (\$24,351.02) as presented, for the Lynwood Community Development District.

91 **SIXTH ORDER OF BUSINESS**

Supervisor Requests

92
93
94 There being none, the next business item followed.
95

96 **SEVENTH ORDER OF BUSINESS**

Adjournment

97
98
99
100
101 On a Motion by Ms. Goode, seconded by Ms. Murphy, with all in favor, the
102 Board of Supervisors approved adjourning the meeting at 12:33 p.m., for
the Lynwood Community Development District.

Assistant Secretary

Chair / Vice Chair

Tab 6

LYNWOOD COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures May 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2026 through May 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$15,808.18**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Lynwood Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BOCC Hillsborough County Public Utilities	20260514-1	9086894852-042226	Utilities 04/26	\$ 142.97
Brietic Dvorak, Inc.	300253	2425	Engineering Services 04/26	\$ 270.00
Carol A Kirchner	20260527-4	CK050826	Supervisor Fee Carol Kirchner 5/8/26	\$ 200.00
Debra K Goode	300260	DG050826	Supervisor Fee Debra Goode 5/8/26	\$ 200.00
Fieldstone Landscape Services	300254	27787	Irrigation repair 04/26	\$ 84.00
Fieldstone Landscape Services	300258	27836	Landscape Contract Renewal 05/26	\$ 5,500.00
Michael Daniel Murphy	20260527-3	MM050826	Supervisor Meeting Michael Murphy 05/26	\$ 200.00
Rizzetta & Company, Inc.	300252	INV0000109158	Administrative Services 04/26	\$ 3,828.24
Romaner Graphics	300255	23092	Replace Dandelion at 19th Ave 04/26	\$ 300.00
Sitex Aquatics, LLC	300259	11049-b	Aquatic Maintenance 05/26	\$ 865.20
Straley Robin Vericker	300257	28326	District Counsel 04/26	\$ 540.00
Susan Gomez	20260527-2	SG050826	Supervisor Fee Susan Gomez 5/8/26	\$ 200.00
Tammie Murphy	20260527-1	TM050826	Supervisor Fee Tammy Murphy	\$ 200.00
TECO	2060526-1	211018276116-050526	Monthly Electric Charges 04/26	\$ 27.45

Lynwood Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	2060526-1	211018542954-050526	Monthly Electric Charges 04/26	\$ 1,305.56
TECO	2060526-1	211018619067-050526	Monthly Electric Charges 04/26	\$ 29.09
TECO	2060526-1	221008015820-050426	Monthly Electric Charges 04/26	\$ 839.30
TECO	2060526-1	221008163679-050426	Monthly Electric Charges: Lynwood Phase 3 04/26	\$ 373.02
TECO	20260513-1	221008593248-042226	Electric Charges 04/26	\$ 615.85
The Observer Group, Inc.	300256	26-01437H	Legal Advertising 05/26	<u>\$ 87.50</u>
Total				<u><u>\$ 15,808.18</u></u>



Hillsborough County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LYNWOOD CDD	9086894852	04/22/2026	05/13/2026

Summary of Account Charges

Previous Balance	\$146.20
Net Payments - Thank You	\$-146.20
Total Account Charges	\$142.97

AMOUNT DUE	\$142.97
-------------------	-----------------

Important Message

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **9086894852**



<p>ELECTRONIC PAYMENTS BY CHECK OR</p> <p>Automated Payment Line: (813) 307-1000</p> <p>Internet Payments: HCFL.gov/WaterBill</p> <p>Additional Information: HCFL.gov/Water</p>	
--	--------------

THANK YOU!



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

9.997 8

DUE DATE	05/13/2026
AMOUNT DUE	\$142.97
AMOUNT PAID	



0090868948523 00000142976



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LYNWOOD CDD	9086894852	04/22/2026	05/13/2026

Service Address: 5438 AMARYLLIS GARDEN ST - COMM RCLM MTR

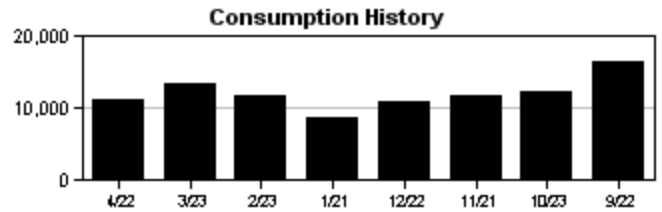
M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703550050	03/23/2026	260787	04/22/2026	271970	11183 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.45

Total Service Address Charges \$8.45



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LYNWOOD CDD	9086894852	04/22/2026	05/13/2026

Service Address: 2303 DANDELION ST (RCLM GEN USER)

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111785	03/20/2026	154866	04/21/2026	156543	167700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$114.87

Total Service Address Charges \$114.87





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LYNWOOD CDD	9086894852	04/22/2026	05/13/2026

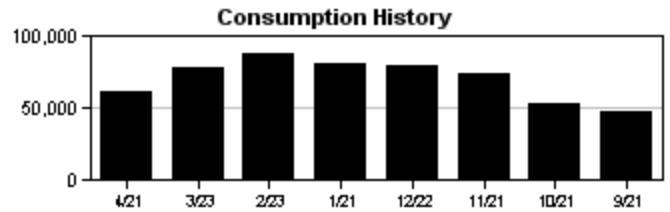
Service Address: 5436 AMARYLLIS GARDEN ST - COMM RCLM MTR

M-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703539298	03/23/2026	1185979	04/21/2026	1246647	60668 GAL	ACTUAL	RECLAIM

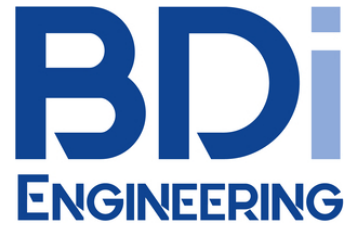
Service Address Charges

Reclaimed Water Charge	\$19.65
Total Service Address Charges	\$19.65



Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com



INVOICE

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

INVOICE 2425
DATE 05/01/2026
TERMS Net 30
DUE DATE 05/31/2026

PROJECT NAME
Lynwood CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[April 27 - April 30]	1:30	180.00	270.00

BALANCE DUE

\$270.00

Pay invoice



LYNWOOD COMMUNITY DEVELOPMENT DISTRICT
Apr-26

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing.	0.50	\$210 \$180	S. Brletic J. Whited	\$0.00 \$90.00
Follow Up Communication for Concrete Work, Mitigation Spraying and Sod.	0.50 0.00	\$180 \$80	J. Whited S. Ferguson	\$90.00 \$0.00
Sewer Inquiry Communication.	0.50 0.00	\$180 \$80	J. Whited S. Ferguson	\$90.00 \$0.00
INVOICE TOTAL	1.50			\$270.00

Lynwood CDD
Date: May 8, 2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Carol Kirchner	X
Debra Goode	X
Michael Murphy	X
Tammie Murphy	X
Susan Gomez	X

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	11:00 AM
Meeting End Time:	12:54PM
Total Meeting Time:	1.9 HRS

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

Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.725
Mileage to Charge	\$0.00

DM Signature: _____

FIELDSTONE**LANDSCAPE**

4801 122nd Avenue North
Clearwater, FL 33762

Invoice 27787

Date	PO#
04/22/26	
SalesRep	Terms
Elizabeth Moore	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 Drive Apollo Beach, FL 33572

Item	Qty / UOM	Rate	Ext. Price	Amount
Landscape Management Contract Renewal 2025			\$84.00	\$84.00
<i>IRR - Pre-Approved Repairs - 04/22/2026</i>			\$84.00	

Sales Tax	\$0.00
Grand Total	\$84.00

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

Fieldstone Landscape Services

4801 122nd Avenue North
Clearwater, FL 33762

INVOICE

Invoice Number 27836
Invoice Date 05/01/26
Payment Terms Net 30
PO Number
Sales Rep Elizabeth Moore

Bill To

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

Property Address

Lynwood CDD
5134 White Chicory Drive
Apollo Beach, FL 33572

Description	Qty / UOM	Rate	Ext. Price	Amount
Landscape Management Contract Renewal 2025 May 2026				\$5,500.00

Subtotal: \$5,500.00
Sales Tax: \$0.00
Invoice Total: \$5,500.00
Credits/Payments:
Balance Due: \$5,500.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$11,084.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Invoice

Date	Invoice #
5/2/2026	INV0000109158

Bill To:

Lynwood CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,420.08	\$1,420.08
Administrative Services	1.00	\$355.00	\$355.00
Dissemination Services	1.00	\$83.33	\$83.33
Financial & Revenue Collections	1.00	\$284.00	\$284.00
Management Services	1.00	\$1,585.83	\$1,585.83
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$3,828.24
Total			\$3,828.24

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Bill to

Lynwood CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details

Invoice no.: 11049-b
Terms: Net 30
Invoice date: 05/01/2026
Due date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance- 6 Ponds & 2 Mitigation Ponds	1	\$840.00	\$840.00
2.		Additional Services	Temporary Fuel Surcharge	1	\$25.20	\$25.20

Total **\$865.20**

Ways to pay

BANK

[View and pay](#)

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Lynwood CDD
P.O. Box 32414
Charlotte, NC 28232

May 12, 2026

Client: 001519

Matter: 000001

Invoice #: 28326

Page: 1

RE: General

For Professional Services Rendered Through April 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
4/1/2026	MB	REVIEW RESOLUTION APPROVING PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2027.	0.2	\$65.00
4/9/2026	MB	REVIEW DISTRICT BOARD MEETING AGENDA PACKAGE.	0.4	\$130.00
4/10/2026	MB	PREPARE FOR AND ATTEND DISTRICT BOARD MEETING.	2.6	\$845.00
Total Professional Services			3.2	\$1,040.00

May 12, 2026

Client: 001519

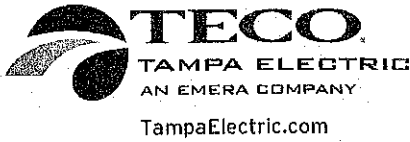
Matter: 000001

Invoice #: 28326

Page: 2

Total Services	\$1,040.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,040.00
Previous Balance		\$3,259.89
<i>Less Payments</i>		<i>(\$3,259.89)</i>
<i>Less Courtesy Discount</i>		<i>(\$500.00)</i>
PAY THIS AMOUNT		\$540.00

Please Include Invoice Number on all Correspondence



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

Statement Date: May 05, 2026

Amount Due: \$27.45

Due Date: May 26, 2026
Account #: 211018276116

MAY 11 2026

Account Summary

Current Service Period: March 31, 2026 - April 29, 2026	
Previous Amount Due	\$28.78
Payment(s) Received Since Last Statement	-\$28.78
Current Month's Charges	\$27.45
Amount Due by May 26, 2026	\$27.45

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

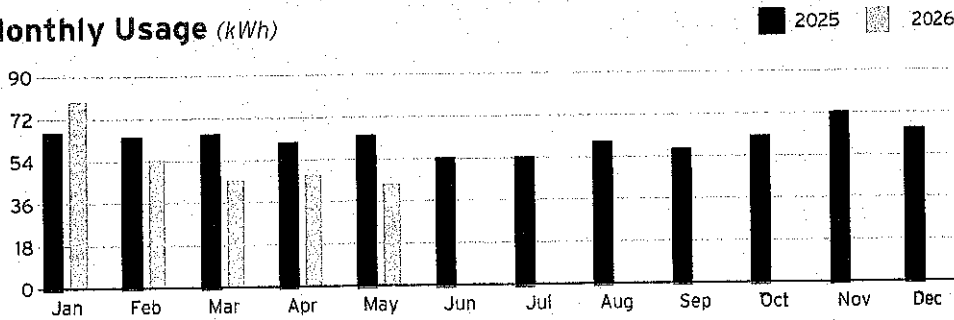
Your Energy Insight

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

Scan here to view your account online.

00004186-0008911-Page 1 of 12

Monthly Usage (kWh)



DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.



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 #: 211018276116
Due Date: May 26, 2026

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: \$27.45

Payment Amount: \$ _____

666199229520

00004186 FTECO105062600202710 00000 03 00000000 18055 006
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.

6661992295202110182761160000000027453



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

Account #: 211018276116
Statement Date: May 05, 2026
Charges Due: May 26, 2026

Meter Read

Meter Location: ENTRY LIGHTS

Service Period: Mar 31, 2026 - Apr 29, 2026

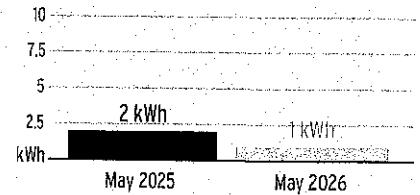
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000577369	04/29/2026	5,143	5,099		44 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	44 kWh @ \$0.09202/kWh	\$4.05
Fuel Charge	44 kWh @ \$0.03516/kWh	\$1.55
Storm Protection Charge	44 kWh @ \$0.00568/kWh	\$0.25
Clean Energy Transition Mechanism	44 kWh @ \$0.00418/kWh	\$0.18
Storm Surcharge	44 kWh @ \$0.02121/kWh	\$0.93
Florida Gross Receipt Tax		\$0.69
Electric Service Cost		\$27.45

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season
 Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Total Current Month's Charges \$27.45

00004186-0008911-Page 2 of 12

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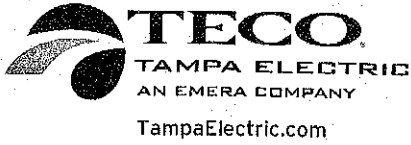
Ways To Pay Your Bill

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- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

- Online:**
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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LYNWOD COMMUNITY DEVELOPMENT
LYNWOD SUBDIVISION ON 19TH AVE, LIGHTS
APOLLO BEACH, FL 33570

Statement Date: May 05, 2026

Amount Due: \$1,305.56

Due Date: May 26, 2026
Account #: 211018542954

Account Summary

Current Service Period: March 31, 2026 - April 29, 2026	
Previous Amount Due	\$1,305.56
Payment(s) Received Since Last Statement	-\$1,305.56
Current Month's Charges	\$1,305.56
Amount Due by May 26, 2026	\$1,305.56

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

MAY 11 2026



Scan here to view your account online.

**DON'T TOUCH
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POWER LINES
OR POLES.**

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TampaElectric.com/PowerLineSafety

00004186-0008915-Page 9 of 12

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

Account #: 211018542954

Due Date: May 26, 2026



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: \$1,305.56

Payment Amount: \$ _____

662495552464

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.

6624955524642110185429540000001305565





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

Account #: 211018542954
Statement Date: May 05, 2026
Charges Due: May 26, 2026

Service Period: Mar 31, 2026 - Apr 29, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Be Prepared This Storm Season
 Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.






⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	532 kWh @ \$0.03411/kWh	\$18.15
Fixture & Maintenance Charge	28 Fixtures	\$465.08
Lighting Pole / Wire	28 Poles	\$792.96
Lighting Fuel Charge	532 kWh @ \$0.03452/kWh	\$18.36
Storm Protection Charge	532 kWh @ \$0.00574/kWh	\$3.05
Clean Energy Transition Mechanism	532 kWh @ \$0.00043/kWh	\$0.23
Storm Surcharge	532 kWh @ \$0.01230/kWh	\$6.54
Florida Gross Receipt Tax		\$1.19
Lighting Charges		\$1,305.56

Total Current Month's Charges \$1,305.56

00004166-0002815-Page 10 of 12

For more information about your bill and understanding your charges, please visit TampaElectric.com

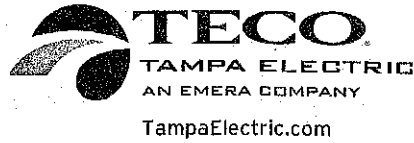
Ways To Pay Your Bill

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- 
Credit or Debit Card
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.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

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

Statement Date: May 05, 2026

Amount Due: \$29.09

Due Date: May 26, 2026
Account #: 211018619067

MAY 11 2026

Account Summary

Current Service Period: March 31, 2026 - April 29, 2026	
Previous Amount Due	\$30.72
Payment(s) Received Since Last Statement	-\$30.72
Current Month's Charges	\$29.09
Amount Due by May 26, 2026	\$29.09

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.



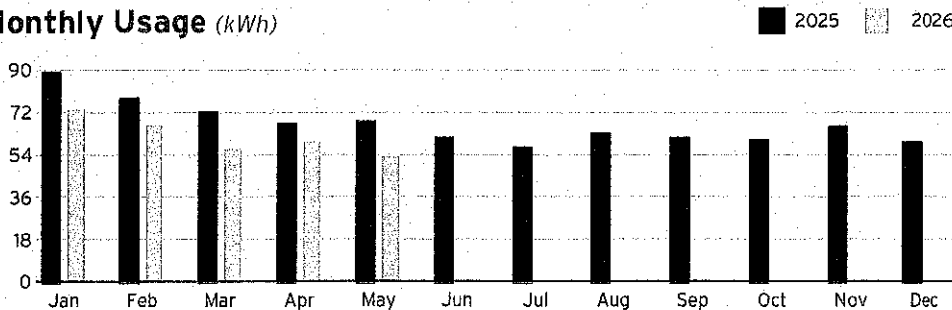
Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

00004186-0008913-Page 5 of 12

Monthly Usage (kWh)



DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety

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



Account #: 211018619067
Due Date: May 26, 2026

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

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

Amount Due: \$29.09

Payment Amount: \$ _____

662495552465



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.

6624955524652110186190670000000029097



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

Account #: 211018619067
Statement Date: May 05, 2026
Charges Due: May 26, 2026

Meter Read

Service Period: Mar 31, 2026 - Apr 29, 2026

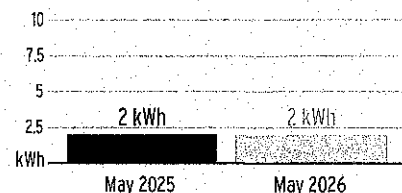
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000829735	04/29/2026	3,362	3,308		54 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	54 kWh @ \$0.09202/kWh	\$4.97
Fuel Charge	54 kWh @ \$0.03516/kWh	\$1.90
Storm Protection Charge	54 kWh @ \$0.00568/kWh	\$0.31
Clean Energy Transition Mechanism	54 kWh @ \$0.00418/kWh	\$0.23
Storm Surcharge	54 kWh @ \$0.02121/kWh	\$1.15
Florida Gross Receipt Tax		\$0.73
Electric Service Cost		\$29.09

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season
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Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Total Current Month's Charges \$29.09

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For more information about your bill and understanding your charges, please visit TampaElectric.com

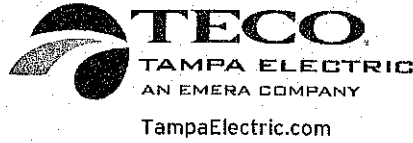
Ways To Pay Your Bill

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- In-Person**
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- Mall 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. 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

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- Phone:** **Commercial Customer Care:** 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
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- Power Outage:** 877-588-1010
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LYNWOOD COMMUNITY DEVELOPMENT
LYNWOOD PH 2 ON 19TH AVE, LIGHTS
APOLLO BEACH, FL 33570

Statement Date: May 04, 2026

Amount Due: \$839.30

Due Date: May 26, 2026
Account #: 221008015820

Account Summary

Current Service Period: March 28, 2026 - April 28, 2026	
Previous Amount Due	\$839.30
Payment(s) Received Since Last Statement	-\$839.30
Current Month's Charges	\$839.30
Amount Due by May 26, 2026	\$839.30

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

MAY 7 2026



Scan here to view your account online.

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

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

Account #: 221008015820
Due Date: May 26, 2026



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: \$839.30

Payment Amount: \$ _____

611878510577

00005520 FTECO105042622581810 00000 02 00000000 12663 002
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.

6118785105772210080158200000000839308



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

Account #: 221008015820
Statement Date: May 04, 2026
Charges Due: May 26, 2026

Service Period: Mar 28, 2026 - Apr 28, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	342 kWh @ \$0.03411/kWh	\$11.67
Fixture & Maintenance Charge	18 Fixtures	\$298.98
Lighting Pole / Wire	18 Poles	\$509.76
Lighting Fuel Charge	342 kWh @ \$0.03452/kWh	\$11.81
Storm Protection Charge	342 kWh @ \$0.00574/kWh	\$1.96
Clean Energy Transition Mechanism	342 kWh @ \$0.00043/kWh	\$0.15
Storm Surcharge	342 kWh @ \$0.01230/kWh	\$4.21
Florida Gross Receipt Tax		\$0.76

Lighting Charges **\$839.30**

Be Prepared This Storm Season

Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Total Current Month's Charges

\$839.30

00005520-0011638-Page 2 of 4

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Ways To Pay Your Bill



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Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

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


Statement Date: May 04, 2026

Amount Due:	\$373.02
Due Date: May 26, 2026	
Account #: 221008163679	


Account Summary

Current Service Period: March 28, 2026 - April 28, 2026	
Previous Amount Due	\$373.02
Payment(s) Received Since Last Statement	-\$373.02
Current Month's Charges	\$373.02
Amount Due by May 26, 2026	\$373.02

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



Scan here to view your account online.



DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety

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

Account #: 221008163679
Due Date: May 26, 2026

 **Pay your bill online at TampaElectric.com**
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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$373.02
Payment Amount:	\$ _____

611878510578

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.

6118785105782210081636790000000373025




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

Account #: 221008163679
Statement Date: May 04, 2026
Charges Due: May 26, 2026

Service Period: Mar 28, 2026 - Apr 28, 2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	152 kWh @ \$0.03411/kWh	\$5.18
Fixture & Maintenance Charge	8 Fixtures	\$132.88
Lighting Pole / Wire	8 Poles	\$226.56
Lighting Fuel Charge	152 kWh @ \$0.03452/kWh	\$5.25
Storm Protection Charge	152 kWh @ \$0.00574/kWh	\$0.87
Clean Energy Transition Mechanism	152 kWh @ \$0.00043/kWh	\$0.07
Storm Surcharge	152 kWh @ \$0.01230/kWh	\$1.87
Florida Gross Receipt Tax		\$0.34
Lighting Charges		\$373.02

Total Current Month's Charges

\$373.02

Important Messages

Be Prepared This Storm Season

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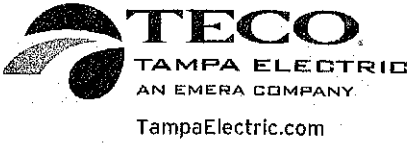
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7-1-1

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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.



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

Statement Date: April 22, 2026

Amount Due: \$615.85

Due Date: May 13, 2026
Account #: 221008593248

Account Summary

Current Service Period: March 18, 2026 - April 16, 2026

Previous Amount Due	\$615.85
Payment(s) Received Since Last Statement	-\$615.85
Current Month's Charges	\$615.85

Amount Due by May 13, 2026 \$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.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

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: May 13, 2026



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: \$ _____

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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.

6538536306982210085932480000000615851

00000352-000836-Page 1 of 4





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

Account #: 221008593248
Statement Date: April 22, 2026
Charges Due: May 13, 2026

Service Period: Mar 18, 2026 - Apr 16, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details






⚡ Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 30 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

Total Current Month's Charges \$615.85

00000352-0000836-Page 2 of 4

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- 
Bank Draft
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- 
In-Person
 Find list of Payment Agents at 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. 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
- 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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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-01437H

Date 05/01/2026

Attn:
Lynwood CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-01437H Notice of Qualifying Period for Candidates RE: Lynwood CDD Board of Supervisors Qualifying Period Commence at noon on Monday 6/8/26 and Close at noon on 6/12/26 Published: 5/1/2026	\$87.50
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Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$87.50

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE LYNWOOD COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for seats on the Board of Supervisors of the Lynwood Community Development District (the "District") will commence at **noon on Monday June 8, 2026, and close at noon on Friday June 12, 2026**. Candidates may qualify for the office of board member of the District with the Hillsborough County Supervisor of Elections by mail to the Robert L. Gilder Elections Service Center (Attn: Candidate Services) or in person at the following office locations:

Fred B. Karl County Center
601 E. Kennedy Blvd, 16th Floor
Tampa, FL 33602

Northwest Regional Office
4575 Gunn Hwy.
Tampa, FL 33624

Robert L. Gilder Elections Service Center
2514 North Falkenburg Rd.
Tampa, FL 33619

Southeast Regional Office
10020 South U.S. Hwy. 301
Riverview, FL 33578

SouthShore Regional Service Center
410 30th Street SE
Ruskin, FL 33570

All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The District has two (2) seats up for election, specifically **seats 1 and 2**. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, in the manner prescribed by law for general elections.

Please note that information in this notice is subject to change. For the latest information and additional information, please contact the office of the Hillsborough County Supervisor of Elections or visit their website at <https://www.votehillsborough.gov>.

May 1, 2026

26-01437H

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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