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
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.
May 15, 2019

Board of Supervisors
Madeira Community Development District

AMENDED 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
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
      i.) Proposed Fiscal Year 2019-2020 Budget
   D. Consideration of Resolution 2019-04, Accepting Operation and Maintenance Permit for Stormwater System for Phase 1A, 1B and 3A .......................Tab 12
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
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
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>
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<tr>
<th>Name</th>
<th>Votes</th>
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<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>
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</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

[Signature]

CHAIRMAN / VICE CHAIRMAN

ATTEST:

[Signature]

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

Present:
Sally Hall
Lesley Gallagher

Call to Order
Designated Proxy Holder
District Manager, Rizzetta & Co., Inc.

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

Second ORDER OF BUSINESS

Election of Chairman for Purpose of Conducting Landowners’ Election

Ms. Gallagher continued as Chairman of the meeting.

Ms. Gallagher noted that the purpose of this meeting is to hold the landowner Meeting for Madeira 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.

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.
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

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<th>Vendor Name</th>
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<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>33901</td>
<td>Monthly Aquatic Management- 6 ponds 09/18</td>
<td>$435.00</td>
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<td>City of St. Augustine</td>
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<td>21 Portada Dr Irrigation 08/18</td>
<td>$3,184.04</td>
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<tr>
<td>City of St. Augustine</td>
<td>001402</td>
<td>37572-00</td>
<td>12 Pescado Dr Irrigation 08/18</td>
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<td>Egis Insurance Advisors LLC</td>
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<td>7648</td>
<td>Gen Liab/Prop/POL/B&amp;M Insurance FY 18/19</td>
<td>$7,749.00</td>
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<td>Florida Power &amp; Light Company</td>
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<td>FPL Summary 08/18</td>
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<td>Hopping Green &amp; Sams</td>
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<td>General Legal Services 07/18</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>District Management Fees 09/18</td>
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<td>Rizzetta Technology Services, LLC</td>
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<td>Monthly Landscape Maintenance 09/18</td>
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**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

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Date Rec'd Rizzetta & Co., Inc. SEP 04 2018
D/M approval Date SEP 05 2018
Date entered SEP 05 2018
Check #

Balance Due $435.00

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

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**MESSAGES:**

---

**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

BIllID: 24149

**ACCOUNT INFORMATION**

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CARE AND SHARE PROGRAM: J $31.00  J $5.00  J $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.

00006042018000313108300003164041

[Please check box if address is incorrect, and indicate changes on reverse side.

16891 AV 0.375 6-5
MADEIRA COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
2806 N 5TH ST STE 403
ST AUGUSTINE, FL 32084-1904

---

*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

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

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**TOTALS:** 45.26 0.00 45.26

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.

---

City of St. Augustine
Financial Services Center
59 BRIDGE ST
ST AUGUSTINE, FL 32084-6334

BILL NUMBER: 313111

PLEASE RETURN THIS STUB WITH YOUR PAYMENT:

CUST ID: 24149

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

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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.

00006042016000313111700000045260

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

**Customer**
Madeira Community Development District  
**Acct #**
497  
**Date**
09/04/2018  
**Customer Service**
Kristina Rudez  
**Page**
1 of 1

## Payment Information
- **Invoice Summary**: $7,749.00
- **Payment Amount**: $7,749.00
- **Payment for**: Invoice#7648  
  100118658

**Thank You**

---

**Customer**: Madeira Community Development District  
**Invoice**: 7648  
**Effective**: 10/01/2018  
**Transaction**: Renew policy  
**Description**: 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 approval**:  
**Date entered**: SEP 2 5 2018  
**Fund**: GL 1520002  
**Check#**: ____________

---

**FOR PAYMENTS SENT OVERNIGHT**:  
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th 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

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**Thank You**
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**TOTAL**

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$1,207.48

Date Rec'd Rizzetta & Co. Inc. SEP 13 2018
D/M Approval 8-18-19
Date Entered SEP 17 2018
Fund 53100 GL SEE ABOVE
Check #
MADEIRA CDD:
Here’s what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$11.36</td>
</tr>
<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>

**NEW CHARGES**
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.15
Non-fuel: ($0.062300 per kWh) $0.12
Fuel: ($0.026310 per kWh) $0.05

**Electric service amount** 10.32

Gross receipts tax 0.26
Franchise charge 0.66

**Taxes and charges** 0.92

**Total new charges** $11.24

**Total amount you owe** $11.24

---

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

---

Sep 12, 2018 Electric Bill
For: Aug 13, 2018 to Sep 12, 2018 (30 days)

**Service Address**
41 PORTADA DR # IRR
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 Oct 11, 2018
Current reading 00110
Previous reading -00108

kWh used 2

**Energy Usage Comparison**

<table>
<thead>
<tr>
<th></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Sep 12, 2018</td>
<td>Aug 13, 2018</td>
<td>Sep 12, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>2</td>
<td>3</td>
<td>0</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**

<table>
<thead>
<tr>
<th>kWh</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
</tr>
<tr>
<td>40</td>
</tr>
<tr>
<td>30</td>
</tr>
<tr>
<td>20</td>
</tr>
<tr>
<td>10</td>
</tr>
<tr>
<td>0</td>
</tr>
</tbody>
</table>


2017 2018

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

---

**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

Amount of your last bill 170.03
Payment received - Thank you -170.03
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) $101.61
Fuel: ($0.026310 per kWh) $42.91
Electric service amount 154.67
Storm charge 1.82
Gross receipts tax 4.01
Franchise charge 9.97
Taxes and charges 15.80
Total new charges $170.47
Total amount you owe $170.47

---

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

---

Sep 12, 2018 Electric Bill
For: Aug 13, 2018 to Sep 12, 2018 (30 days)
Service Address
38 MARALINDA DR # GATE HSE
SAINT AUGUSTINE, FL 32084
jmcalpine@rizzetta.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 Oct 11, 2018
Current reading 32266
Previous reading -30635
kWh used 1631

Energy Usage Comparison

<table>
<thead>
<tr>
<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>
</tr>
<tr>
<td></td>
<td>1631</td>
<td>1675</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>32</td>
</tr>
<tr>
<td>kWh/day</td>
<td>54</td>
<td>52</td>
</tr>
<tr>
<td>Amount</td>
<td>$170.47</td>
<td>$170.03</td>
</tr>
</tbody>
</table>

Energy Usage History

Keep In Mind
- Payment received after November 30, 2018 is considered LATE; a late payment charge of 1% will apply.
MADEIRA CDD:
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$981.28</td>
</tr>
<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><strong>Total amount you owe</strong></td>
<td>$1,025.77</td>
</tr>
</tbody>
</table>

NEW CHARGES
Rate: SL-1 STREET LIGHTING SERVICE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electric service amount **</td>
<td>944.72</td>
</tr>
<tr>
<td>Storm charge</td>
<td>17.41</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>3.66</td>
</tr>
<tr>
<td>Franchise charge</td>
<td>59.98</td>
</tr>
<tr>
<td><strong>Taxes and charges</strong></td>
<td><strong>81.05</strong></td>
</tr>
</tbody>
</table>

**Total new charges** $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

---

Sep 12, 2018 Electric Bill
For: Aug 13, 2018 to Sep 12, 2018 (30 days)

Service Address
0000 MARALINDA DR # S LIGHTS
SAINT AUGUSTINE, FL 32084
sloaholtz@rizzetta.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 Oct 11, 2018
Total kWh used 2255

<table>
<thead>
<tr>
<th>Description</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Sep 12, 2018</td>
<td>Aug 13, 2018</td>
<td>Sep 12, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>2255</td>
<td>2255</td>
<td>2255</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>32</td>
<td>32</td>
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<tr>
<td>kWh/day</td>
<td>75</td>
<td>70</td>
<td>70</td>
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<tr>
<td><strong>Amount</strong></td>
<td>$1,025.77</td>
<td>$981.28</td>
<td>$1,058.24</td>
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Energy Usage History

<table>
<thead>
<tr>
<th>kWh</th>
<th>S</th>
<th>O</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
<th>J</th>
<th>A</th>
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<tbody>
<tr>
<td>2,550</td>
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<tr>
<td>2,040</td>
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<td>1,530</td>
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<td>1,020</td>
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<td></td>
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<td></td>
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</tr>
<tr>
<td><strong>0 kWh</strong></td>
<td>2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2018</td>
</tr>
</tbody>
</table>

Keep In Mind
- Payment received after November 30, 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 your part, plant smart
By selecting the right tree and planting in the right place, you can reduce outages and flickers.

Planting tips

---

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)

Exclusive electric vehicle offer
In celebration of National Drive Electric week, we are offering an exclusive partner discount.
Get the deal
<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>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>4.030000</td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td>221.65</td>
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<tr>
<td>PMFD001</td>
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<td></td>
<td></td>
<td>55</td>
<td>8.110000</td>
<td></td>
<td>446.05</td>
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<tr>
<td>UCNP</td>
<td></td>
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<td></td>
<td>1,215</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 kWh Used: 2,255
Total Amount: 1,025.77

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

Bill Number 102576
Billed through 07/31/2018

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>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/12/18</td>
<td>Research law regarding agency, employee and independent contractor classifications; prepare memorandum regarding same.</td>
<td>0.10 hrs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/18/18</td>
<td>Confer with Gallagher regarding resident correspondence regarding landscape maintenance.</td>
<td>0.30 hrs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/24/18</td>
<td>Review O&amp;M assessment notices.</td>
<td>0.40 hrs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/25/18</td>
<td>Review and revise assessment notices; confer with Gallagher and Barretto regarding same.</td>
<td>0.60 hrs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/31/18</td>
<td>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.</td>
<td>0.10 hrs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/31/18</td>
<td>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.</td>
<td>0.10 hrs</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total fees for this matter: $360.50

**MATTER SUMMARY**

<table>
<thead>
<tr>
<th>Attorney</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</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 MATTER $360.50

BILLING SUMMARY

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate /hr</th>
<th>Charge</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

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

<table>
<thead>
<tr>
<th>Services for the month of July</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>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: Date: SEP 05 2018
Fund: 001 5130004903

Subtotal $353.55
Total $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>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>$1,659.00</td>
<td>$1,659.00</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>$1,443.75</td>
<td>$1,443.75</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$437.50</td>
<td>$437.50</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. SEPO 4 2018
D/M approval  Dated  9-5-18
Date entered  SEP 05 2018
Fund 560000 See above

| Subtotal                  | $3,934.00 |
| Total                     | $3,934.00 |
Bill To:
MADEIRA CDD
3434 Colwell Avenue, Suite 200
Tampa FL  33614

<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, 9-1-18
Date entered SEP 05, 2018
Fund GL5130006503
Check# __________________________

Subtotal $100.00
Total $100.00
<table>
<thead>
<tr>
<th>P.O. NO.</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>

Subtotal: $439.75
Sales Tax (7.0%): $0.00
Total: $439.75
Payments/Credits: $0.00
Balance Due: $439.75

Thank You For Being Our Customer
**CUSTOMER**

Doug Maler  
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 8/17/18 - 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>
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<td>0.00</td>
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<tr>
<td>Total Hours</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.**  
**Date entered**  
**Fund**  
**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 Maler  
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.**

875065

**DATE**

08/30/18

<table>
<thead>
<tr>
<th>Customer No.</th>
<th>4160727</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sub-Total</strong></td>
<td>326.20</td>
</tr>
<tr>
<td><strong>Sales Tax</strong></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>$326.20</td>
</tr>
</tbody>
</table>
# 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

Madiera"Cyber" CDD 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>
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</thead>
<tbody>
<tr>
<td>Weekly Billing Period 8/24/18 - 8/30/18</td>
<td>70.00</td>
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<td>4.66</td>
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</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>
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</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.: SEP 1 0 2018**  
**D/M approved: SEP 1 0 2018**  
**Date entered: SEP 1 0 2018**  
**Fund: 001 e53900.064700**  
**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

---

**INVOICE NO.:** 875464  
**DATE:** 09/06/18

<table>
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<tr>
<td>Job No.</td>
<td>1060125</td>
</tr>
<tr>
<td>Invoice No.</td>
<td>875464</td>
</tr>
<tr>
<td>Invoice Date</td>
<td>09/06/18</td>
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<tr>
<td>Amount Due</td>
<td>$326.20</td>
</tr>
<tr>
<td>Amount Remitted</td>
<td>326.20</td>
</tr>
</tbody>
</table>

---

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

<table>
<thead>
<tr>
<th>TERMS:</th>
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<tbody>
<tr>
<td>Net 15 Days</td>
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</tbody>
</table>

<table>
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<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Monthly Billing Period 8/1/18 - 8/31/18</td>
<td>1.00</td>
<td>Each</td>
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<td>Tour Systems</td>
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<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
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D/M approval [Signature]  
Date Rec'd Rizzetta & Co., Inc: SEP 2, 2018  
Date entered: SEP 25, 2018  
Check# [Signature]

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.O. NO.**  
4160727

| 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

| INVOICE NO. | 876163 |
| DATE        | 09/13/18 |

<p>| Customer No.     | 4160727 |
| Job No.          | 1060125 |
| Invoice No.      | 876163  |
| Invoice Date     | 09/13/18 |
| Amount Due       | $60.00  |
| Amount Remitted  | $0.00   |</p>
<table>
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<th>Amount</th>
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<td>0.00</td>
</tr>
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</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: 279.60
Sales Tax: 0.00
TOTAL: 279.60
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

CUSOMER
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>
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<tr>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
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<th>P.O. No.</th>
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<tr>
<td>Weekly Billing Period 9/7/18 - 9/13/18</td>
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<td></td>
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<td>Total Hours</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Rec'd Rizzetta &amp; Co., Inc SEP 2 1 2018</td>
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<td></td>
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<tr>
<td>D/M approval</td>
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<tr>
<td>Date entered SEP 2 5 2018</td>
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<tr>
<td>Fund</td>
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<td></td>
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<tr>
<td>Check#</td>
<td></td>
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</tr>
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</table>

4.66
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.
877412
Invoice Date
09/20/18
Amount Due
$326.20
Amount Remitted
326.20

PAGE 1 OF 1
Invoice

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

Property Name: Madeira Community
Terms: NET 30

Invoice: INV-0000227253
Invoice Date: September 1, 2018
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
Monthly Landscape Maintenance

Current Amount 1,595.00

Date Rec’d Rizzetta & Co., Inc, AUG 2 7 2018
D/M approval...
Date entered AUG 2 8 2018
Fund [Check]

Invoice Total 1,595.00

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

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>
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</thead>
<tbody>
<tr>
<td>Charles Aquatics, Inc.</td>
<td>001417</td>
<td>34140</td>
<td>Monthly Aquatic Management- 6 ponds</td>
<td>$435.00</td>
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<tr>
<td>City of St. Augustine</td>
<td>001413</td>
<td>37545-00</td>
<td>21 Portada Dr Irrigation 09/18</td>
<td>$2,951.23</td>
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<tr>
<td>City of St. Augustine</td>
<td>001413</td>
<td>37572-00</td>
<td>12 Pescado Dr Irrigation 09/18</td>
<td>$32.72</td>
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<td>Department of Economic Opportunity Florida Power &amp; Light Company</td>
<td>001418</td>
<td>72586</td>
<td>Special District Fee FY 18/19</td>
<td>$175.00</td>
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<td>Hopping Green &amp; Sams</td>
<td>001415</td>
<td>103161</td>
<td>General Legal Services 08/18</td>
<td>$1,769.39</td>
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<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>
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<td>Rizzetta &amp; Company, Inc.</td>
<td>001410</td>
<td>INV0000035453</td>
<td>District Management Fees 10/18</td>
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<td>Rizzetta Technology Services, LLC</td>
<td>001411</td>
<td>INV0000003755</td>
<td>Website Hosting Services 10/18</td>
<td>$100.00</td>
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<tr>
<td>The St. Augustine Record Dept 1261</td>
<td>001419</td>
<td>0003100484-01</td>
<td>Acct #18515 Legal Advertising 10/18</td>
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<td>Weekly Billing 09/21/2018-09/27/2018</td>
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<td>Weiser Security Services, Inc.</td>
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<td>Weiser Security Services, Inc.</td>
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<td>880202</td>
<td>Weekly Billing 09/28/2018-10/04/2018</td>
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<td>Weiser Security Services, Inc.</td>
<td>001420</td>
<td>881558</td>
<td>Weekly Billing 10/05/2018-10/11/2018</td>
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<tr>
<td>Yellowstone Landscape</td>
<td>001421</td>
<td>INV-0000233382</td>
<td>Monthly Landscape Maintenance 10/18</td>
<td>$1,595.00</td>
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**Report Total** $19,305.44
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

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

Date Rec'd Rizzetta & Co., Inc.  OCT 01 2018
D/M approval 10/3/18
Date entered  OCT 02 2018
Fund 001  000030044 005

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  
**Due Date:** 09/21/2018  
**Meter No.:** 61008727  
**Current:** 76026  
**Previous:** 69909  
**Usage:** 6117  
Consumption is measured in hundreds

<table>
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<tr>
<th>SERVICE</th>
<th>CURRENT</th>
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<th>BALANCE</th>
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<tbody>
<tr>
<td>WATER INSIDE</td>
<td>2951.23</td>
<td>0.00</td>
<td>2951.23</td>
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**Date Rec’d Rizzetta & Co., Inc.** OCT 1 2 2018  
**M/D approval Date:** OCT 1 5 2018  
**Fund:** 530000  
**Check#:**

**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.

---

**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:** 327449

---

**ACCOUNT INFORMATION**

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<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>
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<tbody>
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<td>10/08/2018</td>
<td>10/29/2018</td>
<td>2951.23</td>
<td>0.00</td>
<td>2951.23</td>
</tr>
</tbody>
</table>

**ACCOUNT NUMBER**  
37545

**SHOW AMOUNT PAID HERE:**  
$2,951.23

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

000006042019800327449500002951234

[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

<table>
<thead>
<tr>
<th>Last Payment:</th>
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<th>09/21/2018</th>
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<td>Due Date:</td>
<td>10/29/2018</td>
<td></td>
</tr>
<tr>
<td>Meter No.:</td>
<td>61008730</td>
<td></td>
</tr>
<tr>
<td>Current:</td>
<td>2532</td>
<td>10/01/2018</td>
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<tr>
<td>Previous:</td>
<td>2470</td>
<td>09/05/2018</td>
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<tr>
<td>Usage:</td>
<td>62</td>
<td>Consumption is measured in hundreds</td>
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</table>

**WATER INSIDE**

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

**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.

**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**

<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>
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</tbody>
</table>

**ACCOUNT NUMBER**  
37572

**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.

0000604201190032745290000000032722

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

---

**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

**ADDRESS:**

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

CSA-1691-16
Madeira Community Development District
Mr. William Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, Fl 33614

2. Telephone: (813)-933-5679
3. Fax: (813)-933-5612
4. Email: brizzetta@rizzetta.com
5. Status: Elected
6. Governing Body: Community Development
7. Website Address: madeiracdd.org
8. County(ies): St. Johns
9. Function(s): City of St. Augustine
12. Date Established: 10/23/2006
13. Creation Method: Rule of the Governor and Cabinet
14. Local Governing Authority: Chapter 190, Florida Statutes
15. Creation Document(s): 10/19/2017
16. Statutory Authority: Yes
17. Authority to Issue Bonds: Assessments
18. Revenue Source(s): Yes
19. Most Recent Update: 10/19/2017

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: ________________

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>
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<tbody>
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<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>
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</table>

**TOTAL**

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

**$1,209.16**

Date Rec'd Rizzetta & Co. Inc.  OCT 1 2 2018  
D/M Approval  OCT 1 5 2018  
Date Entered  GL 53100  OC See Above  
Check #  

MADEIRA CDD:
Here’s what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>11.24</td>
</tr>
<tr>
<td>Payments</td>
<td>-11.24</td>
</tr>
<tr>
<td>New charges due by Nov 1, 2018</td>
<td>11.24</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>11.24</td>
</tr>
</tbody>
</table>

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.15
Non-fuel: $0.12
Fuel: $0.05
Electric service amount: 10.32
Gross receipts tax: 0.26
Franchise charge: 0.66
Taxes and charges: 0.92
Total new charges: 11.24
Total amount you owe: 11.24

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

Service Address
41 PORTADA DR # IRR
SAINT AUGUSTINE, FL 32095
jmcapine@rizzetta.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></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to kWh Used</td>
<td>October 11, 2018</td>
<td>Sep 12, 2018</td>
<td>Oct 11, 2017</td>
</tr>
<tr>
<td>Service days kWh/day</td>
<td>29</td>
<td>30</td>
<td>29</td>
</tr>
<tr>
<td>Amount  $11.24</td>
<td>$11.24</td>
<td>$11.08</td>
<td></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.

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 $170.47
Payments -$170.47
New charges due by Nov 1, 2018 $172.15
Total amount you owe $172.15

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.15
Non-fuel: ($0.062300 per kWh) $102.68
Fuel: ($0.026310 per kWh) $43.36
Electric service amount 156.19
Storm charge 1.84
Gross receipts tax 4.05
Franchise charge 10.07
Taxes and charges 15.96
Total new charges $172.15
Total amount you owe $172.15

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 - Meter AC67447 Next meter reading Nov 9, 2018
Current reading 33914
Previous reading -32266
kWh used 1648

Energy Usage Comparison

<table>
<thead>
<tr>
<th></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Oct 11, 2018</td>
<td>Sep 12, 2018</td>
<td>Oct 11, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>1648</td>
<td>1631</td>
<td>1592</td>
</tr>
<tr>
<td>Service days</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

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

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)

Exclusive electric vehicle offer
In celebration of National Drive Electric week, we are offering an exclusive partner discount.
Get the deal
MADEIRA CDD:
Here’s what you owe for this billing period.

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electric service amount **</td>
<td>944.72</td>
</tr>
<tr>
<td>Storm charge</td>
<td>17.41</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>3.66</td>
</tr>
<tr>
<td>Franchise charge</td>
<td>59.98</td>
</tr>
<tr>
<td><strong>Taxes and charges</strong></td>
<td>81.05</td>
</tr>
<tr>
<td><strong>Total new charges</strong></td>
<td>$1,025.77</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td>$1,025.77</td>
</tr>
</tbody>
</table>

** 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
sladhowitz@rizzetta.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 due Nov 9, 2018
Total kWh used

<table>
<thead>
<tr>
<th>Description</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td></td>
<td></td>
<td></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><strong>Amount</strong></td>
<td>$1,025.77</td>
<td>$1,025.77</td>
<td>$1,058.24</td>
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</tbody>
</table>

**Energy Usage History**

<table>
<thead>
<tr>
<th>kWh</th>
<th>OND</th>
<th>JFMAMJJASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,550 kWh</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2,040 kWh</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1,530 kWh</td>
<td></td>
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<tr>
<td>1,020 kWh</td>
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<td></td>
</tr>
<tr>
<td>0 kWh</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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.

**Exclusive electric vehicle offer**

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

Get the deal

---

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

**Planting tips**

---

**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></td>
<td></td>
<td>F</td>
<td>55</td>
<td>1.200000</td>
<td>2,255</td>
<td>66.00</td>
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<td>Energy</td>
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<td></td>
<td>4.030000</td>
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<td></td>
</tr>
<tr>
<td>Non-energy</td>
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<td></td>
<td></td>
<td></td>
<td>1.900000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMFO001</td>
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<td></td>
<td></td>
<td>55</td>
<td>8.110000</td>
<td></td>
<td>446.05</td>
</tr>
<tr>
<td>Non-energy</td>
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<td></td>
<td></td>
<td>1,215</td>
<td>0.038760</td>
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<td>47.09</td>
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<tr>
<td>Fixtures</td>
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<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                                             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
September 30, 2018

Madeira Community Development District
2806 N. Fifth St., Unit 403
St. Augustine, FL 32084

General Counsel
MACDDD 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>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>
</tbody>
</table>

**TOTAL FEES**

$1,655.50

**TOTAL DISBURSEMENTS**

$113.89

**TOTAL CHARGES FOR THIS MATTER**

$1,769.39

**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>
</tbody>
</table>

**TOTAL FEES**

$1,655.50

**TOTAL DISBURSEMENTS**

$113.89

**TOTAL CHARGES FOR THIS BILL**

$1,769.39

Please include the bill number on your check.
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>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>

<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>

Date Rec'd Rizzetta & Co., Inc., OCT 08 2018
D/M approval: [Signature]
Date entered: OCT 08 2018
Fund # 51300.00

Subtotal: $5,250.00
Total: $5,250.00
# Invoice

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

---

**Bill To:**
MADEIRA CDD
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>INV0000035453</td>
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</tbody>
</table>

**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>District Management Services 3101</td>
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<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 3301</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>

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**Date Rec'd Rizzetta & Co., Inc.** OCT 08 2018
D/M approved: [Signature]
Date entered: OCT 08 2018
Fund: [Signature]

---

**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>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

Date Rec'd Rizzetta & Co., Inc. OCT 08 2018
D/M approval 28-18
Date entered OCT 08 2018
Fund# 15130005103
NOTICE OF LANDOWNERS MEETING ELECTION FOR MADEIRA COMMUNITY DEVELOPMENT DISTRICT
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 west side of US 1 North between Ocean Boulevard to the north and Pelicanas 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 Hames & Co., Inc., 2807 S. Fifth Street, Unit 402, St. Augustine, FL 32086

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 2807 S. Fifth Street, Unit 402, St. Augustine, Florida 32086. 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 a whole acre, entitling the landowner to one vote with respect thereto. Placed lots shall be counted individually and rounded up to the nearest whole acre. The aggregate of placed lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner’s proxy. At the landowner meeting the landowners shall select a person to serve as the 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 of such meeting. A copy of the proceedings of the meeting may be obtained from the District Manager’s Office. There may be an occasion when 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) 486-6290, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office.

A person who desires 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 verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Lesley Gallagher
District Manager
G-O-2002-00484 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 10/11/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in 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 11 2018

[Signature of Notary Public]
Name: MADEIRA CDD  
Address: 2806 N FIFTH STREET  
            ROOM 405  
City: SAINT AUGUSTINE  
State: FL  
Zip: 32084

Callr: Rebekah Scroggins  
Issues: 1  
Rep: Melissa Rhinehart  
Paytype: BILL  
Stop: 10/18/2018

NOTICE OF LANDOWNERS' MEETING ELECTION FOR MADEIRA COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to all landowners within the Madeira Community Development District (the "District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 3.638 acres located on the east side of US 1 North between Ocean Boulevard on the north and Palmetto Avenue on 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 Rizzetta & Co., Inc., 2806 N. Fifth 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. Fifth Street, Suite 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 Supervisors and cast one vote for each person so nominated. In the event of a tie vote, the County Supervisor shall cast the deciding vote. A majority of the landowners present shall be required to elect a person to the position of Supervisor. A person elected to the position of Supervisor shall be entitled to vote with the other Supervisors and shall act without theC

The landowner's 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 the 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 accommoda- tions to participate in these meetings shall contact the District Office at (904) 486-0770, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 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 this meeting is advised that such person will need to file with the Circuit Court within 20 days of the notice of the final decision. A copy of the proceedings may be made, including the testimony and evidence upon which the appeal is based.

Leslie Gallagher  
District Manager  
02/21/2014

Legal Ad Invoice

The St. Augustine Record
Affidavit of Publication

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

ACCT: 18515
ADE # 0003100484-02
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 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 1 8 2018

[Signature]

Jennifer L Burns

(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 2018/2019 at 2:00 p.m. at the St. Johns County Airport Authority, Meeting Room Facility, located at 4750 Cross City Way, St. Augustine, Florida 32095 on the following dates:

October 24, 2018
February 25, 2019
May 22, 2019
August 28, 2019

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 the time, date and location stated on the record.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 2006 N. Fifth Street, Suite 403, St. Augustine, Fl. 32084; (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 notify the District Office 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 contacting the District Office.

A person who decides to appeal any decision made at this meeting with respect to any matter considered at the meeting is advised that he/she 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
Lesley Gallagher, District Manager
9043510024 October 7, 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 11 day of OCT 2018

by

Jennife Burns

Who is personally known to me or who has produced as identification

(Signature of Notary Public)

Notary Public State of Florida
Jennifer L. Burns
My Commission 621606
Expires 03/14/2022

NOTICE OF PUBLIC MEETING
DATES 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. at the St. John County Airport Authority, Meeting Room Facility, located at 5000 Oleo Quin Way, St. Augustine, Florida 32086

The meetings will be open to the public and will be convened 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 in the record.

A copy of the agenda may be obtained at the office of the District Manager, Fitzgerald & Company, Inc., located at 2806 N. Fifth Street, Suite 403, St. Augustine, FL 32084, (904) 436-6200, during normal business hours.

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

Pursuant to provisions of the Sunshine Law, any person requiring access to information contained in these proceedings is entitled to same to the extent not otherwise prohibited by law. The meeting is open to the public and members of the public are encouraged to attend. The District Manager will seat persons at the entrance to the meeting room, who are seeking access to the meeting. If you are hearing impaired, please contact the Uplands Public Service at 554-5855, who will then ask you to sign in for further assistance.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that a transcript 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
621606 October 11, 2018
<table>
<thead>
<tr>
<th>TERMS:</th>
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<tr>
<td>WEEKLY BILLING PERIOD 9/14/18 - 9/20/18</td>
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<tr>
<td>Cyber Hours - Cyber</td>
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<tr>
<td>Total Hours</td>
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<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>WEEKLY BILLING</td>
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<td>4.66</td>
<td>326.20</td>
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<tr>
<td>PERIOD 9/14/18 - 9/20/18</td>
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<tr>
<td>Total Hours</td>
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</tr>
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</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

INVOICE NO. 878860
DATE 09/27/18

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

CUSTOMER NO. 4160727
P.O. NO.

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

Sub-Total 326.20
Sales Tax 0.00
TOTAL $326.20

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

Customer No. 4160727
Job No. 1060125
Invoice No. 878860
Invoice Date 09/27/18
Amount Due $326.20
Amount Remitted 00.20

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

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

---

**TERMS:**  
Net 15 Days

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**Date Rec'd Rizzetta & Co., Inc. OCT 03 2018**
**D/M approval Date 10-8-18**
**Date entered OCT 08 2018**
**Func 0069,000,004-700**
**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

---

**INVOICE NO.** 879271  
**DATE** 10/04/18

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<td>Amount Remitted</td>
<td>$326.20</td>
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</table>
# Weiser Security Service, Inc.

## 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>
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<th>Quantity</th>
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<td>Each</td>
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<td>Tour Systems</td>
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Date Rec'd Rizzetta & Co., Inc. **OCT 12 2018**

D/M approval [Signature]

Date entered **OCT 15 2018**

Fund [Signature]

Check# [Signature]

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 NO.

879962

## DATE

10/11/18

<table>
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<tr>
<td>Amount Remitted</td>
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### Weiser Security Service, Inc.

#### 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>
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</tr>
<tr>
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Date Rec’d Rizzetta & Co., Inc. **OCT 12 2018**  
D/M approval **NO**  15/18  
Date entered **OCT 15 2018**  
Fund **901**  GL **1900**  
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>
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<td>Amount Remitted</td>
<td><strong>326.20</strong></td>
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</tbody>
</table>
## 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**

### Description

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<td>Cyber Hours - Cyber</td>
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**Date Rec'd Rizzetta & Co., Inc.**  
**OCT 2 3 2018**

**D/M approval**  
10/3/18

**Date entered**  
OCT 2 3 2018

**Fund**  
50916004700

**Check**

---

**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.** 881558  
**DATE** 10/18/18

**Customer No.** 4160727  
**Job No.** 1060125  
**Invoice No.** 881558  
**Invoice Date** 10/18/18  
**Amount Due** $326.20  
**Amount Remitted** 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.
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

Property Name: Madeira Community

Terms: NET 30

Project Number: 10JX1067.101

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

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

Date Rec’d Rizzetta & Co., Inc. OCT 03 2018
D/M approval Date Oct 2018
Date entered OCT 08 2018
Fund 001 6390004 004 004

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
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>Charles Aquatics, Inc.</td>
<td>001426</td>
<td>34388</td>
<td>Monthly Aquatic Management- 6 ponds 11/18</td>
<td>$435.00</td>
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<td>City of St. Augustine</td>
<td>001430</td>
<td>37545-00</td>
<td>21 Portada Dr Irrigation 10/18</td>
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<td>12 Pescado Dr Irrigation 10/18</td>
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<td>Florida Power &amp; Light Company</td>
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<td>FPL Summary 10/18</td>
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<td>Hopping Green &amp; Sams</td>
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<td>Jax Utilities Management, Inc.</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>Yellowstone Landscape</td>
<td>001429</td>
<td>INV-0000236306</td>
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Report Total: $28,796.22
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Invoice

<table>
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<tr>
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Due Date

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<td>435.00</td>
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Date Rec'd Rizzetta & Co., Inc. **NOV 02 2018**
D/M approval  _______________  Date _______________
Date entered  **NOV 01 2 2018**
Fund  **001**
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:
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

### WATER INSIDE

<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>

### TOTALS:

| | 3890.17 | 0.00 | 3890.17 |

**MESSAGES:**

- Date Rec'd Rizzetta & Co., Inc **NOV 1, 6 2018**
- D/M approval **11-26-18**
- Date entered **NOV 2 6 2018**
- Fund **001 0300 004302**
- 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.

---

### ACCOUNT INFORMATION

<table>
<thead>
<tr>
<th>BILL DATE</th>
<th>DUE DATE</th>
<th>CURRENT DUE</th>
<th>FAST DUE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/08/2018</td>
<td>11/28/2018</td>
<td>3890.17</td>
<td>0.00</td>
<td>3890.17</td>
</tr>
</tbody>
</table>

**ACCOUNT NUMBER:** 37545

**SHOW AMOUNT PAID HERE:** $3890.17

Please Make Check Payable to: City of St. Augustine

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

0000060420190341831600003890175

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

---

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

Office Phone: 904-825-1037

**BILL NUMBER:** 341831

**ADDRESSEE:**

1703 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
### Service Information

<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>41.40</td>
<td>0.00</td>
<td>41.40</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.**

**Date**

**Fund:**

**Check#**

---

**TOTALS:**

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

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**Bill Number:** 341834

**Address:**

1704 I 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>Account Number</th>
<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>37572</td>
<td>12 PESCADO DR</td>
<td>11/08/2018</td>
<td>11/28/2018</td>
<td>41.40</td>
<td>0.00</td>
<td>41.40</td>
</tr>
</tbody>
</table>

**Care and Share Program:**

- $1.00
- $5.00
- $10.00

Please Make Check Payable to: City of St. Augustine

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00006042019800341834000000041400

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>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**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>GL</th>
<th>Amount</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>53100</td>
<td>4301</td>
<td>$11.06</td>
<td>Utility Services</td>
</tr>
<tr>
<td>53100</td>
<td>4307</td>
<td>$1,208.18</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  **OC**
Check #
MADEIRA CDD: Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$11.24</td>
</tr>
<tr>
<td>Payments</td>
<td>-$11.24</td>
</tr>
<tr>
<td>New charges due by Nov 30, 2018</td>
<td>$11.06</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td><strong>$11.06</strong></td>
</tr>
</tbody>
</table>

**NEW CHARGES**
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.15
Non-fuel energy charge: $0.062300 per kWh
Fuel charge: $0.026310 per kWh

**Electric service amount** 10.15

**Taxes and charges** 0.91

**Total new charges** $11.06

**Total amount you owe** $11.06

---

**Nov 9, 2018 Electric Bill**

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

**Service Address**
41 PORTADA DR # IRR
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 Dec 11, 2018
Current reading 00112
Previous reading -00112

0 kWh used

**Energy Usage Comparison**

<table>
<thead>
<tr>
<th></th>
<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>
<td>Nov 9, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>0</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>29</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Amount</td>
<td>$11.06</td>
<td>$11.24</td>
<td>$10.88</td>
</tr>
</tbody>
</table>

**Energy Usage History**

<table>
<thead>
<tr>
<th>kWh Used</th>
<th>2017</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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**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)

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

Account Number: 57463-44448

Questions? Contact Us
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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

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<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>
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<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

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2,350</td>
<td>N</td>
<td>S</td>
</tr>
<tr>
<td>1,880</td>
<td>D</td>
<td>J</td>
</tr>
<tr>
<td>1,410</td>
<td>J</td>
<td>F</td>
</tr>
<tr>
<td>940</td>
<td>F</td>
<td>M</td>
</tr>
<tr>
<td>470</td>
<td>M</td>
<td>A</td>
</tr>
<tr>
<td>0</td>
<td>A</td>
<td>J</td>
</tr>
<tr>
<td>0</td>
<td>J</td>
<td>J</td>
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**New CHARGES**
Rate: SL-1 STREET LIGHTING SERVICE

<table>
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<tr>
<th>Service</th>
<th>This Month</th>
<th>Last Month</th>
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<tbody>
<tr>
<td>kcal</td>
<td>2,550</td>
<td>2,255</td>
<td>2,255</td>
</tr>
<tr>
<td>kWh</td>
<td>2,040</td>
<td>2,255</td>
<td>2,255</td>
</tr>
<tr>
<td>kWh/day</td>
<td>78</td>
<td>78</td>
<td>78</td>
</tr>
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<td>Amount</td>
<td>$1,025.77</td>
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**Energy Usage History**

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

- **Important Numbers**
  - Customer Service: 1-800-375-2434
  - Outside Florida: 1-800-226-3545
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  - Hearing/speech impaired: 711 (Relay Service)

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

---

**Energy Usage**

| Amount of your last bill                  | $1,025.77 |
| Payments                                   | -$1,025.77|
| New charges due by Nov 30, 2018            | $1,025.77 |
| **Total amount you owe**                   | $1,025.77 |

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  - Hearing/speech impaired: 711 (Relay Service)

- **Look up, look out**
  - To help avoid serious injuries, we urge anyone working outside to stay away from power lines.
  - What you should know
Detail of Rate Schedule Charges for Street Lights

**Account Number** 81341-19497  
**Service From** 10-11-2018  
**Service To** 11-09-2018  
**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>
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<td>9500</td>
<td>F</td>
<td>55</td>
<td>1.200000</td>
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<td>Non-energy</td>
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<td>Maintenance</td>
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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

Bill Number 103744  
Billed through 09/30/2018

General Counsel  
MADCDD 00001  
WSH

FOR PROFESSIONAL SERVICES RENDERED

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<th>Date</th>
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<th>Rate</th>
<th>Description</th>
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<tr>
<td>09/14/18</td>
<td>0.20</td>
<td>175</td>
<td>Confer with Jusevitch regarding agreement for lake maintenance.</td>
</tr>
<tr>
<td>09/17/18</td>
<td>0.20</td>
<td>120</td>
<td>Confer with Gallagher regarding pond maintenance contract.</td>
</tr>
<tr>
<td>09/17/18</td>
<td>0.20</td>
<td>235</td>
<td>Confer with Haber regarding lake maintenance agreement.</td>
</tr>
<tr>
<td>09/19/18</td>
<td>0.40</td>
<td>235</td>
<td>Correspond with district manager regarding lake maintenance agreement.</td>
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<tr>
<td>09/20/18</td>
<td>0.30</td>
<td>235</td>
<td>Review and revise agreement for lake maintenance; confer with Gallagher</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>regarding same.</td>
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<tr>
<td>09/20/18</td>
<td>0.60</td>
<td></td>
<td>Prepare lake maintenance agreement; confer with Haber.</td>
</tr>
<tr>
<td>09/28/18</td>
<td>0.10</td>
<td>235</td>
<td>Continue review and negotiation of master services agreement for ADA</td>
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<td></td>
<td></td>
<td></td>
<td>compliance on websites, documents and transmittals; confer with various</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>district managers regarding processes for ADA compliance; confer regarding</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SOW for recreational software for ADA compliance; confer regarding insurance</td>
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<tr>
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<td>coverage with district’s insurer.</td>
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Total fees for this matter: $326.00

MATTER SUMMARY

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<tr>
<th>Name</th>
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<th>Rate</th>
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<tbody>
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<td>Kilinski, Jennifer L.</td>
<td>0.10</td>
<td>175</td>
<td>$17.50</td>
</tr>
<tr>
<td>Jusevitch, Karen F.- Paralegal</td>
<td>1.20</td>
<td>120</td>
<td>$144.00</td>
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<tr>
<td>Haber, Wesley S.</td>
<td>0.70</td>
<td>235</td>
<td>$164.50</td>
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TOTAL FEES: $326.00

TOTAL CHARGES FOR THIS MATTER: $326.00

BILLING SUMMARY

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

TOTAL FEES  
$326.00 

TOTAL CHARGES FOR THIS BILL  
$326.00 

Please include the bill number on your check.
# Jax Utilities Management, Inc

P O Box 6898
Jacksonville FL 32236-6898
904-779-5353

## INVOICE

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<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
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<tr>
<td>1</td>
<td>CAVE IN REPAIR AT 164 PORTADA DRIVE</td>
<td>$16,500.00</td>
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Date Rec'd Pizzetta & Co., Inc. **OCT 26 2018**
D/M approval **04-1-18**
Date entered **NOV 01 2018**
Fund **001 01 0000 01 0003**

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

Name
CC # ____________________________
Expires _________________________

SubTotal $16,500.00
Shipping & Handling $0.00
Taxes State

**TOTAL $16,500.00**

Thank you for your business!

[Signature]

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

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

<table>
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<th>Description</th>
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<td><strong>Nov 1 2018</strong></td>
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**Subtotal**  
$4,065.25

**Total**  
$4,065.25
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<td>Website Hosting Services</td>
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Subtotal $100.00

Total $100.00
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 4720 Casa Oliva 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 403, St. Augustine, FL 32084 (Ph) (904) 636-6370.

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.

In accordance with Sections 119.07(3)(a) and 119.301, Florida Statute, 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) 436-6270, 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.

Lesley Gallagher
District Manager
0003103173 October 16, 2018
<table>
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<th>Price</th>
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<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
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<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
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<td></td>
<td>0.00</td>
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Date Rec’d Rizzetta & Co., Inc:  NOV 02 2018
D/M approval: 11-04-18
Date entered: NOV 06 2018
Fund: 65960000

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 No. 4160727
Job No. 1060125
Invoice No. 882130
Invoice Date 10/25/18
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>
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<th>Quantity</th>
<th>Unit of Measure</th>
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<td>Weekly Billing Period 10/19/18 - 10/25/18</td>
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<td>Hours</td>
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<td>326.20</td>
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<td>Cyber Hours - Cyber</td>
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<tr>
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**Date Rec'd Rizzetta & Co., Inc.:** NOV 01 2018  
**D/M approval:**  
**Date entered:** NOV 05 2018  
**Fund:**  
**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>
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<td>Invoice No.</td>
<td>883060</td>
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<td>11/01/18</td>
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**TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT**

---

**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
Madiera “Cyber” CDD C/O Rizzetta & Company
38 Malalinda Dr.
Saint Augustine, FL 32095

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<td>Tour Systems</td>
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Date Rec’d Rizzetta & Co., Inc. NOV 09 2018
D/M approval ______________________ Date 11-12-18

Date entered NOV 17 2018
Fund # 6320000004700

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>
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<tr>
<td>Job No.</td>
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<td>Invoice No.</td>
<td>883765</td>
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<td>Invoice Date</td>
<td>11/08/18</td>
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<td>$60.00</td>
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<tr>
<td>Amount Remitted</td>
<td>$60.00</td>
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</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 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

TERMS:
Net 15 Days

<table>
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<th>Description</th>
<th>Quantity</th>
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Date Rec'd Rizzetta & Co., Inc. NOV 0 9 2018
D/M approval 11-12-18
Date entered NOV 1 2 2018
Fund 001 6529020 03 1 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                  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. 884008
Invoice Date 11/08/18
Amount Due $326.20
Amount Remitted $326.20
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 "Cyber" CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

TERMS:
Net 15 Days

<table>
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D/M approval

Date Rec'd Rizzetta Co., Inc. NOV 1 6 2018

Date entered NOV 2 6 2018

Fund

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: 330.86
Sales Tax: 0.00
TOTAL: $330.86

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. 885065
DATE 11/15/18

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<td>Invoice No.</td>
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<td>Invoice Date</td>
<td>11/15/18</td>
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<td>Amount Remitted</td>
<td>330.86</td>
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</table>
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 CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

TERMS:
Net 15 Days

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Date Rec’d Rizzetta & Co., Inc NOV 2 3 2018
D/M approval: [Signature]
Date entered: NOV 2 6 2018
Fund: [Signature]
Check #: [Signature]

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

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

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

<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>885977</td>
</tr>
<tr>
<td>Invoice Date</td>
<td>11/23/18</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$326.20</td>
</tr>
<tr>
<td>Amount Remitted</td>
<td>326.20</td>
</tr>
</tbody>
</table>
**Invoice**

<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 Total**  
$415.80

---

*Date Rec’d Rizzetta & Co., Inc. NOV 09 2018*

*Date entered NOV 12 2018*

*Fund ATL 004*

---

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

Fall Flowers 10X1067.201.00057

<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>

Terms: Net 30

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

SUBTOTAL                  $415.80
SALES TAX                 $0.00
 总计                $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@flizzetta.com

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

Proposal For
Madelra CDD

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>

Location

Client Notes

Signature

x

10/11/18

$415.80

SUBTOTAL

SALES TAX

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 (i.e., Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contacts
Lesley Gallagher
904-659-4840
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</td>
<td>$ 435.00</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001439</td>
<td>37545-00</td>
<td>11/18 21 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 11/18</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>INV0000003927</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

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. **NOV 3 0 2018**
Check# ________________
Fund # 001 55800+440.05

Balance Due $435.00
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: 84091 10/30/2018
Usage: 6448
Consumption is measured in hundreds

VATER INSIDE

CURRENT 3109.81 58.35 3168.16
PAST DUE

TOTALS 3109.81 58.35 3168.16


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 32084-4034

CUST ID: 24149
TURN OVER TO MAIL

BILL NUMBER: 356132

MADEIRA COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
2806 N 5TH ST STE 403
ST AUGUSTINE, FL 32084-1604

ACCOUNT INFORMATION

SERVICE ADDRESS
21 PORTADA DR

BILL DATE 12/07/2018 12/28/2018
CURRENT DUE 3109.81 58.35 3168.16
PAST DUE
TOTAL AMOUNT
ACCOUNT NUMBER 37545
SHOW AMOUNT PAID HERE $
CARE AND SHARE PROGRAM: $1.00 $5.00 $50.00

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

000006012019000035632100000316816

✓ Please check box if address is incorrect, and indicate change(s) on reverse side
Service Address: 12 PESCADO DR  
Account Number: 37572  
Last Payment: 41.40  12/06/2018  
Due Date: 12/28/2018  
Meter No.: 61008730  
Current: 2709  12/04/2018  
Previous: 2812  10/30/2018  
Usage: 97  Consumption is measured in hundreds

WATER INSIDE

WATER INSIDE

TOTALS:


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: 356135

ACCOUNT INFORMATION

SERVICE ADDRESS
12 PESCADO DR

BILL DATE  12/07/2018  
DUE DATE  12/28/2018

CURRENT DUE  49.59  
PAST DUE  5.00  
TOTAL AMOUNT  54.59

ACCOUNT NUMBER  37572  
SHOW AMOUNT PAID HERE  

CARE AND SHARE PROGRAM:  

$51.00  
$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.

000060420190035613540000005459

1718 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
BILL TO  
Madeira Community  
Development District  
c/o Rizzetta and Company, Inc.  
2806 N. 5th St. Unit 403  
St. Augustine, FL 32084  

P.O. NUMBER  
Holiday Decor  

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

TOTAL DUE $125.00  

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>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>
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</table>

**TOTAL**

<table>
<thead>
<tr>
<th>GL Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4301</td>
<td>$11.06</td>
</tr>
<tr>
<td>4307</td>
<td>$198.34</td>
</tr>
<tr>
<td>4307</td>
<td>$1,027.36</td>
</tr>
</tbody>
</table>

**TOTAL**: $1,236.76

---

Date Rec’d Rizzetta & Co. Inc. ______________________________
D/M Approval __________________________ Date _______________
Date Entered ____________________________________________
Fund ______ GL ____________ OC _______________________
Check # ________________________________________________
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

<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>
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</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>
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<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$437.50</td>
<td>$437.50</td>
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</table>

Subtotal: $4,065.25

Total: $4,065.25
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>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>0</td>
<td>$15.00</td>
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</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. **DEC 03 2018**

Date entered **DEC 04 2018**

Subtotal $100.00

Total $100.00
### 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>66.00</td>
<td>Hours</td>
<td>4.66</td>
<td>307.56</td>
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<tr>
<td>Cyber Hours - Cyber</td>
<td>66.00</td>
<td>Hours</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.**

**Date entered**

**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

---

**To Ensure Proper Credit, Please Detach and Mail Bottom Portion With Your Payment**

---

**Please Send Remittance To:**
- Weiser Security Service, Inc
- P. O. Box 51720
- New Orleans, LA 70151-1720

---

**INVOICE NO.**
- 886820

**DATE**
- 11/29/18
### Customer Information

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

**Service Location:**
Madiera Cyber C/O Rizetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

---

<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></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>
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<tr>
<td>Total Hours</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Notes:**
- Weekly Billing Period:
  - Revised Invoice # 888620
- Questions? Call 504-586-4717.

---

**Terms:**
Net 15 Days

---

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

---

**Remittance Information:**
- **Customer No.:** 4160727
- **Job No.:** 1050125
- **Invoice #:** 888620
- **Invoice Date:** 12/07/18
- **Amount Due:** $326.20
- **Amount Remitted:** $326.20
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
Suite 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 removal
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 - Maderia Circle</td>
<td>1.00</td>
<td>3,239.84</td>
<td></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: APR 18 2018
Check: $3,239.84

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

Job Name: Madera Circle Juniper Removal and Sod Install  Proposal #:  
Property Name: Madela CDD  Date:  June 22, 2017  
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 Pintorecco Drive and grade the area. 
2. Install (5) pallets of St Augustina grass at the circle behind the curb up to the Loropetalum. 

Project Pricing Summary

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Materials &amp; Labor</td>
<td>2,862.06</td>
</tr>
<tr>
<td>Equipment</td>
<td>-</td>
</tr>
<tr>
<td>Site &amp; Additional Services</td>
<td>277.78</td>
</tr>
<tr>
<td><strong>Total Price</strong></td>
<td><strong>3,239.84</strong></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: [Signature]

Prepared by: Blake Dougherty  
Date: June 22, 2017  

<table>
<thead>
<tr>
<th>Internal Use Only</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
</tr>
<tr>
<td>District:</td>
</tr>
<tr>
<td>PO Reference:</td>
</tr>
</tbody>
</table>
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
<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>
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<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 11/30/2018-12/6/18</td>
<td>$ 326.20</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
<td>001451</td>
<td>8892585</td>
<td>Monthly Systems Billing 12/01/2018-12/31/18</td>
<td>$ 60.00</td>
</tr>
<tr>
<td>Weiser Security Services, Inc.</td>
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<td>890015</td>
<td>Monthly 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-00000037873</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 102
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 Pescado Dr
St. Augustine, FL 32095

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>Net 30</td>
<td></td>
<td>12/30/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/20/2018</td>
<td>Backflow Test Backflow Test/ Certified and submitted to proper Water Utility Provider Irrigation: 2&quot; Conbraco RP40 Serial# 163941- Passed Irrigation: 2&quot; Wilkins 950XLT Serial# 3090820- Passed</td>
<td>2</td>
<td>40.00</td>
<td>80.00</td>
</tr>
</tbody>
</table>

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.

Total $80.00
Payments/Credits $0.00
Balance Due $80.00
CITY OF ST. AUGUSTINE
BACKFLOW PREVENTER
TEST AND MAINTENANCE

Name of Premises: Madeira Community Development
Service Address: 21 Portada Drive
Mailing Address: 2806 N 5th St Ste# 403
Contact Person: Lesley Gallagher
Type of Service: Irrigation
Type of Assembly: DC
Model: 950XLT
Size: 2"
Gauge Mfg: Watts TK 7

Check Valve #1
- Closed tight at 1.5 psi
- Leaked
- Cleaned only
- Replaced: rubber kit, CV assembly

Check Valve #2
- Closed tight at 1.5 psi
- Leaked
- Cleaned only
- Replaced: rubber kit, CV assembly

Relief Valve
- Opened at
- Did not open
- Cleaned only
- Replaced: RV rubber kit, CV assembly

PVB or SVB
- Air inlet opened at
- Did not open
- Check valve held at
- Leaked
- Replaced: rubber kit, CV assembly, disc, air inlet, seat, CV, spring, air inlet, spring, CV, rotor, guide, O-rings, Other

Final
- Closed tight at
- Opened at
- Air Inlet

Check valve

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

Tester #2 name: 
Affiliation: 
Cert # 
Phone No: (904) 268-8009

This assembly: ✔ Passed

Address: 6510 Columbia Park Dr. Suite 102 Jacksonville, FL 32258

CUSTOMER COPY
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

Account No: 
Phone No: 
Type of Service: Irrigation
Type of Assembly: RP
Model: RP40
Size: 2"
Gauge Mfg: Midwest 845-S

<table>
<thead>
<tr>
<th>Initial</th>
<th>Check Valve #1</th>
<th>Check Valve #2</th>
<th>Relief Valve</th>
<th>PVB or SVB</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Opened at 2.2 lbs reduced pressure</td>
<td>Air inlet opened at _____ psi</td>
</tr>
<tr>
<td></td>
<td>checked only</td>
<td>checked only</td>
<td>Did not open</td>
<td>Did not open</td>
</tr>
<tr>
<td></td>
<td>8.3 psi</td>
<td>2.4 psi</td>
<td></td>
<td>Check valve held at _____ psi</td>
</tr>
<tr>
<td></td>
<td>Leaked</td>
<td>Leaked</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Repairs</th>
<th></th>
<th></th>
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</thead>
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<tr>
<td></td>
<td>replaced:</td>
<td></td>
<td>replaced:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>rubber kit</td>
<td></td>
<td>rubber kit</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CV assembly</td>
<td></td>
<td>CV assembly</td>
<td></td>
</tr>
<tr>
<td></td>
<td>or</td>
<td></td>
<td>or</td>
<td></td>
</tr>
<tr>
<td></td>
<td>disc</td>
<td></td>
<td>disc</td>
<td></td>
</tr>
<tr>
<td></td>
<td>O-rings</td>
<td></td>
<td>O-rings</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Seat</td>
<td></td>
<td>Seat</td>
<td></td>
</tr>
<tr>
<td></td>
<td>spring</td>
<td></td>
<td>spring</td>
<td></td>
</tr>
<tr>
<td></td>
<td>stem/guide</td>
<td></td>
<td>stem/guide</td>
<td></td>
</tr>
<tr>
<td></td>
<td>retainer</td>
<td></td>
<td>retainer</td>
<td></td>
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<td></td>
<td>lock nuts</td>
<td></td>
<td>lock nuts</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<table>
<thead>
<tr>
<th>Final</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Closed tight at</td>
<td></td>
<td>Opened at</td>
<td>Air Inlet _____ psi</td>
</tr>
<tr>
<td></td>
<td>_____ psi</td>
<td></td>
<td>_____</td>
<td>Check valve _____ psi</td>
</tr>
</tbody>
</table>

Remarks:
I certify that the data in this report is accurate:
Tester name: Paul Bolyard
Affiliation: Bob's Backflow
Cert # V05-17-10305
Date: 11/20/2013
Phone No: (904) 268-8009

Tester #2 name: 
Affiliation: 
Cert # 
Phone No: (904) 268-8009

Test 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>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 14 2019
Date entered: JAN 08 2019
Fund: CHECK OFFICE 4.005

Thank you so much for your business!

Balance Due: $435.00
**City of St. Augustine**

**St. Augustine EST. 1565**

Office Phone: 904-825-1037

---

### CITY OF ST. AUGUSTINE

**Service Address:** 21 PORTADA DR  
**Account Number:** 37545  
**Last Payment:** 3168.16  
**Due Date:** 01/28/2019  
**Meter No.:** 61068727  
**Current:** 89391  
**Previous:** 90537  
**Usage:** 5524  
*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>

**MESSAGES:**
- Date Rec'd Rizzetta & Co., Inc. JAN 14 2019
- D/M approval: 2/15/19
- Date entered: JAN 14 2019

**Fund:** 000  000  000  032
**Check #:**

---

*Above 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  
59 BRIDGE ST  
ST AUGUSTINE, FL 32084-4034  
Office Phone: 904-825-1037

---

**BILL NUMBER:** 373815  
**STADDRESS:**

---

**ACCOUNT INFORMATION**

<table>
<thead>
<tr>
<th>BILL DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/08/2019</td>
<td>01/28/2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2810.01</td>
<td>0.00</td>
<td>2810.01</td>
</tr>
</tbody>
</table>

**ACCOUNT NUMBER:** 37545  
**ACCOUNT AMOUNT:**

**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.**

---

**00006042019800373815000002810018**

---

*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  12/27/2018
Due Date: 01/28/2019
Meter No.: 61009730
Current: 2824  01/02/2019
Previous: 2709  12/04/2018
Usage: 115  Consumption is measured in hundreds

WATER INSIDE

<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>58.27</td>
<td>0.00</td>
<td>58.27</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. JAN 1 4 2019
D/M approval [signature]
Date entered JAN 1 4 2019
Fund No. 001 of 53700 e4302
Check# [signature]

TOTALS: 58.27  0.00  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.

Please RETURN THIS STUB WITH YOUR PAYMENT:

City of St. Augustine
Financial Services Center
50 BRIDGE ST
ST AUGUSTINE, FL 32084-4394

CUST ID: 24149

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

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 PESCADO DR</td>
<td>01/08/2019</td>
<td>01/28/2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>58.27</td>
<td>0.00</td>
<td>58.27</td>
</tr>
</tbody>
</table>

ACCOUNT NUMBER: 37572
SHOW AMOUNT PAID HERE: $58.27

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

00006042019600373818400000056271

[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>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,236.76</td>
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<table>
<thead>
<tr>
<th>Account Number</th>
<th>GL Account</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>53100</td>
<td>4301</td>
<td>Utility Services</td>
</tr>
<tr>
<td>53100</td>
<td>4307</td>
<td>Street Lights</td>
</tr>
</tbody>
</table>

Date Rec'd: Rizzetta & Co. Inc. JAN 18 2019
Date Entered: JAN 18 2019
Check #
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>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>

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

## Electric service amount
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer charge</td>
<td>$10.15</td>
</tr>
<tr>
<td>Non-fuel energy charge</td>
<td>$0.063160 per kWh</td>
</tr>
<tr>
<td>Fuel charge</td>
<td>$0.027490 per kWh</td>
</tr>
</tbody>
</table>

## New charges
- Electric service amount: 10.15*
- Gross receipts tax: 0.26
- Franchise charge: 0.65

Total new charges: $11.06

Total amount you owe: $22.40

- 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.

*The Electric service amount includes the following charges:
**Your electric statement**

*For: Dec 11 2018 to Jan 11 2019 (31 days)*  
*Account number: 57463-44448*

**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>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>199.31</td>
<td>0.00</td>
<td>0.00</td>
<td>199.31</td>
<td>198.34</td>
<td>$397.65</td>
<td>Feb 01 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter AC87447  
Current reading: 33468  
Previous reading: 37593  
KWh used: 1875

**Energy usage**  
KWh this month: 2112  
KWh per day: 68  
KWh last year: 31  
KWh per day last year: 31

**The electric service amount includes the following charges:**

- **Customer charge:** $10.15  
- **Fuel:** $51.53  
- **Non-fuel:** $118.29

- **Amount of your last bill:** 199.31  
- **Balance before new charges:** $199.31

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**  
- **Electric service amount:** 179.07**  
- **Storm charge:** 2.10  
- **Gross receipts tax:** 4.67  
- **Franchise charge:** 11.60

**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.
### Your electric statement

**For:** Dec 11 2018 to Jan 11 2019 (31 days)

**Customer name:** MADEIRA CDD  
**Service address:** 0000 MARALINDA DR # S LIGHTS  

<table>
<thead>
<tr>
<th>Account number: 81341-19497</th>
<th>Statement date: Jan 11 2019</th>
<th>Next bill date: Feb 11 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total amount you owe</td>
<td>$2,053.13</td>
<td>Feb 01 2019</td>
</tr>
</tbody>
</table>

| Amount of your last bill    | 1,025.77                      | 1,027.36                    |
| Total amount due by         | $2,053.13                     | Feb 01 2019                 |

<table>
<thead>
<tr>
<th>Energy usage</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total kWh used</td>
<td>2255</td>
<td></td>
</tr>
</tbody>
</table>

| kWh this month              | 2255                           |                             |
| kWh per day                 | 73                             | 73                          |

**The electric service amount includes the following charges:**

**Non-fuel energy charge:**
- $0.030250 per kWh
- $0.026600 per kWh

**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.**
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 81341-19497  
**Service From:** 12-11-2018  
**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>HP50100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>55</td>
<td></td>
<td>2,255</td>
<td>66.00</td>
</tr>
<tr>
<td>Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.200000</td>
<td></td>
<td></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>1.800000</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>
</tbody>
</table>

| PMF0001        |       |        | 55          |          |           |          | 446.05 |
| Non-energy     |       |        |             |          | 8.110000  |          |        |
| Fixtures       |       |        |             |          |           |          |        |

| UCPN           |       |        | 1,215       |          |           |          | 47.09  |
| Non-energy     |       |        |             |          |           |          |        |
| Maintenance    |       |        |             |          | .038780   |          |        |

|               |       |        |             |          |           |          |        |

|               |       |        |             |          |           |          |        |

|               |       |        |             |          |           |          |        |

| Energy sub total |       |        |             |          |           |          | 66.00  |
| Non-energy sub total |   |        |             |          |           |          | 819.29 |

| Sub total       |       |        |             |          |           |          | 2,255  |

| Energy conservation cost recovery | .95 |        |             |          |           |          |        |
| Capacity payment recovery charge  | .43 |        |             |          |           |          |        |
| Environmental cost recovery charge | .79 |        |             |          |           |          |        |
| Storm charge      | 17.41|        |             |          |           |          |        |
| Fuel charge       | 58.72|        |             |          |           |          |        |
| Electric service amount | 963.59 |        |             |          |           |          |        |
| Gross receipts tax | 3.70 |        |             |          |           |          |        |
| Franchise charge  | 60.07|        |             |          |           |          |        |

| Total            |       |        |             |          |           |          | 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                                          |
|Bill Number 104294                                           |
|Billed through 10/31/2018                                     |
|Madeira Community Development District                      |
c/o District Manager                                         |
|2806 N. Fifth St., Unit 403                                  |
|St. Augustine, FL 32084                                      |
|BY: ..................                                          |

General Counsel
MADCDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED
10/01/18   WSH   Review and revise minutes; confer with Scroggins regarding same.  0.30 hrs
10/03/18   WSH   Review draft respond to state regarding audit conditions; confer with Brizardine regarding same.  0.30 hrs
10/05/18   WSH   Confer with Jusevitch regarding landowner election notice; review and revise response to state regarding financial emergency condition.  0.50 hrs
10/05/18   KFJ   Review landowner election notice; correspond with district manager.  0.20 hrs
10/08/18   WSH   Confer with Gallagher regarding revised management agreement.  0.20 hrs
10/23/18   WSH   Prepare for board meeting.  0.50 hrs
10/24/18   WSH   Prepare for, travel to and back and participate in board meeting.  3.40 hrs
10/31/18   JLK   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.  0.20 hrs

Total fees for this matter  $1,281.00

DISBURSEMENTS
Travel  66.75
Travel - Meals  8.17

Total disbursements for this matter  $74.92

MATTER SUMMARY

<table>
<thead>
<tr>
<th>Kilinski, Jennifer L.</th>
<th>0.20 hrs</th>
<th>175 /hr</th>
<th>$35.00</th>
</tr>
</thead>
<tbody>
<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>Timekeeper</th>
<th>Hours</th>
<th>Rate /hr</th>
<th>Total Fee</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.
General Counsel
MADCDD  00001    WSH

FOR PROFESSIONAL SERVICES RENDERED

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

Total fees for this matter  $1,340.50

DISBURSEMENTS

Travel  4.75

Total disbursements for this matter  $4.75
MATTER SUMMARY

<table>
<thead>
<tr>
<th></th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</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>$285.00</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></th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</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>$285.00</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/c Doug Maier

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

Date Rec'd: Rizzetta, Co., Inc. JAN 16 2019
D/M approval: Date: JAN 18 2019

Fund: 001-06400-00-4003

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>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>
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<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>
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</tbody>
</table>

Subtotal $4,065.25

Total $4,065.25

Date Rec'd Rizzetta & Co., Inc. DEC 27 2018
D/M approval
Date entered JAN 5 4 2019
Fund SEE ABOVE
Check# ____________________________
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>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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</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>

Date Rec'd Rizzetta & Co., Inc. JAN 1 8 2019
D/M approval: Date 1/8/19
Date entered: JAN 1 8 2019
Fund: 001 05/30/2019 03/04
Check:

Subtotal: $3,000.00
Total: $3,000.00
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>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>
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</table>

Date Rec’d Rizzetta & Co., Inc. DEC 27 2018
Date approved JAN 04 2019
Date entered 01 03 2019

Total $100.00
Smith Electrical Inc.  
PO Box 9023  
St Augustine, FL 32085  
Phone #: 904-829-0259  
Fax #: 904-829-0259  
SMTHELECTRIC08@YAHOO.COM  
staugustinelectric.com

<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>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></td>
<td></td>
<td></td>
</tr>
<tr>
<td>material</td>
<td>Materials supplied.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>contract</td>
<td>All work completed per contract.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PR</td>
<td>Real Property Repair completed at Madeira.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.  
D/M approval JAN 2 4 2019  
Date entered

Fund: 01 GL 541028 OC 1417
Check #

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>

Payments/Credits $56.00
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,

Dennis W. Hollingsworth, C.F.C.
St. Johns County Tax Collector
The Gate Store, Inc.
1230 N US Highway 1, Unit 11
Ormond Beach, FL 32174
contact@thegatestoreinc.com

Invoice

DATE       INVOICE NO.
12/19/2018  12932

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

SHIP TO


P.O. NO.       TERMS       DUE DATE       RECI   SHIP DATE       SHIP VIA       FOB       PROJECT
net-30        1/18/2019    DAV       12/19/2018

ITEM       DESCRIPTION
Service    Monthly Preventative Maintenance for the month of November 2018.


Thank You For Being Our Customer

Subtotal  $240.00
Sales Tax (7.0%)  $0.00
Total  $240.00

Payments/Credits  $0.00

Balance Due  $240.00

Date Rec'd Rizzetta & Co., Inc.  JAN 7 2019
D/M approval  12/19
Date entered
Fund 001 GL 529000471
Check#
Weiser Security Service, Inc  
P. O. Box Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

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 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></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

WEEKLY BILLING PERIOD 11/16/18 - 11/22/18  
- Revised Invoice # 888620  
Cyber Hours - Cyber  
Total Hours  

DEC 1 4 2018  
GR 47  

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 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>1050125</td>
<td>888620</td>
<td>12/07/18</td>
<td>$326.20</td>
<td></td>
</tr>
</tbody>
</table>
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 32085

<table>
<thead>
<tr>
<th>TERMS:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 15 Days</td>
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</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 11/1/18 - 11/30/18</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 504-586-4717. 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: 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 Box 51720  
New Orleans, LA 70151-1720

INVOICE NO. 888700  
DATE 12/13/18

<table>
<thead>
<tr>
<th>Customer No.</th>
<th>4160727</th>
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</thead>
<tbody>
<tr>
<td>Job No.</td>
<td>1060125</td>
</tr>
<tr>
<td>Invoice No.</td>
<td>888700</td>
</tr>
<tr>
<td>Invoice Date</td>
<td>12/13/18</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$60.00</td>
</tr>
<tr>
<td>Amount Remitted</td>
<td></td>
</tr>
</tbody>
</table>
**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**
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>70.00</td>
<td>Hours</td>
<td>4.66</td>
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</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.

---

**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

**SUB-TOTAL**
326.20

**SALES TAX**
0.00

**TOTAL**
326.20

---

Customer No. | 4160727
---
Job No. | 1090125
Invoice No. | 888944
Invoice Date | 12/13/18
Amount Due | $326.20
Amount Remitted |
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

CUSTOMER
Doug Mair
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>
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<tbody>
<tr>
<td>MONTHLY 1ST TO LAST BILLING PERIOD</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>12/1/18 - 12/31/18</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Tour Systems</td>
<td></td>
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<tr>
<td>Total Hours</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>1.00</td>
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<tr>
<td>Each</td>
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<td></td>
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</tr>
<tr>
<td>60.00</td>
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<td></td>
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</tr>
<tr>
<td>60.00</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>0.00</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 | 60.00 |
| Sales Tax | |
| TOTAL     | $60.00 |

Attention:  
Doug Mair  
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.  
1090125

Invoice No.  
892585

Invoice Date  
01/10/19

Amount Due  
$60.00

Amount Remitted  
$60.00
<table>
<thead>
<tr>
<th>TERMS:</th>
<th>CUSTOMER NO.</th>
<th>P.O. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>WEEKLY BILLING PERIOD 12/7/18 - 12/13/18</td>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
</tr>
<tr>
<td></td>
<td>Total Hours</td>
<td>70.00</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

<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>890015</td>
</tr>
<tr>
<td>Invoice Date</td>
<td>12/20/18</td>
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<tr>
<td>Amount Due</td>
<td>$326.20</td>
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<tr>
<td>Amount Remitted</td>
<td>326.20</td>
</tr>
<tr>
<td>Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>WEEK BILLING PERIOD 12/28/18 - 1/3/19</td>
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<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
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<tr>
<td>Total Hours</td>
<td>70.00</td>
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</tbody>
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Date Rec'd Rizzetta & Co., Inc JAN 10, 2019

Date entered JAN 14, 2019

Fund: #652900004400

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. 892828
Invoice Date 01/10/19
Amount Due $326.20
Amount Remitted 326.20
**CUSTOMER**
Doug Meier
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>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT OF MEASURE</th>
<th>PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 1/4/19 - 1/10/19</td>
<td>70.00</td>
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<td>4.66</td>
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<td>Hours</td>
<td>0.00</td>
<td>0.00</td>
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</table>

Date Rec'd Rizzetta & Co., Inc. JAN 17 2019
D/M approval JAN 18 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.

**ATTENTION:**
Doug Meier
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 70131-1720

<table>
<thead>
<tr>
<th>INVOICE NO.</th>
<th>DATE</th>
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<tbody>
<tr>
<td>893871</td>
<td>01/17/19</td>
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</table>

<table>
<thead>
<tr>
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<table>
<thead>
<tr>
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<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>326.20</td>
</tr>
<tr>
<td>Sales Tax</td>
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<tr>
<td>TOTAL</td>
<td></td>
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<td></td>
<td>326.20</td>
</tr>
</tbody>
</table>

Customer No. 4160727
Job No. 1060125
Invoice No. 893871
Invoice Date 01/17/19
Amount Due $326.20
Amount Remitted $326.20
Invorc

Invoice: INV-0000237873
Invoice Date: November 15, 2018

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

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

<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., JAN 18 2019
D/M approval date: JAN 18 2019
Date entered: JAN 18 2019
Fund: 001 62900 04 20-04

Invoice Due Date: December 15, 2018
Invoice Amount: $1,595.00
Month of Service: November 2018

Invoice Total: 1,595.00

Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

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 1672
Invoice Date: January 1, 2019

Bill To:
Madeira Community - CDO
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>

Date Rec'd Rizzetta & Co., Inc. JAN 17 2019
D/M approval Date JAN 18 2019
Check #

Invoice Total $1,594.99

Should you have any questions or inquiries please call (386) 437-6211.
<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></td>
<td></td>
<td>Renewal 02/2019</td>
<td></td>
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</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>
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<tr>
<td>Florida Power &amp; Light Company</td>
<td>001481</td>
<td>FPL Summary</td>
<td>FPL Summary 01/19</td>
<td>$1,216.75</td>
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<td></td>
<td>01/19</td>
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<td></td>
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<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>
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<tr>
<td>Hopping Green &amp; Sams</td>
<td>001478</td>
<td>105404</td>
<td>General Legal Services 12/18</td>
<td>$519.12</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001468</td>
<td>INV000037990</td>
<td>District Management Fees 02/19</td>
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<tr>
<td>Rizzetta Technology Services, LLC</td>
<td>001469</td>
<td>INV000004099</td>
<td>Website Hosting Services 02/19</td>
<td>$100.00</td>
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<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>
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<tr>
<td>The Gate Store, Inc.</td>
<td>001470</td>
<td>13065</td>
<td>Monthly Preventative Maintenance 01/19</td>
<td>$240.00</td>
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<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>
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<tr>
<td>Weiser Security Services, Inc.</td>
<td>001471</td>
<td>895714</td>
<td>Weekly Billing 01/18/19-01/24/19</td>
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<tr>
<td>Weiser Security Services, Inc.</td>
<td>001474</td>
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<td>Monthly Systems Billing 01/01/19-01/31/19</td>
<td>$60.00</td>
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<tr>
<td>Weiser Security Services, Inc.</td>
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<td>Weiser Security Services, Inc.</td>
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<td>Weiser Security Services, Inc.</td>
<td>001482</td>
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<td>Weekly Billing 02/08/19-02/14/19</td>
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<td>Yellowstone Landscape</td>
<td>001475</td>
<td>JAX 2299</td>
<td>Annual Flower Installation</td>
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<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
RENEWAL NOTICE

SERVICE
RENEWAL DATE: 02/01/19
AMOUNT DUE: 153.00

Bill To: 144897
MADEIRA CDD
RIZETTA & COMPANY
2806 N 5TH ST UNIT 403
ST. AUGUSTINE, FL 32084-1904

Work Location: 144897
MADEIRA GUARDHOUSE & ENTRY
15 & 38 MARALINDA DR
SAINT AUGUSTINE, FL 32085-1629

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.BANDBEXTERMINATING.COM

Date Rec'd Rizzetta & Co., Inc: JAN 07, 2019
D/M approval: [Signature]
Date entered: JAN 08, 2019
Fund: [Signature]
Check #: 001
Bill To
Madeira CDD
 c/o Rizetta & 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>
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<td>435.00</td>
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Balance Due $435.00
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<tbody>
<tr>
<td>WATER INSIDE</td>
<td>2964.73</td>
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<td>2964.73</td>
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<tr>
<td>J ACKFLOW</td>
<td>1.75</td>
<td>0.00</td>
<td>1.75</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td>2966.48</td>
<td>0.00</td>
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</tr>
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</table>

**MESSAGES:**

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RECEIVED
FEB 13 2019
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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**

<table>
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<tr>
<th>BILL DATE</th>
<th>DUE DATE</th>
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</thead>
<tbody>
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</table>

<table>
<thead>
<tr>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
<th>TOTAL AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>2966.48</td>
<td>0.00</td>
<td>2966.48</td>
</tr>
</tbody>
</table>

**SERVICE ADDRESS**

21 PORTADA DR

**ACCOUNT NUMBER**

37545

**CUST ID:** 24149

**ADDRESSER**

1729 1 AV 0.380 5-5
MADEIRA COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
2806 N 5TH ST STE 403
ST AUGUSTINE, FL 32084-1904

**BILL NUMBER:** 383302

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

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

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00006042019600383022000029648
<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
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<tbody>
<tr>
<td>VATER INSIDE</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>
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<tr>
<td><strong>TOTALS</strong></td>
<td>63.88</td>
<td>0.00</td>
<td>63.88</td>
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</table>

**MESSAGES:**

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**

<table>
<thead>
<tr>
<th>BILL DATE</th>
<th>DUE DATE</th>
<th>CURRENT DUE</th>
<th>FAST DUE</th>
<th>TOTAL AMOUNT</th>
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<tbody>
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<td>63.88</td>
<td>0.00</td>
<td>63.88</td>
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Please Make Check Payable to: City of St. Augustine

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

00006042019800386380550000006388
<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>
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<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>
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<td>57483-44448</td>
<td>02/11/19</td>
<td>03/04/19</td>
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<td>1/11/19-2/11/19</td>
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<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>
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<td>4307</td>
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<td>53100</td>
<td>4301</td>
<td></td>
<td>$10.84</td>
<td>GL</td>
<td>Utility Services</td>
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<td>4307</td>
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<td>GL</td>
<td>Street Lights</td>
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<td></td>
<td></td>
<td></td>
<td>$1,216.75</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co. Inc.
D/M Approval
Date Entered
Fund
Check #

Date FEB 20, 2019

GL Account: OC
Please request changes on the back. Notes on the front will not be detected.

B 7,8 1308 B
AUTO **CO 8435 1 000625

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

---

**Account number: 28023-15446**

<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>22.40</td>
<td>22.40 CR</td>
<td>0.50 CR</td>
<td>11.34</td>
<td></td>
<td>$10.84</td>
<td>Mar 04 2019</td>
</tr>
</tbody>
</table>

---

**Meter reading** - Meter AC07445

- Current reading: 00117
- Previous reading: 00115
- Wh used: 2

**Energy usage**

- Wh this month: 0 2
- Service days: 32 31
- Wh per day: 0 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: 0.50CR

**Balance before new charges**

- 11.34

**New charges (+)**

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

- Electric service amount: 10.41**
- Gross receipts tax: 0.27
- Franchise charge: 0.09

**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: 1-800-226-5545
To report power outages: 1-800-4OUTAGE (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</th>
<th>Amount enclosed</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>$173.89</td>
<td>Mar 04 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Amount of your last bill: 397.65
Payments received: Thank you 397.65 CR
Additional activity:
- Deposit Interest Balance before new charges: 13.29 CR
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

- 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.
1032.02
2019
Mar
04

<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>$1,032.02</td>
<td>Mar 04 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

**Your electric statement**

- Date: Jan 11 2019 to Feb 11 2019 (31 days)
- Customer name: MADEIRA CDD
- Service address: 0000 MARALINDA DR # S 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 Mar 04 2019</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>

- **Amount of your last bill**: $2,053.13
- **Payments received**: 2,053.13 CR
- **Additional activity**: Deposit interest
- **Balance before new charges**: 2.22 CR
- **New charges**: $1,034.24
- **Total amount you owe**: $1,032.02

*The electric service amount includes the following charges:

-ster service amount 852.60**
- Storm charge 17.41
- Gross receipts tax 3.70
- Franchise charge 60.47

**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.
**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>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>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.060000</td>
<td></td>
<td>223.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.920000</td>
<td></td>
<td>105.60</td>
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<tr>
<td>PMF0001</td>
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<td></td>
<td>55</td>
<td></td>
<td>6.170000</td>
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<td>449.35</td>
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<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>.039070</td>
<td></td>
<td>47.47</td>
</tr>
</tbody>
</table>

**Energy sub total:** 66.55
**Non-energy sub total:** 825.72
**Sub total:** 2,255

- 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:** 2,255

**AMOUNT:** 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
EXHIBIT A
Installation Scope of Services and Pricing

<table>
<thead>
<tr>
<th>Service 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><strong>($2,550.00)</strong></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
Hopping Green & Sams
Attorneys and Counselors
119 S. Monroe Street, Ste. 300
P.O. Box 8528
Tallahassee, FL 32314
850.222.7500

STATEMENT

January 31, 2019

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/05/18</td>
<td>WSH Confer with Gallagher regarding exhibits for Envera contract.</td>
<td>0.20</td>
<td>120</td>
<td>$240.00</td>
</tr>
<tr>
<td>12/06/18</td>
<td>WSH Confer with Envera representative regarding scope of services; confer with Maier regarding DOT.</td>
<td>0.30</td>
<td>235</td>
<td>$705.00</td>
</tr>
<tr>
<td>12/07/18</td>
<td>WSH Review DOT agreement; confer with Maier and Avery-Smith regarding same; revise Envera contract.</td>
<td>0.90</td>
<td>235</td>
<td>$211.50</td>
</tr>
<tr>
<td>12/07/18</td>
<td>KFJ Confer with Haber regarding security agreement.</td>
<td>1.30</td>
<td>120</td>
<td>$390.00</td>
</tr>
</tbody>
</table>

Total fees for this matter $485.00

DISBURSEMENTS

United Parcel Service $34.12

Total disbursements for this matter $34.12

MATTER SUMMARY

Jusevitch, Karen F.- Paralegal 1.30 hrs 120 /hr $156.00
Haber, Wesley S. 1.40 hrs 235 /hr $329.00

TOTAL FEES $485.00
TOTAL DISBURSEMENTS $34.12

TOTAL CHARGES FOR THIS MATTER $519.12

BILLING SUMMARY

Jusevitch, Karen F.- Paralegal 1.30 hrs 120 /hr $156.00
Haber, Wesley S. 1.40 hrs 235 /hr $329.00

TOTAL FEES $485.00
TOTAL DISBURSEMENTS $34.12
TOTAL CHARGES FOR THIS BILL

$519.12

Please include the bill number on your check.
<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>3/01</td>
<td>$1,734.00</td>
<td>$1,734.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>3/00</td>
<td>$393.75</td>
<td>$393.75</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>8/01</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3/11</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>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
<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>
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</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
<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
<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></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.

Customer No.: 4160727
Job No.: 1060125
Invoice No.: 694782
Invoice Date: 01/24/19
Amount Due: $326.20
Amount Remitted: $326.20
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504) 949-7559

INVOICE NO. 895714  
DATE 01/31/19

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: Net 15 Days</th>
</tr>
</thead>
</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 1/18/19 - 1/24/19</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
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<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>

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

<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>895714</td>
</tr>
<tr>
<td>Invoice Date</td>
<td>01/31/19</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$326.20</td>
</tr>
<tr>
<td>Amount Remitted</td>
<td></td>
</tr>
</tbody>
</table>

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 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>MONTHLY 1ST TO LAST BILLING PERIOD</strong> 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></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.**

---

**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

---

**INVOICE NO.** 030404
**DATE** 02/07/19

---

<table>
<thead>
<tr>
<th>Customer No.</th>
<th>4160727</th>
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</thead>
<tbody>
<tr>
<td>Job No.</td>
<td>1060125</td>
</tr>
<tr>
<td>Invoice No.</td>
<td>896454</td>
</tr>
<tr>
<td>Invoice Date</td>
<td>02/07/19</td>
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<tr>
<td>Amount Due</td>
<td>$60.00</td>
</tr>
<tr>
<td>Amount Remitted</td>
<td></td>
</tr>
</tbody>
</table>

---

**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

INVOICE NO. 0854/03
DATE 02/07/19

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 1/25/19 - 1/31/19</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
LSE 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:
Welser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Customer No. 4160727
Job No. 1060125
Invoice No. 896703
Invoice Date 02/07/19
Amount Due $326.20
Amount Remitted

\[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 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 - 2/7/19</td>
<td></td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
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<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>4700</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td>5240</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub-Total 326.20
Sales Tax
TOTAL $326.20

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 VSF check applies.

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

P.O. No.

Customer No. 4160727
Job No. 1060125
Invoice No. 897929
Invoice Date 02/13/19
Amount Due $326.20
Amount Remitted

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 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 32084

| 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  
Total Hours |
| - | 70.00 | Hours | 4.66 | 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.

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. | 899170 |
DATE | 02/21/19 |

Customer No. | 4160727 |
Job No. | 1060125 |
Invoice No. | 899170 |
Invoice Date | 02/21/19 |
Amount Due | $326.20 |
Amount Remitted | |

© TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ©
Excellence in Commercial Landscaping  
Post Office Box 849 || Bunnell FL 32110  
Tel 386.437.6211 || Fax 386.586.1286

**Invoice**

<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>
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</tr>
<tr>
<td></td>
<td>$415.80</td>
</tr>
</tbody>
</table>

**Bill To:**  
Madeira Community  
c/o Rizzetta & Company, Inc.  
2806 N 5th St  
Suite 403  
St. Augustine, FL 32084

**PO Number:**  

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

**Invoice Due Date:** March 2, 2019  
**Invoice Amount:** $415.80

**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>
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</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
<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>
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<tr>
<td>City of St. Augustine</td>
<td>001488</td>
<td>37545-00</td>
<td>21 Portada Dr Irrigation</td>
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<td>37572-00</td>
<td>12 Pescado Dr Irrigation</td>
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<td>Florida Power &amp; Light</td>
<td>001492</td>
<td>FPL Summary</td>
<td>FPL Summary 02/19</td>
<td>$ 1,214.67</td>
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<tr>
<td>Company</td>
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<td>Hopping Green &amp; Sams</td>
<td>001489</td>
<td>106149</td>
<td>General Legal Services</td>
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<td></td>
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<td>Website Hosting Services</td>
<td>$ 100.00</td>
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<tr>
<td>Services, LLC</td>
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<td>0003143023-01</td>
<td>Acct #18515 Legal</td>
<td>$ 103.22</td>
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<td>The St. Augustine</td>
<td>001493</td>
<td>890900</td>
<td>Weekly Billing 12/14/18-12/20/18</td>
<td>$ 326.20</td>
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<td>Weekly Billing 12/21/18-12/27/18</td>
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<td>Weiser Security Services,</td>
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<td>Weekly Billing 02/15/19-02/21/19</td>
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<tr>
<td>Weiser Security Services,</td>
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<td>900909</td>
<td>Monthly Systems Billing</td>
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<td>Weekly Billing 03/01/19-03/07/19</td>
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<td>Weiser Security Services,</td>
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<td>901982</td>
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<tr>
<td>Yellowstone Landscape</td>
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<td>JAX 4684</td>
<td>Irrigation Repairs</td>
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<td>Yellowstone Landscape</td>
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<td>JAX 5009</td>
<td>Monthly Landscape Maintenance 03/19</td>
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<td>Yellowstone Landscape</td>
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<td>JAX 9444</td>
<td>Pine Straw Installation</td>
<td>$ 3,044.12</td>
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<tr>
<td>Report Total</td>
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<td>$ 16,306.55</td>
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</table>
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<td>3/1/2019</td>
<td>35334</td>
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<td>3/31/2019</td>
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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>

**MESSAGE:** Home damaged by Hurricane Matthew? Help is still available. Visit www.sjcfi.us/Restore or call 904-209-1280 for more information.

---

**City of St. Augustine**

Financial Services Center

50 BRIDGE ST
ST AUGUSTINE, FL 32084-1934

Office Phone: 904-825-1037

**ILL NUMBER: 402822**

**ADDRESS:**

1752 1 AV 0.380 5-5
MADEIRA COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
2808 N 5TH ST STE 403
ST AUGUSTINE, FL 32084-1904

---

**ACCOUNT INFORMATION**

- **SERVICE ADDRESS:** 21 PORTADA DR
- **BILL DATE:** 03/07/2019
- **DUE DATE:** 03/28/2019
- **ACCOUNT NUMBER:** 37545
- **CURRENT DUE:** 2464.72
- **PAST DUE:** 0.00
- **TOTAL AMOUNT:** 2464.72
- **SHOW AMOUNT PAID HERE:** $0.00
- **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.

00006042019000402822100000246472.

![Check box if address is incorrect, and indicate change(s) on reverse side.](image-url)
City of St. Augustine

Service Address: 12 PESCADO 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>BACKFLOW</td>
<td>1.75</td>
<td>0.00</td>
<td>1.75</td>
</tr>
</tbody>
</table>

TATLS: 59.54 0.00 59.54

Messages: Home damaged by Hurricane Matthew? Help is still available. Visit www.sjcfi.us/Restore or call 904-209-1280 For more information.

PLEASE RETURN THIS STUB WITH YOUR PAYMENT:
City of St. Augustine
Financial Services Center
50 BRIDGE ST
ST AUGUSTINE, FL 32084-4334

Address: 1753 1 AV 0.380 5-5
MADEIRA COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
2905 N 6TH ST STE 403
ST AUGUSTINE, FL 32084-1904

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

<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>03/07/2019</td>
<td>03/28/2019</td>
<td>59.54</td>
<td>0.00</td>
<td>59.54</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.

0000040420190040282540000005954

Please check box if address is incorrect, and indicate changes(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>57463-44448</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>81341-19497</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

*53100 4301 $11.14 GL Utility Services*

*53100 4307 $1,203.53 GL Street Lights*

**$1,214.67**

Date Rec’d Rizzetta & Co., Inc. **MAR 7 2019**

D/M Approval **MAR 7 2019**

Date Entered **MAR 7 2019**

Fund GL 53100 OC **MAR 7 2019**

Check # **MAR 7 2019**
Your electric statement

For: Feb 11 2019 to Mar 12 2019 (29 days)
Customer name: MADEIRA CDD
Service address: 41 PORTADA DR # IRR

<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>10.84</td>
<td>10.84 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>11.14</td>
<td>$11.14</td>
<td>Apr 02 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading - Meter AC67445**
Current reading: 00117
Previous reading: 00117

**Wh used:**
- Wh this month: 0
- Wh per day: 0

**Energy usage:**
- Last Year: 0
- This Year: 0

**Wh used:**
- Service days: 29

**Fuel charge:**
- $0.065350 per kWh
- $0.027250 per kWh

**The electric service amount includes the following charges:**
- Customer charge: $10.23

**Amount of your last bill:**
- 10.84

**Payment received - Thank you:**
- 10.84 CR

**Balance before new charges:**
- $0.00

**New charges:**
- Electric service amount: 10.23
- Gross receipts tax: 0.26
- Franchise charge: 0.65

**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.
Account number: 57463-44448

Total amount you owe: $169.43
New charges due by: Apr 02 2019
Amount enclosed: $0

Date: Mar 12 2019
Next meter reading: Apr 11 2019

Customer: Madeira CDD
Address: 2806 N 5th St Ste 403
St Augustine FL 32084-1904

Your electric statement
From: Feb 11 2019 to Mar 12 2019 (29 days)

Electric usage:
- Wh used: 1681
- Wh this month: 1469
- Wh per day: 51

Electric bills:
- Energy usage: $43.08
  (30.027250 per kWh)
- Gas usage: $100.47
  (30.063550 per kWh)

The electric service amount includes the following charges:
- Customer charge: $10.23
- Utility charge: $43.08
- Storm charge: $1.75
- Gross receipts tax: $3.99
- Franchise charge: $9.91

Total new charges: $169.43
Total amount you owe: $169.43

Note: 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)

**Customer name:** MADEIRA CDD  
**Service address:** 0000 MARALINDA DR # 5 LIGHTS

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
<td>81341-19497</td>
<td>$1,034.10</td>
<td>Apr 02 2019</td>
<td>$</td>
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<table>
<thead>
<tr>
<th></th>
<th>Amount of your last bill</th>
<th>Payments (CR)</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>
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</thead>
<tbody>
<tr>
<td></td>
<td>1,032.02</td>
<td>1,032.02 CR</td>
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<td>0.00</td>
<td>1,034.10</td>
<td>$1,034.10</td>
<td>Apr 02 2019</td>
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</tbody>
</table>

- **Total kWh used:** 2256  
- **Energy usage:**   
  - kWh this month: 2255  
  - kWh per day: 78

<table>
<thead>
<tr>
<th>Energy usage</th>
<th>Last Year</th>
<th>This Year</th>
<th>2018</th>
<th>2019</th>
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</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>2255</td>
<td>2256</td>
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<tr>
<td>kWh per day</td>
<td>78</td>
<td>76</td>
<td></td>
<td></td>
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</tbody>
</table>

**Fuel charge:** $0.023520 per kWh  
**Non-fuel energy charge:** $0.030480 per kWh

- **Amount of your last bill:** 1,032.02 CR
- **Amount received - Thank you:** 1,032.02 CR
- **Balance before new charges:** $0.00
- **New charges (Rate: SL-1 STREET LIGHTING SERVICE):**  
  - Electric service amount: 952.68**  
  - 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.
## 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>
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<th>AMOUNT</th>
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<td>Non-energy</td>
<td></td>
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<tr>
<td>Maintenance</td>
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- **Energy sub total:** 66.55  
- **Non-energy sub total:** 825.72  
- **Sub total:** 2,255  

<table>
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<th>2,255</th>
<th>892.27</th>
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| Energy conservation cost recovery: | .95  
| Capacity payment recovery charge: | .43  
| Environmental cost recovery charge: | .79  
| Storm charge: | 17.28  
| Fuel charge: | 56.22  
| Electric service amount: | 969.94  
| Gross receipts tax: | 3.70  
| Franchise charge: | 60.46  

**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
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
01/02/19  WSH  Review and revise Envera agreement; confer with counsel for Envera.  0.80 hrs
01/18/19  WSH  Confer with Gallagher and counsel for Envera regarding agreement.  0.30 hrs
01/18/19  JLK  Continue research on ADA related issues; confer with insurance representatives on various ADA related issues; continue drafting model agreement for district dissemination.  0.10 hrs
01/22/19  WSH  Review email from resident and confer with Gallagher regarding same.  0.50 hrs
01/23/19  WSH  Review resident inquiry and confer with Gallagher regarding same.  0.40 hrs
01/24/19  WSH  Confer with Hall and Gallagher regarding response to inquiry; confer with Lanius regarding disclosure of public finance.  0.90 hrs
01/25/19  JLK  Research and draft updated rules of procedure; research and update FEMA procurement documents for debris removal services.  0.10 hrs
01/30/19  WSH  Confer with Gallagher regarding Envera contract.  0.30 hrs
01/31/19  CGS  Monitor proposed legislation which may impact district.  0.30 hrs

Total fees for this matter  $880.00

MATTER SUMMARY

<table>
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<tr>
<th>Attorney</th>
<th>Hours</th>
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<tbody>
<tr>
<td>Stuart, Cheryl G.</td>
<td>0.30</td>
<td>310</td>
<td>$93.00</td>
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<tr>
<td>Klimski, Jennifer L.</td>
<td>0.20</td>
<td>175</td>
<td>$35.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>3.20</td>
<td>235</td>
<td>$752.00</td>
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TOTAL FEES  $880.00

BILLING SUMMARY
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<tr>
<td>Kilinski, Jennifer L.</td>
<td>0.20</td>
<td>175</td>
<td>$35.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>3.20</td>
<td>235</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.
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL  33614

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

<table>
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<td>Financial &amp; Revenue Collections</td>
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Subtotal  $4,065.25

Total     $4,065.25
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<tr>
<td>EMail Hosting</td>
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<tr>
<td>Website Hosting Services</td>
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Subtotal: $100.00

Total: $100.00
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 2300 Cass Cty. Hwy. St. Augustine, Florida 32084. There will be an Audit Committee meeting prior to the onset of the Board of Supervisors' meeting, beginning at 1:45 p.m. The Audit Committee will review, discuss and establish the evaluation criteria for any proposals the Board may consider for purchases of services.

To obtain a copy of the agenda for the above-referenced meeting, please contact the District Manager, Rozetta L. Osman, Inc., 2606 R. Villet Street, Unit 465, St. Augustine, FL 32084 (904) 320-0720. 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 situations when one or more Supervisors will participate by telephone. At the above location will be present a party telephone at that any person can attend the meeting at the above location and not be excluded from the proceedings 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) 320-0720, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 2-1-1, who will assist you in ordering the District Office.

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

Layla Gallagher
District Manager
2/19/2019
THE ST. AUGUSTINE RECORD
Affidavit of Publication

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

ACCT: 18515
AD#: 0003143023-01
P.O.#

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 hereofore 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 FEB 14 2019

by

(Signature of Notary Public)

NOTICE OF AUDIT COMMITTEE
AND REGULAR 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. in the St. Johns County, Airport Authority, Meeting Room Facility, located at 6320 Con Ciera Way, St. Augustine, Florida 32084. There will be an Audit Committee meeting prior to the onset 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 District receives pursuant to subdivisions for auditing services.

To obtain a copy of the agenda for the above-referenced meeting, please contact the District Manager, Ricotta & Company, Inc., 2400 E. 15th Street, Unit 403, St. Augustine, FL 32084 (P) 904-435-5601. 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.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to notify the District Offices at (904) 435-5601, at least 48 hours before the meeting. 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 informed that this person will need a record of the proceedings and that this record will be made available to the person

Loisie Gallager
District Manager

(0003143023 February 16, 2019)

Notary Public State of Florida
Tiffani M. Lowe
Commission GG 110811
Expiry 09/18/2021
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"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>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
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<tbody>
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<td>WEEKLY BILLING PERIOD 12/14/18 - 12/20/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.68</td>
<td>326.20</td>
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<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td>326.20</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.

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>
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<td>1060125</td>
<td>890900</td>
<td>12/27/18</td>
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</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>
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| WEEKLY BILLING PERIOD 12/21/18 -  
12/27/18                           | 70.00    | Hours           | 4.66  | 326.20 |
| Cyber Hours - Cyber                | 70.00    |                 | 0.00  | 0.00   |
| Total Hours                        |          |                 |       |        |

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>
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<tr>
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<tbody>
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<td>Sub-Total</td>
<td>326.20</td>
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</tr>
<tr>
<td>Sales Tax</td>
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<tr>
<td>TOTAL</td>
<td>$326.20</td>
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</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. 892293
### DATE 01/03/19

Customer No. 4160727
Job No. 1060125
Invoice No. 892293
Invoice Date 01/03/19
Amount Due $326.20
Amount Remitted
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.: 899815
DATE: 02/28/19

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

<table>
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<td>Description</td>
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<td>70.00</td>
<td>Hours</td>
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<td>Total Hours</td>
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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.: 899815
Invoice Date: 02/28/19
Amount Due: $326.20
Amount Remitted: $326.20
<table>
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<td>Monthly 1st to Last Billing Period</td>
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<td>Total Hours</td>
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</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.

To ensure proper credit, please detach and mail bottom portion with your payment.

Customer No. 4160727
Job No. 1089125
Invoice No. 900909
Invoice Date 03/07/19
Amount Due $60.00
Amount Remitted

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 70151-1720  
(504)949-7558

INVOICE NO.: 901161  
DATE: 03/07/19

CUSTOMER
Doug Mauer  
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 | | |
| Weekly Billing Period 2/22/19 - 2/28/19 | | |
| Cyber Hours - Cyber | 70.00 | 70.00 |
| Total Hours | | |

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.

| CUSTOMER NO. | 4160727 |
| P.O. NO. | |

| Description | Quantity | Unit of Measure | Price | Amount |
| Weekly Billing Period 2/22/19 - 2/28/19 | 70.00 | Hours | 4.66 | 326.20 |
| Cyber Hours - Cyber | 70.00 | Hours | 4.66 | 326.20 |

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

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

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<td>Cyber Hours - Cyber</td>
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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.

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

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼
**Weiser Security Service, Inc**  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

**CUSTOMER**  
Doug Maier  
Madeira CDO 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>
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<td><strong>Description</strong></td>
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<td>Cyber Hours - Cyber</td>
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<td>Total Hours</td>
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</table>

MAR 21 2019 529.00 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.

**ATTENTION:**  
Doug Maier  
Madeira CDO 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.** 902873  
**DATE** 03/21/19

**Sub-Total** 321.54  
**Sales Tax** 0.00  
**TOTAL** $321.54

**Customer No.** 4160727  
**Job No.** 1060125  
**Invoice No.** 902873  
**Invoice Date** 03/21/19  
**Amount Due** $321.54  
**Amount Remitted**
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

Property Name: Madeira CDD  
Terms: Net 30

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

Invoice Due Date: March 30, 2019  
Invoice Amount: $332.50

<table>
<thead>
<tr>
<th>Description</th>
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<tr>
<td>February Irrigation Repairs</td>
<td></td>
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</table>
To locate non-functioning valve and replace solenoid.  
Irrigation Repairs | $332.50       |

Invoice Total: $332.50

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

**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

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
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<tbody>
<tr>
<td>Monthly Landscape Maintenance March 2019</td>
<td>$1,594.99</td>
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**Invoice Total:** $1,594.99

**Invoice Due Date:** March 31, 2019  
**Invoice Amount:** $1,594.99

---

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 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

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

Inv. Due Date: April 30, 2019
Invoice Amount: $3,044.12

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<th>Current Amount</th>
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<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.
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 5](image1.png)

**Pond 6:** Pond was in good condition at this time. I treated the shoreline grasses and picked up minor trash.

![Pond 6](image2.png)
BUSINESS ITEMS
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
Our Firm

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
Costs: Reputational & Monetary

• 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.
Without human expert auditing, your website and PDFs will not be compliant, accessible, and usable.
First Look: Sample Pages from Your District’s New, Compliant Website

Welcome

Welcome to the official website for the Waterset Central Community Development District (the “District”). This website is funded on behalf of the District to serve two major purposes. The first is to comply with Chapter 199.068 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 homeowners’ 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 1, 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 stormwater 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.”
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 Egis 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/)

Website Accessibility for People with Disabilities as per Nondiscrimination requirements of Title II of the American Disabilities Act (ADA) & WCAG

<table>
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<th>Comments</th>
<th>Author</th>
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<td>1.0</td>
<td>Updated The Law, ADA and WCAG section details</td>
<td>VB Joshi, Kristen T</td>
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<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>
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<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

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Call: 321-947-7777 | Email: contact@VGlobalTech.com
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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.
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></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, <a href="https://www.w3.org/WAI/standards-guidelines/adaurrenci/">Web Content Accessibility Guidelines (WCAG)</a></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 <a href="https://www.vglobaltech.com">VGlobalTech’s ADA Compliance Seal</a> (valid for 1 year only)</td>
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</tr>
<tr>
<td>7. <strong>Web design Sub-Total</strong>: $4050/- (one time)</td>
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</tr>
<tr>
<td>8. <strong>Quarterly Technical and Human Audit (testing by actual visually impaired personnel)</strong>: <strong>$1200/year</strong> (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>: $5250/-</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 \textbf{DOES NOT} include the quarterly audits proposed in the previous section. Audit / Human testing cost shall be as proposed in the previous section

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<tr>
<th>Task</th>
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<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 (\textit{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})</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 (\textit{new documents during the maintenance year only}) 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>

\textbf{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. VGlobalTech 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. VGlobalTech’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. VGlobalTech 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:

**Option 1: 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

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: ________________________________
Madeira Community Development District

Secretary

By: ________________________________
Its: ________________________________
Exhibit A
Madeira Community Development District

www.madeiracdd.org

Proposed Budget for Fiscal Year 2019/2020

Presented by: Rizzetta & Company, Inc.

2806 N. Fifth Street
Suite 403
St. Augustine, Florida 32084
Phone: 904-436-6270

rizzetta.com
<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
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<tbody>
<tr>
<td>General Fund Budget Account Category Descriptions</td>
<td>1</td>
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<tr>
<td>Reserve Fund Budget Account Category Descriptions</td>
<td>7</td>
</tr>
<tr>
<td>Debt Service Fund Budget Account Category Descriptions</td>
<td>8</td>
</tr>
<tr>
<td>General Fund Budget for Fiscal Year 2019/2020</td>
<td>9</td>
</tr>
<tr>
<td>Reserve Fund for Fiscal Year 2019/2020</td>
<td>11</td>
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<tr>
<td>Debt Service Fund Budget for Fiscal Year 2019/2020</td>
<td>12</td>
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<tr>
<td>Assessments Charts for Fiscal Year 2019/2020</td>
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</table>
The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### REVENUES:

**Interest Earnings:** The District may earn interest on its monies in the various operating accounts.

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Event Rental:** The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

**Facilities Rentals:** The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

### EXPENDITURES – ADMINISTRATIVE:

**Supervisor Fees:** The District may compensate its supervisors within the appropriate statutory limits of $200.00 maximum per meeting within an annual cap of $4,800.00 per supervisor.

**Administrative Services:** The District will incur expenditures for the day to day operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with

**District Management:** The District as required by statute, will contract with a firm to provide for management and administration of the District’s day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

**District Engineer:** The District’s engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

**Disclosure Report:** The District is required to file quarterly and annual disclosure reports, as required in the District’s Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

**Trustee’s Fees:** The District will incur annual trustee’s fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

**Assessment Roll:** The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

**Financial & Revenue Collections:** Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District’s debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

**Accounting Services:** Services include the preparation and delivery of the District’s financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

**Auditing Services:** The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

**Arbitrage Rebate Calculation:** The District is required to calculate the interest earned from bond
proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials’ liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines.

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District’s legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District’s boundaries.
Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.
Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer’s portion of employment taxes such as FICA etc.

Employee - Workers’ Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.
Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.
RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.
The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

**REVENUES:**

**Special Assessments:** The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

**EXPENDITURES – ADMINISTRATIVE:**

**Bank Fees:** The District may incur bank service charges during the year.

**Debt Service Obligation:** This would a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.
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<tr>
<td>Off Roll*</td>
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<td>TOTAL REVENUES</td>
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<td>$ 256,805</td>
<td>$ 249,981</td>
<td>$ 6,824</td>
<td>$ 289,502</td>
<td>$ 39,521</td>
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<td>TOTAL REVENUES AND BALANCE FORWARD</td>
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<td>$ 256,805</td>
<td>$ 249,981</td>
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<td>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to</td>
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**Budget Template**

**Madeira Community Development District**

**Debt Service**

**Fiscal Year 2019/2020**

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County Collection Costs (2%) and Early payment Discounts (4%) 6.0%

Gross assessments $331,172.39

**Notes:**

Tax Roll Collection Costs (2%) and Early Payment Discount (4%) is a total 6% of Tax Roll. Budgeted net of tax roll assessments  See Assessment Table.

<sup>(1)</sup> Amounts reduced to reflect acceleration of certain assessments.
### Madeira Community Development District

#### FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

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<td>$305,002.00</td>
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<td>Collection Cost @ 2.0%</td>
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<td>Early Payment Discount @ 4.0%</td>
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<td>Operations/Maintenance - Condo</td>
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<td><strong>Total</strong></td>
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<td><strong>$1,519.09</strong></td>
<td><strong>$1,552.34</strong></td>
<td><strong>2.19%</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2018/2019</th>
<th>2019/2020</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debt Service - SF 55</td>
<td>$1,665.96</td>
<td>$1,665.96</td>
<td>0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - SF 55</td>
<td>$245.69</td>
<td>$282.26</td>
<td>14.88%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,911.65</strong></td>
<td><strong>$1,948.22</strong></td>
<td><strong>2.26%</strong></td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>2018/2019</th>
<th>2019/2020</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debt Service - SF 65</td>
<td>$2,082.98</td>
<td>$2,082.98</td>
<td>0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - SF 65</td>
<td>$379.70</td>
<td>$436.22</td>
<td>14.89%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,462.68</strong></td>
<td><strong>$2,519.20</strong></td>
<td><strong>2.29%</strong></td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>2018/2019</th>
<th>2019/2020</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debt Service - SF 75</td>
<td>$2,313.83</td>
<td>$2,313.83</td>
<td>0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - SF 75</td>
<td>$402.03</td>
<td>$461.88</td>
<td>14.89%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,715.86</strong></td>
<td><strong>$2,775.71</strong></td>
<td><strong>2.20%</strong></td>
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<table>
<thead>
<tr>
<th></th>
<th>2018/2019</th>
<th>2019/2020</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debt Service - SF 85</td>
<td>$2,453.19</td>
<td>$2,453.19</td>
<td>0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - SF 85</td>
<td>$446.70</td>
<td>$513.20</td>
<td>14.89%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,899.89</strong></td>
<td><strong>$2,966.39</strong></td>
<td><strong>2.29%</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2018/2019</th>
<th>2019/2020</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debt Service - Commercial</td>
<td>$154.58</td>
<td>$154.58</td>
<td>0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - Commer</td>
<td>$335.03</td>
<td>$384.90</td>
<td>14.89%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$489.61</strong></td>
<td><strong>$539.48</strong></td>
<td><strong>10.19%</strong></td>
</tr>
</tbody>
</table>
## Madeira

**Fiscal Year 2019/2020 O&M & Debt Service Assessment Schedule**

<table>
<thead>
<tr>
<th>TOTAL O&amp;M BUDGET</th>
<th>$305,002.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COLLECTION COSTS @ 2.0%</strong></td>
<td>$6,489.40</td>
</tr>
<tr>
<td><strong>EARLY PAYMENT DISCOUNT @ 4.0%</strong></td>
<td>$12,978.81</td>
</tr>
<tr>
<td><strong>TOTAL O&amp;M ASSESSMENT</strong></td>
<td>$324,470.21</td>
</tr>
</tbody>
</table>

### Units Assessed

#### Series 2007A Debt

<table>
<thead>
<tr>
<th>LOT SIZE</th>
<th>O&amp;M SERVICE</th>
<th>EAU FACTOR</th>
<th>EAU'S</th>
<th>EAU's</th>
<th>O&amp;M BUDGET</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single Family 55'</td>
<td>71</td>
<td>65</td>
<td>0.55</td>
<td>39.05</td>
<td>6.18%</td>
</tr>
<tr>
<td>Single Family 65'</td>
<td>83</td>
<td>69</td>
<td>0.65</td>
<td>53.95</td>
<td>8.53%</td>
</tr>
<tr>
<td>Single Family 75'</td>
<td>74</td>
<td>68</td>
<td>0.75</td>
<td>55.50</td>
<td>8.78%</td>
</tr>
<tr>
<td>Single Family 85'</td>
<td>21</td>
<td>19</td>
<td>0.85</td>
<td>17.85</td>
<td>2.82%</td>
</tr>
</tbody>
</table>

**Total Platted** 249 221

**Total Unplatted** 667 667

**Total Community** 916 888

#### Unplatted Lands

<table>
<thead>
<tr>
<th>Planned Units</th>
<th>UNITS ASSESSED</th>
<th>O&amp;M SERVICE</th>
<th>EAU FACTOR</th>
<th>EAU’S</th>
<th>EAU’s</th>
<th>O&amp;M BUDGET</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condos 110</td>
<td>110</td>
<td>0.50</td>
<td>55.00</td>
<td>8.70%</td>
<td>$28,225.96</td>
<td></td>
</tr>
<tr>
<td>Townhomes 166</td>
<td>166</td>
<td>0.50</td>
<td>83.00</td>
<td>13.13%</td>
<td>$42,595.54</td>
<td></td>
</tr>
<tr>
<td>Single Family 65' 6</td>
<td>6</td>
<td>0.65</td>
<td>3.90</td>
<td>0.62%</td>
<td>$2,001.48</td>
<td></td>
</tr>
<tr>
<td>Single Family 75' 16</td>
<td>16</td>
<td>0.75</td>
<td>12.00</td>
<td>1.90%</td>
<td>$6,158.39</td>
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<tr>
<td>Single Family 85' 40</td>
<td>40</td>
<td>0.85</td>
<td>34.00</td>
<td>5.38%</td>
<td>$17,448.77</td>
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</tr>
<tr>
<td>Single Family 90' 85</td>
<td>85</td>
<td>0.90</td>
<td>76.50</td>
<td>12.10%</td>
<td>$39,259.74</td>
<td></td>
</tr>
<tr>
<td>Single Family 100' 74</td>
<td>74</td>
<td>1.00</td>
<td>74.00</td>
<td>11.70%</td>
<td>$37,976.74</td>
<td></td>
</tr>
<tr>
<td>Commercial 170</td>
<td>170</td>
<td>0.75</td>
<td>127.50</td>
<td>20.17%</td>
<td>$65,432.90</td>
<td></td>
</tr>
</tbody>
</table>

**Total Unplatted** 667 667

**Total Community** 916 888

**Net Revenue to be Collected** $305,002.00

### Allocation of O&M Assessment

<table>
<thead>
<tr>
<th>TOTAL</th>
<th>% TOTAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>166.35</td>
<td>26.31%</td>
<td>$85,370.69</td>
</tr>
</tbody>
</table>

### Per Lot Annual Assessment

<table>
<thead>
<tr>
<th>O&amp;M</th>
<th>SERVICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$282.26</td>
<td>$1,665.96</td>
<td>$1,948.22</td>
</tr>
<tr>
<td>$333.58</td>
<td>$1,805.32</td>
<td>$2,138.90</td>
</tr>
<tr>
<td>$384.90</td>
<td>$1,943.62</td>
<td>$2,328.52</td>
</tr>
<tr>
<td>$436.22</td>
<td>$2,082.98</td>
<td>$2,519.20</td>
</tr>
</tbody>
</table>

### Per Acre Assessments - Unplatted

<table>
<thead>
<tr>
<th>O&amp;M DEBT TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$975.48</td>
</tr>
</tbody>
</table>

---

1. Reflects twenty-eight (28) prepayments.
2. Reflects the number of total lots with Series 2007A debt outstanding.
4. Annual assessment that will appear on November 2019 St. Johns County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.
5. Some amounts are subject to acceleration of debt service assessments.
WHEREAS, the Madeira Community Development District (“District”) is a community development district established pursuant to Chapter 190, Florida Statutes, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure improvements, facilities and services in conjunction with the development of lands within the District; and

WHEREAS, the petition to establish the District contemplated the design, construction and/or acquisition, operation and maintenance of certain stormwater management system improvements by the District; and

WHEREAS, at the time the District was established it was the District’s intent to finance, operate and maintain certain stormwater management system improvements; and

WHEREAS, the District was deeded ownership of the stormwater management system improvements within the District for Phases 1A, 1B and 3A (the “Stormwater Management System”); and

WHEREAS, the Stormwater Management System has been certified as complete; and

WHEREAS, the St. Johns River Water Management District has certified that the Stormwater Management System is complete and functioning in conformance with the applicable permit requirements; and

WHEREAS, the Board of Supervisors of the District desires to express its intent to operate and maintain the Stormwater Management System.

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

SECTION 1. INCORPORATION OF RECITALS. All of the above representations, findings and determinations contained above are recognized as true and accurate, and are expressly incorporated into this resolution.
SECTION 2. OPERATION AND MAINTENANCE OF STORMWATER MANAGEMENT SYSTEM. The Board of Supervisors of the District hereby expresses its intent to operate and maintain the Stormwater Management System in accordance with all terms and conditions of the permit, attached hereto as Exhibit A, authorizing such Stormwater Management System for the duration of the permit, or until the permit may be modified. Nothing herein shall predispose or be deemed to determine the means, manner or apportionment of any special assessments, benefit special assessments or maintenance special assessments that may be imposed to fund such operations or maintenance.

SECTION 3. SEVERABILITY. If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Madeira Community Development District.

PASSED AND ADOPTED this 22\textsuperscript{nd} day of May, 2019.

ATTEST: MADEIRA COMMUNITY DEVELOPMENT DISTRICT

________________________ _________________________________________
Secretary/Assistant Secretary  Print Name________________________________
Chairman/Vice Chairman, Board of Supervisors
1) Permit No. 40-109-94964-7
January 29, 2010

Sally Larkin Hall
Ponce Associates, LLC
4315 Pablo Oaks Court, Ste 1
Jacksonville, FL 32224

SUBJECT: Permit Number 40-109-94964-7
Madeira at St. Augustine

Dear Sir/Madam:

Enclosed is your general permit as authorized by the staff of the St. Johns River Water Management District on January 29, 2010.

This permit is a legal document and should be kept with your other important documents. The attached MSSW/Stormwater As-Built Certification Form should be filled in and returned to the Palatka office within thirty days after the work is completed. By so doing, you will enable us to schedule a prompt inspection of the permitted activity.

In addition to the MSSW/Stormwater As-Built Certification Form, your permit also contains conditions which require submittal of additional information. All information submitted as compliance to permit conditions must be submitted to the Palatka office address.

Permit issuance does not relieve you from the responsibility of obtaining permits from any federal, state and/or local agencies asserting concurrent jurisdiction for this work.

Please be advised that the District has not published a notice in the newspaper advising the public that it is issuing a permit for this proposed project. Publication, using the District form, notifies members of the public (third parties) of their rights to challenge the issuance of the general permit. If proper notice is given by publication, third parties have a 21-day time limit on the time they have to file a petition opposing the issuance of the permit. If you do not publish, a party’s right to challenge the issuance of the general permit extends for an indefinite period of time. If you wish to have certainty that the period for filing such a challenge is closed, then you may publish, at your own expense, such a notice in a newspaper of general circulation. A copy of the form of the notice and a list of newspapers of general circulation is attached for your use.

In the event you sell your property, the permit will be transferred to the new owner, if we are notified by you within thirty days of the sale and if you provide the information required by 40C-1.612, F.A.C. Please assist us in this matter so as to maintain a valid permit for the new property owner.
Thank you for your cooperation, and if this office can be of any further assistance to you, please do not hesitate to contact us.

Sincerely,

Carrie Mizell  
Regulatory Information Management Specialist II  
Division of Regulatory Information Management

Enclosures: Permit with As-built Certification Form  
Notice of Rights  
List of Newspapers for Publication

cc: District Permit File

Agent: Jack Mangus  
7950 Belfort Parkway Apt 1600  
Jacksonville, FL 32256

Consultant: Cara Connolly  
7220 Financial Way Ste 100  
Jacksonville, FL 32256
ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
Post Office Box 1429
Palatka, Florida 32178-1429

PERMIT NO. 40-109-94964-7
DATE ISSUED: January 29, 2010
PROJECT NAME: Madeira at St. Augustine

A PERMIT AUTHORIZING:

Modification of the Surface Water Management System for Phases 1A, 1B, & 3-1A of Madeira at St. Augustine, a 140-acre +/- project to be constructed as per plans received by the District on December 17, 2009, and as amended by plan sheet PDD-1, received January 11, 2010.

LOCATION:

Section(s): 42 Township(s): 6S Range(s): 30E

St. Johns County

Ponce Associates, LLC
4315 Pablo Oaks Court, Ste 1
Jacksonville, FL 32224

Permittee agrees to hold and save the St. Johns River Water Management District and its successors harmless from any and all damages, claims, or liabilities which may arise from permit issuance. Said application, including all plans and specifications attached thereto, is by reference made a part hereof.

This permit does not convey to permittee any property rights nor any rights or privileges other than those specified herein, nor relieve the permittee from complying with any law, regulation or requirement affecting the rights of other bodies or agencies. All structures and works installed by permittee hereunder shall remain the property of the permittee.

This permit may be revoked, modified or transferred at any time pursuant to the appropriate provisions of Chapter 373, Florida Statutes:

PERMIT IS CONDITIONED UPON:

See conditions on attached "Exhibit A", dated January 29, 2010

AUTHORIZED BY:  St. Johns River Water Management District
Department of Resource Management

By: [Signature]
(Service Center Director - Jacksonville)
David Miracle
"EXHIBIT A"
CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 40-109-94964-7
Ponce Associates, LLC
DATED JANUARY 29, 2010

1. All activities shall be implemented as set forth in the plans, specifications and performance criteria as approved by this permit. Any deviation from the permitted activity and the conditions for undertaking that activity shall constitute a violation of this permit.

2. This permit or a copy thereof, complete with all conditions, attachments, exhibits, and modifications, shall be kept at the work site of the permitted activity. The complete permit shall be available for review at the work site upon request by District staff. The permittee shall require the contractor to review the complete permit prior to commencement of the activity authorized by this permit.

3. Activities approved by this permit shall be conducted in a manner which do not cause violations of state water quality standards.

4. Prior to and during construction, the permittee shall implement and maintain all erosion and sediment control measures (best management practices) required to retain sediment on-site and to prevent violations of state water quality standards. All practices must be in accordance with the guidelines and specifications in chapter 6 of the Florida Land Development Manual: A Guide to Sound Land and Water Management (Florida Department of Environmental Regulation 1988), which are incorporated by reference, unless a project specific erosion and sediment control plan is approved as part of the permit, in which case the practices must be in accordance with the plan. If site specific conditions require additional measures during any phase of construction or operation to prevent erosion or control sediment, beyond those specified in the erosion and sediment control plan, the permittee shall implement additional best management practices as necessary, in accordance with the specifications in chapter 6 of the Florida Land Development Manual: A Guide to Sound Land and Water Management (Florida Department of Environmental Regulation 1988). The permittee shall correct any erosion or shoaling that causes adverse impacts to the water resources.

5. Stabilization measures shall be initiated for erosion and sediment control on disturbed areas as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 7 days after the construction activity in that portion of the site has temporarily or permanently ceased.

6. At least 48 hours prior to commencement of activity authorized by this permit, the permittee shall submit to the District a Construction Commencement Notice Form No. 40C-4.900(3) indicating the actual start date and the expected completion date.

7. When the duration of construction will exceed one year, the permittee shall submit construction status reports to the District on an annual basis utilizing an Annual Status Report Form No. 40C-4.900(4). These forms shall be submitted during June of each year.

8. For those systems which will be operated or maintained by an entity which will require an easement or deed restriction in order to provide that entity with the authority necessary to operate or maintain the system, such easement or deed restriction, together with any other final operation or maintenance documents as are required by subsections 7.1.1 through 7.1.4 of the Applicant's Handbook: Management and Storage of Surface Waters, must be submitted to the District for approval. Documents meeting the requirements set forth in these subsections of the Applicant's Handbook will be approved. Deed restrictions, easements and other operation and maintenance
documents which require recordation either with the Secretary of State or the Clerk of the Circuit Court must be so recorded prior to lot or unit sales within the project served by the system, or upon completion of construction of the system, whichever occurs first. For those systems which are proposed to be maintained by county or municipal entities, final operation and maintenance documents must be received by the District when maintenance and operation of the system is accepted by the local governmental entity. Failure to submit the appropriate final documents referenced in this paragraph will result in the permittee remaining liable for carrying out maintenance and operation of the permitted system.

9. Each phase or independent portion of the permitted system must be completed in accordance with the permitted plans and permit conditions prior to the initiation of the permitted use of site infrastructure located within the area served by the portion or phase of the system. Each phase or independent portion of the system must be completed in accordance with the permitted plans and permit conditions prior to transfer of responsibility for operation and maintenance of that phase or portion of the system to local government or other responsible entity.

.10. Within 30 days after completion of construction of the permitted system, or independent portion of the system, the permittee shall submit a written statement of completion and certification by a registered professional engineer or other appropriate individual as authorized by law, utilizing As Built Certification Form 40C-1.181(13) or 40C-1.181(14) supplied with this permit. When the completed system differs substantially from the permitted plans, any substantial deviations shall be noted and explained and two copies of as-built drawings submitted to the District. Submittal of the completed from shall serve to notify the District that the system is ready for inspection. The statement of completion and certification shall be based on on-site observation of construction (conducted by the registered professional engineer, or other appropriate individual as authorized by law, or under his or her direct supervision) or review of as-built drawings for the purpose of determining if the work was completed in compliance with approved plans and specifications. As-built drawings shall be the permitted drawings revised to reflect any changes made during construction. Both the original and any revised specifications must be clearly shown. The plans must be clearly labeled as "as-built" or "record" drawing. All surveyed dimensions and elevations shall be certified by a registered surveyor. The following information, at a minimum, shall be verified on the as-built drawings: 1. Dimensions and elevations of all discharge structures including all weirs, slots, gates, pumps, pipes, and oil and grease skimmers; 2. Locations, dimensions, and elevations of all filter, exfiltration, or underdrain systems including cleanouts, pipes, connections to control structures, and points of discharge to the receiving waters; 3. Dimensions, elevations, contours, or cross-sections of all treatment storage areas sufficient to determine state-storage relationships of the storage area and the permanent pool depth and volume below the control elevation for normally wet systems, when appropriate; 4. Dimensions, elevations, contours, final grades, or cross-sections of the system to determine flow directions and conveyance of runoff to the treatment system; 5. Dimensions, elevations, contours, final grades, or cross-sections of all conveyance systems utilized to convey off-site runoff around the system; 6. Existing water elevation(s) and the date determined; and Elevation and location of benchmark(s) for the survey.

11. The operation phase of this permit shall not become effective until the permittee has complied with the requirements of general condition 9 above, the District determines the system to be in compliance with the permitted plans, and the entity approved by the District in accordance with subsections 7.1.1 through 7.1.4 of the Applicant's Handbook: Management and Storage of Surface Waters, accepts responsibility for operation and maintenance of the system. The permit may not be transferred to such an approved operation and maintenance entity until the operation phase of the permit becomes
effective. Following inspection and approval of the permitted system by the District, the permittee shall request transfer of the permit to the responsible approved operation and maintenance entity, if different from the permittee. Until the permit is transferred pursuant to section 7.1 of the Applicant's Handbook: Management and Storage of Surface Waters, the permittee shall be liable for compliance with the terms of the permit.

12. Should any other regulatory agency require changes to the permitted system, the permittee shall provide written notification to the District of the changes prior to implementation so that a determination can be made whether a permit modification is required.

13. This permit does not eliminate the necessity to obtain any required federal, state, local and special district authorizations prior to the start of any activity approved by this permit. This permit does not convey to the permittee or create in the permittee any property right, or any interest in real property, nor does it authorize any entrance upon or activities on property which is not owned or controlled by the permittee, or convey any rights or privileges other than those specified in the permit and chapter 40C-4 or chapter 40C-40, F.A.C.

14. The permittee shall hold and save the District harmless from any and all damages, claims, or liabilities which may arise by reason of the activities authorized by the permit or any use of the permitted system.

15. Any delineation of the extent of a wetland or other surface water submitted as part of the permit application, including plans or other supporting documentation, shall not be considered specifically approved unless a specific condition of this permit or a formal determination under rule 40C-1.1006, F.A.C., provides otherwise.

16. The permittee shall notify the District in writing within 30 days of any sale, conveyance, or other transfer of ownership or control of the permitted system or the real property at which the permitted system is located. All transfers of ownership or transfers of a permit are subject to the requirements of rule 40C-1.612, F.A.C. The permittee transferring the permit shall remain liable for any corrective actions that may be required as a result of any permit violations prior to such sale, conveyance or other transfer.

17. Upon reasonable notice to the permittee, District authorized staff with proper identification shall have permission to enter, inspect, sample and test the system to insure conformity with the plans and specifications approved by the permit.

18. If historical or archaeological artifacts are discovered at any time on the project site, the permittee shall immediately notify the District.

19. The permittee shall immediately notify the District in writing of any previously submitted information that is later discovered to be inaccurate.

20. All wetland areas or water bodies that are outside the specific limits of construction authorized by this permit must be protected from erosion, siltation, scouring or excess turbidity, and dewatering.

21. Prior to construction, the permittee must clearly designate the limits of construction on-site. The permittee must advise the contractor that any work outside the limits of construction, including clearing, may be a violation of this permit.

22. The terms and conditions of permits Nos. 4-109-94964-1 thru 4-109-94964-6 will remain in force, except for the drainage modifications authorized by this permit.
23. This permit will expire one year from the date of issuance.

24. The surface water management system must be constructed as per plans received by the District on December 17, 2009, and as amended by plan sheet PDD-1, received January 11, 2010.

25. The applicant must submit an as built certification within 30 days of the completion of the modifications authorized by this permit. The certification should be completed by a State of Florida Registered Professional Engineer, done on District form EN-45.
Notice Of Rights

1. A person whose substantial interests are or may be affected has the right to request an administrative hearing by filing a written petition with the St. Johns River Water Management District (District). Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code, the petition must be filed (received) either by delivery at the office of the District Clerk at District Headquarters, P. O. Box 1429, Palatka Florida 32178-1429 (4049 Reid St., Palatka, FL 32177) or by e-mail with the District Clerk at Clerk@sirwmd.com, within twenty-six (26) days of the District depositing the notice of intended District decision in the mail (for those persons to whom the District mails actual notice), within twenty-one (21) days of the District emailing the notice of intended District decision (for those persons to whom the District emails actual notice), or within twenty-one (21) days of newspaper publication of the notice of intended District decision (for those persons to whom the District does not mail or email actual notice). A petition must comply with Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Chapter 28-106, Florida Administrative Code. The District will not accept a petition sent by facsimile (fax), as explained in paragraph no. 5 below. Mediation pursuant to Section 120.573, Florida Statutes, is not available.

2. If the District takes action that substantially differs from the notice of intended District decision, a person whose substantial interests are or may be affected has the right to request an administrative hearing by filing a written petition with the District, but this request for administrative hearing shall only address the substantial deviation. Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code, the petition must be filed (received) at the office of the District Clerk at the mail/street address or email address described in paragraph no. 1 above, within twenty-six (26) days of the District depositing notice of final District decision in the mail (for those persons to whom the District mails actual notice), within twenty-one (21) days of the District emailing the notice of final District decision (for those persons to whom the District emails actual notice), or within twenty-one (21) days of newspaper publication of the notice of final District decision (for those persons to whom the District does not mail or email actual notice). A petition must comply with Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Chapter 28-106, Florida Administrative Code. Mediation pursuant to Section 120.573, Florida Statutes, is not available.

3. A person whose substantial interests are or may be affected has the right to a formal administrative hearing pursuant to Sections 120.569 and 120.57(1), Florida Statutes, where there is a dispute between the District and the party regarding an issue of material fact. A petition for formal hearing must also comply with the requirements set forth in Rule 28-106.201, Florida Administrative Code.

4. A person whose substantial interests are or may be affected has the right to an informal administrative hearing pursuant to Sections 120.569 and 120.57(2), Florida Statutes, where no material facts are in dispute. A petition for an informal hearing must also comply with the requirements set forth in Rule 28-106.301, Florida Administrative Code.
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5. A petition for an administrative hearing is deemed filed upon receipt of the complete petition by the District Clerk at the District Headquarters in Palatka, Florida during the District's regular business hours. The District's regular business hours are 8:00 a.m. – 5:00 p.m., excluding weekends and District holidays. Petitions received by the District Clerk after the District's regular business hours shall be deemed filed as of 8:00 a.m. on the District's next regular business day. The District's acceptance of petitions filed by e-mail is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation (issued pursuant to Rule 28-101.001, Florida Administrative Code), which is available for viewing at www.sjrwm.com. These conditions include, but are not limited to, the petition being in the form of a PDF or TIFF file and being capable of being stored and printed by the District. Further, pursuant to the District's Statement of Agency Organization and Operation, attempting to file a petition by facsimile is prohibited and shall not constitute filing.

6. Failure to file a petition for an administrative hearing within the requisite time frame shall constitute a waiver of the right to an administrative hearing. (Rule 28-106.111, Florida Administrative Code).

7. The right to an administrative hearing and the relevant procedures to be followed are governed by Chapter 120, Florida Statutes, Chapter 28-106, Florida Administrative Code, and Rule 40C-1.1007, Florida Administrative Code. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means the District's final action may be different from the position taken by it in this notice. A person whose substantial interests are or may be affected by the District's final action has the right to become a party to the proceeding, in accordance with the requirements set forth above.

8. Pursuant to Section 120.68, Florida Statutes, a party to the proceeding before the District who is adversely affected by final District action may seek review of the action in the District Court of Appeal by filing a notice of appeal pursuant to Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, within 30 days of the rendering of the final District action.

9. A District action is considered rendered, as referred to in paragraph no. 8 above, after it is signed on behalf of the District, and is filed by the District Clerk.

10. Failure to observe the relevant time frames for filing a petition for judicial review as described in paragraph no. 8 above will result in waiver of that right to review.

NOR.DOC.001
Revised 7/27/09
Notice Of Rights

Certificate of Service

I HEREBY CERTIFY that a copy of the foregoing Notice of Rights has been sent by U.S. Mail to:

Sally Larkin Hall
Ponce Associates, LLC
4315 Pablo Oaks Court, Ste 1
Jacksonville, FL 32224

At 4:00 p.m. this 29th day of January, 2010.

Robert Presley
Division of Regulatory Information Management
Robert Presley, Director

St. Johns River Water Management District
Post Office Box 1429
Palatka, FL 32178-1429
(386) 329-4570
Permit Number: 40-109-94964-7
Audience Comments
And
Supervisor Requests
ADJOURNMENT