Madeira
Community Development District

Board of Supervisors’ Meeting
May 22, 2019

District Office:
2806 N. Fifth Street
Unit 403
St. Augustine, FL 32084

www.madeiracdd.org
MADERIA
COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 2806 North Fifth Street, St. Augustine, FL 32084

Board of Supervisors
Sally Hall  Chairman
Bill Lanius  Vice Chairman
Chris Shee  Assistant Secretary
Doug Maier  Assistant Secretary
John Moore  Board Member

District Manager
Lesley Gallagher  Rizzetta & Company, Inc.

District Counsel
Wes Haber  Hopping Green & Sams, P.A.

Interim Engineer
Chris Buttermore  Matthews Design Group

All cellular phones must be placed on mute while in the meeting room.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (904) 436-6270. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

Dear Board Members:

The regular meeting of the Board of Supervisors of Madeira Community Development District will be held on Wednesday, May 22, 2019 at 2:00 p.m. at the St. Johns County Airport Authority, Meeting Room Facility, located at 4730 Casa Cola Way, St. Augustine, Florida 32095. The following is the Agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. AUDIENCE COMMENTS ON AGENDA ITEMS
3. BUSINESS ADMINISTRATION
   A. Administration of Oaths of Office.................................................................Tab 1
   B. Consideration of Resolution 2019-01, Canvassing and Certifying
      Landowner Election Results.................................................................Tab 2
   C. Consideration of Resolution 2019-02, Designating Officers.....................Tab 3
   D. Consideration of the Minutes of the Board of Supervisors
      Regular Meeting held October 24, 2018........................................Tab 4
   E. Consideration of the Minutes of the Board of Supervisors Landowner Meeting held
      November 7, 2018................................................................................Tab 5
   F. Ratification of the Operation and Maintenance Expenditures for
      September 2018, October 2018, November 2018, December 2018,
      January 2019, February 2019 and March 2019....................................Tab 6
4. STAFF REPORTS
   A. District Counsel
   B. District Engineer
   C. Landscape Maintenance
      1.) Yellowstone Landscape Report, April 2019....................................Tab 7
   D. District Manager
      1.) Charles Aquatics Pond Report, April 2019.....................................Tab 8
5. BUSINESS ITEMS
   A. Presentation of Registered Voter Count.....................................................Tab 9
   B. Consideration of Proposals for ADA Website Compliance.......................Tab 10
   C. Consideration of Resolution 2019-03, Approving Proposed Fiscal Year
      2019/2020 Budget and Setting Public Hearing........................................Tab 11
6. AUDIENCE COMMENTS AND SUPERVISOR REQUESTS
7. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (904) 436-6270.

Very truly yours,

Lesley Gallagher
Lesley Gallagher
District Manager
CALL TO ORDER / ROLL CALL
AUDIENCE COMMENTS
ON AGENDA ITEMS
BUSINESS ADMINISTRATION
Tab 1
MADEIRA COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISOR
OATH OF OFFICE

I, ________________________________, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF THE MADEIRA COMMUNITY DEVELOPMENT DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND THE STATE OF FLORIDA.

____________________________________
SIGNATURE

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF ST JOHNS

On this ________ day of ______________________, 201_______, before me, personally appeared _________________________________________ and is known to me to be  the person described herein and who took the aforementioned oath as a Board Member of the Board of Supervisors of Madeira Community Development District and acknowledged to and before me that they took said oath for the purposes therein expressed.

WITNESS my hand and official seal the date aforesaid.

________________________
Notary Public
STATE OF FLORIDA

My commission expires on:
Tab 2
RESOLUTION 2019-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF MADEIRA COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Madeira 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 the St. Johns County, Florida; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held within 90 days of the District’s creation and every two years following the creation of the Madeira Community Development District for the purpose of electing supervisors of the District; and

WHEREAS, such landowners meeting was held on November 7, 2018, the Minutes of which are attached hereto as Exhibit A, and at which the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board of Supervisors of the District, by means of this Resolution, desire to canvas the votes and declare and certify the results of said election.

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

Section 1. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown:

<table>
<thead>
<tr>
<th>Name</th>
<th>Votes</th>
</tr>
</thead>
<tbody>
<tr>
<td>William Lanius</td>
<td>215</td>
</tr>
<tr>
<td>John Moore</td>
<td>215</td>
</tr>
<tr>
<td>Chris Shee</td>
<td>68</td>
</tr>
</tbody>
</table>
Section 2. In accordance with Section 190.006(2), Florida Statutes, and by virtue of the number of votes cast for the respective Supervisors, the above-named persons are declared to have been elected for the following terms of office:

- William Lanius  4 Year Term
- John Moore  4 Year Term
- Chris Shee  2 Year Term

Section 3. This resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 22nd DAY OF May 2019

MADEIRA COMMUNITY DEVELOPMENT DISTRICT

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASSISTANT SECRETARY
Tab 3
RESOLUTION 2019-02

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

WHEREAS, Madeira 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 St. Johns 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 MADEIRA COMMUNITY DEVELOPMENT DISTRICT:

Section 1. ____________________________ is appointed Chairman.

Section 2. ____________________________ is appointed Vice Chairman.

Section 3. ____________________________ is appointed Assistant Secretary.
___________________________ is appointed Assistant Secretary.
___________________________ is appointed Assistant Secretary.
___________________________ is appointed Assistant Secretary.
___________________________ is appointed Assistant Secretary.

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

PASSED AND ADOPTED THIS 22nd DAY OF May 2019

MADEIRA COMMUNITY DEVELOPMENT DISTRICT

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY
Tab 4
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.

MADEIRA COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Madeira Community Development District was held on Wednesday, October 24, 2018 at 2:00 p.m. at the St. Johns County Airport Authority, Meeting Room Facility, located at 4730 Casa Cola Way, St. Augustine, Florida 32095. The following was the agenda for the meeting:

Present and constituting a quorum:

Sally Hall          Board Supervisor, Chairman
Doug Maier          Board Supervisor, Assistant Secretary
Chris Shee          Board Supervisor, Assistant Secretary

Also present were:

Lesley Gallagher    District Manager, Rizzetta & Company, Inc.
Wes Haber           District Counsel, Hopping Green & Sams, P.A.
Blake Dougherty      Account Manager, Yellowstone Landscape

Audience members were present.

FIRST ORDER OF BUSINESS    Call to Order
Ms. Gallagher called the meeting to order at 2:13 p.m. and read roll call.

SECOND ORDER OF BUSINESS   Audience Comments on Agenda Items
There were no audience member comments on agenda items.

THIRD ORDER OF BUSINESS    Consideration of the Minutes of the Board of Supervisors’ Regular Meeting held August 22, 2018

On a motion by Ms. Hall, seconded by Mr. Maier, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on August 22, 2018 for Madeira Community Development District.
FOURTH ORDER OF BUSINESS

Ratification of the Operation and Maintenance Expenditures for July 2018, August 2018

On a motion by Mr. Maier, seconded by Mr. Shee, with all in favor, the Board ratified Operation and Maintenance expenditures July 2018 in the amount of $19,154.85 and August 2018 in the amount of $15,821.79 for Madeira Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel
   No report.

B. District Engineer
   Not present.

C. Landscape Maintenance
   1.) Yellowstone Landscape Report, October 2018
       Mr. Dougherty reviewed the report found Tab 3 of the agenda. He also noted they completed a selective spray this week and improvement should be seen in ten to fourteen days.

D. District Manager

Ms. Gallagher updated the Board that an invoice had been received for the road repairs in front of 164 Portada.

On a motion by Ms. Hall, seconded by Mr. Shee, with all in favor, the Board ratified the approval of repair made by Jacksonville Utilities Management in the amount of $16,500.00 for Madeira Community Development District.

1.) Acceptance of Modification of Contract for Professional Services

On a motion by Mr. Maier seconded by Ms. Hall, with all in favor, the Board approved the Modification of Contract for Professional Services for Madeira Community Development District.

2.) Discussion Regarding FPL Streetlight Conversion
   The Board reviewed information regarding FPL streetlight conversion found under Tab 5 of the Agenda. Discussion ensued.

On a motion by Ms. Hall, seconded by Mr. Shee, with all in favor, the Board approved FPL LED conversion at 39 watts and authorized Mr. Maier to finalize conversion based on converting decorative street lights simultaneously for Madeira Community Development District.
2.) Charles Aquatics Pond Report, September 27, 2018
The Board reviewed Charles Aquatics pond report found under Tab 6 of the Agenda and requested that follow up on shoreline grass is made.

Ms. Gallagher updated the Board that the next meeting will be held on February 27, 2019 at 2:00 p.m.

SIXTH ORDER OF BUSINESS   Ratification of Approval of Proposal for District’s Insurance Fiscal Year 2018-2019

On a motion by Mr. Maier, seconded by Mr. Shee, with all in favor, the Board ratified Fiscal Year 2018-2019 Insurance proposal with a total premium of $7,749.00 for Madeira Community Development District.

SEVENTH ORDER OF BUSINESS   Selecting Audit Committee and Setting First Audit Committee Date

On a motion by Ms. Hall, seconded by Mr. Maier, with all in favor, the Board selected themselves as Audit Committee and set first Audit Committee date as February 27, 2019 at 2:00 p.m. at the St Augustine Airport conference center prior to the onset of the regular meeting for Madeira Community Development District.

EIGHTH ORDER OF BUSINESS   Discussion of Security Monitoring Proposals (Under Separate Cover)

The Board reviewed monitoring proposals from Envera and Weiser Security.

On a motion by Mr. Maier, seconded by Ms. Hall, with all in favor, the Board approved the proposal from Envera for the main gate installation and monitoring. The Board also granted Mr. Maier authority to determine when installation should begin for Madeira Community Development District.

NINTH ORDER OF BUSINESS   Audience Comments and Supervisor Requests

An audience member had questions about the boulder placement in right of way.

An audience member had a question about the gate repairs and a preventive maintenance agreement.

No supervisor comments.

TENTH ORDER OF BUSINESS   Adjournment

On a motion by Ms. Hall, seconded by Mr. Shee, with all in favor, the Board adjourned the meeting at 2:59 p.m. for Madeira Community Development District.
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.

MADEIRA COMMUNITY DEVELOPMENT DISTRICT

The Landowner Election meeting of the Board of Supervisors of Madeira Community Development District was held on Wednesday, November 7, 2018 at 2:00 p.m. at the office of Rizzetta & Company, Inc., 2806 North Fifth Street, Suite 403, St. Augustine, Florida 32084.

FIRST ORDER OF BUSINESS    Call to Order

Present:

Sally Hall
Lesley Gallagher

Ms. Gallagher called the meeting to order at 2:05 p.m.

Ms. Gallagher noted that the purpose of this meeting is to hold the landowner Meeting for Madera Community Development District and to hold Landowner Elections for three (3) Supervisors as prescribed in Chapter 190 Florida Statues and that this meeting was duly advertised and was announced at a public meeting as prescribed by Florida Statues.

SECOND ORDER OF BUSINESS    Election of Chairman for Purpose of Conducting Landowners’ Election

Ms. Gallagher continued as Chairman of the meeting.

THIRD ORDER OF BUSINESS    Determination of Number of Voting Units Represented

Ms. Gallagher verified voting entitlement of two units.

Ms. Gallagher stated that she received two proxies. One from Ponce Investments, LLC and one from Ponce Associates, LLC each naming Sally L Hall as the proxy holder.

FOURTH ORDER OF BUSINESS    Nominations for Positions of Supervisors

Ms. Gallagher noted that the purpose of this meeting is to elect three (3) board supervisors for the district and two candidates with the highest number of votes will receive a four (4) and one (1) candidate with the next highest votes will receive a two (2) year term. She then asked for a call for nominations. The nominees were William R. Lanius, John Moore and Chris Shee.
FIFTH ORDER OF BUSINESS    Casting of Ballots

Ms. Gallagher stated she received two ballot for the candidates William Lanius, John Moore and Chris Shee.

SIXTH ORDER OF BUSINESS    Final Tabulation of Ballots/ Announcement of Candidates

Ms. Dobbins stated the votes were cast as follows: William Lanius 215 votes, John Moore 215 votes and Chris Shee 68 votes.

William Lanius and John Moore will each receive four-year terms and Chris Shee will receive a two-year term.

SEVENTH ORDER OF BUSINESS    Adjournment

Ms. Gallagher stated that there was no other business scheduled to come before the Landowners, so the meeting was adjourned at 2:12 p.m.

Secretary/Assistant Secretary                  Chairman/Vice Chairman
Tab 6
Operation and Maintenance Expenditures
September 2018
Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2018 through September 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented:  $20,721.78

Approval of Expenditures:

______________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
## Madeira Community Development District
### Paid Operation & Maintenance Expenditures
#### September 1, 2018 Through September 30, 2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Aquatics, Inc.</td>
<td>001404</td>
<td>33901</td>
<td>Monthly Aquatic Management- 6 ponds 09/18</td>
<td>$ 435.00</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001402</td>
<td>37545-00</td>
<td>21 Portada Dr Irrigation 08/18</td>
<td>$ 3,184.04</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001402</td>
<td>37572-00</td>
<td>12 Pescado Dr Irrigation 08/18</td>
<td>$ 45.26</td>
</tr>
<tr>
<td>Egis Insurance Advisors LLC</td>
<td>001405</td>
<td>7648</td>
<td>Gen Liab/Prop/POL/B&amp;M Insurance FY 18/19</td>
<td>$ 7,749.00</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>001403</td>
<td>FPL Summary</td>
<td>FPL Summary 08/18</td>
<td>$ 1,207.48</td>
</tr>
<tr>
<td>Hopping Green &amp; Sams</td>
<td>001406</td>
<td>102576</td>
<td>General Legal Services 07/18</td>
<td>$ 360.50</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001397</td>
<td>INV0000034220</td>
<td>Mass Mailing 07/18</td>
<td>$ 353.55</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001397</td>
<td>INV0000034725</td>
<td>District Management Fees 09/18</td>
<td>$ 3,934.00</td>
</tr>
<tr>
<td>Rizzetta Technology Services, LLC</td>
<td>001398</td>
<td>INV0000003668</td>
<td>Website Hosting Services 09/18</td>
<td>$ 100.00</td>
</tr>
<tr>
<td>The Gate Store, Inc.</td>
<td>001399</td>
<td>12539</td>
<td>Repair Of Entry Visitor Gate</td>
<td>$ 439.75</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001400</td>
<td>875065</td>
<td>Weekly Billing 08/17/2018-08/23/2018</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001401</td>
<td>875464</td>
<td>Weekly Billing 08/24/2018-08/30/2018</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001408</td>
<td>876163</td>
<td>Monthly Systems Billing 08/01/2018-08/31/2018</td>
<td>$ 60.00</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001408</td>
<td>876397</td>
<td>Weekly Billing 08/31/18-09/06/18</td>
<td>$ 279.60</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001408</td>
<td>877412</td>
<td>Weekly Billing 09/07/2018-09/13/2018</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001409</td>
<td>INV-0000227253</td>
<td>Monthly Landscape Maintenance 09/18</td>
<td>$ 1,595.00</td>
</tr>
</tbody>
</table>

| Report Total                         |              |                |                                                          | $ 20,721.78    |
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Bill To
Madeira CDD
c/o Rizzetta & Company, Inc.
2806 N. Fifth Street Unit 403
St. Augustine, FL 32084

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Aquatic Management Services of 6 ponds</td>
<td>435.00</td>
<td>435.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. SEP 04 2018
D/M approval [ ] Date 9-24-18
Date entered SEP 05 2018
Fund 001 GL5892 oc 4105
Check# __________________________

Thank you so much for your business!

Balance Due $435.00
## CITY OF ST. AUGUSTINE

**Service Address:** 21 PORTADA DR  
**Account Number:** 37545  
**Last Payment:** 3316.59  
**Due Date:** 09/28/2018  
**Meter No.:** 61008727  
**Current:** 69909  
**Previous:** 63309  
**Usage:** 6600  
*Consumption is measured in hundreds*

### SERVICE | CURRENT | PAST DUE | BALANCE
---|---|---|---
WATER INSIDE | 3184.04 | 0.00 | 3184.04

**Date Rec’d Rizzetta & Co., Inc.** SEP 1 3 2018  
**D/M approval**  
**Date entered** SEP 1 7 2018  
**Fund** 6300000000352  
**Check#**

**TOTALS:** 3184.04  
0.00  
3184.04

### MESSAGES:

---

* Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

---

**PLEASE RETURN THIS STUB WITH YOUR PAYMENT:**

**City of St. Augustine**  
**Financial Services Center**  
50 BRIDGE ST  
ST AUGUSTINE, FL 32084-4334

Office Phone: 904-825-1037

**BILL NUMBER: 313108**

**ADDRESS:**

1689 I AV 0.375  
65  
MADEIRA COMMUNITY DEVELOPMENT DISTRICT  
C/O RIZZETTA & COMPANY  
2806 N 5TH ST STE 403  
ST AUGUSTINE, FL 32084-1904

---

**ACCOUNT INFORMATION**

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>CUST ID: 24149</th>
<th>TURN OVER TO MAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 PORTADA DR</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BILL DATE</th>
<th>DUE DATE</th>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/07/2018</td>
<td>09/28/2018</td>
<td>3184.04</td>
<td>0.00</td>
<td>3184.04</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>SHOW AMOUNT PAID HERE</th>
</tr>
</thead>
<tbody>
<tr>
<td>37545</td>
<td>$3184.04</td>
</tr>
</tbody>
</table>

Please Make Check Payable to: City of St. Augustine  
Please ensure the pre-printed address on back shows through the return envelope window.

000060420180003131083000003184041

☐ Please check box if address is incorrect, and indicate change(s) on reverse side.
# CITY OF ST. AUGUSTINE

**Service Address:** 12 PESCADO DR  
**Account Number:** 37572  
**Last Payment:** 37.06 08/21/2018  
**Due Date:** 09/28/2018  
**Meter No.:** 61008730  
**Current:** 2470 09/05/2018  
**Previous:** 2382 07/31/2018  
**Usage:** 88 Consumption is measured in hundreds

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER INSIDE</td>
<td>45.26</td>
<td>0.00</td>
<td>45.26</td>
</tr>
</tbody>
</table>

**Date Rec’d Rizzetta & Co., Inc. SEP 13 2018**  
**D/M approval SEP 17 2018**  
**Date entered SEP 17 2018**  
**Fund ID 4500100 001302**  
**Check#**

**TOTALS:**  
**45.26 0.00 45.26**

**MESSAGES:**

---

**PLEASE RETURN THIS STUB WITH YOUR PAYMENT:**

**City of St. Augustine**  
**Financial Services Center**  
50 BRIDGE ST  
ST AUGUSTINE, FL 32084-9334  
Office Phone: 904-825-1037  
**BILL NUMBER:** 313111

**ADDRESS:**

1690 1 AV 0.375 6-5  
MADEIRA COMMUNITY DEVELOPMENT DISTRICT  
C/O RIZZETTA & COMPANY  
2806 N 5TH ST STE 403  
ST AUGUSTINE, FL 32084-1904

---

**ACCOUNT INFORMATION**

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 PESCADO DR</td>
<td>09/07/2018</td>
<td>09/28/2018</td>
<td>45.26</td>
<td>0.00</td>
<td>45.26</td>
</tr>
</tbody>
</table>

**ACCOUNT NUMBER:** 37572  
**SHOW AMOUNT PAID HERE:** $45.26

**Please Make Check Payable to:** City of St. Augustine  
Please ensure the pre-printed address on back shows through the return envelope window.

---

**CSA-1601-16**

☑ Please check box if address is incorrect, and indicate change(s) on reverse side.
## INVOICE

<table>
<thead>
<tr>
<th>Customer</th>
<th>Madeira Community Development District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acct #</td>
<td>497</td>
</tr>
<tr>
<td>Date</td>
<td>09/04/2018</td>
</tr>
<tr>
<td>Customer Service</td>
<td>Kristina Rudez</td>
</tr>
<tr>
<td>Page</td>
<td>1 of 1</td>
</tr>
</tbody>
</table>

**Payment Information**

- Invoice Summary: $7,749.00
- Payment Amount: 100118658

### Invoice Summary

- **Policy #100118658**: 10/01/2018-10/01/2019
- **Florida Insurance Alliance**
- **Package - Renew policy**
- **Due Date: 10/4/2018**

**Date Rec’d Rizzetta & Co., Inc**: SEP 2.1.2018

**D/M approved**: SEP 2.5.2018

**Fund**: 520000C

**Check**: 

---

**FOR PAYMENTS SENT OVERNIGHT:**

Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 96th St Oaklawn, IL 60453

---

**Remit Payment To:** Egis Insurance Advisors, LLC

Lockbox 234021 PO Box 84021

Chicago, IL 60689-4002

(321)320-7665

cbliner@egisadvisors.com

**Date**: 09/04/2018

---

Thank You
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>28023-15446</td>
<td>09/12/18</td>
<td>10/03/18</td>
<td>$11.24</td>
<td>08/13/18-09/12/18</td>
<td>41 Portada Dr # Irr</td>
<td>4301</td>
</tr>
<tr>
<td>57463-44448</td>
<td>09/12/18</td>
<td>10/03/18</td>
<td>$170.47</td>
<td>08/13/18-09/12/18</td>
<td>38 Maralinda Dr # Gate Hse</td>
<td>4307</td>
</tr>
<tr>
<td>81341-19497</td>
<td>09/12/18</td>
<td>10/03/18</td>
<td>$1,025.77</td>
<td>08/13/18-09/12/18</td>
<td>0000 Maralinda Dr # S Lights</td>
<td>4307</td>
</tr>
</tbody>
</table>

**TOTAL**

$1,207.48

53100 4301 $11.24 GL Utility Services
53100 4307 $1,196.24 GL Street Lights

$1,207.48

Date Rec'd Rizzetta & Co. Inc. **SEP 13 2018**
D/M Approval **SEP 17 2018**
Date Entered **SEP 17 2018**
Fund 001 GL 53100 **See Above**
Check #
MADEIRA CDD:
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$11.36</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$11.36</td>
</tr>
<tr>
<td>New charges due by Oct 3, 2018</td>
<td>$11.24</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td><strong>$11.24</strong></td>
</tr>
</tbody>
</table>

**Meter Summary**
Meter reading - Meter AC67445 Next meter reading Oct 11, 2018
Current reading 00110
Previous reading -00108

kWh used 2

**Energy Usage Comparison**

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>Sep 12, 2018</td>
<td>Aug 13, 2018</td>
<td>Sep 12, 2017</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>32</td>
<td>32</td>
</tr>
<tr>
<td>kWh/day</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Amount</td>
<td>$11.24</td>
<td>$11.36</td>
<td>$10.88</td>
</tr>
</tbody>
</table>

**Energy Usage History**

```
50 kWh
40 kWh
... 0 kWh
```

<table>
<thead>
<tr>
<th>Month</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td></td>
<td>S</td>
<td>O</td>
<td>N</td>
<td>D</td>
<td>J</td>
<td>F</td>
<td>M</td>
<td>A</td>
</tr>
<tr>
<td>2018</td>
<td></td>
<td>J</td>
<td>F</td>
<td>M</td>
<td>A</td>
<td>J</td>
<td>J</td>
<td>S</td>
<td></td>
</tr>
</tbody>
</table>

**Keep In Mind**
- Payment received after November 30, 2018 is considered LATE; a late payment charge of 1% will apply.

---

**Do your part, plant smart**
By selecting the right tree and planting in the right place, you can reduce outages and flickers.

**Planting tips**

---

**Exclusive electric vehicle offer**
In celebration of National Drive Electric week, we are offering an exclusive partner discount.

**Get the deal**

---

**Useful Links**
- Billing and service details
- Energy News
- View back of the bill

---

**Important Numbers**

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)
MADEIRA CDD:
Here's what you owe for this billing period.

| Amount of your last bill | $170.03 |
| Payments                  | -$170.03 |
| New charges due by Oct 3, 2018 | $170.47 |
| **Total amount you owe**  | **$170.47** |

- **Meter Summary**
  - Meter reading - Meter AC67447 Next meter reading Oct 11, 2018
  - Current reading: 32266
  - Previous reading: -30635
  - kWh used: 1631

- **Energy Usage Comparison**
  - This Month
    - Service to Sep 12, 2018 kWh Used: 1631
    - Service days: 30
    - kWh/day: 54
    - Amount: $170.47
  - Last Month
    - Aug 13, 2018 kWh Used: 1675
    - Service days: 32
    - kWh/day: 52
    - Amount: $170.03
  - Last Year
    - Sep 12, 2017 kWh Used: 1705
    - Service days: 32
    - kWh/day: 53
    - Amount: $183.66

- **Energy Usage History**

- **Keep In Mind**
  - Payment received after November 30, 2018 is considered LATE; a late payment charge of 1% will apply.

---

**Do your part, plant smart**

By selecting the right tree and planting in the right place, you can reduce outages and flickers.

**Planting tips**

---

**Exclusive electric vehicle offer**

In celebration of National Drive Electric week, we are offering an exclusive partner discount.

**Get the deal**

---

**Useful Links**

- Billing and service details
- Energy News
- View back of the bill

**Important Numbers**

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)
MADEIRA CDD: Here’s what you owe for this billing period.

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$981.28</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$981.28</td>
</tr>
<tr>
<td>New charges due by Oct 3, 2018</td>
<td>$1,025.77</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$1,025.77</td>
</tr>
</tbody>
</table>

Amount of your last bill 981.28
Payment received - Thank you -981.28
Balance before new charges $0.00

NEW CHARGES
Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount ** 944.72
Storm charge 17.41
Gross receipts tax 3.66
Franchise charge 59.98
Taxes and charges 81.05

Total new charges $1,025.77

Total amount you owe $1,025.77

** Your electric service amount includes the following charges:
Non-fuel energy charge: $0.030160 per kWh
Fuel charge: $0.025480 per kWh

Do your part, plant smart
By selecting the right tree and planting in the right place, you can reduce outages and flickers.
Planting tips

Exclusive electric vehicle offer
In celebration of National Drive Electric week, we are offering an exclusive partner discount.
Get the deal

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Service Address 0000 MARALINDA DR # S LIGHTS, SAINT AUGUSTINE FL 32084

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>55</td>
<td>1.200000</td>
<td>2,255</td>
<td>66.00</td>
</tr>
<tr>
<td>Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.030000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.900000</td>
<td></td>
<td>104.50</td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.110000</td>
<td></td>
<td>446.05</td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td></td>
<td>55</td>
<td>8.110000</td>
<td></td>
<td>446.05</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UCN1</td>
<td>1,215</td>
<td></td>
<td></td>
<td></td>
<td>0.038760</td>
<td></td>
<td>47.09</td>
</tr>
</tbody>
</table>

Energy sub total 66.00
Non-energy sub total 819.29

Sub total 885.29
Energy conservation cost recovery 0.95
Capacity payment recovery charge 0.41
Environmental cost recovery charge 0.61
Storm charge 17.41
Fuel charge 57.46
Electric service amount 962.13
Gross receipts tax 3.66
Franchise charge 59.98

Total 1,025.77

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Madeira Community Development District  
c/o District Manager  
2806 N. Fifth St., Unit 403  
St. Augustine, FL 32084

General Counsel  
MADCD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED
07/12/18  JBC Research law regarding agency, employee and independent contractor classifications; prepare memorandum regarding same. 0.10 hrs
07/18/18  WSH Confer with Gallagher regarding resident correspondence regarding landscape maintenance. 0.30 hrs
07/24/18  WSH Review O&M assessment notices. 0.40 hrs
07/25/18  WSH Review and revise assessment notices; confer with Gallagher and Barretto regarding same. 0.60 hrs
07/31/18  MGC Conference call with Kilinski regarding ADA websites research, audio/minutes, and public records research; review emails and attached documents from Kilinski regarding ADA website compliance; research, review, and analyze the Sunshine Law Manual, attorney general opinions, and state and federal case law in connection with same; prepare section in memorandum addressing potential impact of ADA on website segregation; begin researching audio/video minutes issue. 0.10 hrs
07/31/18  JLK Research, review and edit memorandum summarizing ADA website standards and related information; attend multiple conference calls with ADA consultants, district’s insurance carrier and insurance defense counsel regarding ADA information; transmit information to district manager on same. 0.10 hrs

Total fees for this matter $360.50

MATTER SUMMARY

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cooksey, Jennings B.</td>
<td>0.10</td>
<td>175 /hr</td>
<td>$17.50</td>
</tr>
<tr>
<td>Kilinski, Jennifer L.</td>
<td>0.10</td>
<td>175 /hr</td>
<td>$17.50</td>
</tr>
<tr>
<td>Collazo, Mike</td>
<td>0.10</td>
<td>200 /hr</td>
<td>$20.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>1.30</td>
<td>235 /hr</td>
<td>$305.50</td>
</tr>
</tbody>
</table>

TOTAL FEES $360.50
TOTAL CHARGES FOR THIS MATTER $360.50

BILLING SUMMARY

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cooksey, Jennings B.</td>
<td>0.10</td>
<td>175</td>
<td>$17.50</td>
</tr>
<tr>
<td>Kilinski, Jennifer L.</td>
<td>0.10</td>
<td>175</td>
<td>$17.50</td>
</tr>
<tr>
<td>Collazo, Mike</td>
<td>0.10</td>
<td>200</td>
<td>$20.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>1.30</td>
<td>235</td>
<td>$305.50</td>
</tr>
</tbody>
</table>

TOTAL FEES $360.50

TOTAL CHARGES FOR THIS BILL $360.50

Please include the bill number on your check.
# Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/31/2018</td>
<td>INV0000034220</td>
</tr>
</tbody>
</table>

**Bill To:**

MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>July</td>
<td>Upon Receipt</td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mass Mail</td>
<td>353.55</td>
<td>$1.00</td>
<td>$353.55</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. **SEP 05 2018**  
D/M approved **SEP 05 2018**  
Date entered **SEP 05 2018**  
Fund **11/19/03**  
Check#  

Subtotal  

Total  

$353.55  

$353.55
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Bill To:
MADEIRA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>September</td>
<td>Upon Receipt</td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services 3101</td>
<td>1.00</td>
<td>$1,659.00</td>
<td>$1,659.00</td>
</tr>
<tr>
<td>Administrative Services 3100</td>
<td>1.00</td>
<td>$393.75</td>
<td>$393.75</td>
</tr>
<tr>
<td>Accounting Services 3201</td>
<td>1.00</td>
<td>$1,443.75</td>
<td>$1,443.75</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections 3111</td>
<td>1.00</td>
<td>$437.50</td>
<td>$437.50</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. SEP 0 4 2018
D/M approval $ 4 5 - 18
Date entered SEP 0 5 2018
Fund 001 or $3,934.00 See above
Check#______________________________

Subtotal $3,934.00

Total $3,934.00
# Invoice

Rizzetta Technology Services  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

**Bill To:**  
MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>September</td>
<td></td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>0</td>
<td>$15.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. SEP 04 2018  
D/M approval Date 9/26/18  
Date entered SEP 05 2018  
Fund GL 513000  
Check #

Subtotal $100.00  
Total $100.00
The Gate Store, Inc.
1230 N US Highway 1, Unit 11
Ormond Beach, FL 32174
contact@thegatestoreinc.com

BILL TO
Madeira CDD
c/o Rizzetta & Company,
2806 N. 5th Street
# 403
St Augustine, FL 32084

SHIP TO

<table>
<thead>
<tr>
<th>P.O. NO.</th>
<th>TERMS</th>
<th>DUE DATE</th>
<th>REP</th>
<th>SHIP DATE</th>
<th>SHIP VIA</th>
<th>FOB</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>net-30</td>
<td>9/27/2018</td>
<td>DAV</td>
<td>8/28/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor</td>
<td>Date of Service: 8/24/18 - To check the entry visitor gate. Found broken arm. Remove main shaft and cut crank arm, also had to cut the arm holder. Install new crank and holder. Adjusted limits and tested all operations ok. This includes all travel time.</td>
<td>3.5</td>
<td>80.00</td>
<td>280.00</td>
</tr>
<tr>
<td>2600-779</td>
<td>Arm, crank-diecast</td>
<td>1</td>
<td>58.52</td>
<td>58.52</td>
</tr>
<tr>
<td>2600-716</td>
<td>DKS short crank arm tube</td>
<td>1</td>
<td>68.80</td>
<td>68.80</td>
</tr>
<tr>
<td>misc</td>
<td>Misc. service supplies</td>
<td>1</td>
<td>4.00</td>
<td>4.00</td>
</tr>
<tr>
<td>Shipping</td>
<td>Freight</td>
<td>1</td>
<td>28.43</td>
<td>28.43</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. SEP 04 2018
D/M approval
Date entered SEP 05 2018
Fund: $500 gl 59900 oc A711
Check:

Thank You For Being Our Customer

Subtotal $439.75
Sales Tax (7.0%) $0.00
Total $439.75
Payments/Credits $0.00
Balance Due $439.75
**CUSTOMER**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**
Madiera "Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

**TERMS:**  
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 8/17/18 - 08/23/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. _SEP 04 2018_  
Date entered _SEP 05 2018_  
Fund _001_  
Check #

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total 326.20  
Sales Tax 0.00  
**TOTAL** $326.20

ATTENTION:  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**  
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

**Customer No.** 4160727  
**Job No.** 1060125  
**Invoice No.** 875065  
**Invoice Date** 08/30/18  
**Amount Due** $326.20  
**Amount Remitted** 326.20
**CUSTOMER**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**

Madiera"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

**TERMS:**  
Net 15 Days  

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 8/24/18 - 8/30/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc: SEP 10 2018  
D/M approval: SEP 10 2018  
Date entered: SEP 10 2018  
Fund: 001  
Check: 62900  

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub: Total: 326.20  
Sales Tax:  
TOTAL: 326.20

**ATTENTION:**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

**INVOICE NO.:** 875464  
**DATE:** 09/06/18  
**Customer No.:** 4160727  
**Job No.:** 1060125  
**Invoice No.:** 875464  
**Invoice Date:** 09/06/18  
**Amount Due:** 326.20  
**Amount Remitted:** 326.20
**CUSTOMER**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**
Madiera "Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

**TERMS:**  
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Billing Period 8/1/18 - 8/31/18</td>
<td>1.00</td>
<td>Each</td>
<td>60.00</td>
<td>60.00</td>
</tr>
<tr>
<td>Tour Systems</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.** SEP 2.1.2018  
**D/M Approval** Date 9-20-18  
**Date entered** SEP 2.5.2018  
**Fund** $60.00  
**Check#**

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18%/annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-Total</td>
<td></td>
<td></td>
<td></td>
<td>60.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td>$60.00</td>
</tr>
</tbody>
</table>

---

**ATTENTION:**  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**  
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---

**INVOICE NO.** 876163  
**DATE** 09/13/18
# Weiser Security Service, Inc
**P. O. Box 51720**
**New Orleans, LA 70151-1720**
*(504)949-7558*

## INVOICE NO. 876397
**DATE 09/13/18**

## CUSTOMER
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

## SERVICE LOCATION
Madeira"Cyber" CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

## TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 8/31/18 - 9/6/18</td>
<td>60.00</td>
<td>Hours</td>
<td>4.66</td>
<td>279.60</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>60.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
- Date Rec'd Rizzetta & Co., Inc. SEP 1 3 2018
- D/M approval SEP 1 3 2018
- Date entered SEP 1 7 2018
- Funded 59,000.00 4/4/00
- Check#________________________

**Questions? Call (504)-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.**

### Sub-Total
279.60

### Sales Tax

### TOTAL
$279.60

---

**ATTENTION:**
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

---

**PAGE 1 OF 1**
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

CUSTOMER  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

SERVICE LOCATION  
Madeira C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

| TERMS: |  
| Net 15 Days |

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 9/7/18 - 9/13/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec’d Rizzetta & Co., Inc. SEP 2 1 2018  
D/M approval \[\text{Date} \]  
Date entered SEP 2 5 2018  
Fund 650000004700  
Check#  

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 326.20  
Sales Tax:  
TOTAL: 326.20

**TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT**

ATTENTION:  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:  
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<table>
<thead>
<tr>
<th>Customer No.</th>
<th>4160727</th>
</tr>
</thead>
<tbody>
<tr>
<td>Job No.</td>
<td>1060125</td>
</tr>
<tr>
<td>Invoice No.</td>
<td>877412</td>
</tr>
<tr>
<td>Invoice Date</td>
<td>09/20/18</td>
</tr>
<tr>
<td>Amount Due</td>
<td>326.20</td>
</tr>
<tr>
<td>Amount Remitted</td>
<td>326.20</td>
</tr>
</tbody>
</table>
Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000227253
Invoice Date: September 1, 2018

Bill To:
Madeira Community Development District
c/o Rizzeta & Company Inc
2806 North 5th Street
Suite 403
St Augustine, FL 32084

Project Number: 10JX1067.101
Property Name: Madeira Community
Terms: NET 30

Account: 13202
PO Number:

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: October 1, 2018
Invoice Amount: $1,595.00
Month of Service: September 2018

Description | Current Amount
---|---
Monthly Landscape Maintenance | 1,595.00

Invoice Total | 1,595.00

Date Rec'd Rizzetta & Co., Inc., AUG 2 7 2018
D/M approval by Date 8/18
Date entered AUG 2 8 2018
Fund 001 5890 Doc 4464A
Check#

Should you have any questions or inquiries please call (386) 437-6211.
Operation and Maintenance Expenditures
October 2018
Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2018 through October 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **$19,305.44**

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
## Madeira Community Development District
### Paid Operation & Maintenance Expenditures
#### October 1, 2018 Through October 31, 2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Aquatics, Inc.</td>
<td>001417</td>
<td>34140</td>
<td>Monthly Aquatic Management- 6 ponds 10/18</td>
<td>$435.00</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001413</td>
<td>37545-09/18</td>
<td>21 Portada Dr Irrigation 09/18</td>
<td>$2,951.23</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001413</td>
<td>37572-09/18</td>
<td>12 Pescado Dr Irrigation 09/18</td>
<td>$32.72</td>
</tr>
<tr>
<td>Department of Economic Opportunity</td>
<td>001418</td>
<td>72586</td>
<td>Special District Fee FY 18/19</td>
<td>$175.00</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>001414</td>
<td>FPL Summary 09/18</td>
<td>FPL Summary 09/18</td>
<td>$1,209.16</td>
</tr>
<tr>
<td>Hopping Green &amp; Sams</td>
<td>001415</td>
<td>103161</td>
<td>General Legal Services 08/18</td>
<td>$1,769.39</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001410</td>
<td>INV0000035331</td>
<td>Assessment Roll Preparation FY 18/19</td>
<td>$5,250.00</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001410</td>
<td>INV0000035453</td>
<td>District Management Fees 10/18</td>
<td>$4,065.25</td>
</tr>
<tr>
<td>Rizzetta Technology Services, LLC</td>
<td>001411</td>
<td>INV0000003755</td>
<td>Website Hosting Services 10/18</td>
<td>$100.00</td>
</tr>
<tr>
<td>The St. Augustine Record Dept 1261</td>
<td>001419</td>
<td>0003100484-01</td>
<td>Acct #18515 Legal Advertising 10/18</td>
<td>$134.63</td>
</tr>
<tr>
<td>The St. Augustine Record Dept 1261</td>
<td>001419</td>
<td>0003100484-02</td>
<td>Acct #18515 Legal Advertising 10/18</td>
<td>$124.53</td>
</tr>
<tr>
<td>The St. Augustine Record Dept 1261</td>
<td>001419</td>
<td>0003100598</td>
<td>Acct #18515 Legal Advertising 10/18</td>
<td>$98.73</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001412</td>
<td>878860</td>
<td>Weekly Billing 09/14-09/20/2018</td>
<td>$326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001412</td>
<td>879271</td>
<td>Weekly Billing 09/21/2018-09/27/2018</td>
<td>$326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001416</td>
<td>879962</td>
<td>Monthly Systems Billing 09/01/2018-09/30/2018</td>
<td>$60.00</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001416</td>
<td>880202</td>
<td>Weekly Billing 09/28/2018-10/04/2018</td>
<td>$326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001420</td>
<td>881558</td>
<td>Weekly Billing 10/05/2018-10/11/2018</td>
<td>$326.20</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001421</td>
<td>INV-0000233382</td>
<td>Monthly Landscape Maintenance 10/18</td>
<td>$1,595.00</td>
</tr>
</tbody>
</table>

Report Total $19,305.44
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2018</td>
<td>34140</td>
</tr>
</tbody>
</table>

Due Date

<table>
<thead>
<tr>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/31/2018</td>
</tr>
</tbody>
</table>

Bill To

<table>
<thead>
<tr>
<th>Madeira CDD</th>
</tr>
</thead>
<tbody>
<tr>
<td>c/o Rizzetta &amp; Company, Inc.</td>
</tr>
<tr>
<td>2806 N. Fifth Street Unit 403</td>
</tr>
<tr>
<td>St. Augustine, FL 32084</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Aquatic Management Services of 6 ponds</td>
<td>435.00</td>
<td>435.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.  OCT 01 2018
D/M approval  OCT 01 2018
Date entered  OCT 02 2018
Fund 001 BB000004 005
Check#____________________

Balance Due  $435.00

Thank you so much for your business!
CITY OF ST. AUGUSTINE

Service Address: 21 PORTADA DR
Account Number: 37545
Last Payment: 3184.04 09/21/2018
Due Date: 10/29/2018
Meter No.: 61006727
Current: 76026 10/01/2018
Previous: 69909 09/05/2018
Usage: 6117 Consumption is measured in hundreds

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER INSIDE</td>
<td>2951.23</td>
<td>0.00</td>
<td>2951.23</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. OCT 1 2 2018
D/M approval [Signature]
Date entered OCT 1 5 2018
Fund 03 1000 4302
Check# [Signature]

TOTALS:
2951.23 0.00 2951.23

MESSAGES: Friendly Reminder: Help reduce environmental contamination by calling our Public Works Department 904-825-1040 and reporting cave-ins, standing water, clogged drains; illegal disposing of lawn debris, paint, oil, gas or any other items into the drainage system.

Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection.

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

CITY OF ST. AUGUSTINE

City of St. Augustine
Financial Services Center
59 BRIDGE ST
ST AUGUSTINE, FL 32084-4334

Bill Number: 327449

ACCOUNT INFORMATION

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 PORTADA DR</td>
<td>10/08/2018</td>
<td>10/29/2018</td>
<td>2951.23</td>
<td>0.00</td>
</tr>
</tbody>
</table>

ACCOUNT NUMBER 37545

SHOW AMOUNT PAID HERE $2951.23

Please Make Check Payable to: City of St. Augustine
Please ensure the pre-printed address on back shows through the return envelope window.

00006042019800327449500002951234

CSA-1601-16

Please check box if address is incorrect, and indicate change(s) on reverse side.
# CITY OF ST. AUGUSTINE

**Service Address:** 12 PESCADO DR  
**Account Number:** 37572  
**Last Payment:** 45.26 09/21/2018  
**Due Date:** 10/29/2018  
**Meter No.:** 61008730  
**Current:** 2532 10/01/2018  
**Previous:** 2470 09/05/2018  
**Usage:** 62 Consumption is measured in hundreds

## SERVICE

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER INSIDE</td>
<td>32.72</td>
<td>0.00</td>
<td>32.72</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc:** OCT 1 2 2018  
**D/M approval:**  
**Date entered:** OCT 15 2018  
**Fund:**  
**Check:**

**TOTALS:**  
**32.72**  
**0.00**  
**32.72**

**MESSAGES:** Friendly Reminder: Help reduce environmental contamination by calling our Public Works Department 904-825-1040 and reporting cave-ins, standing water, clogged drains, illegal disposing of lawn debris, paint, oil, gas or any other items into the drainage system.

**Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection**

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

---

**PLEASE RETURN THIS STUB WITH YOUR PAYMENT:**

**City of St. Augustine Financial Services Center**  
50 BRIDGE ST  
ST AUGUSTINE, FL 32084-4334  
Office Phone: 904-825-1037

**BILL NUMBER:** 327452

**ADDRESSER:**

1704 1 AV 0.375 7-7  
MADEIRA COMMUNITY DEVELOPMENT DISTRICT  
C/O RIZZETTA & COMPANY  
2806 N 5TH ST STE 403  
ST AUGUSTINE, FL 32084-1904

**ACOUNT INFORMATION**

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 PESCADO DR</td>
<td>10/08/2018</td>
<td>10/29/2018</td>
<td>32.72</td>
<td>0.00</td>
<td>32.72</td>
</tr>
</tbody>
</table>

**ACCOUNT NUMBER:** 37572  
**SHOW AMOUNT PAID HERE:** $32.72

Please Make Check Payable to: City of St. Augustine  
Please ensure the pre-printed address on back shows through the return envelope window.

0000604201480327452900000032722

Please check box if address is incorrect, and indicate change(s) on reverse side.
Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72586                     Date Invoiced: 10/01/2018
Annual Fee: $175.00                   Total Due, Postmarked by 12/03/2018: $175.00
Late Fee: $0.00                        

STEP 1: Review the following information, make changes directly on the form, and sign and date:
1. Special District's Name, Registered Agent's Name, and Registered Office Address:

Madeira Community Development District
Mr. William Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

2. Telephone: (813) 933-5514  6/3-514-0400
3. Fax: (813) 933-2612  6/3-514-0401
4. Email: brizzetta@fzizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: madeiracdd.org
8. County(ies): St. Johns
9. Function(s): Community Development
12. Date Established: 06/06/2006
13. Creation Method: Rule of the Governor and Cabinet
14. Local Governing Authority: City of St. Augustine
15. Creation Document(s): Rule Chapter 42CCC-1, Florida Administrative Code Chapter 190, Florida Statutes
16. Statutory Authority: Yes
17. Authority to Issue Bonds: Assessments
18. Revenue Source(s): 10/19/2017
19. Most Recent Update:

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.
Registered Agent's Signature: ___________________________ Date 10/12/2018

STEP 2: Pay the annual fee or certify eligibility for the zero 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 Department of Economic Opportunity.
b. Or, Certify Eligibility for the Zero Fee: By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported $3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying $3,000 or less in revenues).

Department Use Only: Approved: __  Denied: __  Reason: ________________________________

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management,
107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>28023-15446</td>
<td>10/11/18</td>
<td>11/01/18</td>
<td>$11.24</td>
<td>09/12/18-10/11/18</td>
<td>41 Portada Dr # Irr</td>
<td>4301</td>
</tr>
<tr>
<td>57463-44448</td>
<td>10/11/18</td>
<td>11/01/18</td>
<td>$172.15</td>
<td>09/12/18-10/11/18</td>
<td>38 Maralinda Dr # Gate Hse</td>
<td>4307</td>
</tr>
<tr>
<td>81341-19497</td>
<td>10/11/18</td>
<td>11/01/18</td>
<td>$1,025.77</td>
<td>09/12/18-10/11/18</td>
<td>0000 Maralinda Dr # S Lights</td>
<td>4307</td>
</tr>
</tbody>
</table>

**TOTAL**

$1,209.16

<table>
<thead>
<tr>
<th>53100</th>
<th>4301</th>
<th>$11.24</th>
<th>GL Utility Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>53100</td>
<td>4307</td>
<td>$1,197.92</td>
<td>GL Street Lights</td>
</tr>
</tbody>
</table>

$1,209.16

Date Rec'd Rizzetta & Co. Inc. **OCT 1 2018**
Date Entered **OCT 5 2018**
Fund GL 53 CC OC **See Above**
Check # **No**

D/M Approval **No**

Dec **No**
Oct 11, 2018 Electric Bill

For: Sep 12, 2018 to Oct 11, 2018 (29 days)

Service Address
41 PORTADA DR. # IR
SAINT AUGUSTINE, FL 32095
jmcalpine@rizetta.com
Account Number 28023-15446

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary
Meter reading - Meter AC67445 Next meter reading Nov 9, 2018
Current reading 00112
Previous reading -00110

kWh used 2

Energy Usage Comparison
<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to kWh Used</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>30</td>
</tr>
<tr>
<td>kWh/day</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Amount</td>
<td>$11.24</td>
<td>$11.24</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
- Payment received after December 31, 2018 is considered LATE; a late payment charge of 1% will apply.

Do your part, plant smart
By selecting the right tree and planting in the right place, you can reduce outages and flickers.
Planting tips

Exclusive electric vehicle offer
In celebration of National Drive Electric week, we are offering an exclusive partner discount.
Get the deal

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Oct 11, 2018 Electric Bill

For: Sep 12, 2018 to Oct 11, 2018 (29 days)

**Service Address**
38 MARALINDA DR # GATE HSE
SAINT AUGUSTINE, FL 32084
jmcalpine@rizetta.com

**Account Number** 57463-44448

**Questions? Contact Us**
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

### Meter Summary

- **Meter reading**: AC67447
- **Next meter reading**: Nov 9, 2018
- **Current reading**: 33914
- **Previous reading**: -32266

**kWh used**: 1648

### Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct 11, 2018</td>
<td>1648</td>
<td>1631</td>
<td>1592</td>
</tr>
<tr>
<td>Sep 12, 2018</td>
<td>29</td>
<td>30</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>57</td>
<td>54</td>
<td>55</td>
</tr>
<tr>
<td>Amount</td>
<td>$172.15</td>
<td>$170.47</td>
<td>$172.21</td>
</tr>
</tbody>
</table>

### Energy Usage History

- 2,350 kWh
- 1,880 kWh
- 1,410 kWh
- 940 kWh
- 470 kWh
- 0 kWh

**2017 O N D J F M A M J J A S O 2018**

**Keep In Mind**
- Payment received after December 31, 2018 is considered LATE; a late payment charge of 1% will apply.

---

**Do your part, plant smart**

By selecting the right tree and planting in the right place, you can reduce outages and flickers.

**Planting tips**

---

**Exclusive electric vehicle offer**

In celebration of National Drive Electric week, we are offering an exclusive partner discount.

**Get the deal**

---

**Useful Links**
- Billing and service details
- Energy News
- View back of the bill

**Important Numbers**
- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)
Madeira CDD:
Here's what you owe for this billing period.

| Amount of your last bill                  | $1,025.77 |
| Payments                                | -$1,025.77 |
| New charges due by Nov 1, 2018          | $1,025.77  |
| **Total amount you owe**                | $1,025.77  |

Amount of your last bill                  1,025.77
Payment received - Thank you              -1,025.77
Balance before new charges                $0.00

**NEW CHARGES**
Rate: SL-1 STREET LIGHTING SERVICE

| Electric service amount **               | 944.72    |
| Storm charge                            | 17.41     |
| Gross receipts tax                      | 3.66      |
| Franchise charge                        | 59.98     |
| **Taxes and charges**                   | 81.05     |

Total new charges                        $1,025.77

Total amount you owe                     $1,025.77

** Your electric service amount includes the following charges:
Non-fuel energy charge: $0.030160 per kWh
Fuel charge: $0.025480 per kWh

Oct 11, 2018 Electric Bill

For: Sep 12, 2018 to Oct 11, 2018 (29 days)

**Service Address**
0000 MARALINDA DR S LIGHTS
SAINT AUGUSTINE, FL 32084
sloadholtz@rizetta.com

**Account Number** 81341-19497

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

**Meter Summary**
Next bill date Nov 9, 2018
Total kWh used 2255

**Energy Usage Comparison**

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct 11, 2018</td>
<td>2255</td>
<td>2255</td>
<td>2255</td>
</tr>
<tr>
<td>kWh Used</td>
<td>2255</td>
<td>2255</td>
<td>2255</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>30</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>78</td>
<td>75</td>
<td>78</td>
</tr>
<tr>
<td>Amount</td>
<td>$1,025.77</td>
<td>$1,025.77</td>
<td>$1,058.24</td>
</tr>
</tbody>
</table>

**Energy Usage History**

| 2017 | 2018 |
| 2,550 kWh | 2,550 kWh |
| 2,040 kWh | 2,040 kWh |
| 1,530 kWh | 1,530 kWh |
| 1,020 kWh | 1,020 kWh |
| 510 kWh  | 510 kWh   |
| 0 kWh    | 0 kWh     |

Keep In Mind
- Payment received after December 31, 2018 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

**Do you part, plant smart**
By selecting the right tree and planting in the right place, you can reduce outages and flickers.
Planting tips

**Exclusive electric vehicle offer**
In celebration of National Drive Electric week, we are offering an exclusive partner discount.
Get the deal

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Detail of Rate Schedule Charges for Street Lights

Account Number 81341-19497
Service From 09-12-2018
Service To 10-11-2018
Service Days 29
kWh/Day 78

Service Address 0000 MARALINDA DR # S LIGHTS, SAINT AUGUSTINE FL 32084

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/ Maint *</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>55</td>
<td>1.200000</td>
<td>2,255</td>
<td>66.00</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.030000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.900000</td>
<td></td>
<td>104.50</td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td></td>
<td>55</td>
<td>8.110000</td>
<td></td>
<td>446.05</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UCNP</td>
<td></td>
<td></td>
<td></td>
<td>1,215</td>
<td>0.038760</td>
<td></td>
<td>47.09</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total 66.00
Non-energy sub total 819.29
Sub total 2,255 885.29
Energy conservation cost recovery 0.95
Capacity payment recovery charge 0.41
Environmental cost recovery charge 0.61
Storm charge 17.41
Fuel charge 57.46
Electric service amount 962.13
Gross receipts tax 3.66
Franchise charge 59.98

Total 2,255 1,025.77

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Hopping Green & Sams
Attorneys and Counselors
119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

September 30, 2018
Bill Number 103161
Billed through 08/31/2018

Madeira Community Development District
c/o District Manager
2806 N. Fifth St., Unit 403
St. Augustine, FL 32084

General Counsel
MADCDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED
08/08/18 WSH Finalize preparation of budget and assessment resolutions; confer with Ayers regarding same. 0.60 hrs
08/16/18 WSH Review various documents related to DOT easement. 0.60 hrs
08/17/18 WSH Review correspondence from Gallagher regarding resident inquiry; finalize review and confer with Maier regarding DOT documents. 0.70 hrs
08/21/18 WSH Prepare for board meeting. 0.50 hrs
08/22/18 WSH Prepare for, travel to and back and participate in board meeting. 4.40 hrs
08/31/18 MGC Continue researching audio/video minutes issue in connection with ADA website accessibility; prepare section in memorandum addressing audio/video minutes issue; research the extent to which past and present public records must be made ADA accessible; prepare section in memorandum addressing public records issue; review and revise entire memorandum; forward same to Kilinski for review and comment. 0.20 hrs
08/31/18 JLK Research, review and edit memorandum summarizing ADA website standards and related information; attend multiple conference calls with ADA consultants, district’s insurance carrier and insurance defense counsel regarding ADA information; transmit information to district manager on same. 0.10 hrs

Total fees for this matter $1,655.50

DISBURSEMENTS
Travel 102.86
Travel - Meals 11.03

Total disbursements for this matter $113.89

MATTER SUMMARY
Kilinski, Jennifer L. 0.10 hrs 175 /hr $17.50
Collazo, Mike 0.20 hrs 200 /hr $40.00
<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Haber, Wesley S.</td>
<td>6.80</td>
<td>235</td>
<td>$1,598.00</td>
</tr>
<tr>
<td>TOTAL FEES</td>
<td></td>
<td></td>
<td>$1,655.50</td>
</tr>
<tr>
<td>TOTAL DISBURSEMENTS</td>
<td></td>
<td></td>
<td>$113.89</td>
</tr>
<tr>
<td>TOTAL CHARGES FOR THIS MATTER</td>
<td></td>
<td></td>
<td>$1,769.39</td>
</tr>
</tbody>
</table>

**BILLING SUMMARY**

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kilinski, Jennifer L.</td>
<td>0.10</td>
<td>175</td>
<td>$17.50</td>
</tr>
<tr>
<td>Collazo, Mike</td>
<td>0.20</td>
<td>200</td>
<td>$40.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>6.80</td>
<td>235</td>
<td>$1,598.00</td>
</tr>
<tr>
<td>TOTAL FEES</td>
<td></td>
<td></td>
<td>$1,655.50</td>
</tr>
<tr>
<td>TOTAL DISBURSEMENTS</td>
<td></td>
<td></td>
<td>$113.89</td>
</tr>
<tr>
<td>TOTAL CHARGES FOR THIS BILL</td>
<td></td>
<td></td>
<td>$1,769.39</td>
</tr>
</tbody>
</table>

Please include the bill number on your check.
# Invoice

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/4/2018</td>
<td>INV0000035331</td>
</tr>
</tbody>
</table>

**Bill To:**  
MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>October</td>
<td>Upon Receipt</td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessment Roll (Annual)</td>
<td>1.00</td>
<td>$5,250.00</td>
<td>$5,250.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. Oct 08 2018  
D/M approval [Signature]  
Date entered Oct 08 2018  
Fund [Signature]  
Check# [Number]

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,250.00</td>
<td>$5,250.00</td>
</tr>
</tbody>
</table>
# Invoice

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

## Bill To:

MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL  33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>October</td>
<td>Upon Receipt</td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>1.00</td>
<td>$1,734.00</td>
<td>$1,734.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$393.75</td>
<td>$393.75</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>1.00</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$437.50</td>
<td>$437.50</td>
</tr>
</tbody>
</table>

Subtotal: $4,065.25  
Total: $4,065.25
## Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL  33614

### Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2018</td>
<td>INV0000003755</td>
</tr>
</tbody>
</table>

### Bill To:

MADEIRA CDD
3434 Colwell Avenue, Suite 200
Tampa FL  33614

### Services for the month of October

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>0</td>
<td>$15.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

- **Date Rec'd Rizzetta & Co., Inc.:** OCT 08 2018
- **D/M approval:** 10/08/18
- **Date entered:** OCT 08 2018
- **Fund:** 30000035103
- **Check #:**

### Subtotal

$100.00

### Total

$100.00
Legal Ad Invoice
The St. Augustine Record

Acct: 18515
Phone: 14074722471
E-Mail: MADEIRA CDD
Client: MADEIRA CDD
Name: MADEIRA CDD
Address: 2806 N FIFTH STREET
         ROOM 403
City: SAINT AUGUSTINE
State: FL
Zip: 32084

Ad Number: 0003100484-01
Start: 10/11/2018
Placement: SA Legals
Copy Line: NOTICE OF LANDOWNERS MEETING ELECTION FOR MADEIRA COMMUNITY DEVELOPMENT DISTRICT Notice is

Date Rec'd Rizzetta & Co., Inc. OCT 2 2 2018
D/M approval d/c 3 2018
Date entered OCT 2 3 2018
Fund 001 53 00 04 80
Check#.
NOTICE OF LANDOWNERS' MEETING ELECTION FOR MADEIRA COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to all landowners within Madeira Community Development District (the "District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 1,000 acres, located on the east side of US 1 North between Ocean Boulevard to the north and Pelicanas Access to the south in St John's County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) people to the District Board of Supervisors.

DATE: November 7, 2018
TIME: 2:00 p.m.
PLACE: Office of Buzzetta & Co., Inc., 2805 N. Fifth Street, Unit 403, St. Augustine, FL 32084

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 2805 N. Fifth Street, Unit 403, St. Augustine, Florida 32084. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre. Entitling the landowner to one vote with respect thereto. Fractional lots shall be counted individually and rounded up to the nearest whole acre. The acreage of lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the proceedings of this meeting may be obtained from the District Manager's Office. There may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (904) 438-6290, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (900) 955-8779 for aid in contacting the District Office.

A person who chooses to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that each 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.

Lesley Gallagher
District Manager
OCTOBER 2018
STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of LANDOWNERS MEETING was published in said newspaper on 10/11/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to and subscribed before me this OCT 1 2018 by

JAMIE WILLIAMS

who is personally known to me or

Jennifer L. Burns

who has produced as identification

(Signature of Notary Public)
NOTICE OF LANDOWNERS’ MEETING ELECTION FOR MADEIRA COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to all landowners within Madeira Community Development District (the "District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 3,067 acres, located on the east side of US 1 North between Ocean Boulevard to the north and Palmaira Avenue to the south in St. Johns County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) people to the District Board of Supervisors.

DATE: November 7, 2018
TIME: 2:00 p.m.
PLACE: Office of Bizetta & Co., Inc., 2806 N. 8th Street, Unit 400, St. Augustine, FL 32084

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 2806 N. 8th Street, Unit 400, St. Augustine, Florida 32084. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by the landowner or his or her proxy in the District for each such position as is to be elected to the Board of Supervisors.

The landowners’ meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified on the record at each meeting. A copy of the agenda for this meeting may be obtained from the District Manager’s Office. There may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (904) 465-0670, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact Florida Relay Service at (800) 955-8771 for assistance in contacting the District Office.

A person who decides to appeal any decision made by the board with respect to any matter considered at this meeting is advised that such person will need a record of the proceedings and to do so must make a verbatim record of the proceedings, and after that fact, such person may send contact the District Manager or contact the Florida Bar or any person upon which the appeal is to be based.

Lesley Gallagher
District Manager
0021100484-October 11, 2018
MADEIRA CDD
2806 N FIFTH STREET
ROOM 403
SAINT AUGUSTINE, FL 32084

Notice is hereby given to all landowners within Madeira Community Development District (the "District") the location of which is generally described as containing approximately 1,005 acres, located on the east side of US 1 North between Ocean Boulevard to the north and Point of Rocks Avenue to the south in St. Johns County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) people to the District Board of Supervisors.

DATE: November 7, 2018
TIME: 2:00 p.m.
PLACE: Office of Ezzeta & Co., Inc., 2806 N. Fifth Street, Suite 403, St. Augustine, FL 32084

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 2806 N. Fifth Street, Suite 403, St. Augustine, Florida 32084. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the positions of Supervisor and cast one vote per acre of land or fractional portion thereof, owned by said landowner or his or her proxy and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, enabling the landowner to cast one vote with respect thereto. Plotted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of plotted lots shall be ascertained for determining the number of votes each landowner is entitled to cast at said meeting. The landowner shall select a person to represent said landowner at the meeting.

The landowners' meeting is open to the public and will be conducted in accordance with the provisions of Florida law.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (904) 462-6970, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8771 for aid in contacting the District Office.

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

Leslie Gallagher
District Manager
6002100444 October 11, 2018

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida, that the attached copy of advertisement being a NOTICE OF MEETING in the matter of LANDOWNERS MEETING was published in said newspaper on 10/18/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to and subscribed before me this ____ day of OCT 18 2018

[Signature]

(Signature of Notary Public)
NOTICE OF PUBLIC MEETING DATES MADEIRA COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Madeira Community Development District will hold its regular meetings for Fiscal Year 2020/2021 at 5:00 P.M. at the St. Johns County Airport Authority, Meeting Room Facility located at 4750 Cessna Way, St. Augustine, Florida 32086 on the following dates:

October 24, 2020
February 23, 2021
May 22, 2021
August 23, 2021

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meetings may be continued to progress without additional notice to a time, date and location stated on the record.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Co., Inc., located at 2805 N. Fifth Street, Suite 403, St. Augustine, FL 32086. (904) 436-2672, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (904) 436-2672. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

A person who desires to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that such person will need a record of the proceedings and that accordingly, the person may need to ensure that a stenographer is hired and paid for by the person or such group desiring to have the proceedings recorded.

Madeira Community Development District
Lesley Gallagher, District Manager
90031000596-01 October 11, 2018
THE ST. AUGUSTINE RECORD
Affidavit of Publication

MADEIRA CDD
2806 N FIFTH STREET
ROOM 403
SAINT AUGUSTINE, FL 32084

ACCT: 18515
AD#: 0003100598-01
PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of Mtg Schedule FY 2018/2019 was published in said newspaper on 10/11/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post-office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to and subscribed before me this day of OCT 1 1 2018

by JAMIE WILLIAMS who is personally known to me

(afidavit by Jennifer A. Burns, Notary Public)

Notary Public State of Florida
Jennifer L. Burns
My Commission GZ 196183
Expires 03/14/2022

NOTICE OF PUBLIC MEETING
MADEIRA COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Madeira Community Development District will hold their regular meetings for Fiscal Year 2018/2019 at 2:00 p.m. on the 5th day of each month at 2806 N. Fifth Street, St. Augustine, Florida 32084, or at such other place as may be determined by the Board from time to time.

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida, Law for Community Development Districts.

The meetings may be continued in progress without additional notice to a time, date and location stated on the record.

A copy of the agenda may be obtained at the offices of the District Manager, Madeira Community Development District, located at 2806 N. Fifth Street, Suite 403, St. Augustine, FL 32084, or by calling (904) 436-6270 during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Manager at least forty-eight (48) hours before the meeting by contacting the District Manager at (904) 436-6270. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in connecting the District Office.

A person who desires to appeal any decision made at this meeting or any matter considered at the meeting is advised that persons 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.

Madeira Community Development District

Leslie Gallagher, District Manager
0003506284 October 11, 2018
CUSTOMER
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

SERVICE LOCATION
Madiera"Cyber" CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 9/14/18 - 9/20/18</td>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td></td>
<td>Total Hours</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 326.20
Sales Tax: 0.00
TOTAL: 326.20

ATTENTION:
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
Weiser Security Service, Inc  
P. O. Box Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

CUSTOMER  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

SERVICE LOCATION  
Madeira"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

<table>
<thead>
<tr>
<th>TERMS:</th>
<th>CUSTOMER NO.</th>
<th>P.O. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 15 Days</td>
<td>4160727</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 9/21/18 - 9/27/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18%annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 326.20  
Sales Tax: 0.00  
TOTAL: $326.20

ATTENTION:  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:  
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

Customer No.: 4160727  
Job No.: 1060125  
Invoice No.: 879271  
Invoice Date: 10/04/18  
Amount Due: $326.20  
Amount Remitted: $326.20
### CUSTOMER
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

### SERVICE LOCATION
Madiera*Cyber* CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

### TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
</table>
| Monthly First to Last Billing Period  
9/1/18 - 9/30/18                                  | 1.00     | Each            | 60.00 | 60.00  |
| Tour Systems                                     | 0.00     |                 | 0.00  | 0.00   |
| Total Hours                                      |          |                 |       |        |

**Date Rec’d Rizzetta & Co., Inc.**  
**OCT 1 2 2018**  
**D/M approval**  
**[Signature]**

**Date entered**  
**OCT 1 5 2018**

**Fund**  
**01 5000 004700**

Check#  
______________________________

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

**Sub-Total**  
**60.00**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

**Sales Tax**

**TOTAL**

**$60.00**

---

**ATTENTION:**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720
## CUSTOMER
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

## SERVICE LOCATION
Madiera"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

### TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 9/28/18 - 10/4/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. OCT 12 2018  
D/M approval OCT 15 2018  
Date entered OCT 15 2018  
Fund 539,000  
Check#  

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

---

## ATTENTION:
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

---

## PLEASE SEND REMITTANCE TO:
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<table>
<thead>
<tr>
<th>Customer No.</th>
<th>4160727</th>
</tr>
</thead>
<tbody>
<tr>
<td>Job No.</td>
<td>1060125</td>
</tr>
<tr>
<td>Invoice No.</td>
<td>880202</td>
</tr>
<tr>
<td>Invoice Date</td>
<td>10/11/18</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$326.20</td>
</tr>
<tr>
<td>Amount Remitted</td>
<td>$326.20</td>
</tr>
</tbody>
</table>
## CUSTOMER

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

## SERVICE LOCATION

Madeira "Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

## TERMS:
- Net 15 Days

## Description | Quantity | Unit of Measure | Price | Amount |
|-------------|----------|----------------|-------|--------|
| WEEKLY BILLING PERIOD 10/5/18 - 10/11/18  
Cyber Hours - Cyber  
Total Hours | 70.00  
70.00 | Hours | 4.66 | 326.20  
0.00

Date Rec'd Rizzetta & Co., Inc. **OCT 2 3 2018**

Date M approval **OCT 2 3 2018**

Date entered **OCT 2 3 2018**

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: **326.20**

Sales Tax: **0.00**

TOTAL: **$326.20**

### ATTENTION:

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

### PLEASE SEND REMITTANCE TO:

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

Customer No.: **4160727**

Job No.: **1060125**

Invoice No.: **881558**

Invoice Date: **10/18/18**

Amount Due: **$326.20**

Amount Remitted: **$326.20**
# Invoice

**Invoice:** INV-0000233382  
**Invoice Date:** October 1, 2018

**Bill To:**  
Madeira Community Development District  
c/o Rizzetta & Company Inc  
2806 North 5th Street  
Suite 403  
St Augustine, FL 32084

**Account:** 13202  
**PO Number:**

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** October 31, 2018  
**Invoice Amount:** $1,595.00  
**Month of Service:** October 2018

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance</td>
<td>1,595.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.** OCT 03 2018  
**D/M approval** Date OCT 03 2018  
**Date entered** OCT 08 2018  
**Fund** 01 G03900 004004  
**Check#**

**Invoice Total** 1,595.00

Should you have any questions or inquiries please call (386) 437-6211.
Operation and Maintenance Expenditures
November 2018
Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2018 through November 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **$28,796.22**

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
# Madeira Community Development District
## Paid Operation & Maintenance Expenditures
### November 1, 2018 Through November 30, 2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Aquatics, Inc.</td>
<td>001426</td>
<td>34388</td>
<td>Monthly Aquatic Management- 6 ponds 11/18</td>
<td>$ 435.00</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001430</td>
<td>37545-00</td>
<td>21 Portada Dr Irrigation 10/18</td>
<td>$ 3,890.17</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001430</td>
<td>37572-00</td>
<td>12 Pescado Dr Irrigation 10/18</td>
<td>$ 41.40</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>001427</td>
<td></td>
<td>FPL Summary 10/18</td>
<td>$ 1,219.24</td>
</tr>
<tr>
<td>Hopping Green &amp; Sams</td>
<td>001431</td>
<td>103744</td>
<td>General Legal Services 09/18</td>
<td>$ 326.00</td>
</tr>
<tr>
<td>Jax Utilities Management, Inc.</td>
<td>001422</td>
<td>180917</td>
<td>Cave In Repair</td>
<td>$ 16,500.00</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001423</td>
<td>INV0000036015</td>
<td>District Management Fees 11/18</td>
<td>$ 4,065.25</td>
</tr>
<tr>
<td>Rizzetta Technology Services, LLC</td>
<td>001424</td>
<td>INV0000003841</td>
<td>Website Hosting Services 11/18</td>
<td>$ 100.00</td>
</tr>
<tr>
<td>The St. Augustine Record Dept 1261</td>
<td>001432</td>
<td>0003103173</td>
<td>Acct #18515 Legal Advertising 10/18</td>
<td>$ 107.70</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001425</td>
<td>882130</td>
<td>Weekly Billing 10/12/2018-10/18/2018</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001425</td>
<td>883060</td>
<td>Weekly Billing 10/19/2018-10/25/2018</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001428</td>
<td>883765</td>
<td>Monthly Systems Billing 10/01/2018-10/31/2018</td>
<td>$ 60.00</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001428</td>
<td>884008</td>
<td>Weekly Billing 10/26/2018-11/01/2018</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001429</td>
<td>INV-0000236306</td>
<td>Install Of Fall Flowers</td>
<td>$ 415.80</td>
</tr>
</tbody>
</table>

**Report Total** $ 28,796.22
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
</table>
| Madeira CDD  
c/o Rizzetta & Company, Inc.  
2806 N. Fifth Street Unit 403  
St. Augustine, FL 32084 |

<table>
<thead>
<tr>
<th>Invoice</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
</tr>
<tr>
<td>11/1/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/1/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Aquatic Management Services of 6 ponds</td>
<td>435.00</td>
<td>435.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. **NOV 07 2018**
D/M approval. **2018-12-01**
Date entered. **NOV 07 2018**

Fund. **001 000 000 000 000**
Check#. 

Thank you so much for your business!

**Balance Due** $435.00
CITY OF ST. AUGUSTINE

Service Address: 21 PORTADA DR
Account Number: 37545
Last Payment: 2951.23 10/22/2018
Due Date: 11/28/2018
Meter No.: 61008727
Current: 84091 10/30/2018
Previous: 76026 10/01/2018
Usage: 8065 Consumption is measured in hundreds

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER INSIDE</td>
<td>3890.17</td>
<td>0.00</td>
<td>3890.17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTALS:</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3890.17</td>
<td>0.00</td>
<td>3890.17</td>
</tr>
</tbody>
</table>

MESSAGES:

Date Rec'd Rizzetta & Co., Inc NOV 16 2018
D/M approval 11-26-18
Date entered NOV 26 2018
Fund 001 25 000 4302
Check #

** Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

PLEASE RETURN THIS STUB WITH YOUR PAYMENT:

City of St. Augustine
Financial Services Center
50 BRIDGE ST
ST AUGUSTINE, FL 32084-4334
Office Phone: 904-825-1037

BILL NUMBER: 341831

ACCOUNT INFORMATION

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>BILL DATE</td>
</tr>
<tr>
<td>CURRENT DUE</td>
</tr>
<tr>
<td>PAST DUE</td>
</tr>
<tr>
<td>TOTAL AMOUNT</td>
</tr>
</tbody>
</table>

ACCOUNT NUMBER | 37545

Please Make Check Payable to: City of St. Augustine

Please ensure the pre-printed address on back shows through the return envelope window.

00060420198003418316000003890175

Please check box if address is incorrect, and indicate change(s) on reverse side.
## CITY OF ST. AUGUSTINE

**Service Address:** 12 PESCADO DR  
**Account Number:** 37572  
**Last Payment:** 32.72  
**Due Date:** 11/28/2018  
**Meter No.:** 61008730  
**Current:** 2612  
**Previous:** 2532  
**Usage:** 80  
**Consumption is measured in hundreds**

### SERVICE  |  CURRENT  |  PAST DUE  |  BALANCE  |
---|---|---|---|
**WATER INSIDE** | 41.40 | 0.00 | 41.40 |

**Date Rec'd Rizzetta & Co., Inc.**  
**D/M approval**  
**Date entered**  
**Fund**  
**Check#**

---

**TOTALS:**  
**41.40**  
**0.00**  
**41.40**

**MESSAGES:**

---

**PAST DUE BALANCE**  
**Disconnection of Service if not paid.**

---

**PLEASE RETURN THIS STUB WITH YOUR PAYMENT:**

**City of St. Augustine**  
**Financial Services Center**  
**50 BRIDGE ST**  
**ST AUGUSTINE, FL 32084-4334**  
**Office Phone:** 904-825-1037

**BILL NUMBER:** 341834

**ADDRESS:**

1704 1 AV 0.375  6-6  
MADEIRA COMMUNITY DEVELOPMENT DISTRICT  
C/O RIZZETTA & COMPANY  
2806 N 5TH ST STE 403  
ST AUGUSTINE, FL 32084-1904

---

**ACCOUNT INFORMATION**

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 PESCADO DR</td>
<td>11/28/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>41.40</td>
<td>0.00</td>
<td>41.40</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>SHOW AMOUNT</th>
<th>PAID HERE</th>
<th><strong>$41.40</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>37572</td>
<td></td>
<td></td>
<td>------------</td>
</tr>
</tbody>
</table>

**Please Make Check Payable to:** City of St. Augustine  
**Please ensure the pre-printed address on back shows through the return envelope window.**

---

**CSTA-1601-16**  
**☑ Please check box if address is incorrect, and indicate change(s) on reverse side.**
### Madeira CDD Florida Power & Light Company Summary October 2018

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>28023 16446</td>
<td>11/09/18</td>
<td>11/30/18</td>
<td>$11.06</td>
<td>10/11/18-11/09/18</td>
<td>41 Portada Dr # Irr</td>
<td>4301</td>
</tr>
<tr>
<td>57463-44448</td>
<td>11/09/18</td>
<td>11/30/18</td>
<td>$182.41</td>
<td>10/11/18-11/09/18</td>
<td>38 Maralinda Dr # Gate Hse</td>
<td>4307</td>
</tr>
<tr>
<td>81341-19497</td>
<td>11/09/18</td>
<td>11/30/18</td>
<td>$1,025.77</td>
<td>10/11/18-11/09/18</td>
<td>0000 Maralinda Dr # S Lights</td>
<td>4307</td>
</tr>
</tbody>
</table>

**TOTAL**

$1,219.24

<table>
<thead>
<tr>
<th>Account Number</th>
<th>GL</th>
<th>Amount</th>
<th>GL</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>53100</td>
<td>4301</td>
<td>$11.06</td>
<td>GL</td>
<td>Utility Services</td>
</tr>
<tr>
<td>53100</td>
<td>4307</td>
<td>$1,208.18</td>
<td>GL</td>
<td>Street Lights</td>
</tr>
</tbody>
</table>

$1,219.24

Date Rec'd Rizzetta & Co. Inc. NOV 13 2018
D/M Approval
Date Entered NOV 13 2018
Fund GL 53100 OCT 2018
Check #
# Nov 9, 2018 Electric Bill

**For:** Oct 11, 2018 to Nov 9, 2018 (29 days)

**Service Address**
41 PORTADA DR # IRR
SAINT AUGUSTINE, FL 32085
jmcalpine@rizetta.com

**Account Number** 28023-15446

**Questions? Contact Us**
Reliable energy is affordable energy.
Learn how we save you money at [fpl.com/savings](http://fpl.com/savings)

## Meter Summary

<table>
<thead>
<tr>
<th>Meter reading</th>
<th>Meter AC67445 Next meter reading</th>
<th>Dec 11, 2018</th>
<th>00112</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current reading</td>
<td>00112</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Previous reading</td>
<td>-00112</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**kWh used**
0

## Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 9, 2018</td>
<td>Oct 11, 2018</td>
<td>Nov 9, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>0</td>
<td>2</td>
</tr>
<tr>
<td>kWh/day</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Amount</td>
<td>$11.06</td>
<td>$11.24</td>
</tr>
</tbody>
</table>

## Energy Usage History

<table>
<thead>
<tr>
<th>kWh</th>
<th>2017</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>N</td>
<td>D</td>
</tr>
<tr>
<td>40</td>
<td>J</td>
<td>F</td>
</tr>
<tr>
<td>30</td>
<td>M</td>
<td>M</td>
</tr>
<tr>
<td>20</td>
<td>A</td>
<td>A</td>
</tr>
<tr>
<td>10</td>
<td>S</td>
<td>J</td>
</tr>
<tr>
<td>0</td>
<td>A</td>
<td>A</td>
</tr>
</tbody>
</table>

## Keep In Mind
- Payment received after February 01, 2019 is considered LATE; a late payment charge of 1% will apply.

---

**Beware. Scams are on the rise!**

FPL will never ask you for personal information unless you initiate the call.

**Protect yourself**

**Look up, look out**

To help avoid serious injuries, we urge anyone working outside to stay away from power lines.

**What you should know**

---

**Useful Links**
- Billing and service details
- Energy News
- View back of the bill

**Important Numbers**
- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)
MADEIRA CDD:
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$172.15</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$172.15</td>
</tr>
<tr>
<td>New charges due by Nov 30, 2018</td>
<td>$182.41</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td>$182.41</td>
</tr>
</tbody>
</table>

Amount of your last bill $172.15  
Payment received - Thank you -$172.15  
**Balance before new charges** $0.00

**NEW CHARGES**
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS  
Customer charge: $10.15  
Non-fuel: ($0.062300 per kWh) $109.22  
Fuel: ($0.026310 per kWh) $46.12  
**Electric service amount** 165.49

Storm charge 1.96  
Gross receipts tax 4.29  
Franchise charge 10.67  
**Taxes and charges** 16.92

**Total new charges** $182.41

**Total amount you owe** $182.41

---

**Nov 9, 2018 Electric Bill**

For: Oct 11, 2018 to Nov 9, 2018 (29 days)

**Service Address**
38 MARALINDA DR # GATE HSE
SAINT AUGUSTINE, FL 32084
jmcalpine@rizetta.com

**Account Number** 57463-44448

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

**Meter Summary**
Meter reading - Meter AC67447 Next meter reading Dec 11, 2018
Current reading 35667
Previous reading 33914
kWh used 1753

**Energy Usage Comparison**

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Nov 9, 2018</td>
<td>Oct 11, 2018</td>
</tr>
<tr>
<td>kWh Used</td>
<td>1753</td>
<td>1648</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>60</td>
<td>57</td>
</tr>
<tr>
<td>Amount</td>
<td>$182.41</td>
<td>$172.15</td>
</tr>
</tbody>
</table>

**Energy Usage History**

- Payment received after February 01, 2019 is considered LATE; a late payment charge of 1% will apply.

---

**Beware. Scams are on the rise!**
FPL will never ask you for personal information unless you initiate the call.
Protect yourself

**Look up, look out**
To help avoid serious injuries, we urge anyone working outside to stay away from power lines.
What you should know

**Useful Links**
Billing and service details
Energy News
View back of the bill

**Important Numbers**
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Nov 9, 2018 Electric Bill

For: Oct 11, 2018 to Nov 9, 2018 (29 days)

Service Address
0000 MARALINDA DR # S LIGHTS
SAINT AUGUSTINE, FL 32084
sloaholtz@rizetta.com

Account Number 81341-19497

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary
Next bill date Dec 11, 2018
Total kWh used

<table>
<thead>
<tr>
<th>Energy Usage Comparison</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to Nov 9, 2018</td>
<td>2255</td>
<td>2255</td>
<td>2255</td>
</tr>
<tr>
<td>kWh Used</td>
<td>2255</td>
<td>2255</td>
<td>2255</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>29</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>78</td>
<td>78</td>
<td>78</td>
</tr>
<tr>
<td>Amount</td>
<td>$1,025.77</td>
<td>$1,025.77</td>
<td>$1,058.24</td>
</tr>
</tbody>
</table>

Energy Usage History

<table>
<thead>
<tr>
<th>kWh</th>
<th>2,550 kWh</th>
<th>2,040 kWh</th>
<th>1,530 kWh</th>
<th>1,020 kWh</th>
<th>510 kWh</th>
<th>0 kWh</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td></td>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
<tr>
<td>2018</td>
<td></td>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
</tbody>
</table>

Keep In Mind
- Payment received after February 01, 2019 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Beware. Scams are on the rise!

FPL will never ask you for personal information unless you initiate the call.
Protect yourself

Look up, look out
To help avoid serious injuries, we urge anyone working outside to stay away from power lines.
What you should know

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
**Service Address**: 0000 MARALINDA DR # S LIGHTS, SAINT AUGUSTINE FL 32084

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/ Maint *</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>55</td>
<td>1.200000</td>
<td>2,255</td>
<td>66.00</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.030000</td>
<td></td>
<td>221.65</td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.900000</td>
<td></td>
<td>104.50</td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td></td>
<td>55</td>
<td>8.110000</td>
<td></td>
<td>446.05</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UCNP</td>
<td></td>
<td></td>
<td></td>
<td>1,215</td>
<td>0.038760</td>
<td></td>
<td>47.09</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total | 66.00
Non-energy sub total | 819.29
Sub total | 2,255 | 885.29

Energy conservation cost recovery | 0.95
Capacity payment recovery charge | 0.41
Environmental cost recovery charge | 0.61
Storm charge | 17.41
Fuel charge | 57.46
**Electric service amount** | **962.13**
Gross receipts tax | 3.66
Franchise charge | 59.98

**Total** | **2,255** | **1,025.77**

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
October 31, 2018

Madeira Community Development District  
c/o District Manager  
2806 N. Fifth St., Unit 403  
St. Augustine, FL 32084

General Counsel  
MADCDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Description</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/14/18</td>
<td>WSH</td>
<td>Confer with Jusevitch regarding agreement for lake maintenance.</td>
<td>0.20 hrs</td>
</tr>
<tr>
<td>09/17/18</td>
<td>WSH</td>
<td>Confer with Gallagher regarding pond maintenance contract.</td>
<td>0.20 hrs</td>
</tr>
<tr>
<td>09/17/18</td>
<td>KFJ</td>
<td>Confer with Haber regarding lake maintenance agreement.</td>
<td>0.20 hrs</td>
</tr>
<tr>
<td>09/19/18</td>
<td>KFJ</td>
<td>Correspond with district manager regarding lake maintenance agreement.</td>
<td>0.40 hrs</td>
</tr>
<tr>
<td>09/20/18</td>
<td>WSH</td>
<td>Review and revise agreement for lake maintenance; confer with Gallagher</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td></td>
<td></td>
<td>regarding same.</td>
<td></td>
</tr>
<tr>
<td>09/20/18</td>
<td>KFJ</td>
<td>Prepare lake maintenance agreement; confer with Haber.</td>
<td>0.60 hrs</td>
</tr>
<tr>
<td>09/28/18</td>
<td>JLK</td>
<td>Continue review and negotiation of master services agreement for ADA</td>
<td>0.10 hrs</td>
</tr>
<tr>
<td></td>
<td></td>
<td>compliance on websites, documents and transmittals; confer with various</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>district managers regarding processes for ADA compliance; confer regarding</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SOW for recreational software for ADA compliance; confer regarding insurance</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>coverage with district’s insurer.</td>
<td></td>
</tr>
</tbody>
</table>

Total fees for this matter $326.00

MATTER SUMMARY

<table>
<thead>
<tr>
<th>Code</th>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Kilinski, Jennifer L.</td>
<td>0.10 hrs</td>
<td>175 /hr</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>Jusevitch, Karen F. - Paralegal</td>
<td>1.20 hrs</td>
<td>120 /hr</td>
<td>$144.00</td>
</tr>
<tr>
<td></td>
<td>Haber, Wesley S.</td>
<td>0.70 hrs</td>
<td>235 /hr</td>
<td>$164.50</td>
</tr>
</tbody>
</table>

TOTAL FEES $326.00

TOTAL CHARGES FOR THIS MATTER $326.00

BILLING SUMMARY

<table>
<thead>
<tr>
<th>Code</th>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Kilinski, Jennifer L.</td>
<td>0.10 hrs</td>
<td>175 /hr</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>Jusevitch, Karen F. - Paralegal</td>
<td>1.20 hrs</td>
<td>120 /hr</td>
<td>$144.00</td>
</tr>
<tr>
<td>Name</td>
<td>Hours</td>
<td>Rate/hr</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>------------------</td>
<td>-------</td>
<td>---------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>0.70</td>
<td>235</td>
<td>$164.50</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL FEES** $326.00

**TOTAL CHARGES FOR THIS BILL** $326.00

Please include the bill number on your check.
## INVOICE

### Customer
Madeira Community Development District  
1548 The Greens Way, Suite 6  
Jacksonville Beach FL 32250  
C/O: DOUG MAIER

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CAVE IN REPAIR AT 164 PORTADA DRIVE JOB #18-008</td>
<td>$16,500.00</td>
<td>$16,500.00</td>
</tr>
<tr>
<td></td>
<td>CAVE IN REPAIR AT 164 PORTADA DRIVE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd: OCT 26 2018  
D/M approval: [Signature]  
Date: [Signature]  
Date entered: NOV 0 1 2018  
Fund: [Signature]  
Check#: [Signature]

SubTotal: $16,500.00  
Shipping & Handling: $0.00  
Taxes: [Signature]  
TOTAL: $16,500.00

### Payment Details
- [ ] Cash
- [ ] Check
- [ ] Credit Card

Name: [Signature]  
CC #: [Signature]  
Expires [Signature]

Office Use Only

---

Thank you for your business!

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

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/1/2018</td>
<td>INV0000036015</td>
</tr>
</tbody>
</table>

Bill To:
MADEIRA CDD
3434 Colwell Avenue, Suite 200
Tampa FL  33614

<table>
<thead>
<tr>
<th>Services for the month of November</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upon Receipt</td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services 3101</td>
<td>1.00</td>
<td>$1,734.00</td>
<td>$1,734.00</td>
</tr>
<tr>
<td>Administrative Services 3100</td>
<td>1.00</td>
<td>$393.75</td>
<td>$393.75</td>
</tr>
<tr>
<td>Accounting Services 3201</td>
<td>1.00</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections 3111</td>
<td>1.00</td>
<td>$437.50</td>
<td>$437.50</td>
</tr>
</tbody>
</table>

Date Rec’d Rizzetta & Co., Inc. OCT 29 2018
D/M approval                        Date 11/18
Date entered                        NOV 1 2018

Subtotal                           $4,065.25

Total                              $4,065.25
# Invoice

**Rizzetta Technology Services**

3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/1/2018</td>
<td>INV0000003841</td>
</tr>
</tbody>
</table>

**Bill To:**

MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of November</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Qty</td>
<td>Rate</td>
</tr>
<tr>
<td>EMail Hosting</td>
<td>0</td>
<td>$15.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.** OCT 2 9 2018

**D/M approval** Date  
**Date entered** NOV 0 1 2018  
**Fund** GL 513000 5103  
**Check#**

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$100.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$100.00</td>
</tr>
</tbody>
</table>
NOTICE OF BOARD OF SUPERVISORS MEETING FOR MADEIRA COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Madeira Community Development District will hold a regular meeting on October 24, 2018 at 2:00 p.m. at the St. Johns County Airport Authority, Meeting Room Facility, located at 4750 Casa Cita Way, St. Augustine, Florida 32095.

To obtain a copy of the agenda for the above-referenced meeting, please contact the District Manager, Rizzetta & Company, Inc., 2906 N. Fifth Street, Unit 401, St. Augustine, FL 32084 (Ph) (904) 476-6270.

The meeting is open to the public and will be conducted in accordance with provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

In accordance with Sections 119.0712(3)(a) and 381.322, Florida Statutes, a portion of the regular board meeting may be closed to the public, as it relates to the District’s security system plan. When the security system plan agenda item is discussed the public may be asked to leave. The public will be notified that they may return upon completion of the discussion regarding the security system plan.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (904) 476-6270; at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Leslie Gallagher
District Manager
0003103173 October 16, 2018
**CUSTOMER**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, Fl 32084

**SERVICE LOCATION**

Madeira CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, Fl 32095

---

**TERMS:**  
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 10/12/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc NOV 02 2018**

**D/M approval Date 11-06-18**

**Date entered NOV 06 2018**

**Fund QOLG9000047000**

**Check**

---

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 326.20

Sales Tax: 0.00

**TOTAL**: 326.20

---

**ATTENTION:**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, Fl 32084

---

**PLEASE SEND REMITTANCE TO:**

Welser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720
**CUSTOMER**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**

Madiere"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

**TERMS:**  
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 10/19/18 - 10/25/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc. NOV 01 2018**  
**D/M approval**  
**Date entered NOV 05 2018**  
**Fund 001600 004700**  
**Check#**

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18%annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

| Sub-Total | 326.20 |
| Sales Tax |        |
| TOTAL     | $326.20 |

**ATTENTION:**  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720
### CUSTOMER
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

### SERVICE LOCATION
Madiera"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

#### TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly 1st to Last Billing Period</td>
<td>1.00</td>
<td>Each</td>
<td>60.00</td>
<td>60.00</td>
</tr>
<tr>
<td>Tour Systems</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. **NOV 0 9 2018**  
D/M approval  **[Signature]** Date **11-12-18**  
Date entered **NOV 1 7 2018**  
Fund# **G688000c4700**  
Check# 

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-Total</td>
<td></td>
<td></td>
<td></td>
<td>60.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$60.00</strong></td>
</tr>
</tbody>
</table>

---

**TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT**

#### ATTENTION:
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

#### PLEASE SEND REMITTANCE TO:
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<table>
<thead>
<tr>
<th>Customer No.</th>
<th>Job No.</th>
<th>Invoice No.</th>
<th>Invoice Date</th>
<th>Amount Due</th>
<th>Amount Remitted</th>
</tr>
</thead>
<tbody>
<tr>
<td>4160727</td>
<td>1060125</td>
<td>883765</td>
<td>11/08/18</td>
<td>$60.00</td>
<td></td>
</tr>
</tbody>
</table>
CUS_001_1000ustomer:
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

SERVICE LOCATION:
Madiera"Cyber" CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

<table>
<thead>
<tr>
<th>TERMS:</th>
<th>CUSTOMER NO.</th>
<th>P.O. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 15 Days</td>
<td>4160727</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 10/26/18 - 11/1/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. **NOV 09 2018**
D/M approval **12-18**
Date entered **NOV 12 2018**
Fund # 001 639000 00100
Check #

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

| Sub-Total | 326.20 |
| Sales Tax |        |
| TOTAL    | $326.20 |

**Important Note:** TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

**Customer No:** 4160727
**Job No:** 1060125
**Invoice No:** 884008
**Invoice Date:** 11/08/18
**Amount Due:** $326.20
**Amount Remitted:** $326.20
### Terms
Net 15 Days

### Customer Details
**Customer:**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

### Service Location
**Service Location:**
Madeira "Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

### Invoice Details
- **Invoice No:** 885065  
- **Date:** 11/15/18  
- **Sub-Total:** $330.86  
- **Sales Tax:**  
- **Total:** $330.86

### Description
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 11/2/18 - 11/8/18</td>
<td>71.00</td>
<td>Hours</td>
<td>4.66</td>
<td>330.86</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>71.00</td>
<td>Hours</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td>71.00</td>
<td>Hours</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

---

**ATTENTION:**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼
**CUSTOMER**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**
Madeira "Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

---

**TERMS:** Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>WEEKLY BILLING PERIOD 11/9/18 -</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Total Hours</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc: **NOV 2 3 2018**  
D/M approval: **2-6-18**  
Date entered: **NOV 2 6 2018**  
Fund: **550000004700**  
Check#: **4700**

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-Total</td>
<td>326.20</td>
</tr>
<tr>
<td>Sales Tax</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$326.20</strong></td>
</tr>
</tbody>
</table>

---

**ATTENTION:**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---

**INVOICE NO.** 885977  
**DATE** 11/23/18  
**Customer No.** 4160727  
**Job No.** 1060125  
**Invoice No.** 885977  
**Invoice Date** 11/23/18  
**Amount Due** $326.20  
**Amount Remitted** $326.20
**Invoice**

Invoice: INV-0000236306  
Invoice Date: October 31, 2018  
Account:  
PO Number:  

**Bill To:**  
Madeira Community Development District  
c/o Rizzetta & Company Inc  
2806 North 5th Street  
Suite 403  
St Augustine, FL 32084

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

Terms: NET 30  
Project Number: 10DX1067.201.00057  
Project Name: Madeira CDD Fall flowers

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fall Flowers Install</td>
<td>1.00</td>
<td>415.80</td>
<td>$415.80</td>
</tr>
</tbody>
</table>

Invoice Due Date: November 30, 2018
Invoice Amount: $415.80

Invoice Total: $415.80

Date Rec'd Rizzetta & Co., Inc: NOV 09, 2018
D/M approval:  
Date entered: NOV 12, 2018
Check#:  

Should you have any questions or inquiries please call (386) 437-6211.
Proposal For
Madeira CDD

Location

Fall Flowers 10X1067.201.00057

Terms: Net 30

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Annual</td>
<td>252</td>
<td>$1.65</td>
<td>$415.80</td>
</tr>
</tbody>
</table>
Fall Flowers- 4" flowers

Client Notes

SUBTOTAL

Accepting User: Melissa Cabanillas
On: 10/24/2018

SALES TAX

x

TOTAL $415.80

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.
All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (e.g. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contacts

Lesley Gallagher
904-669-4840
LGallagher@rizzetta.com

Assigned To

Melissa Cabanillas
Office: 904-268-2626
mcabanillas@yellowstonelandscape.com
Proposal #7914  
Date: 10/11/2018  
From: Blake Dougherty

Proposal For

Madelfa CDD

main:

mobile:

Fall Flowers

Terms: Net 30

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Annual Fall Flowers- 4&quot; flowers</td>
<td>252</td>
<td>$1.65</td>
<td>$415.80</td>
</tr>
</tbody>
</table>

Client Notes

Signature

SUBTOTAL: $415.80

SALES TAX: $0.00

TOTAL: $415.80

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

All overdue balances will be subject to a 1.5% a month, 16% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e., Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contacts

Lesley Gallagher  
904-669-4840  
LGallagher@rizzetta.com

Assigned To

Melissa Cabanillas  
Office: 904-268-2626  
mcabanillas@yellowstonelandscape.com
Operation and Maintenance Expenditures
December 2018
Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2018 through December 31, 2018. This does not include expenditures previously

The total items being presented $10,808.95

Approval of Expenditures:

________________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
# Madeira Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2018 Through December 31, 2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check #</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Aquatics, Inc.</td>
<td>001438</td>
<td>34610</td>
<td>Monthly Aquatic Management- 6 ponds 21 Portada Dr</td>
<td>$ 435.00</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001439</td>
<td>37545-00</td>
<td>11/18 11/18 Portada Dr Irrigation</td>
<td>$ 3,168.16</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001439</td>
<td>37572-00</td>
<td>11/18 12 Pescado Dr Irrigation</td>
<td>$ 54.59</td>
</tr>
<tr>
<td>First Coast CMS, LLC</td>
<td>001440</td>
<td>4117</td>
<td>Holiday Decor 12/18</td>
<td>$ 125.00</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>001441</td>
<td>FPL Summary</td>
<td>FPL Summary 11/18</td>
<td>$ 1,236.42</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001434</td>
<td>INV0000036609</td>
<td>District Management Fees 12/18</td>
<td>$ 4,065.25</td>
</tr>
<tr>
<td>Rizzetta Technology Services, LLC</td>
<td>001435</td>
<td>INV000003927</td>
<td>Website Hosting Services 12/18</td>
<td>$ 100.00</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001437</td>
<td>INV-0000210569</td>
<td>Boulder Installation</td>
<td>$ 990.77</td>
</tr>
</tbody>
</table>

Report Total: $ 10,808.95
Charles Aquatics, Inc.  
6869 Phillips Parkway Drive South  
Jacksonville, FL 32256  
904-997-0044

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/1/2018</td>
<td>34610</td>
</tr>
</tbody>
</table>

**Due Date**

| 12/31/2018 |

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
</table>
| Madeira CDD  
c/o Rizzetta & Company, Inc.  
2806 N. Fifth Street Unit 403  
St. Augustine, FL 32084 |

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Aquatic Management Services of 6 ponds</td>
<td>435.00</td>
<td>435.00</td>
</tr>
</tbody>
</table>

---

Date Rec'd Rizzetta & Co., Inc.  NOV 3 0 2018  
D/M approval  DEC 0 4 2018  
Date entered  DEC 0 4 2018  
Fund 001 05800041000  
Check# 001 05800041000  

Thank you so much for your business!

---

<table>
<thead>
<tr>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$435.00</td>
</tr>
</tbody>
</table>
Service Address: 21 PORTADA DR
Account Number: 37545
Last Payment: 3990.17 12/06/2018
Due Date: 12/28/2018
Meter No.: 61008727
Current: 90537 12/04/2018
Previous: 84081 10/30/2018
Usage: 6448 Consumption is measured in hundreds

VATER INSIDE

<table>
<thead>
<tr>
<th></th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3109.81</td>
<td>58.35</td>
<td>3168.16</td>
</tr>
</tbody>
</table>

MESSAGES:

---

PUBLIC NOTICE APPLICABLE TO CURRENT CHARGES ONLY, A PAST DUE BALANCE IS SUBJECT TO IMMEDIATE DISCONNECTION

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

Please return this stub with your payment.

City of St. Augustine
Financial Services Center
50 BRIDGE ST
ST AUGUSTINE, FL 32084-4334

Office Phone: 904-825-1037

BILL NUMBER: 356132

ACCOUNT INFORMATION

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 PORTADA DR</td>
<td>12/07/2018</td>
<td>12/28/2018</td>
</tr>
<tr>
<td>CURRNT DUE</td>
<td>3109.81</td>
<td>58.35</td>
</tr>
<tr>
<td>PAST DUE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL AMOUNT</td>
<td>3168.16</td>
<td></td>
</tr>
</tbody>
</table>

ACCOUNT NUMBER: 37545

CARE AND SHARE PROGRAM: $51.00 $55.00 $510.00

Please Make Check Payable to: City of St. Augustine

Please ensure the pre-printed address on back shows through the return envelope window.

0000060420190035613210000316816

Please check box if address is incorrect and indicate change(s) on reverse side.
Service Address: 12 PESCA DO DR  
Account Number: 37572  
Last Payment: 41.40  
Due Date: 12/28/2018  
Meter No.: 61008730  
Current: 2709  
Previous: 2612  
Usage: 97  
Consumption is measured in hundreds

<table>
<thead>
<tr>
<th>WATER INSIDE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>49.59</td>
<td>5.00</td>
<td>54.59</td>
</tr>
</tbody>
</table>

**MESSAGES:** Public Notice regarding drinking water: incorrect location sampled for Disinfection Byproducts April-June 2018. Full notice available at www.citystaug.com/publicnotice

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

**Please make check payable to:** City of St. Augustine
Please ensure the pre-printed address on back shows through the return envelope window.

000060420190035613540000005459
**BILL TO**
Madeira Community
Development District
c/o Rizzetta and Company, Inc.
2806 N. 5th St. Unit 403
St. Augustine, FL 32084

**DATE**
12/10/2018

**PLEASE PAY**
$125.00

**DUE DATE**
01/09/2019

**P.O. NUMBER**
Holiday Decor

**SALES REP**
Tony Shiver

<table>
<thead>
<tr>
<th>DATE</th>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/10/2018</td>
<td>Misc. Labcr</td>
<td>1</td>
<td>125.00</td>
<td>125.00</td>
</tr>
<tr>
<td></td>
<td>Installation of Holiday decor on Gaud House and entrance signs. <strong>NOTE:</strong> required replacement of lights on wreaths. <strong>Cost included.</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL DUE**
$125.00

THANK YOU.

Please check coding
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>28023-15446</td>
<td>01/11/19</td>
<td>02/01/19</td>
<td>$11.06</td>
<td>12/11/18-01/11/19</td>
<td>41 Portada Dr # Irr</td>
<td>4301</td>
</tr>
<tr>
<td>57463-44448</td>
<td>01/11/19</td>
<td>02/01/19</td>
<td>$198.34</td>
<td>12/11/18-01/11/19</td>
<td>38 Maralinda Dr # Gate Hse</td>
<td>4307</td>
</tr>
<tr>
<td>81341-19497</td>
<td>01/11/19</td>
<td>02/01/19</td>
<td>$1,027.36</td>
<td>12/11/18-01/11/19</td>
<td>0000 Maralinda Dr # S Lights</td>
<td>4307</td>
</tr>
</tbody>
</table>

**TOTAL**  
$1,236.76

53100 4301 $11.06 GL Utility Services
53100 4307 $1,225.70 GL Street Lights

$1,236.76

Date Rec’d Rizzetta & Co. Inc. ______________________________
D/M Approval __________________________ Date _______________
Date Entered ____________________________________________
Fund _____ GL _______ OC _______________________
Check # _________________________
# Invoice

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

Bill To:
MADEIRA CDD
3434 Colwell Avenue, Suite 200
Tampa FL  33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>December</td>
<td>Upon Receipt</td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>1.00</td>
<td>$1,734.00</td>
<td>$1,734.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$393.75</td>
<td>$393.75</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>1.00</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$437.50</td>
<td>$437.50</td>
</tr>
</tbody>
</table>

Subtotal: $4,065.25

Total: $4,065.25
Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/1/2018</td>
<td>INV0000003927</td>
</tr>
</tbody>
</table>

Bill To:

MADEIRA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of December</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Qty</td>
<td>Rate</td>
</tr>
<tr>
<td>EMail Hosting</td>
<td>0</td>
<td>$15.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. DEC 03 2018
D/M approval /\ Date J2015\4
Date entered DEC 04 2018
Fund Q1 GL 5300053013
Check# ____________________________

Subtotal $100.00
Total $100.00
<table>
<thead>
<tr>
<th>TERMS:</th>
<th>CUSTOMER NO.</th>
<th>P.O. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>4160727</td>
<td></td>
</tr>
<tr>
<td><strong>WEEKLY BILLING PERIOD 11/16/18 - 11/22/18</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>66.00</td>
<td>Hours</td>
</tr>
<tr>
<td>Total Hours</td>
<td>66.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>4.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td>307.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 307.56
Sales Tax:
TOTAL: 307.56

TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

Customer No.: 4160727
Job No.: 1060125
Invoice No.: 886620
Invoice Date: 11/29/18
Amount Due: $307.56
Amount Remitted: 307.56

PLEASE SEND REMITTANCE TO:

Welser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
### CUSTOMER
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

### SERVICE LOCATION
Madiera"Cyber" CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

### TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 11/16/18 - 11/22/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Sub-Total: 326.20
Sales Tax: 0.00
TOTAL: $326.20

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

---

**ATTENTION:**
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
## Invoice

**Invoice:** INV-0000210571
**Invoice Date:** April 30, 2018
**Account:** 13202
**PO Number:**

**Bill To:**
Madeira Community Development District  
c/o Rizzeta & Company Inc  
2806 North 5th Street  
Suit 403  
St Augustine, FL 32084

**Remit To:**
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Terms:** NET 30
**Project Number:** 101X1067.201.00052
**Project Name:** Madeir CDD-Juniper remova
Madeira Community-Casual

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Juniper Removal &amp; Sod Install - Madera Circle</td>
<td>1.00</td>
<td>3,239.84</td>
<td>$3,239.84</td>
</tr>
</tbody>
</table>

**Invoice Due Date:** May 30, 2018
**Invoice Amount:** $3,239.84

**Invoice Total:** $3,239.84

---

Date Rec'd Rizzetta & Co., Inc. **APR 18 2018**
D/M approval **No**
Date entered **APR 18 2018**
Fund **CI 53900 OC 458**
Check #

---

Should you have any questions or inquiries please call (386) 437-6211.
Enhancement Proposal

Job Name: Madera Circle Juniper Removal and Sod Install
Property Name: Madera CDD
Client: Rizzetta
Address: 
City/State/Zip: 
Phone: 

Yellowstone Landscape will complete the work described below:

Description

1. Remove the existing Juniper that is located in the circle on Pintoresco Drive and grade the area.
2. Install (5) pallets of St Augustine grass at the circle behind the curb up to the Loropetalum.

Project Pricing Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Materials &amp; Labor</td>
<td>2,662.06</td>
</tr>
<tr>
<td>Equipment</td>
<td>-</td>
</tr>
<tr>
<td>Site &amp; Additional Services</td>
<td>277.78</td>
</tr>
<tr>
<td>Total Price</td>
<td>$3,239.84</td>
</tr>
</tbody>
</table>

ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.
Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, Inadequate Irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client: [Signature]
Date: 3/13/18

Prepared by: Blake Dougherty
Date: June 22, 2017

Internal Use Only

Project Number: 105X1067-20100052
District: Jacksonville North
PO Reference: 
Date Work Completed: 
Operation and Maintenance Expenditures
January 2019
Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2019 through January 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **$23,619.49**

Approval of Expenditures:

____________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
# Madeira Community Development District

## Paid Operation & Maintenance Expenditures

### January 1, 2019 Through January 31, 2019

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bob's Backflow &amp; Plumbing Inc.</td>
<td>001459</td>
<td>54181</td>
<td>Backflow Testing 11/18</td>
<td>$ 80.00</td>
</tr>
<tr>
<td>Charles Aquatics, Inc.</td>
<td>001452</td>
<td>34869</td>
<td>Monthly Aquatic Management- 6 ponds 01/19</td>
<td>$ 435.00</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001450</td>
<td>37545-00</td>
<td>21 Portada Dr Irrigation 12/18</td>
<td>$ 2,810.01</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001450</td>
<td>37572-00</td>
<td>12 Pescado Dr Irrigation 12/18</td>
<td>$ 58.27</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>001453</td>
<td>FPL Summary</td>
<td>FPL Summary 12/18</td>
<td>$ 1,236.76</td>
</tr>
<tr>
<td>Hopping Green &amp; Sams</td>
<td>001444</td>
<td>104294</td>
<td>General Legal Services 10/18</td>
<td>$ 1,355.92</td>
</tr>
<tr>
<td>Hopping Green &amp; Sams</td>
<td>001454</td>
<td>104892</td>
<td>General Legal Services 11/18</td>
<td>$ 1,345.25</td>
</tr>
<tr>
<td>M&amp;E Masonry &amp; Sons Inc.</td>
<td>001455</td>
<td>1732</td>
<td>New Cast Stone Base Piece Fix</td>
<td>$ 1,685.30</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001445</td>
<td>INV0000037464</td>
<td>District Management Fees 01/19</td>
<td>$ 4,065.25</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001456</td>
<td>INV0000037869</td>
<td>Annual Dissemination Agent Fee FY 2018/2019</td>
<td>$ 3,000.00</td>
</tr>
<tr>
<td>Rizzetta Technology Services, LLC</td>
<td>001446</td>
<td>INV0000004013</td>
<td>Website Hosting Services 01/19</td>
<td>$ 100.00</td>
</tr>
<tr>
<td>Smith Electrical Inc.</td>
<td>001460</td>
<td>12263</td>
<td>Supply And Replace Ballast Kits And Lamps</td>
<td>$ 629.98</td>
</tr>
<tr>
<td>St. Johns County Tax Collector</td>
<td>001461</td>
<td>Postage 2018</td>
<td>Postage on Non Ad Valorem Tax Notices 2018</td>
<td>$ 41.77</td>
</tr>
<tr>
<td>The Gate Store, Inc.</td>
<td>001447</td>
<td>12932</td>
<td>Monthly Preventative Maintenance 11/18</td>
<td>$ 240.00</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001448</td>
<td>888620</td>
<td>Weekly Billing 11/16/2018-11/22/18</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001448</td>
<td>888700</td>
<td>Monthly Systems Billing 11/01/2018-11/30/18</td>
<td>$ 60.00</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001448</td>
<td>888944</td>
<td>Weekly Billing 11/30/18-12/6/18</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001451</td>
<td>8892585</td>
<td>Monthly Systems Billing 12/01/18-12/31/18</td>
<td>$ 60.00</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001448</td>
<td>890015</td>
<td>Weekly Billing 12/07/2018-12/13/2018</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001451</td>
<td>892828</td>
<td>Weekly Billing 12/28/2018-01/03/2019</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001457</td>
<td>893871</td>
<td>Weekly Billing 01/04/2019-01/10/2019</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001458</td>
<td>INV-0000237873</td>
<td>Monthly Landscape Maintenance 11/18</td>
<td>$ 1,595.00</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Check Number</td>
<td>Invoice Number</td>
<td>Invoice Description</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------</td>
<td>----------------</td>
<td>-----------------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001458</td>
<td>JAX 1672</td>
<td>Monthly Landscape Maintenance 01/19</td>
<td>$ 1,594.99</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001449</td>
<td>JAX 323</td>
<td>Monthly Landscape Maintenance 12/18</td>
<td>$ 1,594.99</td>
</tr>
</tbody>
</table>

Report Total

$ 23,619.49
**Bob's Backflow & Plumbing Services, Inc.**

6510 Columbia Park Dr., Ste 132  
Jacksonville FL 32258

**Phone #** 904-268-8009  **Fax #** 904-292-4403

---

**Bill To**
Madeira CDD  
c/o Rizzetta & Company Inc  
2806 N. 5th St. Ste#403  
Saint Augustine, FL 32084

---

**Job At**
Madeira CDD  
12-21 Pescando Dr  
St. Augustine, FL 32085

---

Please make checks payable to Bob's Backflow

Please detach and return top portion with payment

---

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td>12/30/2018</td>
</tr>
</tbody>
</table>

---

**Serviced** | **Description** | **Quantity** | **Price Each** | **Amount** |
|------------|----------------|--------------|---------------|------------|
| 11/20/2018 | Backflow Test  
Backflow Test Certified and submitted to proper Water Utility Provider  
Irrigation: 2" Conbraco RP40 Serial# 163941- Passed  
Irrigation: 2" Wilkins 950XLT Serial# 3090820- Passed | 2 | 40.00 | 80.00 |

---

Thank you for your business. Please include invoice # on check or call office to pay by Credit Card

---

A 1.5% interest will be assessed on unpaid balances after 30 days.

---

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td>$80.00</td>
</tr>
<tr>
<td><strong>Payments/Credits</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Balance Due</strong></td>
<td>$80.00</td>
</tr>
</tbody>
</table>
## CITY OF ST. AUGUSTINE
### BACKFLOW PREVENTER
#### TEST AND MAINTENANCE

**Name of Premises:** Madeira Community Development  
**Account No.:**  
**Service Address:** 21 Portada Drive  
**Saint Augustine**  
**FL**  
**32095**  
**Mailing Address:** 2806 N 5th St Ste# 403  
**Contact Person:** Lesley Gallagher  
**Phone No.:**  
**Type of Service:** Irrigation  
**Type of Assembly:** DC  
**Manufacturer:** Wilkins  
**Model:** 950XLT  
**Serial No.:** 3090820  
**Size:** 2"  
**Location:** RS Lift station  
**Gauge Mfg:** Watts TK 7  
**ID No.:** Watts TK 7  
**Date Calibrated/Verified:** 2/15/2018

<table>
<thead>
<tr>
<th>Check Valve #1</th>
<th>Check Valve #2</th>
<th>Relief Valve</th>
<th>PVB or SVB</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔ Closed tight at 1.5 psi</td>
<td>✔ Closed tight at 1.5 psi</td>
<td>✔ Opened at lbs reduced pressure</td>
<td>✔ Air inlet opened at psi</td>
</tr>
<tr>
<td>□ Leaked</td>
<td>□ Leaked</td>
<td>□ Did not open</td>
<td>□ Did not open</td>
</tr>
<tr>
<td>□ cleaned only</td>
<td>□ cleaned only</td>
<td>□ cleaned only</td>
<td>□ cleaned only</td>
</tr>
</tbody>
</table>

**Repairs:**  
- Replaced: rubber kit  
- CV assembly or: disc, O-rings, Seat, spring, stem/guide, retainer, lock nuts, Other  
- Replaced: RV rubber kit  
- RV assembly or: disc, diaphragm(s), seat, spring, guide, O-rings, Other  

<table>
<thead>
<tr>
<th>Final</th>
<th>Closed tight at</th>
<th>Closed tight at</th>
<th>Opened at</th>
<th>Air Inlet psi</th>
<th>Check valve psi</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>psi</td>
<td>psi</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Remarks:**
I certify that the data in this report is accurate:
**Tester name:** Paul Bolyard  
**Tester Signature:** Paul Bolyard  
**Cert #:** V05-17-10305  
**Phone No.:** (904) 268-8009  
**Date:** 11/20/2018

---

**Test #2 Name:**  
**Tester Signature:**  
**Cert #:**  
**Phone No.:** (904) 268-8009  
**Date:**

**Affiliation:** Bob's Backflow and Plumbing Co.  
**Address:** 6510 Columbia Park Dr, Suite 102 Jacksonville, FL 32258

**This assembly:** ✔ Passed  
☐ Failed
CITY OF ST. AUGUSTINE

BACKFLOW PREVENTER
TEST AND MAINTENANCE

Name of Premises: Madeira Community Development
Service Address: 12 Pescado Drive
Mailing Address: 2806 N 5th St Ste# 403
Contact Person: Lesley Gallagher
Type of Service: Irrigation
Type of Assembly: RP
Model: RP40
Size: 2"
Gauge Mfg: Midwest 845-5

Check Valve #1                  Check Valve #2                  Relief Valve                  PVB or SVB
☑ Closed tight at 8.3 psi       ☑ Closed tight at 2.4 psi       ☑ Opened at 2.2 psi
☐ Leaked                        ☐ Leaked

☐ cleaned only                  ☐ cleaned only                  ☐ cleaned only                  ☐ cleaned only
Replaced: rubber kit ☐         Replaced: rubber kit ☐         Replaced: CV rubber kit ☐
CV assembly ☐ or               CV assembly ☐ or               CV assembly ☐ or
☐ disc                          ☐ disc                          ☐ disc
☐ O-rings                       ☐ O-rings                       ☐ O-rings
☐ Seat                          ☐ Seat                          ☐ seat
☐ spring                        ☐ spring                        ☐ spring
☐ stem/guide                    ☐ stem/guide                    ☐ guide
☐ retainer                      ☐ retainer                      ☐ O-rings
☐ lock nuts                     ☐ lock nuts                     ☐ Other
☐ Other                         ☐ Other                         ☐ Other

Final
☑ Closed tight at _____ psi      ☑ Closed tight at _____ psi      Opened at _____
☐ Air Inlet _____ psi
☐ Check valve _____ psi

Remarks:
I certify that the data in this report is accurate:

Tester name: Paul Bolyard         Tester Signature: Paul Bolyard         Date: 11/20/2013
Affiliation: Bob's Backflow       Cert # V05-17-10305                   Phone No: (904) 268-8009

Tester #2 name:                   Tester Signature:                   Date:
Affiliation:                     Cert #                             Phone No: (904) 268-8009
Tester Company: Bob's Backflow and Plumbing Co. Addr. 6510 Columbia Park Dr. Suite 102 Jacksonville, FL 32258
This assembly: ☑ Passed          ☐ Failed
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Bill To
Madeira CDD
c/o Rizzetta & Company, Inc.
2806 N. Fifth Street Unit 403
St. Augustine, FL 32084

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1/2019</td>
<td>34869</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/31/2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Aquatic Management Services of 6 ponds</td>
<td>435.00</td>
<td>435.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. JAN 07 2019
D/M approval JAN 07 2019
Date entered JAN 08 2019
Fund 001 002 003 004 005
Check#______________________________

Thank you so much for your business!

Balance Due $435.00
# CITY OF ST. AUGUSTINE

**Service Address:** 21 PORTADA DR  
**Account Number:** 37545  
**Last Payment:** 3168.16  
**Due Date:** 12/27/2018  
**Date:** 01/28/2019  
**Meter No.:** 61008727  
**Current:** 90361  
**Previous:** 90537  
**Usage:** 5294  
*Consumption is measured in hundreds*

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER INSIDE</td>
<td>2810.01</td>
<td>0.00</td>
<td>2810.01</td>
</tr>
</tbody>
</table>

**TOTALS:**  
2810.01 0.00 2810.01

**MESSAGES:**  
Date Rec'd Rizzetta & Co., Inc. JAN 14 2019  
D/M approval [Signature] JAN 15 19  
Date entered JAN 14 2019  
Paid 01/14/2019  
Check # 10935

---

**Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection**

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

---

**PLEASE RETURN THIS STUB WITH YOUR PAYMENT:**

**ACCOUNT INFORMATION**

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>BILL NUMBER: 373815</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 PORTADA DR</td>
<td>37545</td>
</tr>
</tbody>
</table>

**CUST ID: 24149**

**BILL DATE:** 01/08/2019  
**DUE DATE:** 01/28/2019  
**CURRENT DUE:** 2810.01  
**PAST DUE:** 0.00  
**TOTAL AMOUNT:** 2810.01

**ACCOUNT NUMBER:** 37545  
**SHOW AMOUNT PAID HERE:** $2810.01

**CARE AND SHARE PROGRAM:**  
$1.00  $5.00  $10.00

*Please Make Check Payable to: City of St. Augustine*

*Please ensure the pre-printed address on back shows through the return envelope window.*

**O0O0604201980037381500000281001A**

*Please check box if address is incorrect, and indicate change(s) on reverse side.*
## CITY OF ST. AUGUSTINE

**Service Address:** 12 PESCADO DR  
**Account Number:** 37572  
**Last Payment:** 54.59  
**Due Date:** 01/28/2019  
**Meter No.:** 61009730  
**Current:** 2824  
**Previous:** 2709  
**Usage:** 115  
*Consumption is measured in hundreds*

### Service

<table>
<thead>
<tr>
<th>WATER INSIDE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>58.27</td>
<td>0.00</td>
<td>58.27</td>
<td></td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.: JAN 14 2019**  
**D/M approval:** JAN 14 2019  
**Date entered:** JAN 14 2019  
**Fund:** O01  
**Check #:** O4302

**TOTALS:**  
- CURRENT: 58.27  
- PAST DUE: 0.00  
- BALANCE: 58.27

### Messages:

- Bill Due Date Applies to Current Charges Only. A Past Due Balance is subject to immediate disconnection
- Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

---

**Bill Number:** 373818  
**Address:**  
1719 1 AV 0.375  
7-5  
MADEIRA COMMUNITY DEVELOPMENT DISTRICT  
C/O RIZZETTA & COMPANY  
2806 N 5TH ST STE 403  
ST AUGUSTINE, FL 32084-1904

---

**Account Information**  
**Service Address:** 12 PESCADO DR  
**Bill Date:** 01/08/2019  
**Due Date:** 01/28/2019  
**Current Due:** 58.27  
**Past Due:** 0.00  
**Total Amount:** 58.27  
**Account Number:** 37572  
**Show Amount Paid Here:** $58.27

**Care and Share Program:**  
- $1.00  
- $5.00  
- $10.00

Please Make Check Payable to: City of St. Augustine  
Please ensure the pre-printed address on back shows through the return envelope window.

---

- Please check box if address is incorrect, and indicate change(s) on reverse side.
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>28023-15446</td>
<td>01/11/19</td>
<td>02/01/19</td>
<td>$11.06</td>
<td>12/11/18-01/11/19</td>
<td>41 Portada Dr # Irr</td>
<td>4301</td>
</tr>
<tr>
<td>57463-44448</td>
<td>01/11/19</td>
<td>02/01/19</td>
<td>$198.34</td>
<td>12/11/18-01/11/19</td>
<td>38 Maralinda Dr # Gate Hee</td>
<td>4307</td>
</tr>
<tr>
<td>81341-19497</td>
<td>01/11/19</td>
<td>02/01/19</td>
<td>$1,027.36</td>
<td>12/11/18-01/11/19</td>
<td>0000 Maralinda Dr # S Lights</td>
<td>4307</td>
</tr>
</tbody>
</table>

**TOTAL**

| Account Number | GL Account | Amount     | Location       |
|----------------|------------|------------|----------------|-----------------------------|
| 53100          | 4301       | $11.08 GL Utility Services |
| 53100          | 4307       | $1,225.70 GL Street Lights |

**$1,236.76**

Date Rec'd: Rizzetta & Co. Inc.  
JAN 1 8 2019  
D/M Approval:  
Date: VLSF  
Date Entered: JAN 1 8 2019  
Fund:  GL 53100  
Check #:  
oc FEE accrue
Please request changes on the back. Notes on the front will not be detected.

B 4,8 1308 6

1 099890

MADEIRA CDD
2806 N 5TH ST STE 403
ST AUGUSTINE FL 32084-1904

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number: 28023-15446
Statement date: Jan 11 2019
Next meter reading: Feb 11 2019
Account number: 28023-15446
Statement date: Jan 11 2019
Next meter reading: Feb 11 2019

Your electric statement
For: Dec 11 2018 to Jan 11 2019 (31 days)
Customer name: MADEIRA CDD
Service address: 41 PORTADA DR # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>28023-15446</td>
<td>$22.40</td>
<td>Feb 01 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.34</td>
<td>0.00</td>
<td>0.00</td>
<td>11.34</td>
<td>11.06</td>
<td>$22.40</td>
<td>Feb 01 2019</td>
</tr>
</tbody>
</table>

Meter reading: Meter AC67445

Current reading 00115
Previous reading 00115
KWh used 0

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>31</td>
<td>0</td>
</tr>
</tbody>
</table>

New charges

- Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
- Electric service amount: $10.15**
- Gross receipts tax: 0.065
- Franchise charge: 0.65
- Total new charges: $11.06

Total amount you owe: $22.40

Amount of your last bill: 11.34
Balance before new charges: $11.34

**The electric service amount includes the following charges:

- Customer charge: $10.15
- Non-fuel energy charge: $0.063640 per KWh
- Fuel charge: $0.027460 per KWh

- Payment received after April 02, 2019 is considered LATE; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.
Please request changes on the back.
Notes on the front will not be detected.

MADEIRA CDD
2806 N 5TH ST STE 403
ST AUGUSTINE FL 32084-1904

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL GENERAL MAIL FACILITY
MIAMI FL 33189-0001

Account number: 57463-44448

<table>
<thead>
<tr>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>57463-44448</td>
<td>$397.65</td>
<td>Feb 01 2019</td>
</tr>
</tbody>
</table>

Your electric statement

For: Dec 11 2018 to Jan 11 2019 (31 days)
Customer name: MADEIRA CDD
Service address: 58 MARALINDA DR # GATE HSE

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>198.31</td>
<td>0.00</td>
<td>0.00</td>
<td>199.31</td>
<td>198.34</td>
<td>$397.65</td>
<td>Feb 01 2019</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC87447

Current reading: 39468
Previous reading: 37593
KWh used: 1875

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>2112</td>
<td>1875</td>
<td></td>
</tr>
</tbody>
</table>

Service days: 31
KWh per day: 68

**The electric service amount includes the following charges:

- Customer charge: $10.15
- Fuel: $51.53 (30.027480 per kWh)
- Non-fuel: $118.29 (30.063030 per kWh)

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):

- Electric service amount: $179.07
- Storm charge: $2.00
- Gross receipts tax: $4.67
- Franchise charge: $11.80

Total new charges: $198.34

Total amount you owe: $397.65

- Did you forget? $199.31 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 02, 2019 is considered LATE; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (488-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Please request changes on the back.
Notes on the front will not be detected.

MADEIRA CDD
2806 N 5TH ST STE 403
ST AUGUSTINE FL 32084-1904

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>81341-19497</td>
<td>$2,053.13</td>
<td>Feb 01 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Dec 11 2018 to Jan 11 2019 (31 days)
Customer name: MADEIRA CDD
Service address: 0000 MARALINDA DR # 8 LIGHTS

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (±)</th>
<th>Additional activity (± or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (±)</th>
<th>Total amount you owe (±)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1025.77</td>
<td>0.00</td>
<td>0.00</td>
<td>1025.77</td>
<td>1027.36</td>
<td>$2,053.13</td>
<td>Feb 01 2019</td>
</tr>
</tbody>
</table>

Total kWh used: 2255

Energy usage

<table>
<thead>
<tr>
<th></th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>2255</td>
<td>2255</td>
</tr>
<tr>
<td>Service days</td>
<td>31</td>
<td>31</td>
</tr>
<tr>
<td>kWh per day</td>
<td>73</td>
<td>73</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:
- Non-fuel energy charge: $0.030200 per kWh
- Fuel charge: $0.082640 per kWh

Amount of your last bill: 1025.77
Balance before new charges: $1,025.77
New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: 946.18**
- Storm charge: 17.41
- Gross receipts tax: 3.70
- Franchise charge: 60.07

Total new charges: $1,027.36
Total amount you owe: $2,053.13

- Did you forget? $1,025.77 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 02, 2019 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.
**Account Number:** 81341-19497  
**Service From:** 12-01-2019  
**Service To:** 01-11-2019  
**Service Days:** 31  
**KWH/Day:** 73

**Service Address:** 0000 MARALINDA DR # S LIGHTS, SAINT AUGUSTINE FL 32084

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>55</td>
<td>1.200000</td>
<td>2,255</td>
<td>66.00</td>
</tr>
<tr>
<td>Energy</td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td>4.030000</td>
<td></td>
<td>221.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td>1.000000</td>
<td></td>
<td>104.50</td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td>55</td>
<td></td>
<td></td>
<td></td>
<td>446.05</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td>8.110000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UCNP</td>
<td>1,215</td>
<td></td>
<td>Non-energy</td>
<td>1,215</td>
<td>0.387600</td>
<td></td>
<td>47.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1,215</td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Energy sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>66.00</td>
</tr>
<tr>
<td>Non-energy sub total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>819.29</td>
</tr>
<tr>
<td>Sub total</td>
<td></td>
<td>2,255</td>
<td></td>
<td></td>
<td>885.29</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Energy conservation cost recovery
- Capacity payment recovery charge
- Environmental cost recovery charge
- Storm charge
- Fuel charge
- Electric service amount
- Gross receipts tax
- Franchise charge

| Total          | 2,255 | 1,027.36 |

* F - FPL OWNS & MAINTAINS  
E - CUSTOMER OWNS & MAINTAINS  
R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Print Date: January 11, 2019
Page 1
Hopping Green & Sams
Attorneys and Counselors
119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

STATEMENT

November 30, 2018

Madeira Community Development District
C/O District Manager
2806 N. Fifth St., Unit 403
St. Augustine, FL 32084

Bill Number 104294
Billed through 10/31/2018

General Counsel
MADCDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

<table>
<thead>
<tr>
<th>Date</th>
<th>Attorneys</th>
<th>Description</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/01/18</td>
<td>WSH</td>
<td>Review and revise minutes; confer with Scroggins regarding same.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>10/03/18</td>
<td>WSH</td>
<td>Review draft respond to state regarding audit conditions; confer with Brzendine regarding same.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>10/05/18</td>
<td>WSH</td>
<td>Confer with Jusevitch regarding landowner election notice; review and revise response to state regarding financial emergency condition.</td>
<td>0.50 hrs</td>
</tr>
<tr>
<td>10/05/18</td>
<td>KFJ</td>
<td>Review landowner election notice; correspond with district manager.</td>
<td>0.20 hrs</td>
</tr>
<tr>
<td>10/08/18</td>
<td>WSH</td>
<td>Confer with Gallagher regarding revised management agreement.</td>
<td>0.20 hrs</td>
</tr>
<tr>
<td>10/23/18</td>
<td>WSH</td>
<td>Prepare for board meeting.</td>
<td>0.50 hrs</td>
</tr>
<tr>
<td>10/24/18</td>
<td>WSH</td>
<td>Prepare for, travel to and back and participate in board meeting.</td>
<td>3.40 hrs</td>
</tr>
<tr>
<td>10/31/18</td>
<td>JLK</td>
<td>Continue reviewing, drafting and updating forms of district management related contracts and confer with Rizzetta team on same; begin review of website templates and master website agreement; begin review of statement of work related to ADA work and remediation of various documents; conference calls on same.</td>
<td>0.20 hrs</td>
</tr>
</tbody>
</table>

Total fees for this matter: $1,281.00

DISBURSEMENTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel</td>
<td>66.75</td>
</tr>
<tr>
<td>Travel - Meals</td>
<td>8.17</td>
</tr>
</tbody>
</table>

Total disbursements for this matter: $74.92

MATTER SUMMARY

<table>
<thead>
<tr>
<th>Attorneys</th>
<th>Hours</th>
<th>Rate /hr</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kilinski, Jennifer L.</td>
<td>0.20 hrs</td>
<td>175 /hr</td>
<td>$35.00</td>
</tr>
<tr>
<td>Jusevitch, Karen F.- Paralegal</td>
<td>0.20 hrs</td>
<td>120 /hr</td>
<td>$24.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>5.20 hrs</td>
<td>235 /hr</td>
<td>$1,222.00</td>
</tr>
</tbody>
</table>
TOTAL FEES $1,281.00
TOTAL DISBURSEMENTS $74.92

TOTAL CHARGES FOR THIS MATTER $1,355.92

BILLING SUMMARY

<table>
<thead>
<tr>
<th></th>
<th>Hours</th>
<th>Rate</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kilinski, Jennifer L.</td>
<td>0.20</td>
<td>175</td>
<td>$35.00</td>
</tr>
<tr>
<td>Jusevitch, Karen F.- Paralegal</td>
<td>0.20</td>
<td>120</td>
<td>$24.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>5.20</td>
<td>235</td>
<td>$1,222.00</td>
</tr>
</tbody>
</table>

TOTAL FEES $1,281.00
TOTAL DISBURSEMENTS $74.92

TOTAL CHARGES FOR THIS BILL $1,355.92

Please include the bill number on your check.
Madeira Community Development District  
c/o District Manager  
2806 N. Fifth St., Unit 403  
St. Augustine, FL 32084

General Counsel  
MADCDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/05/18</td>
<td>Review proxy and confer with Gallagher regarding same.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>11/07/18</td>
<td>Review correspondence and confer with Gallagher regarding conservation property and AT&amp;T easement.</td>
<td>0.20 hrs</td>
</tr>
<tr>
<td>11/08/18</td>
<td>Review correspondence and confer with Hall regarding conservation property.</td>
<td>0.20 hrs</td>
</tr>
<tr>
<td>11/14/18</td>
<td>Confer with Haber; research security agreement.</td>
<td>0.70 hrs</td>
</tr>
<tr>
<td>11/15/18</td>
<td>Confer with Haber regarding security agreement comparison.</td>
<td>0.80 hrs</td>
</tr>
<tr>
<td>11/16/18</td>
<td>Review and revise minutes; confer with Scroggins regarding same.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>11/16/18</td>
<td>Prepare agreement for installation of security system.</td>
<td>0.80 hrs</td>
</tr>
<tr>
<td>11/16/18</td>
<td>Confer with Haber regarding security agreement.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>11/19/18</td>
<td>Confer with Gallagher regarding Envera contract; review and revise same.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>11/19/18</td>
<td>Prepare security agreement; confer with Haber.</td>
<td>1.50 hrs</td>
</tr>
<tr>
<td>11/20/18</td>
<td>Continued preparation of security agreement; confer with Haber.</td>
<td>1.00 hrs</td>
</tr>
<tr>
<td>11/27/18</td>
<td>Review minutes and confer with Scroggins regarding same.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>11/28/18</td>
<td>Prepare Envera contract; confer with Jusevitch regarding same.</td>
<td>0.70 hrs</td>
</tr>
<tr>
<td>11/28/18</td>
<td>Confer with Haber regarding security agreement.</td>
<td>0.20 hrs</td>
</tr>
<tr>
<td>11/29/18</td>
<td>Correspond with district manager regarding security proposal.</td>
<td>0.60 hrs</td>
</tr>
</tbody>
</table>

Total fees for this matter: $1,340.50

DISBURSEMENTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel</td>
<td>4.75</td>
</tr>
</tbody>
</table>

Total disbursements for this matter: $4.75
**MATTER SUMMARY**

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jusevitch, Karen F.- Paralegal</td>
<td>5.10</td>
<td>120</td>
<td>$612.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>3.10</td>
<td>235</td>
<td>$728.50</td>
</tr>
</tbody>
</table>

**TOTAL FEES**

$1,340.50

**TOTAL DISBURSEMENTS**

$4.75

**TOTAL CHARGES FOR THIS MATTER**

$1,345.25

**BILLING SUMMARY**

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jusevitch, Karen F.- Paralegal</td>
<td>5.10</td>
<td>120</td>
<td>$612.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>3.10</td>
<td>235</td>
<td>$728.50</td>
</tr>
</tbody>
</table>

**TOTAL FEES**

$1,340.50

**TOTAL DISBURSEMENTS**

$4.75

**TOTAL CHARGES FOR THIS BILL**

$1,345.25

Please include the bill number on your check.
M&E Masonry & Sons, Inc.
7971 Sycamore Lane West
Jacksonville, Florida 32219
(904) 766-3961 phone
(904) 924-7827 fax

BILL TO
Madeira Community Development District
O/O Doug Maier

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Madeira 1 new cast stone base</td>
<td></td>
<td></td>
<td>1,685.30</td>
</tr>
<tr>
<td>piece fix</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>additional bases and grout</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Labor and Material</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec’d: Fizzetta & Co., Inc. JAN 16 2019
D/M approval: JAN 16 2019
Date entered: JAN 18 2019
Fund: 00160400 00 4U03
Check:

Thank you for your business!

Total 1,685.30
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Bill To:
MADEIRA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>January</td>
<td>Upon Receipt</td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>1.00</td>
<td>$1,734.00</td>
<td>$1,734.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$393.75</td>
<td>$393.75</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>1.00</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$437.50</td>
<td>$437.50</td>
</tr>
</tbody>
</table>

Subtotal | $4,065.25

Total | $4,065.25
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Dissemination Services</td>
<td>1.00</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
</tr>
</tbody>
</table>

Subtotal: $3,000.00

Total: $3,000.00
## Invoice

**Rizzetta Technology Services**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

### Bill To:

MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>January</td>
<td></td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>0</td>
<td>$15.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**Date Rec'd** Rizzetta & Co., Inc.  
**Date** DEC 27 2018

**D/M approval**  
**Date** 1/4/19

**Date entered** JAN 04 2019

**Fund** 001 5/1000 2/10 3

**Check#**

**Subtotal**  
$100.00

**Total**  
$100.00
**Bill To**
Madeira CDD
c/o: RIZZETTA & COMPANY, INC.
2806 N. 5th Street, Suite 403
St. Augustine, FL 32084
1-904-435-6270

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>abor1</td>
<td>Remove existing ballast kits, converted to LED lamps. Supplied and installed LED lamps at poles #7 and #10, and converted bridge lights to LEDs.</td>
<td>3</td>
<td>130.00</td>
<td>390.00</td>
</tr>
<tr>
<td>material</td>
<td>Materials supplied.</td>
<td>1</td>
<td>239.98</td>
<td>239.98</td>
</tr>
<tr>
<td>contract</td>
<td>All work completed per contract. Real Property Repair completed at Madeira.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. JAN 4 2019
D/M approval JAN 2 4 2019
Date entered JAN 4 2019
Fund 01 GL 54108 OC 1619
Check #

**Payments/Credits** 50.00
**Balance Due** $629.98
**Total** $629.98
January 9, 2019

Madeira Community Development District
% Rizzetta & Co.
2806 N 5th Street
St. Augustine, FL 32084

INVOICE

In accordance with Florida Statute 197.322(3): "Postage shall be paid out of the general fund of each local governing board, upon statement thereof by the tax collector".

Your share of the postage for the mailing of the 2018 Real Estate, Tangible Personal Property, Railroad and Non Ad Valorem notices is as follows:

Postage Due: $ 41.77

If you have any questions, please contact me or Christopher Swanson at 209-2251.

Sincerely,

[Signature]

Dennis W. Hollingsworth, C.F.C.
St. Johns County Tax Collector
**BILL TO**

Madeira CDD  
c/o Rizzetta & Company,  
2806 N. 5th Street  
# 403  
St Augustine, FL 32084

**SHIP TO**


<table>
<thead>
<tr>
<th>P.O. NO.</th>
<th>TERMS</th>
<th>DUE DATE</th>
<th>REP</th>
<th>SHIP DATE</th>
<th>SHIP VIA</th>
<th>FOB</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>net-30</td>
<td>1/18/2019</td>
<td>DAV</td>
<td>12/19/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service</td>
<td>Monthly Preventative Maintenance for the month of November 2018.</td>
<td>1</td>
<td>240.00</td>
<td>240.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Ind: JAN 7, 2019
D/M approval: Jan 9, 2019
Date entered: Jan 9, 2019
Fund: 001 GL 5290000471
Check:

Thank You For Being Our Customer

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subtotal</strong></td>
<td>$240.00</td>
</tr>
<tr>
<td><strong>Sales Tax (7.0%)</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$240.00</td>
</tr>
<tr>
<td><strong>Payments/Credits</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Balance Due</strong></td>
<td>$240.00</td>
</tr>
</tbody>
</table>
## CUSTOMER

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

## SERVICE LOCATION

Madiera C/D C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

## TERMS:

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
</table>
| WEEKLY BILLING PERIOD 11/16/18 - 11/22/18  
- Revised Invoice # 888620  
Cyber Hours - Cyber  
Total Hours                | 70.00    | Hours           | 4.66  | 326.20 |

Sub-Total: 326.20

Sales Tax: 0.00

TOTAL: $326.20

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

---

**ATTENTION:**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

Please send remittance to:

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---

PAGE 1 OF 1
## CUSTOMER
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

## SERVICE LOCATION
Madeira/Cyber CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

## TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MONTHLY 1ST TO LAST 11/1 - 11/30</td>
<td>1.00</td>
<td>Each</td>
<td>60.00</td>
<td>60.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Questions? Call 504-588-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 60.00
Sales Tax:  
TOTAL: $60.00

---

**ATTENTION:**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**  
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720
**CUSTOMER**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**
Madiera "Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

**TERMS:**  
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 11/30/18 - 12/6/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Total Hours</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 326.20
Sales Tax: 0.00

**TOTAL:** $326.20

---

**ATTENTION:**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---

**INVOICE NO.** 888944  
**DATE** 12/13/18

---

**Customer No.** 4160727  
**Job No.** 1080125  
**Invoice No.** 888944  
**Invoice Date** 12/13/18  
**Amount Due** $326.20  
**Amount Remitted** $326.20

---

**PAGE 1 OF 1**
## CUSTOMER
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

## SERVICE LOCATION
Madeira "Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

### TERMS:
- **Net 15 Days**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MONTHLY 1ST TO LAST BILLING PERIOD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/1/18 - 12/31/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tour Systems</td>
<td>1.00</td>
<td>Each</td>
<td>60.00</td>
<td>60.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td>0.00</td>
<td></td>
<td>60.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

<table>
<thead>
<tr>
<th>Description</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Rec'd Rizzetta &amp; Co., Inc JAN 1, 2019</td>
<td></td>
</tr>
<tr>
<td>D/M Approval</td>
<td></td>
</tr>
<tr>
<td>Date entered</td>
<td></td>
</tr>
<tr>
<td>Fund Check</td>
<td></td>
</tr>
<tr>
<td>Check #</td>
<td></td>
</tr>
</tbody>
</table>

Sub-Total: 60.00
Sales Tax: 0.00
TOTAL: 60.00

---

**ATTENTION:**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

Customer No.  
Job No.  
Invoice No.  
Invoice Date  
Amount Due  
Amount Remitted
**CUSTOMER**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**
Madiera C/D C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32085

<table>
<thead>
<tr>
<th>TERMS: Net 15 Days</th>
<th>CUSTOMER NO. 4160727</th>
<th>P.O. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>Unit of Measure</strong></td>
</tr>
</tbody>
</table>
| WEEKLY BILLING PERIOD 12/7/18 - 12/13/18  
Cyber Hours - Cyber  
Total Hours | 70.00 | Hours | 4.66 | 326.20 |
| 70.00 | 0.00 |

Date Rec'd Rizzetta & Co., Inc. DEC 2 1 2018  
D/M approval  
Date entered JAN 0 4 2019  
Fund Check# 52400 oc 1200  

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 326.20  
Sales Tax:  
TOTAL: $326.20

**ATTENTION:**  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**  
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

**INVOICE NO.** 890015  
**DATE** 12/20/18
## CUSTOMER
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

## SERVICE LOCATION
Madiera"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

### TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
</table>
| WEEK BILLING PERIOD 12/28/18 - 1/3/19  
Cyber Hours - Cyber  
Total Hours | 70.00 | Hours | 4.66  | 326.20 |

Date Rec'd Rizzetta & Co., Inc JAN 1.0.2019
D/M approval JAN 1.4.2019
Date entered JAN 1.4.2019
Fund: 652400 04-4-20
Check #:

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

<table>
<thead>
<tr>
<th>Sub-Total</th>
<th>326.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>$326.20</td>
</tr>
</tbody>
</table>

**ATTENTION:**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70131-1720  
(504)949-7558

INVOICE NO. 893871  
DATE 01/17/19

CUSTOMER  
Doug Meier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

SERVICE LOCATION  
Madeira CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

<table>
<thead>
<tr>
<th>TERMS:</th>
<th>CUSTOMER NO.</th>
<th>P.O. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 15 Days</td>
<td>4160727</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 1/4/19 - 1/10/19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Total Hours</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. JAN 17 2019  
D/M approval JAN 16 2019  
Date entered JAN 18 2019  
Fund 401  
Check

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total 326.20  
Sales Tax  
TOTAL 326.20

\[ \text{ATTENTION:} \]

Doug Meier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

\[ \text{PLEASE SEND REMITTANCE TO:} \]

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70131-1720

\[ \text{Customer No.} 4160727 \]

\[ \text{Job No.} 1069125 \]

\[ \text{Invoice No.} 893871 \]

\[ \text{Invoice Date} 01/17/19 \]

\[ \text{Amount Due} 326.20 \]

\[ \text{Amount Remitted} 326.20 \]
Invoice

Invoice: INV-0000237873
Invoice Date: November 15, 2018

Bill To:
Madeira Community Development District
c/o Rizzeta & Company Inc
2806 North 5th Street
Suite 403
St Augustine, FL 32084

Account: 13202
PO Number:

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: December 15, 2018
Invoice Amount: $1,595.00
Month of Service: November 2018

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance</td>
<td>1,595.00</td>
</tr>
</tbody>
</table>

Invoice Total 1,595.00

Date Rec'd Rizzetta & Co., Inc.: JAN 18 2019
Date entered: JAN 18 2019

Should you have any questions or inquiries please call (386) 437-6211.
Excellence in Commercial Landscaping
Post Office Box 849 || Bunnell FL 32110
Tel 386.437.6211 || Fax 386.596.1286

Invoice

Invoice: JAX 1672
Invoice Date: January 1, 2019

Bill To:
Madeira Community
C/O Rizzetta & Company, Inc.
2806 N 5th St
Suite 403
St. Augustine, FL 32084

Property Name: Madeira Community
Terms: Net 30

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 31, 2019
Invoice Amount: $1,594.99
Month of Service: January 2019

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance</td>
<td>$1,594.99</td>
</tr>
</tbody>
</table>

Invoice Total: $1,594.99

Should you have any questions or inquiries please call (386) 437-6211.
Invoice

Invoice: JAX 323
Invoice Date: December 15, 2018

Bill To:
Madeira Community
c/o Rizzetta & Company, Inc.
2806 N 5th St
Suite 403
St. Augustine, FL 32084

Property Name: Madeira Community
Terms: Net 30

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 14, 2019
Invoice Amount: $1,594.99
Month of Service: December 2018

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance</td>
<td>$1,594.99</td>
</tr>
</tbody>
</table>

Invoice Total $1,594.99

Should you have any questions or inquiries please call (386) 437-6211.
Operation and Maintenance Expenditures
February 2019
Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2019 through February 28, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **$27,167.48**

Approval of Expenditures:

____________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
## Madeira Community Development District
### Paid Operation & Maintenance Expenditures
#### February 1, 2019 Through February 28, 2019

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>B&amp;B Exterminating Co., Inc.</td>
<td>001467</td>
<td>Acct # 144897</td>
<td>Guardhouse &amp; Entry Termite Inspection Renewal 02/19</td>
<td>$ 153.00</td>
</tr>
<tr>
<td>Charles Aquatics, Inc.</td>
<td>001476</td>
<td>35139</td>
<td>Monthly Aquatic Management- 6 ponds 02/19</td>
<td>$ 435.00</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001477</td>
<td>37545-00 01/19</td>
<td>21 Portada Dr Irrigation 01/19</td>
<td>$ 2,966.48</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001477</td>
<td>37572-00 01/19</td>
<td>12 Pescado Dr Irrigation 01/19</td>
<td>$ 63.88</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>001481</td>
<td>FPL Summary 01/19</td>
<td>FPL Summary 01/19</td>
<td>$ 1,216.75</td>
</tr>
<tr>
<td>Hidden Eyes, LLC</td>
<td>001472</td>
<td>Deposit 02/05/19</td>
<td>50% Deposit Security Installation</td>
<td>$ 13,400.88</td>
</tr>
<tr>
<td>Hopping Green &amp; Sams</td>
<td>001478</td>
<td>105404</td>
<td>General Legal Services 12/18</td>
<td>$ 519.12</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001468</td>
<td>INV0000037990</td>
<td>District Management Fees 02/19</td>
<td>$ 4,065.25</td>
</tr>
<tr>
<td>Rizzetta Technology Services, LLC</td>
<td>001469</td>
<td>INV000004099</td>
<td>Website Hosting Services 02/19</td>
<td>$ 100.00</td>
</tr>
<tr>
<td>Smith Electrical Inc.</td>
<td>001473</td>
<td>12448</td>
<td>Supply And Replace Photo Cell and Lamps 01/19</td>
<td>$ 305.32</td>
</tr>
<tr>
<td>The Gate Store, Inc.</td>
<td>001470</td>
<td>13065</td>
<td>Monthly Preventative Maintenance 01/19</td>
<td>$ 240.00</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001471</td>
<td>894782</td>
<td>Weekly Billing 01/11/19-01/17/19</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001471</td>
<td>895714</td>
<td>Weekly Billing 01/18/19-01/24/19</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001474</td>
<td>896454</td>
<td>Monthly Systems Billing 01/01/19-01/31/19</td>
<td>$ 60.00</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001474</td>
<td>896703</td>
<td>Weekly Billing 01/25/19-01/31/19</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001479</td>
<td>897929</td>
<td>Weekly Billing 02/01/19-02/07/19</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001482</td>
<td>899170</td>
<td>Weekly Billing 02/08/19-02/14/19</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001475</td>
<td>JAX 2299</td>
<td>Annual Flower Installation</td>
<td>$ 415.80</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001480</td>
<td>JAX 3406</td>
<td>Monthly Landscape Maintenance 02/19</td>
<td>$ 1,595.00</td>
</tr>
</tbody>
</table>

**Report Total** $ 27,167.48
This Warranty provides Guaranteed Protection against the dreaded E. Subterranean Termite!
We require a thorough inspection, evaluation and/or treatment each year to continue this superior service.
Please call our friendly Pest Management Professionals within 14 days to schedule your next appointment.
We will accommodate all unscheduled account holders with our “automatic” service for your convenience.
Please ask about our complete line of services for your special pricing.

TO INSURE PROPER CREDIT RETURN, A COPY OF THIS NOTICE WITH YOUR PAYMENT OR VISIT US AT: WWW.BANDBXTERMINATING.COM
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/1/2019</td>
<td>35139</td>
</tr>
</tbody>
</table>

Due Date | 3/3/2019 |

Bill To
Madeira CDD
c/o Rizzetta & Company, Inc.
2806 N. Fifth Street Unit 403
St. Augustine, FL 32084

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Aquatic Management Services of 6 ponds</td>
<td>435.00</td>
<td>435.00</td>
</tr>
</tbody>
</table>

Thank you so much for your business!

Balance Due | $435.00 |
<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER INSIDE</td>
<td>2964.73</td>
<td>0.00</td>
<td>2964.73</td>
</tr>
<tr>
<td>BACKFLOW</td>
<td>1.75</td>
<td>0.00</td>
<td>1.75</td>
</tr>
</tbody>
</table>

**TOTALS:**

2966.48 | 0.00 | 2966.48

**MESSAGES:**

RECEIVED

FEB 13 2019

---

**Bill Due Date Applies to Current Charges Only. A Past Due Balance is subject to immediate disconnection.**

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

---

**City of St. Augustine**

Financial Services Center

60 Bridge St
St Augustine, FL 32084-4314

Office Phone: 904-825-1937

**BILL NUMBER:** 383302

**ADDRESSER:**

1729 1 AV 0.380

MADEIRA COMMUNITY DEVELOPMENT DISTRICT

C/O RIZZETTA & COMPANY

2906 N 5TH ST STE 403

ST AUGUSTINE, FL 32084-1904

---

**ACCOUNT INFORMATION:**

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 PORTADA DR</td>
<td>02/08/2019</td>
<td>02/28/2019</td>
<td>2966.48</td>
<td>0.00</td>
<td>2966.48</td>
</tr>
</tbody>
</table>

**CUST ID:** 24149

**ACCOUNT NUMBER:** 37545

**PAYMENT:**

- CARE AND SHARE PROGRAM: $150.00
- PAID HERE: $150.00
- TOTAL: $150.00

Please Make Check Payable to: City of St. Augustine

Please ensure the pre-printed address on back shows through the return envelope window.

---

0000060420196003&8302200000296648
## Service Address
12 PESCADO DR

### Account Number
37572

### Last Payment
56.27 01/18/2019

### Due Date
02/28/2019

### Meter No.
61008730

### Current
2947 02/04/2019

### Previous
2824 01/02/2019

### Usage
123 Consumption is measured in hundreds

### Service
<table>
<thead>
<tr>
<th>VATER INSIDE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>62.13</td>
<td>0.00</td>
<td>62.13</td>
</tr>
<tr>
<td>IACKFLOW</td>
<td>1.75</td>
<td>0.00</td>
<td>1.75</td>
</tr>
</tbody>
</table>

### Totals
|           | 63.88   | 0.00     | 63.88   |

### Messages

**RECEIVED**

FEB 14 2019

BY:

**Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection.**

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

### Account Information

**BILL NUMBER:** 383305

**ADDRESS:**
1730 1 AV 0.380  5-S
MADEIRA COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
2606 S 5TH ST STE 403
ST AUGUSTINE, FL 32084-1904

Please Make Check Payable to: City of St. Augustine
Please ensure the pre-printed address on back shows through the return envelope window.
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>28023-15446</td>
<td>02/11/19</td>
<td>03/04/19</td>
<td>$10.84</td>
<td>1/11/19-2/11/19</td>
<td>41 Portada Dr # Irr</td>
<td>4301</td>
</tr>
<tr>
<td>57483-44448</td>
<td>02/11/19</td>
<td>03/04/19</td>
<td>$173.89</td>
<td>1/11/19-2/11/19</td>
<td>38 Maralinda Dr # Gate Hse</td>
<td>4307</td>
</tr>
<tr>
<td>81341-19497</td>
<td>02/11/19</td>
<td>03/04/19</td>
<td>$1,032.02</td>
<td>1/11/19-2/11/19</td>
<td>0000 Maralinda Dr # S Lights</td>
<td>4307</td>
</tr>
</tbody>
</table>

**TOTAL**

<table>
<thead>
<tr>
<th>GL Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4301</td>
<td>$10.84</td>
</tr>
<tr>
<td>4307</td>
<td>$1,205.91</td>
</tr>
</tbody>
</table>

**TOTAL** $1,216.75

Date Rec'd: Rizzetti & Co. Inc. 
D/M Approval: 
Date Entered: FEB 7, 2019 
Fund: GL 4307, OC
Check #: 
Please request changes on the back. Notes on the front will not be detected.

MADEIRA CDD
2806 N 5TH ST STE 403
ST AUGUSTINE FL 32084-1904

AUTO **CO 8435
1 000625

Your electric statement

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (-)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>22.40</td>
<td>22.40 CR</td>
<td>0.50 CR</td>
<td>0.50 CR</td>
<td>11.34</td>
<td>$10.84</td>
<td>Mar 04 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Account number: 28023-15446

Statement date: Feb 11 2019
Next meter reading: Mar 12 2019

Meter reading - Meter AC67445

<table>
<thead>
<tr>
<th>Current reading</th>
<th>00117</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous reading</td>
<td>00115</td>
</tr>
<tr>
<td>Wh used</td>
<td>2</td>
</tr>
</tbody>
</table>

Energy usage

| Wh this month | 0         |
| Wh service days| 32 31    |
| Wh per day    | 0         |

*The electric service amount includes the following charges:

- Customer charge: $10.23
- Fuel: $0.05
- ( $0.027250 per kWh)
- Non-fuel: $0.13
- ( $0.063550 per kWh)

Amount of your last bill: 22.40
Payments received - Thank you: 22.40 CR
Additional activity:
Deposit Interest: 0.50 CR
Balance before new charges: $0.50 CR
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 10.41 **
Gross receipts tax: 0.27
Franchise charge: 0.63
Total new charges: $11.34

Total amount you owe: $10.84

- Payment received after May 02, 2019 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-0545
To report power outages: 1-800-OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
### Your Electric Statement

**For: Jan 11 2019 to Feb 11 2019 (31 days)**

**Customer name:** Madeira CDD  
**Service address:** 38 Maralinda Dr # Gate Hse  

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe ($)</th>
<th>New charges due by Mar 04 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>397.65</td>
<td>397.65 CR</td>
<td>13.29 CR</td>
<td>13.29 CR</td>
<td>187.18</td>
<td>$173.89</td>
<td>Mar 04 2019</td>
</tr>
</tbody>
</table>

**KWh reading - Meter AC87447**

- Current reading: 41226  
- Previous reading: 39468  
- KWh used: 1758

**Energy usage**

- KWh this month: 1871  
- KWh this year: 1758  
- Service days: 32  
- KWh per day: 58

**The Electric Service Amount includes the following charges:**

- Customer charge: $10.23  
- Meter: $47.91  
- (20.007250 per kWh)  
- (20.956550 per kWh)  
- Mkt: $111.72

**Total amount you owe:** $173.89

- Payment received after **May 02, 2019** is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. To learn more about your energy bill, visit FPL.com/rates.

---

**Account number:** 57463-44448  
**Statement date:** Feb 11 2019  
**Next meter reading:** Mar 12 2019

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments received - Thank you</th>
<th>Additional activity: Deposit Interest</th>
<th>Balance before new charges ($)</th>
<th>New charges ($)</th>
<th>Total amount you owe ($)</th>
<th>New charges due by Mar 04 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>397.65</td>
<td></td>
<td></td>
<td>13.29 CR</td>
<td>187.18</td>
<td>$173.89</td>
<td>Mar 04 2019</td>
</tr>
</tbody>
</table>

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

- Electric service amount: 169.86**  
- Storm charge: 1.97  
- Gross receipts tax: 4.41  
- Franchise charge: 10.94

**Total new charges:** $187.18

**Total amount you owe:** $173.89

---

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL  
General Mail Facility  
Miami FL 33188-0001

---

Please have your account number ready when contacting FPL.

**Customer service:** 1-800-375-2434  
**Outside Florida:** 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
**Online at:** FPL.com
Your electric statement
or: Jan 11 2019 to Feb 11 2019 (31 days)

Customer name: MADEIRA CDD
Service address: 0000 MARALINDA DR # S LIGHTS

Account number: 81341-19497
Statement date: Feb 11 2019
Next bill date: Mar 12 2019

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe ($)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,053.13</td>
<td>2,053.13 CR</td>
<td>2.22 CR</td>
<td>2.22 CR</td>
<td>1,034.24</td>
<td>$1,032.02</td>
<td>Mar 04 2019</td>
</tr>
</tbody>
</table>

Total kWh used: 2255

Energy usage

- Total kWh used: 2255
- Service days: 32-31
- Wh per day: 70-73

The electric service amount includes the following charges:
- Non-fuel energy charge: $0.003450 per kWh
- Fuel charge: $0.0052820 per kWh

Total new charges: $1,034.24

Total amount you owe: $1,032.02

- Payment received after May 02, 2019 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. To learn more about your energy bill, visit FPL.com/rates.
Detail of Rate Schedule Charges for Street Lights

Account Number: 81341-19497
Service From: 01-11-2019
Service To: 02-11-2019
Service Days: 31
KWH/Day: 73

Service Address: 0000 MARALINDA DR # S LIGHTS, SAINT AUGUSTINE FL 32084

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPSD100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>55</td>
<td>1.210000</td>
<td>2,255</td>
<td>66.55</td>
</tr>
<tr>
<td>Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td></td>
<td>55</td>
<td>4.060000</td>
<td></td>
<td>223.30</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.820000</td>
<td></td>
<td>105.60</td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UCNP</td>
<td></td>
<td></td>
<td>Non-energy</td>
<td>1215</td>
<td>8.170000</td>
<td></td>
<td>449.35</td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total 68.55
Non-energy sub total 825.72
Sub total 892.27

Energy conservation cost recovery .95
Capacity payment recovery charge .43
Environmental cost recovery charge .79
Storm charge 17.41
Fuel charge 58.22
Electric service amount 970.07
Gross receipts tax 3.70
Franchise charge 60.47

Total 1,034.24

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Print Date: February 11, 2019
Page 1
District: Madeira CDD
Date: 2/5/19
Reason: 50% Deposit on security installation and two months recurring charges per agreement

Payable to: Hidden Eyes, LLC d/b/a Envera Systems
4171 W. Hillsboro Blvd., Suite 7
Coconut Creek, Florida
33073

Check Amount: $13,400.88

Special Instructions: Can you please let Lesley know once sent. Thank you

Requested by: Lesley Gallagher

Approved by: ____________________________
Date: 2/7/19

Sent by: ____________________________
EXHIBIT A  
Installation Scope of Services and Pricing

Total Investment – *Madeira CDD*

<table>
<thead>
<tr>
<th>Description</th>
<th>Installation Purchase Investment</th>
<th>Recurring Monthly Investment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Main Entrance Virtual Gate Guard System with License Plate Recognition</td>
<td>$19,453.95</td>
<td>$1,510.00</td>
</tr>
<tr>
<td>Main Entrance Takeover Access Control System for Resident Vehicles (pricing based on compatibility with existing reader)</td>
<td>$2,769.81</td>
<td>$272.00</td>
</tr>
<tr>
<td><strong>SUBTOTAL</strong></td>
<td><strong>$22,223.76</strong></td>
<td></td>
</tr>
<tr>
<td>Installation Discount</td>
<td>$(2,550.00)</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$19,673.76</strong></td>
<td><strong>$1,782.00</strong></td>
</tr>
</tbody>
</table>

**Contract Deposits:**  
50% Deposit: $9,836.88  
Two Months Recurring Monthly Charge: $3,564.00  
Total Due Upon Execution: $13,400.88
### FOR PROFESSIONAL SERVICES RENDERED

<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Description</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/05/18</td>
<td>WSH</td>
<td>Confer with Gallagher regarding exhibits for Envera contract.</td>
<td>0.20</td>
</tr>
<tr>
<td>12/06/18</td>
<td>WSH</td>
<td>Confer with Envera representative regarding scope of services; confer with Maier regarding DOT.</td>
<td>0.30</td>
</tr>
<tr>
<td>12/07/18</td>
<td>WSH</td>
<td>Review DOT agreement; confer with Maier and Avery-Smith regarding same; revise Envera contract.</td>
<td>0.90</td>
</tr>
<tr>
<td>12/07/18</td>
<td>KFJ</td>
<td>Confer with Haber regarding security agreement.</td>
<td>1.30</td>
</tr>
</tbody>
</table>

Total fees for this matter $485.00

### MATTER SUMMARY

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jusevitch, Karen F.- Paralegal</td>
<td>1.30</td>
<td>120 /hr</td>
<td>$156.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>1.40</td>
<td>235 /hr</td>
<td>$329.00</td>
</tr>
</tbody>
</table>

TOTAL FEES $485.00

### TOTAL DISBURSEMENTS

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>United Parcel Service</td>
<td>34.12</td>
</tr>
</tbody>
</table>

Total disbursements for this matter $34.12

TOTAL CHARGES FOR THIS MATTER $519.12

### BILLING SUMMARY

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jusevitch, Karen F.- Paralegal</td>
<td>1.30</td>
<td>120 /hr</td>
<td>$156.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>1.40</td>
<td>235 /hr</td>
<td>$329.00</td>
</tr>
</tbody>
</table>

TOTAL FEES $485.00

TOTAL DISBURSEMENTS $34.12
TOTAL CHARGES FOR THIS BILL $519.12

Please include the bill number on your check.
# Invoice

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

**Bill To:**
MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL  33614

---

<table>
<thead>
<tr>
<th>Services for the month of February</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Qty</td>
<td>Rate</td>
</tr>
<tr>
<td>District Management Services</td>
<td>3101</td>
<td>$1,734.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>3100</td>
<td>$393.75</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>3201</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3111</td>
<td>$437.50</td>
</tr>
</tbody>
</table>

---

Subtotal: $4,065.25

Total: $4,065.25
### Invoice

**Rizzetta Technology Services**
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

**Bill To:**  
MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>February</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email Hosting</td>
<td>0</td>
<td>$15.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**Subtotal**  
$100.00

**Total**  
$100.00
Bill To
Madeira CDD
c/o: RIZZETTA & COMPANY, INC.
2806 N. 5th Street, Suite 403
St. Augustine, FL 32084
1-904-436-6270

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor</td>
<td>Located the bad photo cell at the front tower area. Located bad lamps at the guard house lights. Supplied and replaced a photo cell and (4) LED lamps. Materials supplied. All work completed per contract. Real Property Repair completed at Gate House.</td>
<td>2.5</td>
<td>95.00</td>
<td>237.50</td>
</tr>
<tr>
<td>Material</td>
<td></td>
<td>1</td>
<td>67.82</td>
<td>67.82</td>
</tr>
<tr>
<td>Contract</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RPR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Payments/Credits $0.00

Balance Due $305.32

Total $305.32
**BILL TO**
Madeira CDD  
c/o Rizzetta & Company,  
2806 N. 5th Street  
# 403  
St Augustine, FL 32084

**SHIP TO**

<table>
<thead>
<tr>
<th>P.O. NO.</th>
<th>TERMS</th>
<th>DUE DATE</th>
<th>REP</th>
<th>SHIP DATE</th>
<th>SHIP VIA</th>
<th>FOB</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>net-30</td>
<td>2/23/2019</td>
<td>DAV</td>
<td>1/24/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service</td>
<td>Monthly Preventative Maintenance for the month of January 2019 -- all operations tested OK</td>
<td>1</td>
<td>240.00</td>
<td>240.00</td>
</tr>
</tbody>
</table>

Subtotal: $240.00  
Sales Tax (7.0%): $0.00  
Total: $240.00  
Payments/Credits: $0.00  
Balance Due: $240.00
## Invoice Details

**Sender:** Welser Security Service, Inc  
**Address:** P. O. Box 51720  
**Phone:** (504)949-7558  
**Location:** New Orleans, LA 70151-1720

**Customer:**  
**Name:** Doug Maier  
**Address:** Madeira CDO C/O Rizzetta & Company  
**Phone:**  
**Location:** 2806 N. Fifth Street Suite 403  
**City:** Saint Augustine, FL 32084

**Service Location:**  
**Name:** Madiera"Cyber" CDO C/O Rizzetta & Company  
**Phone:**  
**Location:** 38 Maralinda Dr.  
**City:** Saint Augustine, FL 32095

---

### Terms

Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 1/11/19 - 1/17/19</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td>326.20</td>
</tr>
</tbody>
</table>

---

**Sub-Total:** 326.20  
**Sales Tax:**  
**Total:** $326.20

---

**Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.**

---

**Attention:**  
**Name:** Doug Maier  
**Address:** Madeira CDO C/O Rizzetta & Company  
**Phone:**  
**Location:** 2806 N. Fifth Street Suite 403  
**City:** Saint Augustine, FL 32084

---

**Customer No.:** 4160727  
**Job No.:** 1060125  
**Invoice No.:** 694782  
**Invoice Date:** 01/24/19  
**Amount Due:** $326.20  
**Amount Remitted:**

---

**Please send remittance to:**  
**Name:** Welser Security Service, Inc  
**Address:** P. O. Box 51720  
**Phone:** (504)949-7558  
**Location:** New Orleans, LA 70151-1720
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

INVOICE NO. 895714  
DATE 01/31/19

CUSTOMER  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2805 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

SERVICE LOCATION  
Madiera*Cyber CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

| TERMS: | NET 15 Days |

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT OF MEASURE</th>
<th>PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 1/18/19 - 1/24/19</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

SUB-TOTAL | 326.20  
SALES TAX | |  
TOTAL | $326.20

**TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT**

**ATTENTION:**  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2805 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**  
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

Customer No. 4160727  
Job No. 1060125  
Invoice No. 895714  
Invoice Date 01/31/19  
Amount Due $326.20  
Amount Remitted
## TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MONTHLY 1ST TO LAST BILLING PERIOD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/1/19 - 1/31/19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Four Systems</td>
<td>1.00</td>
<td>Each</td>
<td>60.00</td>
<td>60.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month 18% annual will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on ISF check applies.

Customer No. 4160727

Sub-Total: 60.00
Sales Tax: 0.00

TOTAL: $60.00

ATTENTION:
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:
Welser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 1/25/19-1/31/19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Total Hours</td>
<td>70.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month 18% annual will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 326.20
Sales Tax: 0.00
TOTAL: 326.20
WEISER SECURITY SERVICES INC.
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO. 021923
DATE 02/13/19

CUSTOMER
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

SERVICE LOCATION
Madeira CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32085

TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 2/1/19 - 2/2/19</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month '18% annual' will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on VSF check applies.

Sub-Total                           | 326.20
Sales Tax                           | 0.00
TOTAL                               | $326.20

ATTENTION:
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Customer No.                          | 4160727
Job No.                                | 1060125
Invoice No.                            | 897929
Invoice Date                           | 02/13/19
Amount Due                             | $326.20
Amount Remitted                        |
# Weiser Security Service, Inc.

**P.O. Box 51720**  
**New Orleans, LA 70151-1720**  
**(504)949-7558**

---

## INVOICE NO. 899170

**DATE** 02/21/19

## CUSTOMER

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

## SERVICE LOCATION

Madiera Cyber CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

---

### TERMS:

Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
</table>
| WEEKLY BILLING PERIOD 2/8/19 - 2/14/19  
Cyber Hours - Cyber  
Total Hours | 70.00   | Hours           | 4.66  | 326.20 |
| 70.00                         |          |                 |       | 0.00   |

---

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

---

### Sub-Total 326.20

### Sales Tax 0.00

### TOTAL 326.20

---

**TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT**

---

### ATTENTION:

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

---

### PLEASE SEND REMITTANCE TO:

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---

### Customer No. 4160727

### Job No. 1060125

### Invoice No. 899170

### Invoice Date 02/21/19

### Amount Due 326.20

### Amount Remitted 326.20
Excellence in Commercial Landscaping  
Post Office Box 849 || Bunnell FL 32110  
Tel 386.437.6211 || Fax 386.586.1286

**Invoice**

<table>
<thead>
<tr>
<th>Invoice:</th>
<th>JAX 2299</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Date:</td>
<td>January 31, 2019</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Madeira Community</td>
</tr>
</tbody>
</table>
| c/o Rizzetta & Company, Inc.  
2808 N 5th St  
Suite 403  
St. Augustine, FL 32084 |                           |
| Property Name:    | Madeira Community          |
| Terms:            | Net 30                     |
| PO Number:        |                            |
| Remit To:         | Yellowstone Landscape      |
|                   | PO Box 101017              |
|                   | Atlanta, GA 30392-1017     |
| Invoice Due Date: | March 2, 2019              |
| Invoice Amount:   | $415.80                    |

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Flowers</td>
<td></td>
</tr>
<tr>
<td>Removal &amp; Installation</td>
<td></td>
</tr>
<tr>
<td>Annual Installation</td>
<td>$415.80</td>
</tr>
</tbody>
</table>

**Invoice Total**  
$415.80

Should you have any questions or inquiries please call (386) 437-6211.
### Invoice

**Invoice:** JAX 3406  
**Invoice Date:** February 1, 2019

**Bill To:**  
Madeira CDD  
c/o Rizzetta & Company, Inc.  
2806 N 5th St  
Suite 403  
St. Augustine, FL 32084

**Property Name:** Madeira CDD  
**Terms:** Net 30

**PO Number:**

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** March 3, 2019  
**Invoice Amount:** $1,595.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance February 2019</td>
<td>$1,595.00</td>
</tr>
</tbody>
</table>

**Invoice Total:** $1,595.00

---

Should you have any questions or inquiries please call (386) 437-6211.
Operation and Maintenance Expenditures  
March 2019  
Presented For Board Approval  

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2019 through March 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented:  $16,306.55

Approval of Expenditures:

__________________________________
_____Chairperson

_____Vice Chairperson

_____Assistant Secretary
## Madeira Community Development District
### Paid Operation & Maintenance Expenditures
#### March 1, 2019 Through March 31, 2019

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check #</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Aquatics, Inc.</td>
<td>001491</td>
<td>35334</td>
<td>Monthly Aquatic Management- 6 ponds</td>
<td>$ 435.00</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001488</td>
<td>37545-00</td>
<td>21 Portada Dr Irrigation</td>
<td>$ 2,464.72</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001488</td>
<td>37572-00</td>
<td>12 Pescado Dr Irrigation</td>
<td>$ 59.54</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>001492</td>
<td>FPL Summary</td>
<td>FPL Summary 02/19</td>
<td>$ 1,214.67</td>
</tr>
<tr>
<td>Hopping Green &amp; Sams</td>
<td>001489</td>
<td>106149</td>
<td>General Legal Services</td>
<td>$ 880.00</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001483</td>
<td>INV000003915-2</td>
<td>District Management Fees</td>
<td>$ 4,065.25</td>
</tr>
<tr>
<td>Rizzetta Technology Services, LLC</td>
<td>001484</td>
<td>INV00000418-5</td>
<td>Website Hosting Services</td>
<td>$ 100.00</td>
</tr>
<tr>
<td>The St. Augustine Record Dept 1261</td>
<td>001493</td>
<td>0003143023-01</td>
<td>Acct #18515 Legal Advertising 02/19</td>
<td>$ 103.22</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001487</td>
<td>890900</td>
<td>Weekly Billing 12/14/18-12/20/18</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001487</td>
<td>892293</td>
<td>Weekly Billing 12/21/18-12/27/18</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001485</td>
<td>899815</td>
<td>Weekly Billing 02/15/19-02/21/19</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001490</td>
<td>900909</td>
<td>Monthly Systems Billing</td>
<td>$ 60.00</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001490</td>
<td>901161</td>
<td>Weekly Billing 02/22/19-02/28/19</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001490</td>
<td>901982</td>
<td>Weekly Billing 03/01/19-03/07/19</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001494</td>
<td>902873</td>
<td>Weekly Billing 03/08/19-03/14/19</td>
<td>$ 321.54</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001486</td>
<td>JAX 4684</td>
<td>Irrigation Repairs</td>
<td>$ 332.50</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001495</td>
<td>JAX 5009</td>
<td>Monthly Landscape Maintenance 03/19</td>
<td>$ 1,594.99</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001495</td>
<td>JAX 9444</td>
<td>Pine Straw Installation</td>
<td>$ 3,044.12</td>
</tr>
</tbody>
</table>

Report Total                        |          |                |                                          | $ 16,306.55    |
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Bill To
Madeira CDD
c/o Rizzetta & Company, Inc.
2806 N. Fifth Street Unit 403
St. Augustine, FL 32084

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Aquatic Management Services of 6 ponds</td>
<td>435.00</td>
<td>435.00</td>
</tr>
</tbody>
</table>

Thank you so much for your business!

Balance Due $435.00
<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER INSIDE</td>
<td>2462.97</td>
<td>0.00</td>
<td>2462.97</td>
</tr>
<tr>
<td>BACKFLOW</td>
<td>1.75</td>
<td>0.00</td>
<td>1.75</td>
</tr>
</tbody>
</table>

**TOTALS:**  
2464.72 | 0.00 | 2464.72

**MESSAGES:** Home damaged by Hurricane Matthew? Help is still available. Visit www.sjcfcl.us/Restore or call 904-209-1280 for more information.

---

*This Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection.*

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

---

**City of St. Augustine**
**Financial Services Center**
50 BRIDGE ST
ST AUGUSTINE, FL 32084-1934

**ACCOUNT INFORMATION**

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 PORTADA DR</td>
<td>03/07/2019</td>
<td>03/28/2019</td>
<td>2464.72</td>
<td>0.00</td>
<td>2464.72</td>
</tr>
</tbody>
</table>

**CUST ID:** 24149

**ACCOUNT NUMBER:** 37545

**SHOW AMOUNT PAID HERE:** $

**ILL NUMBER:** 402822

**ADDRESS:**

1752 1 AV 0.380 5.5

**MADEIRA COMMUNITY DEVELOPMENT DISTRICT**
C/O RIZZETTA & COMPANY
2808 5TH ST STE 403
ST AUGUSTINE, FL 32084-1904

**Please Make Check Payable to:** City of St. Augustine

Please ensure the pre-printed address on back shows through the return envelope window.

00006042019800402822100000246472.

☐ Please check box if address is incorrect, and indicate change(s) on reverse side.
### City of St. Augustine

**Service Address:** 12 PESCA manoe DR  
**Account Number:** 37572  
**Last Payment:** 63.88 02/28/2019  
**Due Date:** 03/28/2019  
**Meter No.:** 61008730  
**Current:** 3061 03/04/2019  
**Previous:** 2947 02/04/2019  
**Usage:** 114  
Consumption is measured in hundreds

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER INSIDE</td>
<td>57.79</td>
<td>0.00</td>
<td>57.79</td>
</tr>
<tr>
<td>SACKFLOW</td>
<td>1.75</td>
<td>0.00</td>
<td>1.75</td>
</tr>
</tbody>
</table>

**TOTALS:** 59.54 0.00 59.54

**MESSAGES:** Home damaged by Hurricane Matthew? Help is still available. Visit www.sjclf.us/Restore or call 904-209-1280 For more information

---

**Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection**

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

---

**City of St. Augustine**

**Financial Services Center**

50 BRIDGE ST  
ST AUGUSTINE, FL 32084-4334

**Office Phone:** 904-825-1037

**ACCOUNT INFORMATION**

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 PESCA manoe DR</td>
<td>03/07/2019</td>
<td>03/28/2019</td>
<td>59.54</td>
</tr>
</tbody>
</table>

**ACCOUNT NUMBER** 37572

**SHOW AMOUNT PAID HERE:** $

CARE AND SHARE PROGRAM: $1.00 $5.00 $10.00

Please Make Check Payable to: City of St. Augustine

Please ensure the pre-printed address on back shows through the return envelope window.

0000640420190040282540000005954

---

Please check box if address is incorrect, and indicate change(s) on reverse side.
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>28023-15446</td>
<td>03/12/19</td>
<td>04/02/19</td>
<td>$11.14</td>
<td>1/11/19-2/11/19</td>
<td>41 Portada Dr # Irr</td>
<td>4301</td>
</tr>
<tr>
<td>57463-44446</td>
<td>03/12/19</td>
<td>04/02/19</td>
<td>$169.43</td>
<td>1/11/19-2/11/19</td>
<td>38 Maralinda Dr # Gate Hse</td>
<td>4307</td>
</tr>
<tr>
<td>61341-19497</td>
<td>03/12/19</td>
<td>04/02/19</td>
<td>$1,034.10</td>
<td>1/11/19-2/11/19</td>
<td>0000 Maralinda Dr # S Lights</td>
<td>4307</td>
</tr>
</tbody>
</table>

**TOTAL**  
$1,214.67

<table>
<thead>
<tr>
<th>GL Account</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4301</td>
<td>Utility Services</td>
<td>$11.14</td>
</tr>
<tr>
<td>4307</td>
<td>Street Lights</td>
<td>$1,203.53</td>
</tr>
</tbody>
</table>

$1,214.67
Your electric statement
For: Feb 11 2019 to Mar 12 2019 (28 days)
Customer name: MADEIRA CDD
Service address: 41 PORTADA DR # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>28023-15446</td>
<td>$11.14</td>
<td>Apr 02 2019</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (-)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=-)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.84</td>
<td>10.84 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>11.14</td>
<td>$11.14</td>
<td>Apr 02 2019</td>
</tr>
</tbody>
</table>

**METER READING**
- Meter: AC067445
- Current reading: 00117
- Previous reading: 00117
- kWh used: 0
- Energy usage:
  - kWh this month: 0
  - kWh per day: 0
  - Service days: 29

**NEW CHARGES**
- Electric service amount: 10.23
- Gross receipts tax: 0.00
- Franchise charge: 0.00
- Total new charges: $11.14

**TOTAL AMOUNT YOU OWE**: $11.14

- Payment received after May 31, 2019 is considered LATE; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.
### Your Electric Statement

**Statement date:** Mar 12 2019  
**Next meter reading:** Apr 11 2019

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>57463-44448</td>
<td><strong>$169.43</strong></td>
<td>Apr 02 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

#### Your Last Bill

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you own (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>173.89</td>
<td>173.89 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>169.43</td>
<td><strong>$169.43</strong></td>
<td>Apr 02 2019</td>
</tr>
</tbody>
</table>

**Meter reading:** Meter A67447

- **Current reading:** 42807
- **Previous reading:** 41220
- **Wh used:** 1581

**Energy usage:**

- **Wh this month:** 1469
- **Wh year-to-date:** 1581
- **Service days:** 29
- **Wh per day:** 51

**Electric service amount:** 153.76

**Storm charge:** 1.75
**Gross receipts tax:** 3.99
**Franchise charge:** 9.81

**Total new charges:** **$169.43**

**Total amount you owe:** **$169.43**

---

- Payment received after May 31, 2019 is considered LATE; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.
### Your electric statement

**For: Feb 11 2019 to Mar 12 2019 (29 days)**

- **Account number:** 81341-19497
- **Statement date:** Mar 12 2019
- **Next bill date:** Apr 11 2019

#### Amount of your last bill

<table>
<thead>
<tr>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,032.02 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,034.10</td>
<td>1,034.10</td>
<td>Apr 02 2019</td>
</tr>
</tbody>
</table>

**Total kWh used:** 2255

**Energy usage**

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>2255</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
</tr>
<tr>
<td>kWh per day</td>
<td>78</td>
</tr>
</tbody>
</table>

**Amount of your last bill:** 1,032.02 CR

**Payment received - Thank you:** 1,032.02 CR

**Balance before new charges:** $0.00

**New charges (Rate: SL-1 STREET LIGHTING SERVICE):**

- **Electric service amount:** $52.68**
- **Storm charge:** $17.28
- **Gross receipts tax:** $3.70
- **Franchise charge:** $60.48

**Total new charges:** $1,034.10

**Total amount you owe:** $1,034.10

- Payment received after **May 31, 2019** is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.

---

PLEASE have your account number ready when contacting FPL.

**Customer service:** 1-800-375-2434

**Outside Florida:** 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-2434)

**Hearing/speech impaired:** 711 (Relay Service)

**Online at:** www.FPL.com
# Detail of Rate Schedule Charges for Street Lights

**Account Number:** 81341-19497  
**Service From:** 02-11-2019  
**Service To:** 03-12-2019  
**Service Days:** 29  
**KWH/Day:** 78

**Service Address:** 0000 MARALINDA DR # S LIGHTS, SAINT AUGUSTINE FL 32084

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>55</td>
<td>1.210000</td>
<td>2,255</td>
<td>66.55</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.060000</td>
<td>223.30</td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.920000</td>
<td>105.60</td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td>55</td>
<td></td>
<td>8.170000</td>
<td></td>
<td>449.35</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UCNP</td>
<td></td>
<td></td>
<td>1,215</td>
<td></td>
<td>.039070</td>
<td></td>
<td>47.47</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Energy sub total**  
66.55

**Non-energy sub total**  
825.72

**Sub total**  
2,255  
892.27

**Energy conservation cost recovery**  
.95

**Capacity payment recovery charge**  
.43

**Environmental cost recovery charge**  
.79

**Storm charge**  
17.28

**Fuel charge**  
58.22

**Electric service amount**  
960.94

**Gross receipts tax**  
3.70

**Franchise charge**  
60.48

**Total**  
2,255  
1,034.10

* F - FPL OWNS & MAINTAINS  
* E - CUSTOMER OWNS & MAINTAINS  
* R - CUSTOMER OWNS, FPL RELAMPS  
* H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Print Date: March 12, 2019  
Page 1
Hopping Green & Sams
119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

STATEMENT

February 28, 2019
Bill Number 106149
Billed through 01/31/2019

Madeira Community Development District
2806 N. Fifth St., Unit 403
St. Augustine, FL 32084

c/o District Manager

General Counsel

MADCDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/02/19</td>
<td>Review and revise Envera agreement; confer with counsel for Envera.</td>
<td>0.80 hrs</td>
</tr>
<tr>
<td>01/18/19</td>
<td>Confer with Gallagher and counsel for Envera regarding agreement.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>01/18/19</td>
<td>Continue research on ADA related issues; confer with insurance representatives on various ADA related issues; continue drafting model agreement for district dissemination.</td>
<td>0.10 hrs</td>
</tr>
<tr>
<td>01/22/19</td>
<td>Review email from resident and confer with Gallagher regarding same.</td>
<td>0.50 hrs</td>
</tr>
<tr>
<td>01/23/19</td>
<td>Review resident inquiry and confer with Gallagher regarding same.</td>
<td>0.40 hrs</td>
</tr>
<tr>
<td>01/24/19</td>
<td>Confer with Hall and Gallagher regarding response to inquiry; confer with Lanius regarding disclosure of public finance.</td>
<td>0.90 hrs</td>
</tr>
<tr>
<td>01/25/19</td>
<td>Research and draft updated rules of procedure; research and update FEMA procurement documents for debris removal services.</td>
<td>0.10 hrs</td>
</tr>
<tr>
<td>01/30/19</td>
<td>Confer with Gallagher regarding Envera contract.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>01/31/19</td>
<td>Monitor proposed legislation which may impact district.</td>
<td>0.30 hrs</td>
</tr>
</tbody>
</table>

Total fees for this matter

$880.00

MATTER SUMMARY

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate/hr</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stuart, Cheryl G.</td>
<td>0.30 hrs</td>
<td>310 /hr</td>
<td>$93.00</td>
</tr>
<tr>
<td>Klinski, Jennifer L.</td>
<td>0.20 hrs</td>
<td>175 /hr</td>
<td>$35.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>3.20 hrs</td>
<td>235 /hr</td>
<td>$752.00</td>
</tr>
</tbody>
</table>

TOTAL FEES

$880.00

TOTAL CHARGES FOR THIS MATTER

$880.00

BILLING SUMMARY
<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stuart, Cheryl G.</td>
<td>0.30</td>
<td>310/hr</td>
<td>$93.00</td>
</tr>
<tr>
<td>Kilinski, Jennifer L.</td>
<td>0.20</td>
<td>175/hr</td>
<td>$35.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>3.20</td>
<td>235/hr</td>
<td>$752.00</td>
</tr>
</tbody>
</table>

**TOTAL FEES**

$880.00

**TOTAL CHARGES FOR THIS BILL**

$880.00

Please include the bill number on your check.
## Services for the month of March

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>1.00</td>
<td>$1,734.00</td>
<td>$1,734.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$393.75</td>
<td>$393.75</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>1.00</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$437.50</td>
<td>$437.50</td>
</tr>
</tbody>
</table>

**Subtotal** $4,065.25

**Total** $4,065.25
# Rizzetta Technology Services

3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/1/2019</td>
<td>INV0000004185</td>
</tr>
</tbody>
</table>

**Bill To:**  
MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

## Services for the month of March

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>0</td>
<td>$15.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**Subtotal**  
$100.00

**Total**  
$100.00
NOTICE OF AUDIT COMMITTEE AND REGULAR BOARD OF SUPERVISORS MEETING OF MADEIRA COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Madeira Community Development District will hold a regular meeting on February 27, 2019 at 2:00 p.m. at the St. Johns County Airport Authority, Meeting Room Facility, located at 4200 Casa Costa Way, St. Augustine, Florida 32084. There will be an Audit Committee meeting prior to the start of the Board of Supervisors' meeting, beginning at 2:00 p.m. The Audit Committee will review, discuss and establish the evaluation criteria for any proposals the Board receive payment in obligations for auditing services.

To obtain a copy of the agenda for the above-referenced meeting, please contact the District Manager, Riviera & Company, Inc., 2000 E. Fifth Street, Unit 401, St. Augustine, FL 32084, P.O. Box 829, St. Augustine, FL 32080. The meeting is open to the public and will be conducted in accordance with provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussion taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office of (904) 436-4270, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can assist you in contacting the District Office.

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

Linda Gallagher
District Manager

[Approval and date stamp]
MADEIRA CDD
2806 N FIFTH STREET
ROOM 403
SAINT AUGUSTINE, FL. 32084

ACCT: 18515
A/P#: 0003143023-01

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of REG MTG 02/27/19 was published in said newspaper on 02/14/2019.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to and subscribed before me this day of 2019

by , who is personally known to me or who has produced as identification

(Signature of Notary Public)
**WEISER SECURITY SERVICES INC.**

**P. O. Box 51720**

**New Orleans, LA 70151-1720**

**(504)949-7558**

---

**INVOICE NO.** 860900  
**DATE** 12/27/18

---

**CUSTOMER**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**

Madiera CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

---

**TERMS:**  
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 12/14/18 - 12/20/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**COMMERCIAL APPROVAL**

MAR 07 2019

---

Questions? Call 504-566-4717. A finance charge of 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

---

---

**ATTENTION:**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

---

**PLEASE SEND REMITTANCE TO:**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---

**INVOICE TOTAL**  
SUBTOTAL: $326.20  
SALES TAX: 0.00  
TOTAL: $326.20

---

**TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT**

---

**INVOICE DETAIL**

<table>
<thead>
<tr>
<th>Customer No.</th>
<th>4160727</th>
</tr>
</thead>
<tbody>
<tr>
<td>Job No.</td>
<td>1050125</td>
</tr>
<tr>
<td>Invoice No.</td>
<td>860900</td>
</tr>
<tr>
<td>Invoice Date</td>
<td>12/27/18</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$326.20</td>
</tr>
<tr>
<td>Amount Remitted</td>
<td></td>
</tr>
</tbody>
</table>
**Customer**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**Service Location**

Madeira "Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

**Terms:**

Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
</table>
| WEEKLY BILLING PERIOD 12/21/18 - 12/27/18  
Cyber Hours - Cyber  
Total Hours           | 70.00    | Hours           | 4.66  | 326.20 |

**Notes:**

Mandatory - MAR 07 2019

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18%annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

**Sub-Total**

326.20

**Sales Tax**

0.00

**Total**

326.20

**Attention:**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**Please send remittance to:**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720
**CUSTOMER**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**
Madiera“Cyber” CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

**INVOICE NO.** 899815  
**DATE** 02/28/19

---

### TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Customer No.</th>
<th>P.O. No.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>WEEKLY BILLING PERIOD 2/15/19 - 2/21/19</strong></td>
<td>4160727</td>
<td></td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Quantity**  
70.00  
70.00

**Unit of Measure**  
Hours

**Price**  
4.66

**Amount**  
326.20  
0.00

---

**Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.**

**Sub-Total**  
326.20

**Sales Tax**  
0.00

**TOTAL**  
326.20

---

**TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT**

---

**ATTENTION:**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

---

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---

Customer No.  
4160727

Job No.  
1060125

Invoice No.  
899815

Invoice Date  
02/28/19

Amount Due  
326.20

Amount Remitted  
326.20
CUSTOMER
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

SERVICE LOCATION
Madeira/Cyber CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

<table>
<thead>
<tr>
<th>TERMS:</th>
<th>CUSTOMER NO.</th>
<th>P.O. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 15 Days</td>
<td>4160727</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly 1st to Last Billing Period</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2/1/19 - 2/28/19</td>
<td>1.00</td>
<td>Each</td>
<td>60.00</td>
<td>60.00</td>
</tr>
<tr>
<td>Tour Systems</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Hours</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Questions? Call 504-566-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 60.00
Sales Tax: 0.00
TOTAL: 60.00

ATTENTION:
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:
Welser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
**CUSTOMER**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084  

**SERVICE LOCATION**

Madiera"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095  

<table>
<thead>
<tr>
<th>TERMS:</th>
<th>CUSTOMER NO.</th>
<th>P.O. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 15 Days</td>
<td>4160727</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 2/22/19 - 2/28/19</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Questions? Call 504-686-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 326.20  
Sales Tax: 0.00  
TOTAL: 326.20  

---

**ATTENTION:**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084  

**PLEASE SEND REMITTANCE TO:**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  

Customer No.: 4160727  
Job No.: 1050125  
Invoice No.: 901161  
Invoice Date: 03/07/19  
Amount Due: $326.20  
Amount Remitted:  

PAGE 1 OF 1
**INVOICE NO.:** 901982  
**DATE:** 03/14/19

**CUSTOMER**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**
Madiera "Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

**TERMS:** Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 3/1/19 - 3/7/19</td>
<td></td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Total Hours</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

| Sub-Total                          | 326.20   |
| Sales Tax                          |          |
| TOTAL                              | $326.20  |

**ATTENTION:**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

**Customer No.:** 4160727  
**Job No.:** 1060125  
**Invoice No.:** 901982  
**Invoice Date:** 03/14/19  
**Amount Due:** $326.20  
**Amount Remitted:**
**CUSTOMER**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**

Madiera"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, Fl. 32095

**TERMS:**  
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 3/8/19 - 3/14/19</td>
<td>69.00</td>
<td>Hours</td>
<td>4.66</td>
<td>321.54</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>69.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18%annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 321.54  
Sales Tax: 0.00  
TOTAL: 321.54

**ATTENTION:**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720
**Excellence in Commercial Landscaping**  
Post Office Box 849 || Bunnell FL 32110  
Tel 386.437.6211 || Fax 386.586.1286

**Invoice**

**Invoice:** JAX 4684  
**Invoice Date:** February 28, 2019  
**Bill To:**  
Madeira CDD  
c/o Rizzetta & Company, Inc.  
2806 N 5th St  
Suite 403  
St. Augustine, FL 32084  

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017  

**Property Name:** Madeira CDD  
**Terms:** Net 30  
**Invoice Due Date:** March 30, 2019  
**Invoice Amount:** $332.50  

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>February Irrigation Repairs</td>
<td>$332.50</td>
</tr>
<tr>
<td>To locate non-functioning valve and replace solenoid. Irrigation Repairs</td>
<td></td>
</tr>
</tbody>
</table>

**Invoice Total** $332.50

Should you have any questions or inquiries please call (386) 437-6211.
Excellence in Commercial Landscaping
Post Office Box 849 || Bunnell FL 32110
Tel 386.437.6211 || Fax 386.586.1286

Invoice

Invoice: JAX 5009
Invoice Date: March 1, 2019

Bill To:
Madeira CDD
c/o Rizzetta & Company, Inc.
2806 N 5th St
Suite 403
St. Augustine, FL 32084

Property Name: Madeira CDD
Terms: Net 30

PO Number:

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 31, 2019
Invoice Amount: $1,594.99

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance March 2019</td>
<td>$1,594.99</td>
</tr>
</tbody>
</table>

Invoice Total $1,594.99

Should you have any questions or inquiries please call (386) 437-6211.
Invoice

Invoice: JAX 9444
Invoice Date: March 31, 2019

Bill To:
Madeira CDD
c/o Rizzetta & Company, Inc.
2806 N 5th St
Suite 403
St. Augustine, FL 32084

Property Name: Madeira CDD
Terms: Net 30

PO Number: 

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: April 30, 2019
Invoice Amount: $3,044.12

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pine Straw Proposal</td>
<td>$3,044.12</td>
</tr>
<tr>
<td>Provide and install 537 bales of pine straw to the property.</td>
<td></td>
</tr>
<tr>
<td>Pine Straw</td>
<td></td>
</tr>
</tbody>
</table>

Invoice Total $3,044.12

Should you have any questions or inquiries please call (386) 437-6211.
STAFF REPORTS
District Counsel
District Engineer
Landscape Report
Tab 7
Irrigation Maintenance: The monthly inspections were completed on 3-12 and 4-11, we have no major irrigation issues to report at this time. All irrigation times have been seasonally adjusted to run 50% or more. We will continue to monitor run times and adjust with increases in temperature.

Fungus/Pest/Fertilizer applications: In March, the turf was treated with herbicide and fertilizer to help conditions coming out of winter. In April, all of the hedges/bushes were treated with fertilizer, fungicide, and insecticide. The juniper and ornamental grasses were also treated with an over the top applied herbicide for weed control and we will continue to treat as needed.

Maintenance: We are currently entering the summer season and the turf is being cut/edged on a weekly basis. All bushes/hedges are being trimmed on an as needed basis. We are continuing to regularly maintain the island on Tesoro Terrace. Also, the annual flowers were replaced in April and the pinestraw application was completed in March.

Approved Proposals:
- Palm Tree Removal: Completed
- Pine Straw: Completed
- Annual Install: Completed

Pending Proposal:
- Palm Tree Install

Garrett Cannady
Account Manager
District Manager
Service Report

Date: April 26, 2019

Biologist: Jason Eckert

Client: Madeira

Waterways: Six storm water ponds

Pond 1: Pond was in good condition. I treated the perimeter vegetation by gator and picked up the shoreline trash.
**Pond 2:** I treated the perimeter grasses and picked up minor trash from shore.

**Pond 3:** This pond was in good condition. I treated the shoreline grasses, checked the outflow and picked up minor trash from shoreline.
Pond 4: Pond was in good condition and needed no treatment at this time.
**Pond 5:** Pond was in good condition with a good water level. I picked up minor trash and checked the outflow.

**Pond 6:** Pond was in good condition at this time. I treated the shoreline grasses and picked up minor trash.
Tab 9
April 22, 2019

Madeira CDD
Attn: Lesley Gallagher, District Manager
Rizzetta & Company, Inc.
2806 N. Fifth Street, Unit 403
St. Augustine, FL 32084

Dear Ms. Gallagher:

In response to your request regarding Section 190.006(3)(a)(2)(d), Florida Statutes, the following information is applicable for:

Madeira CDD

230 registered voters in St. Johns County

This number is based on the streets within the legal description on file with our office.

Please contact us if we may be of further assistance.

Sincerely,

Vicky C. Oakes
Supervisor of Elections

VO/ew
Tab 10
Consideration of Proposals for ADA Website Compliance
ADA Site Compliance

Madeira CDD

Website Compliance and Accessibility
ADA Site Compliance is a leading provider of website accessibility and solutions for businesses and government. Our team includes specialists in auditing and remediation, coding, PDFs and WCAG compliance. Entities of all sizes and across industries trust our expertise in making their digital assets usable and enjoyable for all while meeting the guidelines of the ADA.
The Florida Department of Economic Opportunity requires that all special district websites, by law, be fully accessible to those with disabilities. Community Development Districts (CDDs) and other special purpose entities must ensure that all content on their sites comply with the Americans with Disabilities Act, a 1990 federal law.
How Do People with Disabilities Use My Website?

**HEARING IMPAIRED**
All media that can be heard – videos, sound bites – must have a written description.

**VISUALLY IMPAIRED**
Sites must be properly built to let assistive devices read all visual elements aloud to blind and low-vision users.

**PHYSICALLY IMPAIRED**
Keyboard shortcuts must permit disabled users to navigate a site without using a mouse.

"Accessible design is good design"
Steve Ballmer
Former CEO, Microsoft
• Web accessibility lawsuits are on the rise and continue to be backed by the U.S. Department of Justice.

• The cost to hire attorneys and pay associated fees can range from tens of thousands of dollars to the high-six-figures.

• Related costs include human capital, negative PR, stress on your district, and reputational damage via traditional and social media.

“We believe very deeply that accessibility is a human right”

Tim Cook
CEO, Apple
First Steps: Risk-Mitigation

Compliance Shield
A certificate on your website indicates that you have a compliance plan in place and are taking active steps toward usability for all.

Site Accessibility Policy
A compliance plan details your strides toward access for all and lists alternate contact info for users in need of accommodations.

Compliance Audit Report
A detailed audit report shows the lines of code to be corrected and screen shots and text descriptions of every compliance failure.
Option 1 – Audit & Remediation of Your Current Site

Phase 1
Technological Auditing
Technological auditing identifies up to 30% of the errors on a website. A detailed report indicates the line of code to be corrected, along with a screen shot of the error and a recommendation for remediating the issue.

Phase 2
Human Expert Auditing
Only human expert auditing can reveal the 70-80% of compliance failures that technological auditing cannot find. This applies both to webpages and PDFs, the latter of which can only be made accessible with human-expert-led remediation.
Option 2 – Site Migration

Phase 1

Migration of All Content

Our technical team migrates your existing website over to a brand new site built on accessible themes that ADA Site Compliance has designed and maintains – and that is proven to be compliant under the ADA.

Phase 2

Quality Assurance

Post-migration, our technical team tests your newly migrated site for the same WCAG 2.1-level criteria we use when auditing and remediating existing sites.
Web Developers and IT Teams are NOT Audit and Compliance Experts

Auditing correctly the first time saves you time and money.

Without human expert auditing, your website and PDFs will not be compliant, accessible, and usable.
Welcome to the official website for the Waterset Central Community Development District (CDD). This website is funded on behalf of the District to serve two major purposes. The first is to comply with Chapter 190.069 of the Florida Statutes, which requires each special district to maintain an official internet website. The second is to help educate the general public about the services provided by the District and to highlight the other agencies involved in the day-to-day operations of the community. These agencies include, but are not limited to the Florida Department of Economic Opportunity, Hillsborough County, and the Waterset Central homeowner’s association.

Upcoming Events

- December 13, 2018 at 9:00 am
- January 10, 2019 at 9:00 am
- February 14, 2019 at 9:00 am
- March 14, 2019 at 9:00 am
- April 11, 2019 at 9:00 am
- May 9, 2019 at 9:00 am
- June 13, 2019 at 9:00 am
- July 11, 2019 at 9:00 am
- August 8, 2019 at 9:00 am
- September 12, 2019 at 9:00 am

Community Development Districts – What you should know!

A Community Development District (CDD) is a governmental unit created to serve the long-term specific needs of its community. Created pursuant to chapter 190 of the Florida Statutes, a CDD’s main powers are to plan, finance, construct, operate and maintain community-wide infrastructure and services specifically for the benefit of its residents.

What will the CDD Do?

Through a CDD, the community can offer its residents a broad range of community-related services and infrastructure to help ensure the highest quality of life possible. CDD responsibilities within our community may include storm water management, potable and irrigation water supply, sewer and wastewater management, and street lights.
Madeira CDD – Scope of Work & Pricing Options*

❑ Option 1:

$5,900 (year one) - auditing & remediation of the existing Madeira CDD website  
  - Madeira CDD owns 100% of the website content  
$1,500 (annually) - to provide continued accessibility and ongoing compliance support as standards change  
  - includes 10 free hours of annual consulting (a $2,500 value)  
  - includes monthly tech audit reports for ongoing maintenance (a $499 value)  
  - annual fee is waived in year one  
$2.90 per page - PDF human expert auditing & remediation**

❑ Option 2:

$3,900 (year one) - migration of current site content to new, ADA-compliant format  
  - Madeira CDD owns 100% of the website content  
$900 (annually) - to provide continued accessibility and ongoing compliance support as standards change  
  - includes 10 free hours of annual consulting (a $2,500 value)  
  - includes monthly tech audit reports for ongoing maintenance (a $499 value)  
  - annual fee is waived in year one  
$2.90 per page - PDF human expert auditing & remediation

* the pricing above reflects a 20% discount that ADA Site Compliance is pleased to offer to all Egis clients  
** PDF auditing & remediation is not included in either option
Contact Information

ADA Site Compliance, LLC

Jeremy Horelick, Vice President
(561) 258-9518 Direct

jeremy@AdaSiteCompliance.com
AdaSiteCompliance.com

“If you think compliance is expensive, try non-compliance.”
Statement of Work (SOW) Agreement to Perform Consulting Services

<table>
<thead>
<tr>
<th>Date</th>
<th>Services Performed By:</th>
<th>Services Performed For:</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 14, 2019</td>
<td>ADA Site Compliance, LLC</td>
<td>Madeira CDD</td>
</tr>
</tbody>
</table>

This Statement of Work (SOW) is issued pursuant to the Master Services Agreement between Madeira CDD (“Client”) and ADA Site Compliance, LLC (“Contractor”), effective May 14, 2019 (the “Agreement”). This SOW is subject to the terms and conditions contained in the agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the agreement. In the event of any conflict or inconsistency between the terms of this SOW and the terms of the agreement, the terms of the SOW shall govern and prevail.

This SOW, effective as of May 14, 2019, is entered into by and between Contractor and Client for Client’s website www.madeiracdd.org and is subject to the terms and conditions specified below. The exhibit(s) to this SOW, if any, shall be deemed to be a part hereof. In the event of any inconsistencies between the terms of the body of this SOW and the terms of the exhibit(s) hereto, the terms of the SOW shall prevail.

**Period of Performance**

The services shall begin on the date of the Agreement’s execution and shall continue through completion or termination, subject to the termination provisions below.

**Process & Engagement**

ADA Site Compliance uses both technological (i.e. software-based) and human expert auditing to detect compliance failures for websites, mobile applications, PDFs, and other digital assets. We evaluate their accessibility against evolving web content accessibility guidelines (currently WCAG 2.1) and offer the solutions below. In both cases, we will deliver you a website that has been audited and remediated for substantial compliance with current standards.

**Option 1** – Our team of human expert auditors performs manual compliance testing of your existing website using
screen reader software and keyboard shortcuts. This testing method best simulates the actual conditions a user with disabilities experiences when visiting your site and is therefore the most reliable gauge of its real-world accessibility. **Full human expert auditing for all WCAG criteria is the only auditing method known to make a website accessible. Semi-manual or software-based approaches will not make your website compliant.**

Our remediation team uses the resulting audit report to make all relevant fixes to your existing site via its source code. We then re-submit the fixed pages for round two of human auditing and a corresponding second round of corrections. This is to ensure all failures have been addressed and that no new ones were created in the process.

Throughout the process and afterward, you will receive monthly technological audit reports that identify all errors that software can detect. As noted above, software-based reports alone cannot identify 100% of accessibility failures; at best, they can uncover about one-third of them. As such, your technological reports are intended only as a general diagnostic of your site’s ongoing compliance health – not as a measure of your site’s overall accessibility.

**Option 2** – Our team will migrate your existing site to an accessible and compliant theme built and maintained by ADASC. Madeira CDD will own all site content, and Rizzetta & Company will continue to host and provide backup for your site. Post-migration, our audit and design teams will continuously monitor your new website for its substantial compliance with current standards. By building a new site on an accessible and compliant theme, we avoid the significant preparation and testing costs associated with Option 1. This is reflected in the price difference between the two options.

**Scope of Work & Deliverables**

Contractor shall provide the following services/deliverables for Client and its site, www.madeiracdd.org:

**Technological Auditing**
- Customized software-based auditing of the entire web domain
- Detailed monthly audit reports (a $499 value) including the precise location in the code of each failure, a description of the error, a picture for visual context, and a suggested remediation step
- Technological audit reports capture approximately one-third of known failures and are intended as a broad diagnostic and accountability tool, not as a full compliance blueprint

**Site Migration (Option 2 only)**
- Contractor will migrate the content of Client’s existing website to one built on Contractor’s own themes that are known to be accessible and compliant with WCAG 2.1 standards
- Content may include, but is not limited to, pictures, text, tables, video files, and forms
- Some existing functionality and content, including that provided by third-party vendors, may be impossible to migrate “as is” from the existing site to the new one, in which case another solution may be required
- Review by Contractor’s technical team leaders of the migrated site for quality assurance

**PDF Auditing & Remediation (if applicable)**
- Contractor will manually audit, remediate, and deliver to Client fully accessible PDFs
- Remediation done in accordance with WCAG 2.1 criteria and PDF UA & Universal Design best practices
All files validated using commonly used assistive technology software
This service is not automatically included with either migration or auditing/remediation
Per-page pricing is included in the Fee Schedule section of this SOW

Customized Accessibility Policy & Compliance Shield
- Indication of Client’s active engagement with recognized experts in the field of website accessibility and compliance; the deliverable is uploaded to the footer of Client’s website and acts as a deterrent to litigation from trolling plaintiffs and/or attorneys
- Statement of Client’s specific ongoing strides toward compliance with current WCAG standards – to be posted on the website (links to ADA Compliance Shield)
- Alternate contact info for users to report inaccessible areas of Client’s website and to request assistance – to be posted on the website (links to ADA Compliance Shield)

Technical Support
- Ten (10) FREE hours of technical support (a $2,500 value) to Client and/or its developers via email, phone, video, and (where feasible) in-person contact

Fee Schedule

Option 1:
$5,900 (year one) – auditing and remediation of the current Madeira CDD website
$1,500 (annually) – to provide continued accessibility and ongoing compliance support
$2.90 per page – PDF human expert auditing and remediation

Option 2:
$3,900 (year one) – license fee for a new website built on ADA-compliant themes
$900 (annually) – to provide continued accessibility and ongoing compliance support
$2.90 per page – PDF human expert auditing and remediation

The above pricing reflects a 20% discount based on Client’s contract with Eegis Insurance and Risk Advisors. One-half (50%) of the year-one fee for services is due at the time of the Agreement’s signing, with the balance due upon Client’s acceptance of the final deliverables.

The annual fee, to be paid one (1) year after the execution date of this SOW, includes Client’s continued use of Contractor’s Compliance Shield and Accessibility Policy; updates made to the Accessibility Policy to reflect changing standards and laws; monthly technological auditing and reporting, and continued consulting.

Completion Criteria

Contractor will make all reasonable efforts to complete human expert auditing in an expeditious way. The process of migrating, auditing, and remediating website-based content is time-intensive and typically takes between thirty (30)
and forty-five (45) days, per round, to complete. This excludes any time needed to remediate the identified failures and to validate their corrections. The total completion time for multiple rounds of human expert auditing may be three (3) to six (6) months in all. For sites of significant complexity, this term may be longer.

Contractor shall have fulfilled its obligations to Client when either of the following occurs:

- Contractor provides Client all deliverables above, and Client accepts these without unreasonable objections. If Contractor receives no response within seven (7) business days of delivery, this shall be deemed acceptance.
- Contractor and/or Client may cancel services not yet provided within sixty (60) business days with advance written notice to the other party.

Signatures

In witness whereof, the Parties have, by their duly authorized representatives, executed this SOW as of the date first set forth above.

ADA SITE COMPLIANCE, LLC  
By: ________________________________
Name: ______________________________
Title: ______________________________

MADEIRA CDD  
By: ________________________________
Name: ______________________________
Title: ______________________________
## Proposal For
### Madeira CDD

(URL: [http://madeiracdd.org/](http://madeiracdd.org/))

**Website Accessibility for People with Disabilities as per Nondiscrimination requirements of Title II of the American Disabilities Act (ADA) & WCAG**

<table>
<thead>
<tr>
<th>Date</th>
<th>Version#</th>
<th>Comments</th>
<th>Author</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 13, 2018</td>
<td>1.0</td>
<td>Updated The Law, ADA and WCAG section details</td>
<td>VB Joshi, Kristen T</td>
</tr>
<tr>
<td>January 10th, 2019</td>
<td>2.0</td>
<td>Updated conversion and support costs based on discussed scope</td>
<td>VB Joshi</td>
</tr>
<tr>
<td>February 25, 2019</td>
<td>2.2</td>
<td>Updated fee-simple pricing and human audit seal</td>
<td>VB Joshi</td>
</tr>
<tr>
<td>March 21, 2019</td>
<td>2.3</td>
<td>Added quarterly audit as per insurance requirement</td>
<td>VB Joshi</td>
</tr>
<tr>
<td>March 28, 2019</td>
<td>2.4</td>
<td>Updated Annual Maintenance price for ADA support only</td>
<td>VB Joshi</td>
</tr>
</tbody>
</table>

**Your website gets 2 Compliance Seals**

VGlobalTech’s Technical Compliance Seal & Human Audit Compliance Seal

VGlobalTech is the ADA, WCAG Compliance Expert, with over 100 ADA & WCAG compliant websites created (….and counting) to-date! We have partnered with a non-profit agency to conduct Human Audit and Certification Seal

COPYRIGHT ©: This proposal is solely created by VGlobalTech team for its customers and cannot be reproduced, copied, modified or distributed (including forwarding to other customers, competitors, web designers etc.) without the written consent of VGlobalTech. Any violations shall be prosecuted.
Table of Contents

1.0  The Law.................................................................................................................................3

2.0  ADA & WCAG Compliance – Introduction .................................................................5

  2.1  Common Problems and Solutions in Website Accessibility?.................................6

     2.1.1  Problem: Images Without Text Equivalents ..........................................................6

     2.1.2  Problem: Documents Are Not Posted In an Accessible Format..........................6

     2.1.3  Problem: Specifying Colors and Font Sizes .........................................................6

     2.1.4  Problem: Videos and Other Multimedia Lack Accessible Features....................6

     2.1.5  Web Content Accessibility Guidelines (WCAG) ..................................................7

3.0  Pricing.....................................................................................................................................9

     3.1  Existing Website Remediation and Quarterly Audit: ...............................................9

     3.2  ADA Compliance Yearly Maintenance and Upgrade ..............................................10

4.0  Proposal Acceptance:........................................................................................................12

5.0  References: ..........................................................................................................................13
1.0 The Law


189.069 Special districts; required reporting of information; web-based public access. —

(1) Beginning on October 1, 2015, or by the end of the first full fiscal year after its creation, each special district shall maintain an official website containing the information required by this section. Each special district shall submit its official website address to the department.

(a) Each independent special district shall maintain a separate website.

(b) Each dependent special district shall be prominently displayed on the home page of the website of the local general-purpose government upon which it is dependent with a hyperlink to such webpages as are necessary to provide the information required by this section. A dependent special district may maintain a separate website providing the information required by this section.

(2)(a) A special district shall post the following information, at a minimum, on the district’s official website:

1. The full legal name of the special district.

2. The public purpose of the special district.

3. The name, official address, official e-mail address, and, if applicable, term and appointing authority for each member of the governing body of the special district.

4. The fiscal year of the special district.

5. The full text of the special district’s charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.

6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.

7. A description of the boundaries or service area of, and the services provided by, the special district.

8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy
of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.

9. The primary contact information for the special district for purposes of communication from the department.

10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.

11. The budget of the special district and any amendments thereto in accordance with s.189.016.

12. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.

13. A listing of its regularly scheduled public meetings as required by s. 189.015(1).

14. The public facilities report, if applicable.

15. The link to the Department of Financial Services’ website as set forth in s. 218.32(1)(g).

16. At least 7 days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least 1 year after the event.

(b) The department’s website list of special districts in the state required under s. 189.061 shall include a link for each special district that provides web-based access to the public for all information and documentation required for submission to the department pursuant to subsection
2.0 ADA & WCAG Compliance – Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven day a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The Americans with Disabilities Act (ADA) and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

The World Wide Web Consortium (W3C) sets the main international standards for the World Wide Web and its accessibility. W3C created the Web Content Accessibility Guidelines (WCAG 2.0 and 2.1) which are similar to Section 508, but on an international level. WCAG 2.0 and 2.1 requires specific techniques for compliance and is more current than Section 508.

Many countries and international organizations require compliance with WCAG 2.0 and 2.1. The guidelines are categorized into three levels of compliance: A (must support), AA (should support), and AAA (may support). Representatives from the accessibility community around the world participate in the evolution of these guidelines.

Source: https://www.w3.org/WAI/standards-guidelines/wcag/

Visit http://vglobaltech.com/website-compliance/ for more details, do a website compliance check on your website and to download a PDF proposal.
2.1 Common Problems and Solutions in Website Accessibility

2.1.1 Problem: Images Without Text Equivalents

Solution: Add a Text Equivalent to Every Image

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an “alt” tag for brief amounts of text or a “longdesc” tag for large amounts, to each image and graphic on your agency’s website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor’s picture, adding an “alt” tag with the words “Photograph of Mayor Jane Smith” provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a “longdesc” tag that includes a text equivalent description of each location shown on the map – e.g., “City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue.”

2.1.2 Problem: Documents Are Not Posted In an Accessible Format

Solution: Post Documents in a Text-Based Format

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

2.1.3 Problem: Specifying Colors and Font Sizes

Solution: Avoid Dictating Colors and Font Settings

Websites should be designed so they can be viewed with the color and font sizes set in users’ web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

2.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

Solution: Include Audio Descriptions and Captions

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.
2.1.5 Web Content Accessibility Guidelines (WCAG)

Understanding the Four Principles of Accessibility

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

1. **Perceivable** - Information and user interface components must be presentable to users in ways they can perceive.
   - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)

2. **Operable** - User interface components and navigation must be operable.
   - This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)

3. **Understandable** - Information and the operation of user interface must be understandable.
   - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)

4. **Robust** - Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
   - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

If any of these are not true, users with disabilities will not be able to use the Web.

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more usable by all people, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.
VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.
3.0 Pricing

Website Complexity: **Small to Medium Level Websites**

VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:

### 3.1 Existing Website Remediation and Quarterly Audit:

<table>
<thead>
<tr>
<th>Task</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Remediate existing website for ADA and WCAG compliance requirements – ALL webpages on the website. Create accessibility document, code review, html updates, plugins / security updates required for ADA and WCAG compliance</td>
<td><strong>$4050/- (one time)</strong></td>
</tr>
<tr>
<td>2. Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc). Braille Readers, Other assistance technology compatibility</td>
<td></td>
</tr>
<tr>
<td>3. ADA Standards application (as per Section 1 above). ADA.gov, Web Content Accessibility Guidelines (WCAG)</td>
<td></td>
</tr>
<tr>
<td>4. PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance (upto 2 years of documents shall be converted)</td>
<td></td>
</tr>
<tr>
<td>5. Create a webpage showing websites ADA Compliance efforts</td>
<td></td>
</tr>
<tr>
<td>6. Create customized footer with <strong>VGlobalTech’s ADA Compliance Seal</strong> (valid for 1 year only)</td>
<td></td>
</tr>
<tr>
<td>7. <strong>Web design Sub-Total</strong></td>
<td><strong>$4050/- (one time)</strong></td>
</tr>
<tr>
<td>8. Quarterly Technical and Human Audit (testing by actual visually impaired personnel):</td>
<td><strong>$1200/year</strong></td>
</tr>
<tr>
<td>(Quarterly audit includes 4 audits / year. Needs to be renewed every year to ensure timely ADA and WCAG Audits and Compliance seal renewal)</td>
<td></td>
</tr>
<tr>
<td>9. <strong>Grand Total for 1st year:</strong> <strong>$5250/-</strong></td>
<td></td>
</tr>
</tbody>
</table>
3.2 ADA Compliance Yearly Maintenance and Upgrade

Maintenance contract starts after initial conversion is completed (Optional Maintenance – It is critical to maintain compliance as websites get updated):

The Annual Maintenance **DOES NOT** include the quarterly audits proposed in the previous section. Audit / Human testing cost shall be as proposed in the previous section.

<table>
<thead>
<tr>
<th>Task</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Perform ADA Website Compliance Check for current website – All new webpages and content that is put on the website – Customer must notify what updates are made <em>(content shall be uploaded by client, VGlobalTech shall provide feedback on the content ADA requirements – This is as per customers’ request. Please contact VGlobalTech if a full maintenance, including content upload is required)</em></td>
</tr>
<tr>
<td>2. Support ADA compliance, ensure websites stay up to date with ADA standards*</td>
</tr>
<tr>
<td>3. Update footer with VGlobalTech’s ADA Compliance Seal (extended for current year)</td>
</tr>
<tr>
<td>4. PDF Documents conversion (to Text, HTML etc) as needed <em>(new documents during the maintenance year only)</em> for ADA Compliance / Reader Compliance. VGlobalTech’s proprietary batch conversion software is included as long as the contract is valid (big time saver that creates compliant documents that can be uploaded to the website)</td>
</tr>
</tbody>
</table>

**Annual Maintenance** *(starts after initial compliance engagement quoted above is complete): $990 / year*

*support beyond 7 hrs / month shall be billed at $55 / hr separately  
**Annual maintenance can be broken up into smaller monthly bills.*
This proposal includes following points, stipulations terms and conditions:

*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps *unless otherwise noted

* email and phone communication

* Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.

* Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH

* Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGGlobalTech’s work will be in best faith but cannot guarantee all compliance / legal needs since we are not the final authority in the ADA or WCAG compliance area. VGGlobalTech shall not be liable for any legal ramifications arising from compliance issues and cannot be held responsible for any legal or other lawsuits.

Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on www.VGlobalTech.com website. If client requests a refund within seven days of the date of signing their agreement they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client’s initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as “Confidential Information” at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information development will be shared and proprietary information and property between client and service providers.
4.0 Proposal Acceptance:

To accept these project, associated costs and conditions as listed above please sign and date below.

The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech team can proceed with the project. All payments shall be made according to this agreement.

Select Proper Option Below, Sign and Date, Return to contact@vglobaltech.com:

**Option1: Existing Website Remediation and Quarterly Audit**

☐ As per Section 3.1: One time (website conversion and compliance cost):

**Option 2: Existing Website Remediation and Quarterly Audit AND Annual Maintenance with compliance seal updated yearly**

☐ As per Section 3.1: One time (website conversion and compliance cost)  

+  

As per Section 3.2 ADA Compliance Yearly Maintenance and Upgrade starting after initial conversion is completed:

---

For Customer  
Date

VB Joshi  
For VGlobalTech  
Date
5.0 References:

ADA Best Practices Tool Kit for State and Local Governments: https://www.ada.gov/pcatoolkit/chap5toolkit.htm

U.S. Department of Justice, Civil Rights Division, Disability Rights Section https://www.ada.gov/websites2.htm

Web design Standards: https://www.w3schools.com/

Web Content Accessibility Guidelines (WCAG) https://www.w3.org/TR/WCAG21/

VGlobalTech Web Content Accessibility Implementation and Checkpoints: http://vglobaltech.com/website-compliance/
Tab 11
RESOLUTION 2019-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MADEIRA COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2019/2020 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“Board”) of the Madeira Community Development District (“District”) prior to June 15, 2019, proposed budgets (“Proposed Budget”) for the fiscal year beginning October 1, 2019 and ending September 30, 2020 (“Fiscal Year 2019/2020”); and

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

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

1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2019/2020 attached hereto as Exhibit A is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. SETTING A PUBLIC HEARING. A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

   DATE: _________________________, 2019
   HOUR: _________________________
   LOCATION: _________________________
   _________________________
   _________________________

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

4. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.
5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

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

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 22nd DAY OF MAY, 2019.**

**ATTEST:**

_____________________________   By:___________________________
Secretary      Its:____________________________
Exhibit A

Will be Attached as
FY 2019/2020 Proposed Budget
Audience Comments
And
Supervisor Requests
ADJOURNMENT