



Rizzetta & Company

Heritage Isle at Viera Community Development District

Board of Supervisors' Regular Meeting May 24, 2022

District Office:
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www.heritageisleatvieracdd.org

HERITAGE ISLE AT VIERA COMMUNITY DEVELOPMENT DISTRICT

**Brevard County Government Center, Atlantic Room, located at 2725 Judge
Fran Jamieson Way, Viera, FL 32940**

Board of Supervisors	Jay Williams Bob Goldstein Kenneth Bonin Jon Smallegan Kenneth Walter	Board Supervisor Board Supervisor Board Supervisor Board Supervisor Board Supervisor
District Manager	Richard Hernandez	Rizzetta & Company, Inc.
District Counsel	Wes Haber	Kutak Rock LLP
District Engineer	Ana Saunders	BSE Consultants

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (407) 472-2471. 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.

HERITAGE ISLE AT VIERA COMMUNITY DEVELOPMENT DISTRICT
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May 17, 2022

Board of Supervisors
**Heritage Isle at Viera Community
Development District**

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Heritage Isle at Viera Community Development District will be held on **Tuesday, May 24, 2022, at 10:30 a.m.** at the Brevard County Government Center, Florida Room, located at 2725 Judge Fran Jamieson Way, Viera, FL 32940. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. COMMUNITY UPDATES**
 - A. Hoover Pumping Systems Update by Nathan Dreher
 - B. Brightview Community Update by Daniel Srein
 1. Consideration of First Amendment to Landscape Contract Tab 1
 2. Contract Concerns Regarding Tree Trimming
 - C. Solitude Lake Management Update by Josh Taylor
 1. Consideration of Aquatic Plant Removal Services Contract Tab 2
 - D. Field Service Report by Bryan Schaub
 1. Presentation of Field Service Inspection Report Tab 3
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on March 22, 2022 Tab 4
 - B. Ratification of Operation and Maintenance Expenditures - March 2022 Tab 5
- 4. BUSINESS ITEMS**
 - A. Monthly Report Update by Supervisor Ken Walter Tab 6
 1. Consideration of Irrigation Maintenance Agreement Tab 7
 - B. Presentation of Fiscal Year 2022/2023 Proposed Budget
 1. Consideration of Resolution 2022-02, Approving Fiscal Year 2022/2023 Proposed Budget and Setting the Public Hearing on the Final Budget Tab 8
 - C. FPL Natural Gas Pipeline Update Discussion
 - D. Golf Cart Update Discussion
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 1. Consideration of Stormwater Needs Analysis Work Authorization No. 25 Tab 9
 - C. District Manager
 1. Presentation of Voter Registration Count Tab 10
 2. *Review of District Expenses, Period Ending April 30, 2022* (Under Separate Cover)

6. SUPERVISOR REQUESTS AND COMMENTS

7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (407) 472-2471.

Very truly yours,

Richard Hernandez

Richard Hernandez
District Manager

cc: Wes Haber, Kutak Rock, LLP.

CALL TO ORDER / ROLL CALL

**AUDIENCE COMMENTS
ON AGENDA ITEMS**

COMMUNITY UPDATES

TAB 1



AMENDMENT #1 TO LANDSCAPE CONTRACT BETWEEN HERITAGE ISLE AT VIERA CDD AND BRIGHTVIEW LANDSCAPE SERVICES

This Amendment (“Amendment”) is entered into as of April 21, 2022 between Heritage Isle at Viera CDD and BrightView Landscape Services.

WHEREAS, Heritage Isle at Viera CDD and Brightview Landscape Services entered into a Landscape Contract dated 12/1/2019

WHEREAS, Heritage Isle at Viera CDD and BrightView Landscape Services desire to renew the Term of the Agreement pursuant to the terms of this Amendment.

NOW THEREFORE, in consideration of the mutual covenants contained herein, Heritage Isle at Viera CDD and Brightview Landscape Services desire to amend the Agreement as follows:

- 1. **TERM:** The Parties agree that the Agreement shall be extended from its initial term to the new end date on [Click here to enter a date.](#) Every successive one-year periods from the initial term shall be considered a “Renewal Term”.
- 2. **PAYMENT:** (SELECT ONE OPTION ONLY)

As of the effective date of this Amendment, the Service Fee shall be increased by select the percentage%. 6%.

As of the effective date of this Amendment, the Service Fee shall be increased Select one Insert \$ Amount Select Time Frame.

This Amendment does not, and shall not be construed to; modify any term or condition of the Agreement other than those specific terms and conditions expressly referenced herein. Capitalized terms not otherwise defined herein shall be as defined in the Agreement. In all other respects, the Agreement shall remain in full force and effect. In the event of any inconsistency or discrepancy between the Agreement and this Amendment, the terms and conditions set forth in this Amendment shall control. This Amendment may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date written above.

Heritage Isle at Viera CDD

Brightview Landscape Services, Inc.

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

TAB 2

SERVICES CONTRACT

CUSTOMER NAME: Heritage Isle at Viera CDD

SUBMITTED TO: Richard Hernandez

CONTRACT DATE: April 12, 2022

SUBMITTED BY: Joe Harms

SERVICES: Mechanical removal and replanting of aquatic plants for the Anza pond.

This agreement (the "Agreement") is made as of the date indicated above, and is by and between SOLitude Lake Management, LLC ("Solitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

1. The Services. SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:
2. PAYMENT TERMS. The fee for the Services is \$2,900.00. The Customer shall pay 50% of this service fee upon execution of this Agreement. The balance (remaining 50% of fee) will be invoiced to Customer by SOLitude following completion of the Services.

For any work completed or materials in storage on the customer's behalf at the end of each month, the company will invoice and the customer will be responsible for paying the percent of the total work completed as of that date, less any previous deposit paid. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, customer will be invoiced and responsible for paying said additional taxes in addition to the fee above. Customer agrees to pay all invoices within thirty (30) days of invoice date. The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and interest at the rate of 1% per month may be added to all unpaid invoices. Company shall be reimbursed by the Customer for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on the Company by the Customer that are not covered specifically by the written specifications of this contract.

3. TERM AND EXPIRATION. This Agreement is for a one-time service as described in the attached Schedule A. Any additional services will be provided only upon additional terms as agreed to by the parties in writing.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



4. DISCLAIMER. SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude.

Customer understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The customer is responsible for notifying SOLitude in advance of the contract signing and the start of the contract if they utilize any of the water in their lakes or ponds for irrigation purposes. The customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the customer for irrigation without the consent or knowledge of SOLitude.

Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The customer also understands and accepts that similar risks would remain even if no work was performed. The customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of the SOLitude, unless there is willful negligence on the part of SOLitude.

While SOLitude Lake Management LLC makes every effort to thoroughly inspect the site before providing this contract proposal or beginning any work, it is possible, without fault or negligence, that unforeseen circumstances may arise, or that hidden conditions on the site might be found in the course of the performance of the contract work, which would result in additional time or material costs that exceed this contract pricing. Should this occur, the customer will be notified of these unforeseen circumstances or conditions and be responsible for the costs associated with remedying. By signing this agreement, the customer acknowledges that they have informed SOLitude Lake Management® of all known and relevant current site conditions that would be reasonable to expect could affect our ability to successfully complete the contract work.

5. INSURANCE AND LIMITATION OF LIABILITY. Solitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. The Company will be responsible for those damages, claims, causes of action, injuries or legal costs to the extent of its own direct negligence or misconduct, and then only to an amount not to exceed the annual value of this Agreement. In no event will any party to this Agreement be liable to the other for incidental, consequential or purely economic damages.

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6. FORCE MAJEURE. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.

7. ANTI-CORRUPTION AND BRIBERY. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.

8. GOVERNING LAW. This Agreement shall be governed and construed in accordance with the laws of the state in which the Services are performed.

9. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.

10. NOTICE. Any written notice provided under this Agreement may be sent via overnight mail, certified mail, hand delivery or electronic mail with delivery confirmation, to the individuals and addresses listed below.

11. BINDING. This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.

12. FUEL/TRANSPORTATION SURCHARGE. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.

13. E-Verify. Solitude Lake Management LLC utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

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ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

Heritage Isles at Viera CDD

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please Remit All Payments to:

**1320 Brookwood Drive Suite H
Little Rock AR 72202**

Customer's Address for Notice Purposes:

Please Mail All Contracts to:

**2844 Crusader Circle, Suite 450
Virginia Beach, VA 23453**

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SCHEDULE A - SERVICES

MECHANICAL SERVICES AND REPLANTING OF THE AREA

Solitude Scope of Work:

1. Includes mobilization, demobilization of in water equipment and delivery/set-up of equipment.
2. one (1) day of in water material removal, to restore open water depth within the section of the pond, employing a Truxor harvester.
3. Organic material will be placed along the designated perimeter location on the shoreline of the pond.

AQUATIC VEGETATION INSTALLATION

Aquatic Vegetation Installation: 100 bare root plants to be installed.

1. Contractor will install the following aquatic vegetation in 4"- 18" of water:
2. This plant species is suited to live and thrive in water less than 24" in depth.
3. Contractor will plant the vegetation in one cove of the pond.
4. All plants will be spaced 18 inches apart.
5. Contractor will clean up after themselves and leave the work site with minimal disturbance to its natural appearance.
6. Contractor will not be responsible for the protection of the plants from predation by deer, geese or any other wildlife.
7. Contractor is responsible for the health of the plants upon arrival to the site and will properly transplant the plants taking the health of the plant into consideration throughout the entire processes.
8. Contractor is not responsible for the health of the plants following the completion of the transplant process. Young plants may be susceptible to trouble early after planting with harsh weather conditions. Contractor will look to the forecasted weather prior to planting to give the plants best odds of survival, but will not be held responsible for environmental factors that may decrease plant survival rates.
9. Customer understands that these plants are designed to live in an aquatic or wetland environment, and as such, shall take full responsibility for supplemental irrigation or any other care and maintenance that may be required due to weather or other environmental conditions. Contractor is not responsible for any ongoing maintenance or care for the newly installed plants following completion of the installation work.

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Customer Responsibilities:

1. Customer will be responsible for the following:
 - a. Providing an adequate equipment launch / removal location, material offloading location(s).
 - b. Identifying a project liaison to provide our Operator with guidance/direction during the hydro-rake management
 - c. period.
 - d. The Customer further certifies the area to be free of all wires, cables, water intakes, or other underwater obstructions. All fountains and associated power cables and anchors are removed from the pond.
 - e. Final removal of the material along the shoreline will be the responsibility of the Customer.

Permitting (when applicable):

1. SOLitude staff will be responsible for the following:
 - a. Obtaining any Federal, state, or local permits required to perform any work specified in this contract where applicable.
 - b. Attending any public hearings or meetings with regulators as required in support of the permitting process.
 - c. Filing of any notices or year-end reports with the appropriate agency as required by any related permit.
 - d. Notifying the Customer of any restrictions or special conditions put on the site with respect to any permit received, where applicable.

Customer Responsibilities (when applicable):

1. Customer will be responsible for the following:
 - a. Providing information required for the permit application process upon request.
 - b. Providing Certified Abutters List for abutter notification where required.
 - c. Perform any public filings or recordings with any agency or commission associated with the permitting process, if required.
 - d. Compliance with any other special requirements or conditions required by the local municipality.
 - e. Compliance and enforcement of temporary water-use restrictions where applicable.

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General Qualifications:

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense.

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TAB 3

HERITAGE ISLE AT VIERA CDD

LANDSCAPE INSPECTION REPORT



May 9, 2022
Rizzetta & Company
Bryan Schaub – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Grayson

General Updates, Recent & Upcoming Maintenance Event

- Schedule hedge pruning to achieve plant separation.
- There was a fertilizer event for beds, palms and turf.
- Lift all trees over maintained areas, sidewalks and roadways.

The following are action items for Brightview to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient of more than a month. **Green text** indicates a proposal has been requested. **Blue text** indicates irrigation. **Black Underlined text** indicates Board information or decisions.

1. In Tract OS-1 there is a new broadleaf weed growths in the turf. Treat.
2. **In Tract OS-1 and property-wide, treat Indian Hawthorn for Entomosporium or Thrips.** Also, weed beds and remove vines.
3. **In the beds at the north end of Tract OS-1 along Grayson, there are several dead Muhly Grasses near the Indian Hawthorn. Please remove.**
4. In multiple tree rings, property-wide, remove all turf runners that are encroaching on the beds.
5. In Tract OS-1 near the pergola, how long has it been since the Ornamental Grasses have been pruned? It has been too long. Prune. (Pic 5 >)
6. Throughout Tract OS-1 treat the hydrated turf areas for Sedge.
7. In multiple beds in Tract OS-1, remove all grassy and broadleaf weeds. Also, treat Indian Hawthorn for Entomosporium and/or Thrips.
8. **In Tract OS-1 and property-wide there are significant differences in irrigation levels with areas of completely dry turf adjacent to saturated areas. Investigate and correct.**
9. At the north end of Tract OS-7, continue treating the Segos. Remove the stressed fronds and let the new growth go.
10. In the same area, diagnose and treat the stressed Schilling's Holly. They have brown, dying spots that are turning into dead areas.
11. The Firebush were installed at the east side of Tract OS-7. They were installed professionally and look healthy.

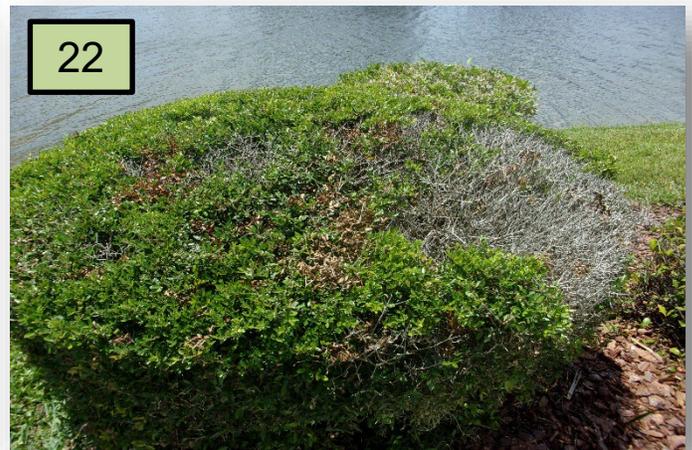


Galindo & South Gate

12. At all district foot bridges, remove all turf runners growing over the retaining walls. (Pic 12)



22. In Tract OS-45 as in other areas, diagnose and treat the declining Schilling's Holly. We are losing units, rapidly. (Pic 22)



13. In Tract A adjoining Tract OS-7, rejuve cut the Ornamental Grasses.

14. In Tract OS-7, remove all weeds and vines from all beds.

15. In Tract OS-7, rejuve cut the Ruellia as we head into the growing season. This will help with increasing the fullness and health of the plants.

16. At the south end of Tract OS-7, prune the overgrown Firebush.

17. In Tract OS-8B, the bed was removed, and the new sod was installed. The sod looks healthy, but there are still multiple irrigation issues. Correct.

18. Property-wide, remove all suckers and water shoots from the Crape Myrtle.

19. Property-wide, give all Robellini a fertilizer drench and remove all browning/dead fronds.

20. In Tract OS-45, remove all vines from the shrubs and hedges.

21. In the same area, diagnose and treat the declining Bottlebrush bushes.

23. At the south entrance on the pond banks and median island, new Bitter Melon vines are growing on the Ornamental Grasses. Please, remove.

24. At the south entrance bridge and property-wide, treat all joint expansion crack weeds.

25. Along Wickham and adjacent to the sidewalk, remove all weeds & vines from the Ornamental Grass beds and detail tree rings.

26. At the south entrance, treat all Indian Hawthorn for Entomosporium or Thrips.

27. In the south ROW of Legacy at the south entrance, treat active ant mounds, remove weeds as some are over 5 feet tall. (Pic 27)



South Gate, Carambola & Sansome

28. Property-wide, remove all weeds from the Annual Flower beds, improve their vigor and replace dead units. (Pic 28 >)

29. The sod that was installed after an irrigation repair in Tract OS-46 is not up to BMP and is dying. Correct. (Pic 29 >)

30. In Tract OS-12A & Tract OS-13, remove all weeds and vines from the beds, hand pulling the larger weeds. They are taking over.

31. In Tract OS-13 and in multiple other areas, lift all trees over the sidewalks and roadways.

32. Detail the Ornamental Grass beds including pruning & treating the Grasses & trim back overgrowing plants in the west ROW of Bancroft south of Gurrero. (Pic 32 >)

33. In Tract OS-17, detail the tree rings as several are almost completely overgrown.

34. In the same area, remove all weeds and vines from all beds.

35. In the same area, treat all expansion joint crack weeds.

36. In Tract OS-17, check on the drip irrigation in the Ruellia beds as the plants are exhibiting drought stress.

37. In Tract OS-18A, lit all trees over the sidewalks and roadways.

38. In Tract OS-19B, remove all weeds and vines from the beds and tree rings, as they are overgrowing the plant material.

39. In Tract OS-22A, treat the turf for new Sedge growths.

40. In the SW corner of Tract OS-22B, there is an irrigation break that is adjacent to both sidewalks. Repair.



41. In Tract OS-23B, remove all the dead Ornamental Grasses in the beds.

42. Along the east bank of WB-VI-35A, there are large areas bare areas that are leading to erosion of the pond banks. Some areas are growing in and should be ok but 3 other areas need to be examined and should have new sod installed.



Ringold, Sansome & Legacy

43. At the north end of Tract OS-23B, there appears to be an irrigation issue, either an underground break or a severe difference in watering amounts between sprays and drip. Correct.

44. In the same area, remove all vines and weeds that are overgrowing the Ornamental Grasses.

45. In the same area, remove all suckers and water shoots from the Live Oaks.

46. Along the backsides of the hedge line along the west ROW of Legacy north of the Amenities Center and south of Sansome, the turf is in poor condition. **Might be lack of water.** Investigate and correct.

47. The turf at the intersection of Sansome & Legacy is in poor condition with bare areas. Correct.

48. In the west ROW of Legacy on the berm, there are several patches of hedge that are in decline. Take corrective action. (Pic 48 >)

49. In the same area, treat the turf for new Sedge blooms.

50. Along the both ROWs of Legacy, remove very large Brazilian Pepper trees growing in the hedges and beds as some are over 6 feet tall. (Pic 50 >)

51. The turf in both ROWs north of the Amenities Center is very dry with growing bare patches.

52. In both ROWs of Legacy, prune all hedges as they are becoming overgrown and prune to achieve plant separation from the trees and other plant material.

53. In the west ROW of Legacy near the north entrance, several installed sod squares have died. Replace.



54. Along Legacy, remove the weeds from the beds at the top of the berms and set strong bed lines.

55. Detail the beds at the north entrance removing all vines & weeds, especially the Grass & Flower beds. (Pic 55 ^)

56. At the north entrance trim overgrowing Juniper runners in the gate island beds.



North Gate, Legacy & Camberly Circle

57. In the west ROW of Legacy north of the gates, remove or hard prune the what appears to be weed trees growing in the Ornamental Grass beds on the berm.

58. In the NW corner of Legacy & Judge Fran Jamieson, weed the Ornamental Grass beds and prune the, what appears to be, Muhly Grasses. They were not pruned this winter. (Pic 58 >)

59. In the NE corner of Legacy & Judge Fran Jamieson, weed and remove vines from the Ornamental Grass beds. (Pic 59 >)

60. Line trim and weed the beds and pond bank areas on the west side of Lake WB-VI-37. (Pic 60 >)

61. In the Palmetto bed in Tract OS-27, remove the 5 foot tall Brazilian Pepper tree.

62. In the same area, rejuve cut the Ruellia and apply a fertilizer drench with micros.

63. Along both ROWs of Legacy, lift all trees over sidewalks and roadways to the FDOT proscribed height.

64. Along the east ROW of Legacy, prune all hedges to a uniform height and achieve plant separation from trees and other plant material.

65. In the same hedges, remove all vines and grassy weeds.

66. A tree that was removed in the east ROW of Legacy adjacent to the sidewalk & hedge, has sent out new shoots. Remove the shoots and treat the exposed areas with Garlon.

67. There are stressed hedge sections in the east ROW of Legacy. Take corrective action.

68. Prune the Hibiscus at the Solana entrance as they are getting leggy.



69. In the NE corner of Ingerson & Legacy, there is a possible irrigation drip line leak.

70. Detail all beds in Tract OS-29B, including weeding, vine removal, setting strong bed lines.

71. Property-wide, treat all active ant mounds and rake out all inactive mounds.



Camberly Circle, Pacheco & Legacy

72. In Tract OS-29B and surrounding beds, diagnose & treat the Ornamental Grasses. The beds around this lake and the other three similar lakes are good candidates for bed reduction with turf replacement. (Pic 72)



73. In the same area at the south end of the lake, there is a dead Schilling's Holly that did not recover. Replace.

74. In Tract OS-29A, remove the vines from the Viburnum hedge.

75. In Tract OS-30D, there are new Sedge growths in the turf. Treat.

76. In Tract OS-33, diagnose & treat the Robellini and remove all browning, dead fronds & seed pods. (Pic 76)



77. In Tract OS-33, there is the same browning leaf areas on the Schilling's Holly and Wax Myrtle. Diagnose and treat.

78. In Tract OS-33 near the middle, adjacent to the sidewalk and close to a bench, there is an irrigation break or busted head. Repair.

79. The bed removal and turf replacement in Tract OS-37C was completed professionally and the turf looks healthy. Good Job. (Pic 79)



80. In the SW corner of Pacheco & Vallejo, the turf is still struggling with bare spots and weeds.

81. There are turf hot spots in the median & both ROWs of Legacy. Correct if possible.

82. Along Legacy the issue with brown leaf areas and die off that has been hitting our Schilling's Holly & Wax Myrtles is present at multiple locations. Diagnose and treat.

83. Along Legacy, detail and treat the Flax Lily.



BUSINESS ADMINISTRATION

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.

**HERITAGE ISLE AT VIERA
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Heritage Isle at Viera Community Development District was held on **Tuesday, March 22, 2022, at 10:30 a.m.** at the Brevard County Government Center, Atlantic Room, located 2725 Judge Fran Jamieson Way, Viera, FL 32940.

Present and constituting a quorum:

Jay Williams	Board Supervisor, Chairman
Bob Goldstein	Board Supervisor, Vice Chairman
Ken Bonin	Board Supervisor, Assistant Secretary
Jon Smallegan	Board Supervisor, Assistant Secretary
Kenneth Walter	Board Supervisor, Assistant Secretary

Also present were:

Richard Hernandez	District Manager, Rizzetta & Co., Inc.
Wes Haber	District Counsel, Hopping Green & Sams, P.A. <i>(via teleconference)</i>
Ana Saunders	District Engineer, BSE Consultants
Bryan Schaub	Rizzetta & Co., Inc. <i>(via teleconference)</i>
Daniel Srein	Brightview
Nathan Dreher	Hoover Pumping Systems <i>(via teleconference)</i>
General Audience	Present <i>(in person & via teleconference)</i>

FIRST ORDER OF BUSINESS

Call to Order

Mr. Williams called the meeting to order and called the roll. Quorum was established.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

Mr. Hernandez opened the floor to audience comments.

A. Natural Gas Pipeline Installation Discussion

Barbara Wong addressed the Board regarding her comment on the gas pipeline installation.

After a lengthy discussion, the Board devised a plan to meet with the following Heritage Isle community members, Kathy Vengazo, Barabara Wong, Jay Williams and Florida City Gas, to discuss the natural gas pipeline installation.

All Board members agreed upon a request for a delay extension to allow all three community associations to meet with Florida City Gas.

<p>On Motion by Mr. Goldstein, seconded by Mr. Walter, with all in favor, the Board of Supervisors authorized Chairman Jay Williams to negotiate on behalf of the Heritage Isle at Viera CDD Board of Supervisors during the natural gas pipeline installation meeting, for Heritage Isle at Viera Community Development District.</p>
--

B. Heritage Isle Community Workshop Update Discussion

Supervisor Ken Walter informed the Board with an update of the Heritage Isle Community Workshop held on March 11, 2022. As a result of the meeting, there will be no chargeback compensation in correlation with the Third Amendment of the Irrigation Memorandum. Supervisor Ken Walter stated he will coordinate with Carol Reed to assist with revising a new irrigation agreement (CDD and HIDA).

C. Hoover Pumping Systems Update by Nathan Dreher

Mr. Dreher informed the Board that both pumping systems are well functioning regarding electrical components and filter conditions. Mr. Dreher stated that the second step is to separate the system as designed to isolate the pumps stations from each other. It was agreed that other underlying factors will determine when this step will occur.

D. Brightview Community Update by Daniel Srein

Mr. Srein informed the Board regarding the community landscape updates:

- The annual palm pruning schedule, which will start in March, this project is expected to take four weeks.
- Weekly mowing starts on April 4th and will on October 1st.
- Coordinating with Richard and Bryan on a long-term plan for maintaining the landscape.

Mr. Hernandez presented a drainage proposal to mitigate water buildup in Phases 6 & 7.

On Motion by Mr. Goldstein, seconded by Mr. Walter, with all in favor, the Board of Supervisors approved Brightview Drainage Proposal, in the amount of \$2,702.90, for Heritage Isle at Viera Community Development District.

E. Solitude Lake Management Update by Josh Taylor

The Solitude representative was no longer attending the meeting at this time. The Board agreed to have Mr. Hernandez contact Duran to maintain the weeds on their side of the pond.

F. Field Service Report by Bryan Schaub

Mr. Schaub informed the Board on the following concerns regarding fungus and the possible spread during maintenance landscaping, poor turf areas, seasonal weed blooming, and the recommended budget items for fiscal year 2022-2023. All items are addressed in the Field Services Inspection Report dated March 8, 2022.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Meeting Held on January

Mr. Williams presented the minutes of the Board of Supervisors' meeting held on March 22, 2022. Supervisor Ken Bonin requested a change to the 9th order of business on page 4, and the 10th order of business on page 5.

On Motion by Mr. Williams, seconded by Mr. Bonin, with all in favor, the Board of Supervisors approved the Board of Supervisor Regular Meeting minutes held on March 22, 2022, as amended, for Heritage Isle at Viera Community Development District.

FOURTH ORDER OF BUSINESS

Ratification of the Operation and Maintenance Expenditures for January – February 2022

Mr. Hernandez presented an update on the District's financials.

Mr. Hernandez reviewed the Operation and Maintenance Expenditures for January and February 2022.

On Motion by Mr. Williams, seconded by Mr. Walter, with all in favor, the Board of Supervisors ratified the operation and maintenance expenditures for January 2022 (\$40,900.56) and February 2022 (\$55,786.91), for Heritage Isle at Viera Community Development District.

FIFTH ORDER OF BUSINESS

Community Update Report – Monthly Report Update

i. Monthly Report

Supervisor Walter presented a detailed assessment of the Landscape Report. Mr. Walter reported the following items during the February – March 2022 time period as agenda tab four.

The landscape report addressed the following topics: general landscaping, the field service report dated March 8, 2022, landscape service schedules, and irrigation.

SIXTH ORDER OF BUSINESS

Budget Strategy and Timeline Discussion for Fiscal Year 2022-2023

The Board discussed how tree replacement and the reserve account will need to be considered for the fiscal year 2022-2023 budget.

The Board agreed to meet in April for a budget strategy workshop meeting. More details are to follow.

Mr. Hernandez will provide preliminary numbers to be approved at the May 24, 2022, meeting.

SEVENTH ORDER OF BUSINESS

Consideration of Reserve Study Proposal – Florida Reserve Study and Appraisal

Mr. Hernandez presented the Reserve Study proposal; he stated the last study was conducted in 2017. The reserve study will provide an update on the community as there have been multiple changes since the previous study.

Mr. Swartz answered questions from the Board.

A revised proposal was requested to include the irrigation component and the pumping stations.

<p>On Motion by Mr. Williams, seconded by Mr. Walter, except Supervisor Bob Goldstein, the Board of Supervisors approved the Florida Reserve Study and Appraisal Reserve Study, for Heritage Isle at Viera Community Development District.</p>
--

EIGHTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Haber informed the Board that he will draft a letter in response to FPL regarding the natural gas pipeline installation.

It was later decided that District Staff will draft the letter. District Staff will coordinate with District Counsel on the letter before submittal.

B. District Engineer

Ms. Saunders advised that she is actively working on the stormwater needs analysis proposal. A proposal will be presented at the May 24, 2022 meeting.

C. District Manager

Mr. Hernandez reviewed the financial expenses as of April 28, 2022.

NINTH ORDER OF BUSINESS

Supervisor Requests

Mr. Hernandez announced that the next meeting is scheduled for **Tuesday, May 24, 2022, at 10:30 a.m.**

TENTH ORDER OF BUSINESS

Adjournment

On Motion by Mr. Williams, seconded by Mr. Walter, with all in favor, the Board of Supervisors adjourned the meeting at 2:00 p.m. for Heritage Isle at Viera Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

TAB 5

HERITAGE ISLE AT VIERA COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, FL 32819

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

WWW.HERITAGEISLEATVIERACDD.ORG

Operation and Maintenance Expenditures March 2022 Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2022 through March 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$54,419.94**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Heritage Isle at Viera Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
B S E Consultants Inc	003697	17324	Engineering Services 01/22	\$ 1,032.57
B S E Consultants Inc	003707	17500	Engineering Services 02/22	\$ 266.32
Bob Goldstein	003705	BG031122	Board of Supervisors Meeting 03/11/2022	\$ 200.00
Bob Goldstein	003705	BG032222	Board of Supervisors Meeting 03/22/2022	\$ 200.00
BrightView Landscape Services, Inc.	003699	7717994	Irrigation Repairs 01/22	\$ 968.15
BrightView Landscape Services, Inc.	003694	7754766	Irrigation Repairs 02/22	\$ 2,519.14
BrightView Landscape Services, Inc.	003696	7769987	Installed 120 FT of wire 02/22	\$ 1,050.00
BrightView Landscape Services, Inc.	003699	7787846	Landscape Maintenance 03/22	\$ 16,594.50
BrightView Landscape Services, Inc.	003696	7793877	Field Inspection Report 02/22	\$ 2,551.58
BrightView Landscape Services, Inc.	003696	7793878	Field Inspection Report 02/22	\$ 2,499.22
Emmett J Williams, Jr	003710	EJW031122	Board of Supervisors Meeting 03/11/2022	\$ 200.00
Emmett J Williams, Jr	003710	EJW032222	Board of Supervisors Meeting 03/22/2022	\$ 200.00
Florida Power & Light Co	003700	1800271380	FACILITY CHARGE Prem Light 20 yr. Payments 03/22	\$ 1,602.00
Florida Power & Light Co	003700	1800271388	FACILITY CHARGE Prem Light 20 yr. Payments 03/22	\$ 981.00

Heritage Isle at Viera Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Power & Light Co	03292022	FPL Summary 03/2022	FPL Summary 03/2022	\$ 4,612.34
Florida Today Payment Center	003702	0004395061	Acct #126307 Legal Advertising 01/22	\$ 274.84
Hoover Pumping Systems Corp.	003698	164534	Filter Discs Cleaning 02/22	\$ 1,715.18
Jon Smallegan	003708	JS031122	Board of Supervisors Meeting 03/11/2022	\$ 200.00
Jon Smallegan	003708	JS032222	Board of Supervisors Meeting 03/22/2022	\$ 200.00
Kenneth F. Walter	003709	KW031122	Board of Supervisors Meeting 03/11/2022	\$ 200.00
Kenneth F. Walter	003709	KW032222	Board of Supervisors Meeting 03/22/2022	\$ 200.00
Kenneth O. Bonin	003706	KB032222	Board of Supervisors Meeting 03/22/2022	\$ 200.00
Kutak Rock, LLP	003701	3009852	Legal Services 01/22	\$ 2,792.40
Marlene Garcia dba Marlene LLC	003703	6492	Installation of Benches 03/22	\$ 3,831.96
Rizzetta & Company	003695	INV0000066329	District Management Service 03/22	\$ 6,447.83
Solitude Lake Management, LLC.	003704	PI-A00771698	Lake & Pond Management Services 03/01/22-03/31/22	\$ <u>2,880.91</u>
<u>Report Total</u>				\$ <u>54,419.94</u>



BSE Consultants, Inc.
 312 S. Harbor City Blvd.
 Melbourne, FL 32901
 Phone: 321-725-3674
 E-Mail: sbatchellor@bseconsult.com

Invoice

Invoice #: 17324
Invoice Date: 2/18/2022
Due Date: 3/20/2022
Project: 10624.03 Heritage Isle
Description: Engineering Services
Project Manager: Ana Saunders
Service Dates: January 2022

Bill To:
 Heritage Isle CDD
 Co/ Rizzetta & Company-AR
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614

Item	Description	Date	Hours	Rate	Amount
918-Agency Correspondence	Agency Correspondence	1/13/2022	0.25	40.00	10.00
SPE712-CDD Meeting	10624.03.30 - SJ: EN-50 Compliance CDD Meeting	1/25/2022	6.25	160.00	1,000.00
Reimb Group	CDD Meeting	1/14/2022		22.40	22.40
	Copies/Prints	1/31/2022		0.17	0.17
	Total Reimbursable Expenses				22.57
<p>Date Rec'd Rizzetta & Co., Inc. <u>2/18/22</u> D/M approval <u>RA</u> Date <u>2/28/22</u> Date entered <u>02.25.22</u> Fund <u>001</u> GL <u>51300</u> OC <u>3103</u> Check # _____</p>					

Thank you for your business.

Invoice Total: \$1,032.57
 Payments/Credits: \$0.00
Balance Due: \$1,032.57



BSE Consultants, Inc.
 312 S. Harbor City Blvd.
 Melbourne, FL 32901
 Phone: 321-725-3674
 E-Mail: sbatchellor@bseconsult.com

Invoice

Invoice #: 17500
Invoice Date: 3/17/2022
Due Date: 4/16/2022
Project: 10624.03 Heritage Isle
Description: Engineering Services
Project Manager: Ana Saunders
Service Dates: February 2022

Bill To:
 Heritage Isle CDD
 Co/ Rizzetta & Company-AR
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614

Item	Description	Date	Hours	Rate	Amount
SPE038-Correspondence	Correspondence	2/16/2022	0.5	160.00	80.00
SPE038-Correspondence	Correspondence	2/17/2022	0.5	160.00	80.00
SPE710-Conference Call	Conference Call	2/22/2022	0.5	160.00	80.00
	Site Visit + CDD Meeting	2/9/2022		26.32	26.32
<p>Date Rec'd Rizzetta & Co., Inc. <u>03.25.22</u> D/M approval <u>RA</u> Date <u>3/28/22</u> Date entered <u>03.25.22</u> Fund <u>001</u> GL <u>51300</u> OC <u>3103</u> Check # _____</p>					

We accept MC & Visa payments. A 3.5% fee will be added. Contact our Accounting Department to process.

Invoice Total: \$266.32
 Payments/Credits: \$0.00
Balance Due: \$266.32

HERITAGE ISLE AT VIERA CDD

Meeting Date: March 11, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Emmett J Williams, Jr.	✓	✓
Jon Smallegan	✓	✓
Kenneth Bonin	✓	
Bob Goldstein	✓	✓
Kenneth Walter	✓	✓

(*) Does not get paid

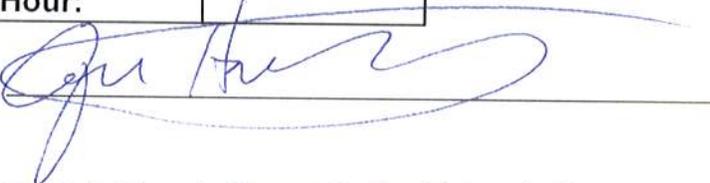
EXTENDED MEETING TIMECARD

Meeting Start Time:	10:30 Am
Meeting End Time:	12:00 Am
Total Meeting Time:	1h, 30 mins

Time Over _____ () Hours:

Total at \$175 per Hour: _____

DM Signature: _____



Please forward copy to Marcia Eannetta for Extended Meeting Hours.

Date Rec'd Rizzetta & Co., Inc. 03.25.22
D/M approval RA Date 3/28/22
Date entered 03.25.22
Fund 001 GL 51100 OC 1101
Check # _____

HERITAGE ISLE AT VIERA CDD

Meeting Date: March 22, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Emmett J Williams, Jr.	✓	✓
Jon Smallegan	✓	✓
Kenneth Bonin	✓	✓
Bob Goldstein	✓	✓
Kenneth Walter	✓	✓

(*) Does not get paid

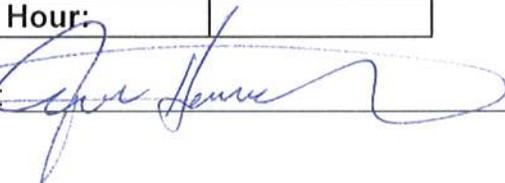
EXTENDED MEETING TIMECARD

Meeting Start Time:	10:32 AM
Meeting End Time:	2:00 PM
Total Meeting Time:	3h, 28 mins

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature: _____



Date Rec'd Rizzetta & Co., Inc. 03.24.22

D/M approval RH Date 3/28/22

Date entered 03.25.22

Fund 001 GL 51100OC 1101

Check # _____

Please forward copy to Marcia Eannetta for Extended Meeting Hours.



INVOICE

Sold To: 20634449
 Heritage Isle at Viera CDD
 c/o Rizzetta & Company
 3434 Colwell Ave Ste 200
 Tampa FL 33614

Customer #: 20634449
Invoice #: 7717994
Invoice Date: 1/20/2022
Sales Order: 7665853
Cust PO #:

Project Name: Irrigation Heritage Isle ADM mod replacement
Project Description: Replace the ADM in Controller 4 PH 2 ADM no longer operational.

Job Number	Description	Qty	UM	Unit Price	Amount
460400254	Heritage Isle at Viera CDD Replace the ADM in Controller	1.000	EA	968.15	968.15
				Total Invoice Amount	968.15
				Taxable Amount	
				Tax Amount	
				Balance Due	968.15

Date Rec'd Rizzetta & Co., Inc. 03.11.22
 D/M approval RA Date 3/15/22
 Date entered 03.11.22
 Fund 001 GL 53900 OC 4609
 Check # _____

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 292-9600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 20634449
 Invoice #: 7717994
 Invoice Date: 1/20/2022

Amount Due: \$ 968.15

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Heritage Isle at Viera CDD
 c/o Rizzetta & Company
 3434 Colwell Ave Ste 200
 Tampa FL 33614

BrightView Landscape Services, Inc.
 P.O. Box 740655
 Atlanta, GA 30374-0655

INVOICE

BrightView

Landscape Services

Sold To: 20634449
Heritage Isle at Viera CDD
c/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 20634449
Invoice #: 7754766
Invoice Date: 2/7/2022
Sales Order: 7714380
Cust PO #:

Project Name: Heritage Isle CDD Controller E Toland

Project Description: Irrigation replace faulty controller with a Hunter ACC 99 D.

Job Number	Description	Qty	UM	Unit Price	Amount
460400254	Heritage Isle at Viera CDD Replace faulty controller with	1.000	EA	2519.14	2,519.14
Date Rec'd Rizzetta & Co., Inc. <u>2/7/22</u> D/M approval <u>RH</u> Date <u>2/14/22</u> Date entered <u>2/11/22</u> Fund <u>001</u> GL <u>53900</u> OC <u>4609</u> Check # _____					
Total Invoice Amount					2,519.14
Taxable Amount					
Tax Amount					
Balance Due					2,519.14

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 292-9600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 20634449
Invoice #: 7754766
Invoice Date: 2/7/2022

Amount Due: \$ 2,519.14

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Heritage Isle at Viera CDD
c/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 20634449
 Heritage Isle at Viera CDD
 c/o Rizzetta & Company
 3434 Colwell Ave Ste 200
 Tampa FL 33614

Customer #: 20634449
Invoice #: 7769987
Invoice Date: 2/22/2022
Sales Order: 7732860
Cust PO #:

Project Name: Controller 2 Balboa/Legacy

Project Description: Run roughly 120 feet of wire with 10 feet being sleeved underneath a sidewalk.

Job Number	Description	Amount
460400254	Heritage Isle at Viera CDD Run roughly 120 feet of 2 wire 10 feet underneath a side wal	1,050.00
Date Rec'd Rizzetta & Co., Inc. <u>02.28.22</u> D/M approval <u>RA</u> Date <u>3/8/22</u> Date entered <u>03.04.22</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____		
Total Invoice Amount		1,050.00
Taxable Amount		
Tax Amount		
Balance Due		1,050.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 292-9600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 20634449
 Invoice #: 7769987
 Invoice Date: 2/22/2022

Amount Due: \$ 1,050.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Heritage Isle at Viera CDD
 c/o Rizzetta & Company
 3434 Colwell Ave Ste 200
 Tampa FL 33614

BrightView Landscape Services, Inc.
 P.O. Box 740655
 Atlanta, GA 30374-0655



INVOICE

Heritage Isle at Viera CDD
 c/o Rizzetta & Company
 3434 Colwell Ave Ste 200
 Tampa FL 33614

Customer #: 20634449
Invoice #: 7787846
Invoice Date: 3/1/2022
Cust PO #:

Job Number	Description	Amount
460400254	Heritage Isle at Viera CDD Landscape Maintenance For March	16,594.50
Date Rec'd Rizzetta & Co., Inc. <u>02.25.22</u> D/M approval <u>RH</u> Date <u>3/8/22</u> Date entered <u>03.04.22</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____		
Total invoice amount		16,594.50
Tax amount		
Balance due		16,594.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407-292-9600

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 20634449
 Invoice #: 7787846
 Invoice Date: 3/1/2022

Amount Due:	\$16,594.50
--------------------	--------------------

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Heritage Isle at Viera CDD
 c/o Rizzetta & Company
 3434 Colwell Ave Ste 200
 Tampa FL 33614

BrightView Landscape Services, Inc.
 P.O. Box 740655
 Atlanta, GA 30374-0655



INVOICE

Date Rec'd Rizzetta & Co., Inc. 02.28.22

D/M approval RH Date 3/8/22

Date entered 03.04.22

Fund 001 GL 53900 OC 4658

Check # _____

Sold To: 20634449
Heritage Isle at Viera CDD
c/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 20634449
Invoice #: 7793877
Invoice Date: 2/28/2022
Sales Order: 7664425
Cust PO #:

Project Name: Miscellaneous items from Field Inspection reports

Project Description: These are items identified on the bi-monthly Field Inspection Report

Job Number	Description	Qty	UM	Unit Price	Amount
460400254	Heritage Isle at Viera CDD Phase 8 (From August FIR)	1.000	EA	1574.81	1,574.81
	West Legacy Blvd (From October	1.000	EA	976.77	976.77
				Total Invoice Amount	2,551.58
				Taxable Amount	
				Tax Amount	
				Balance Due	2,551.58

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 292-9600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 20634449
Invoice #: 7793877
Invoice Date: 2/28/2022

Amount Due: \$ 2,551.58

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Heritage Isle at Viera CDD
c/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Date Rec'd Rizzetta & Co., Inc. 02.28.22
 D/M approval RA Date 3/8/22
 Date entered 03.04.22
 Fund 001 GL 53900 OC 4658
 Check # _____

Sold To: 20634449
 Heritage Isle at Viera CDD
 c/o Rizzetta & Company
 3434 Colwell Ave Ste 200
 Tampa FL 33614

Customer #: 20634449
Invoice #: 7793878
Invoice Date: 2/28/2022
Sales Order: 7665356
Cust PO #:

Project Name: Miscellaneous items from Field Inspection reports
Project Description: These are items identified on the bi-monthly Field Inspection Report

Job Number	Description	Qty	UM	Unit Price	Amount
460400254	Heritage Isle at Viera CDD Phase 3 (August FIR)	1.000	EA	2499.22	2,499.22
Total Invoice Amount					2,499.22
Taxable Amount					
Tax Amount					
Balance Due					2,499.22

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 292-9600

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 20634449
 Invoice #: 7793878
 Invoice Date: 2/28/2022

Amount Due: \$ 2,499.22

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Heritage Isle at Viera CDD
 c/o Rizzetta & Company
 3434 Colwell Ave Ste 200
 Tampa FL 33614

BrightView Landscape Services, Inc.
 P.O. Box 740655
 Atlanta, GA 30374-0655

PAYMENT COUPON

/4115006401066800013324180027138050000160200

1800271380 1 of 1

4,1,1500,640106,6800013324,1800271380,5,0000160200

Please mail this portion with your check

HERITAGE ISLE AT VIERA CDD
3434 COLWELL AVE, SUITE 200
TAMPA FL 33614

Cust. No.: 6800013324	Inv. No.: 1800271380
This Month's Charges	Amount Due
Past Due After	This Invoice
03/31/2022	\$ 1,602.00

Please see payment options and instructions at the bottom of this invoice.

FPL
General Mail Facility
Miami FL 33188-0001

RECEIVED
MAR - 7 2022

BY:

Florida Power & Light Company

Federal Tax Id.#: 59-0247775

Invoice

Customer Name and Address

HERITAGE ISLE AT VIERA CDD
3434 COLWELL AVE, SUITE 200
TAMPA FL 33614

Customer Number: 6800013324

Invoice Number: 1800271380

Invoice Date: 03/01/2022

4,1,1500,640106,6800013324,1800271380,5,0000160200

Please retain this portion for your records

CURRENT CHARGES AND CREDITS

Customer No: 6800013324 Invoice No: 1800271380

Description	Amount
PREMIUM LIGHTING 20 YR CONTRACT MONTHLY BILLING	1,602.00
For Inquiries Contact: JAMES MONROIG 1-800-847-5484	Total Amount Due \$1,602.00 This Month's Charges Past Due After 03/31/2022

Date Rec'd Rizzetta & Co., Inc. 03.07.22
D/M approval RA Date 3/15/22
Date entered 03.11.22
Fund 001 GL 53100 OC 4307
Check # _____

Wire & ACH Payments

Account Name: Florida Power & Light Co.
Bank Name: Bank of America
Account Number: 3750132076
WIRE Only: City/State: New York, NY 10001 ABA No: 026-009-593
ACH Only: City/State: Dallas, TX ABA No.: 111-000-012
Please include the invoice number in the payment reference

Check Payments

Make check payable to Florida Power & Light in USD and mail payment with the top portion of this invoice to the address below:

**General Mail Facility
Miami FL 33188-0001**

PAYMENT COUPON

/411500640106680001332418002713880000098100

1800271388 1 of 1

4,1,1500,640106,6800013324,1800271388,0,0000098100

Please mail this portion with your check

HERITAGE ISLE AT VIERA CDD
3434 COLWELL AVE, SUITE 200
TAMPA FL 33614

Cust. No.: 6800013324	Inv. No.: 1800271388
This Month's Charges Past Due After 03/31/2022	Amount Due This Invoice \$ 981.00

Please see payment options and instructions at the bottom of this invoice.

FPL
General Mail Facility
Miami FL 33188-0001



BY:

Florida Power & Light Company

Federal Tax Id.#: 59-0247775

Invoice

Customer Name and Address

HERITAGE ISLE AT VIERA CDD
3434 COLWELL AVE, SUITE 200
TAMPA FL 33614

Customer Number: 6800013324

Invoice Number: 1800271388

Invoice Date: 03/01/2022

4,1,1500,640106,6800013324,1800271388,0,0000098100

Please retain this portion for your records

CURRENT CHARGES AND CREDITS

Customer No: 6800013324 Invoice No: 1800271388

Description	Amount
PREMIUM LIGHTING 20 YR CONTRACT MONTHLY BILLING	981.00
For Inquiries Contact: JAMES MONROIG 1-800-847-5484	Total Amount Due \$981.00 This Month's Charges Past Due After 03/31/2022

Date Rec'd Rizzetta & Co., Inc. 03.07.22

D/M approval RA Date 3/15/22

Date entered 03.11.22

Fund 001 GL 53100 OC 4307

Check # _____

Wire & ACH Payments

Account Name: Florida Power & Light Co.
Bank Name: Bank of America
Account Number: 3750132076
WIRE Only: City/State: New York, NY 10001 ABA No: 026-009-593
ACH Only: City/State: Dallas, TX ABA No.: 111-000-012
Please include the invoice number in the payment reference

Check Payments

Make check payable to Florida Power & Light in USD and mail payment with the top portion of this invoice to the address below:

**General Mail Facility
Miami FL 33188-0001**

Heritage Isle at Viera		Florida Power & Light Company Summary		March 2022	
Date 3/14/2022			Due Date 04/04/22		
Period Covered 02/11/2022 - 03/14/2022					
Account Number	GL Account	Location	Amount		
11699-74381	4307	Decorative Lgtng-L	\$1,429.65		
47818-03004	4301	6813 Legacy Blvd # Pump	\$1,956.00		
57620-18553	4307	Decorative Lgtng # Heritage Isle	\$1,226.69		
69877-97013	4301	6494 Legacy Blvd # Irr			
			\$	4,612.34	
		53100-4307	Street Lights	\$2,656.34	
		53100-4301	Utility Services	\$1,956.00	
				\$4,612.34	

Date Rec'd Rizzetta & Co., Inc. 03.21.22
 D/M approval RH Date 3/28/22
 Date entered 03.25.22
 Fund 001 GL 53100 OC 4307 2656.64
001 53100 4301 1956.00
 Check # _____

Credit for \$78.10. Next bill date is April 13 2022



Electric Bill Statement

For: Feb 11, 2022 to Mar 14, 2022 (31 days)

Statement Date: Mar 14, 2022

Account Number: 11699-74381

Service Address:

DECORATIVE LGTNG # HERITAGE ISLE-L
MELBOURNE, FL 32940

HERITAGE ISLE AT VIERA CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$1,429.65

TOTAL AMOUNT YOU OWE

Apr 4, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,429.65
Payments received	-1,429.65
Balance before new charges	0.00

Total new charges	1,429.65
Total amount you owe	\$1,429.65

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 02, 2022 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 25, 2022. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- "Your Decorative Streetlight account is billed on rate PL-1"
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: (321) 723-7795
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes the following donation:

FPL Care To Share: _____

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

HERITAGE ISLE AT VIERA CDD
8529 SOUTHPARK CIR STE 330
ORLANDO FL 32819-9064

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

11699-74381

ACCOUNT NUMBER

\$1,429.65

TOTAL AMOUNT YOU OWE

Apr 4, 2022

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: HERITAGE ISLE AT VIERA
Account Number: 11699-74381
 CDD

BILL DETAILS

Amount of your last bill	1,429.65
Payment received - Thank you	-1,429.65
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	1,337.85
Gross rec. tax/Regulatory fee	10.53
Franchise charge	81.27
Taxes and charges	91.80
Total new charges	\$1,429.65
Total amount you owe	\$1,429.65

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

METER SUMMARY

Next bill date Apr 13, 2022.

Usage Type	Usage
Total kWh used	5840

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 14, 2022	Feb 11, 2022	Mar 12, 2021
kWh Used	5840	5840	5840
Service days	31	30	29
kWh/day	188	195	201
Amount	\$1,429.65	\$1,429.65	\$1,346.24

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Customer Name: Account Number:
 HERITAGE ISLE AT VIERA 11699-74381
 CDD

For: 02-11-2022 to 03-14-2022 (31 days)
 kWh/Day: 188
 Service Address:
 DECORATIVE LGTNG # HERITAGE ISLE-L
 MELBOURNE, FL 32940

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
ZLTHERI	175	14400	F	80		5,840	
Energy					2.390000		191.20
Non-energy					9.390000		751.20
Maintenance							
ZPLHERI				40			
Non-energy					4.690000		187.60
Fixtures							

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



HERITAGE ISLE AT VIERA CDD
 8529 SOUTHPARK CIR STE 330
 ORLANDO FL 32819-9064



Customer Name: Account Number:
 HERITAGE ISLE AT VIERA 11699-74381
 CDD

For: 02-11-2022 to 03-14-2022 (31 days)
 kWh/Day: 188
 Service Address:
 DECORATIVE LGTNG # HERITAGE ISLE-L
 MELBOURNE, FL 32940

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		191.20
					Non-energy sub total		938.80
					Sub total	5,840	1,130.00
					Energy conservation cost recovery		2.45
					Capacity payment recovery charge		1.05
					Environmental cost recovery charge		2.69
					Transition rider credit		-30.25
					Storm protection recovery charge		12.91
					Fuel charge		219.00
					Electric service amount		1,337.85
					Gross rec. tax/Reg. fee		10.53
					Franchise charge		81.27
					Total	5,840	1,429.65

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



Electric Bill Statement

For: Feb 11, 2022 to Mar 14, 2022 (31 days)

Statement Date: Mar 14, 2022

Account Number: 47818-03004

Service Address:

6813 LEGACY BLVD # PUMP
MELBOURNE, FL 32940

HERITAGE ISLE AT VIERA CDD,
Here's what you owe for this billing period.

CURRENT BILL

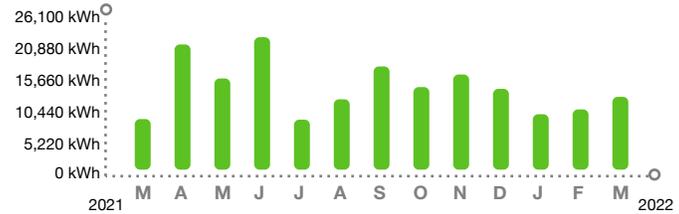
\$1,956.00

TOTAL AMOUNT YOU OWE

Apr 4, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,849.92
Payments received	-1,849.92
Balance before new charges	0.00
<hr/>	
Total new charges	1,956.00
Total amount you owe	\$1,956.00

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 02, 2022 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 25, 2022. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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ORLANDO FL 32819-9064

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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47818-03004
ACCOUNT NUMBER

\$1,956.00
TOTAL AMOUNT YOU OWE

Apr 4, 2022
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: Account Number:
 HERITAGE ISLE AT VIERA 47818-03004
 CDD

BILL DETAILS

Amount of your last bill	1,849.92
Payment received - Thank you	-1,849.92
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$28.17
Non-fuel: (\$0.026290 per kWh)	\$342.64
Fuel: (\$0.038060 per kWh)	\$496.04
Demand: (\$11.93 per KW)	\$930.54
Electric service amount	1,797.39
Gross rec. tax/Regulatory fee	47.42
Franchise charge	111.19
Taxes and charges	158.61
Total new charges	\$1,956.00

Total amount you owe \$1,956.00

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KNL7327. Next meter reading Apr 13, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	63621		50588		13033
Demand KW	78.32				78

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 14, 2022	Feb 11, 2022	Mar 12, 2021
kWh Used	13033	10777	9058
Service days	31	30	29
kWh/day	420	359	312
Amount	\$1,956.00	\$1,849.92	\$1,409.91

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Electric Bill Statement

For: Feb 11, 2022 to Mar 14, 2022 (31 days)

Statement Date: Mar 14, 2022

Account Number: 57620-18553

Service Address:

DECORATIVE LGTNG # HERITAGE ISLE
MELBOURNE, FL 32940

HERITAGE ISLE AT VIERA CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$1,226.69

TOTAL AMOUNT YOU OWE

Apr 4, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,226.69
Payments received	-1,226.69
Balance before new charges	0.00
<hr/>	
Total new charges	1,226.69
Total amount you owe	\$1,226.69

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 02, 2022 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 25, 2022. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- "Your Decorative Streetlight account is billed on rate PL-1"
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: (321) 723-7795
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes the following donation:
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ORLANDO FL 32819-9064

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Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

57620-18553
ACCOUNT NUMBER

\$1,226.69
TOTAL AMOUNT YOU OWE

Apr 4, 2022
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: HERITAGE ISLE AT VIERA
Account Number: 57620-18553
 CDD

BILL DETAILS

Amount of your last bill	1,226.69
Payment received - Thank you	-1,226.69
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	1,152.67
Gross rec. tax/Regulatory fee	4.29
Franchise charge	69.73
Taxes and charges	74.02
Total new charges	\$1,226.69
Total amount you owe	\$1,226.69

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

METER SUMMARY

Next bill date Apr 13, 2022.

Usage Type	Usage
Total kWh used	2378

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 14, 2022	Feb 11, 2022	Mar 12, 2021
kWh Used	2378	2378	2378
Service days	31	30	29
kWh/day	77	79	82
Amount	\$1,226.69	\$1,226.69	\$1,192.43

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Customer Name: Account Number:
 HERITAGE ISLE AT VIERA 57620-18553
 CDD

For: 02-11-2022 to 03-14-2022 (31 days)
 kWh/Day: 77
 Service Address:
 DECORATIVE LGTNG # HERITAGE ISLE
 MELBOURNE, FL 32940

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
ZLTHSLE	70	6300	F	40		1,160	
Energy					0.950000		38.00
Non-energy							
Maintenance					7.880000		315.20
ZLTHSLL	70	6300	F	42		1,218	
Energy					0.950000		39.90
Non-energy							
Maintenance					6.640000		278.88
ZPLHSLE				20			
Non-energy							
Fixtures					10.510000		210.20
ZPLHSL				21			
Non-energy							
Fixtures					8.850000		185.85

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



HERITAGE ISLE AT VIERA CDD
 8529 SOUTHPARK CIR STE 330
 ORLANDO FL 32819-9064



Customer Name: Account Number:
 HERITAGE ISLE AT VIERA 57620-18553
 CDD

For: 02-11-2022 to 03-14-2022 (31 days)
 kWh/Day: 77
 Service Address:
 DECORATIVE LGTNG # HERITAGE ISLE
 MELBOURNE, FL 32940

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		77.90
					Non-energy sub total		990.13
					Sub total	2,378	1,068.03
					Energy conservation cost recovery		1.00
					Capacity payment recovery charge		0.43
					Environmental cost recovery charge		1.09
					Transition rider credit		-12.32
					Storm protection recovery charge		5.26
					Fuel charge		89.18
					Electric service amount		1,152.67
					Gross rec. tax/Reg. fee		4.29
					Franchise charge		69.73
					Total	2,378	1,226.69

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



ESTIMATED BILL

For: Jan 12, 2022 to Feb 11, 2022 (30 days)

Statement Date: Feb 11, 2022

Account Number: 69877-97013

Service Address:

6494 LEGACY BLVD # IRR
MELBOURNE, FL 32940

HERITAGE ISLE AT VIERA CDD,
Here's what you owe for this billing period.

CURRENT BILL

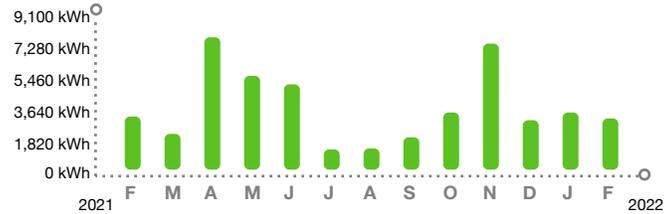
-\$78.10

TOTAL AMOUNT YOU OWE

DO NOT PAY

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.

BILL SUMMARY

Amount of your last bill	890.63
Payments received	-1,781.26
Balance before new charges	-890.63
<hr/>	
Total new charges	812.53
Total amount you owe	-\$78.10

FPL automatic bill pay - Credit amount - DO NOT PAY

ESTIMATED BILL

(See page 2 for bill details.)

We're here to help

Many factors can affect your bill, including cold weather. If you're experiencing hardship and need help with your bill, resources are available. [FPL.com/Help](https://www.fpl.com/help)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes the following donation:

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ORLANDO FL 32819-9064

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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69877-97013

ACCOUNT NUMBER

-\$78.10

TOTAL AMOUNT YOU OWE

Credit amount-
DO NOT PAY

NEW CHARGES DUE BY

\$ Credit amount-
DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:
 HERITAGE ISLE AT VIERA 69877-97013
 CDD

BILL DETAILS

Amount of your last bill	890.63
Payments received - Thank you	-1,781.26
Balance before new charges	-\$890.63

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$28.17
Non-fuel: (\$0.026290 per kWh)	\$83.95
Fuel: (\$0.038060 per kWh)	\$121.53
Demand: (\$11.93 per KW)	\$512.99
Electric service amount	746.64
Gross rec. tax/Regulatory fee	19.70
Franchise charge	46.19
Taxes and charges	65.89
Total new charges	\$812.53

Total amount you owe **-\$78.10**

FPL automatic bill pay - Credit amount - DO NOT PAY

ESTIMATED BILL

METER SUMMARY

Meter reading - Meter KJL5777. Next meter reading Mar 14, 2022.

Usage Type	Estimated	-	Previous	=	Usage
kWh used	29478		26285		3193
Demand KW	43.00				43

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 11, 2022	Jan 12, 2022	Feb 11, 2021
kWh Used	3193	3567	3317
Service days	30	30	30
kWh/day	106	119	110
Amount	\$812.53	\$890.63	\$705.19

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Beware of scammers

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[FPL.com/Protect](https://www.fpl.com/Protect)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



FLORIDA TODAY
COMMUNICATIONS
The Eagle | The Reporter

ACCOUNT NAME		ACCOUNT #	PAGE #
Heritage Isle at Viera CDD C/O Rizzetta & Company		126307	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0004395061	Jan 1- Jan 31, 2022	February 20, 2022	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$274.84	
BILLING ACCOUNT NAME AND ADDRESS		BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
Heritage Isle at Viera CDD C/O Rizzetta & Company 3434 Colwell AVE # 200 Tampa, FL 33614-8390		1-877-736-7612 or smb@ccc.gannett.com	20-3918856
<p>Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p>All funds payable in US dollars.</p>			

00001263070000000000000043950610002748410283

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: **6VC406**.

Date	Description	Amount
1/1/22	Balance Forward	\$274.84
1/24/22	PAYMENT - THANK YOU	-\$274.84

Package Advertising:

Start-End Date	Description	PO Number	Package Cost
1/14/22-1/14/22	0005085966 AD#5085966,		\$274.84

Date Rec'd Rizzetta & Co., Inc. 03.16.22
 D/M approval RH Date 3/22/22
 Date entered 03.17.22
 Fund 001 GL 51300 OC 4801
 Check # _____

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

 FLORIDA TODAY COMMUNICATIONS The Eagle The Reporter		ACCOUNT NAME	PAYMENT DUE DATE	AMOUNT PAID		
		Heritage Isle at Viera CDD C/O Rizzetta & Company	February 20, 2022			
		ACCOUNT NUMBER	INVOICE NUMBER			
		126307	0004395061			
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$274.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.84
REMITTANCE ADDRESS (Include Account# & Invoice# on check)			TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:			
Florida Today P.O. Box 677592 Dallas, TX 75267-7592			<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX			
			Card Number _____			
			Exp Date ____/____/____		CVV Code _____	
			Signature _____		Date _____	

00001263070000000000000043950610002748410283



Invoice

Scheduled: 2/15/2022 Tech: JDB
Warranty Expires: 12/19/2022
Maint Expires: 12/19/2022

Invoice#: **164534**
Invoice Date: 2/15/2022
Due Date: 2/15/2022
Service Date:
Terms: Due Upon Receipt

2801 N. Powerline Road
Pompano Beach, FL 33069
Tel 954-971-7350 Fax 954-975-0791

Bill to Customer #:
Heritage Isle at Viera CDD
Attn:
c/o Rizzetta & Company
8529 South Park Circle Ste #330
Orlando, FL, 32819
Tel: 407-472-2471 Fax: 407-472-2478
Cust. P.O.#

Job Site: Site ID# **8593**
Heritage Isle Replacement
7300 Legacy Blvd
Melbourne, FL 32940
Tel: 407-757-0864 (M) Contact: Richard Hernandez
Maintenance: FG2
Model: HC2F-60J20PDV-230/3-HMR3L-Z

Pump System

Station Design: 1,200 GPM at 80 PSI

Job Completed YES NO

Hoover Additional Work Required YES NO

System Operating YES NO

Additional Work Required By Customer YES NO

Nature of Call

S/O- **Filter Discs Cleaning**

Hoover proposes the following:

- Thoroughly clean and inspect the filter discs and spines.
- Test and calibrate operational settings.

Execute Service Proposal 97464.

Work Performed

- Hoover technician Jason sent email to Richard Hernandez regarding filter disc cleaning
- Technician found the shutoff valve in the manual CLOSE position.
- Performed filter discs cleaning
- Pressure washed discs and spine assemblies
- Cleaned filter covers
- Re-assembled all parts
- Pressurized station
- Left shutoff valve as found on manually CLOSE position

Invoice#: 164534

Remittance: PO Box 31561, Tampa FL 33631-3561

2801 N. Powerline Road • Pompano Beach, FL 33069 • (954) 971-7350 • Fax (954) 975-0791



Invoice

Scheduled: 2/15/2022 Tech: JDB
Warranty Expires: 12/19/2022
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Invoice#: **164534**
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Terms: Due Upon Receipt

2801 N. Powerline Road
Pompano Beach, FL 33069
Tel 954-971-7350 Fax 954-975-0791

Work Performed

Before Filter Disc Cleaning



After Filter Disc Cleaning





Invoice

Scheduled:2/15/2022 Tech: JDB
Warranty Expires: 12/19/2022
Maint Expires: 12/19/2022

Invoice#:164534
Invoice Date: 2/15/2022
Due Date: 2/15/2022
Service Date:
Terms:Due Upon Receipt

2801 N. Powerline Road
Pompano Beach, FL 33069
Tel 954-971-7350 Fax 954-975-0791

Sub Total: \$1,715.18

Sales Tax \$0.00
Grand Total: \$1,715.18

Date Rec'd Rizzetta & Co., Inc. 2/15/22
D/M approval RH Date 2/22/22
Date entered 2/18/22
Fund 001 GL 53900 OC 4609
Check # _____

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 3, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3009852

Client Matter No. 10023-1

Ms. Melissa Dobbins
Heritage Isle at Viera CDD
Rizzetta & Company, Inc
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3009852
10023-1

Re: Heritage Isle - Gen Counsel

For Professional Legal Services Rendered

01/03/22	W. Haber	0.80	188.00	Confer with Messrs. Williams and Hernandez regarding request from Florida Gas; confer with Mr. Walter and review and revise third amendment to irrigation agreement
01/05/22	W. Haber	0.50	117.50	Review agreement for gas line; prepare for meeting regarding same
01/06/22	W. Haber	0.80	188.00	Confer with Messrs. Williams and Hernandez regarding Florida Gas; confer with Mr. Walter regarding irrigation agreement
01/10/22	W. Haber	0.60	141.00	Review correspondence from HOA; review and revise amendment to irrigation agreement; confer with Mr. Bonin and Mr. Walter, separately, regarding same; confer with counsel for Florida Gas regarding agenda for January meeting
01/18/22	W. Haber	0.40	94.00	Confer with counsel for Florida Gas

KUTAK ROCK LLP

Heritage Isle at Viera CDD
March 3, 2022
Client Matter No. 10023-1
Invoice No. 3009852
Page 2

01/20/22	W. Haber	0.30	70.50	regarding recent legislation Confer with Messrs. Walter and Hernandez regarding irrigation agreement
01/21/22	W. Haber	0.60	141.00	Confer with Mr. Walter and Mr. Bonin regarding amendment to irrigation agreement; confer with Hernandez regarding same
01/21/22	K. Jusevitch	0.20	24.00	Distribute legislative newsletter
01/24/22	W. Haber	0.70	164.50	Prepare for Board meeting; confer with counsel for Florida Gas
01/25/22	W. Haber	5.40	1,269.00	Prepare for and participate in Board meeting
01/26/22	W. Haber	0.50	117.50	Revise amendment to irrigation agreement and confer with Mr. Hernandez regarding same
01/26/22	C. Stuart	0.20	84.00	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation
01/28/22	W. Haber	0.30	70.50	Review correspondence and confer with Mr. Hernandez regarding landscape maintenance agreement

TOTAL HOURS 11.30

TOTAL FOR SERVICES RENDERED \$2,669.50

DISBURSEMENTS

Meals 5.13
Travel Expenses 117.77

TOTAL DISBURSEMENTS 122.90

TOTAL CURRENT AMOUNT DUE \$2,792.40

Date Rec'd Rizzetta & Co., Inc. 03.09.22
D/M approval RA Date 3/15/22
Date entered 03.11.22
Fund 001 GL 51400 OC 3107
Check # _____

Marlene LLC

286 Florida Parkway
Kissimmee, FL, 34743
(786-660-4666)

Invoice

Submitted on 03/2/2022

Invoice for

Heritage Isles at Viera CDD
C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Payable to

Marlene LLC

Invoice

6492

Due date

3/4/2022

Description	Qty	Unit price	Total price
Intallation of 4 new composite benches, removal of old benches, and disposal off site.	4	\$957.99	\$3,831.96

Notes:

Date Rec'd Rizzetta & Co., Inc. 03.21.22
D/M approval RH Date 3/22/22
Date entered 03.22.22
Fund 001 GL 57900 OC 6408
Check # _____

Subtotal **\$3,831.96**

Adjustments \$0.00

\$3,831.96

Bench #1



C



Bench #2





Bench #3

Bench #4



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

Invoice

Date	Invoice #
3/1/2022	INV0000066329

Bill To:

HERITAGE ISLE AT VIERA CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00485

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,735.33	\$1,735.33
Administrative Services	1.00	\$517.50	\$517.50
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$437.50	\$437.50
Landscape Consulting Services	1.00	\$650.00	\$650.00
Management Services	1.00	\$2,932.50	\$2,932.50
Website Compliance & Management	1.00	\$100.00	\$100.00

Date Rec'd Rizzetta & Co., Inc. 02.25.22
 D/M approval RA Date 2/28/22
 Date entered 02.25.22

Fund	001	GL	51300	OC	3201	1735.33
	001		51300		3100	517.50
Check #	001		51300		5103	75
	001		51300		3111	437.50
	001		53900		4658	650
	001		51300		3101	2932.50
	001		51300		5103	100

Subtotal	\$6,447.83
Total	\$6,447.83



INVOICE

Invoice Number: PI-A00771698
Invoice Date: 03/01/22
PROPERTY: Heritage Isle at Viera CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Heritage Isle at Viera CDD
 c/o Rizzetta & Company
 3434 Colwell Avenue/Suite #200
 Tampa, FL 33614
 United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
7760		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			03/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49980 03/01/22 - 03/31/22 Lake & Pond Management Services		2,880.91	2,880.91

Date Rec'd Rizzetta & Co., Inc. 03.13.22
 D/M approval RH Date 3/22/22
 Date entered 03.17.22
 Fund 001 GL 53800 OC 4615
 Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Subtotal	2,880.91
Sales Tax	0.00
Total Invoice	2,880.91
Payment Received	0.00
TOTAL	2,880.91

BUSINESS ITEMS

TAB 6

Heritage Isle at Viera CDD

Landscape Update/Current Events (April 2022 – May 2022)

May 17, 2022

We quickly moved from a short spring right into the summer heat. On top of that, Mother Nature has not been cooperating as we experience continued drought conditions. Between 4 April- 5 May, we have received virtually no precipitation. We depend on the rains to augment our irrigation regimen throughout the year. It's been a challenge during this drought.

As I mentioned in the last report, BrightView was behind schedule as we started to enter the growing months and warmer weather. As of this month's field service report 9 May, 80 some items were identified needing attention. Most of the items are detail and housekeeping issues. BrightView is now going over the report. Daniel is making a thorough property inspection the week of 16 May so he can plan and schedule the work.

At this point, I believe they were under resourced to keep up with the current landscape maintenance requirements, and will undoubtedly grow as we head deeper into the summer months. Daniel lost some of his work force and is working to restore his work force at adequate resource levels to catch up with the landscape requirement as we head deeper into the summer months. As of 16 May, they are 18% complete with the items.

General Landscaping:

Mowing- we are now in the weekly mowing mode. As previously mentioned, the parks are mowed when the phases are mowed. Legacy gets mowed on Fridays.

Detail Work- the parks and intersections need increased attention to be trimmed as the detail crew works through each phase. They are in catch up mode now.

Legacy blvd- the spring trimming of the legacy hedge line commenced during the week of 9 May. It's expected to be completed by the end of the month. This work is scheduled on Saturdays and not part of the weekly detail work.

Irrigation:

Pumps- operating normally

Repairs- we experienced some electrical problems affecting a section on legacy between Funston and north to Sansome. BrightView commenced trouble shooting and repairs were completed by 13 May. Hot spots were and continue to be irrigated manually during this time frame. Irrigation repairs on Legacy are expected to be completed by 17 May.

Legacy blvd has what appeared to be a valve box that was tampered where the 2 wire was severed intentionally. This box is located near the corner of LeConte. Repairs were completed. Tampering with any component of our irrigation is strictly prohibited.

Areas north of the circle on the west side of Legacy blvd experienced some electrical malfunctions and decoder replacement. Repairs were completed. Irrigation will be set for temporary daily irrigation to revive the stressed sod.

MAJOR PROBLEM:

Cypress trees and valve boxes: we have valve boxes in park #1 and 2 that have been compromised by the cypress roots. These roots have penetrated at least 4 boxes. One is already leaking when the system comes on and the others will most likely rupture since these roots are on or very close the 2 inch mainline. Also in park#2, there is a culvert drain box where the cypress root is at the waterline in the box.

This will require Ana and BrightView to analyze and provide a recommended course of action to mitigate the root problem and the valve boxes. Plus determine if any action is required for the culvert drain box.

Miscellaneous:

Legacy trees- our contract is under review by Wes and Bryan since it appears it does not cover the pruning requirements for trees that are not either " ornamental or holly trees. It covers street trees and sidewalk trees . These street and sidewalk trees must be pruned to maintain clearances of 15ft and 8ft respectively.

We have a number of oak trees on legacy where limbs are compromising the hedge line. More to follow and an update during the 24 CDD meeting.

Line of Sight- BrightView pruned the oak tree at the corner of Guerrero and Legacy. Plus they trimmed the shrubs at the corner of both Balboa and LeConte.

Pond Management- we have been receiving numerous complaints about the visible appearance with some of our ponds. With the drought, the pond levels have receded which makes more of the shoreline visible exposing more of the plant growth rendering these ponds to look poorly maintained.

On 9 May, Richard and I contacted Solitude to discuss this matter. We requested that they provide an update with all of our ponds with the treatment regimen and expected outcome. As we know, pond maintenance is a delicate balance between the application of chemicals and the eco system.

Our ponds get treated twice a per month. They are ensuring the grasses remain at the same height. Our real problem pond has been the one behind Anza street. The weeds have flourished. Solitude has been spraying the pond, then two weeks later, removes debris. They come back the next two weeks, spray and remove more debris. This process will continue until the Anza pond is weed free. More to follow and an update from Solitude at our 24 May meeting.

Thanks!

TAB 7

HERITAGE ISLE IRRIGATION MAINTENANCE AGREEMENT

Modified May 6, 2022

THIS AGREEMENT is made and entered into on this ____ day of _____, 2022, by and among:

Heritage Isle Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Brevard County, Florida, and with offices at 8529 South Park Circle, Suite 330, Orlando, FL 32819 (“District” or “CDD”), and

Heritage Isle District Association, Inc., a Florida not-for-profit corporation, whose address is c/o Leland Management, 6800 Legacy Blvd, Viera, FL 32940 (“Association” or “HIDA”); and

Heritage Isle Residential Villages Association, Inc., a Florida not-for-profit corporation, whose address is c/o Leland Management, 6972 Lake Gloria Blvd, Orlando, FL 329809 (“HIRVA”),

Terraces at Heritage Isle, a Florida not-for-profit corporation, whose address is c/o Sentry Management, 597 Haverty Court, Suite 110, Rockledge FL 32955 (Terraces).

Concerning the repair, maintenance and replacement of the existing irrigation system located at Heritage Isle pursuant to Articles 7, 9 and 10 of the Second Amendment to Heritage Isle Declarations dated November 16, 2011.

WHEREAS the Parties hereto have previously contributed to the maintenance, repair and replacement of various portions of said irrigation system and entered into various agreements concerning the same.

WHEREAS the Parties agree that the obligations of each Party for the maintenance, repair and replacement of the Heritage Isle irrigation system should be specifically detailed in this Agreement.

HERITAGE ISLE IRRIGATION MAINTENANCE AGREEMENT

Modified May 6, 2022

IT IS THEREFORE AGREED BY THE PARTIES AS FOLLOWS:

1. All prior agreements by and between some or all of the Parties concerning the maintenance, repair or replacement of the Heritage Isle irrigation system are hereby terminated, revoked and rendered null and void.

2. **Terraces at Heritage Isle** shall be solely responsible for all costs for the maintenance, repair and replacement of those components of the irrigation system:
 - a. located on and solely dedicated to irrigating Terraces Property, and not serving, in whole or in part, irrigation of other areas which are not Terraces Property; and
 - b. not made the responsibility of other parties to this Agreement; and

Such components located on Terraces Property for which Terraces is responsible includes irrigation system, irrigation heads, modules, decoders, 2 wire, valves, valve boxes, solenoids, and 1-inch and 2-inch pipes.

3. **Heritage Isle District Association (HIDA)** shall be responsible for the maintenance, repair and replacement of those components of the Heritage Isle irrigation system:
 - a. located on and solely dedicated to irrigating Residents' Lots, strips of grass between Resident's lots and the streets, and Clubhouse Property, and not serving, in whole or in part, irrigation of other areas which are not Resident Lots, strips of grass between Resident lots and the streets, or Clubhouse Property; and
 - b. not made the responsibility of other parties to this Agreement and

HERITAGE ISLE IRRIGATION MAINTENANCE AGREEMENT

Modified May 6, 2022

Such components located on Residents' Lots and Clubhouse Property for which HIDA is responsible includes irrigation system, irrigation heads, modules, decoders, 2 wire, valves, valve boxes, solenoids, and 1-inch and 2-inch pipes. HIDA shall also pay for the electricity operating the CDD's clocks.

4. Heritage Isle Residential Villages (HIRVA) shall contribute up to \$250 for each item of repair or maintenance of the HI irrigation system performed by HIDA pursuant to paragraph 3 hereof.

5. Heritage Isle Community Development District (CDD) shall be responsible for the maintenance, repair and replacement of those components of the Heritage Isle irrigation system not made the responsibility of other Parties to this agreement, including but not limited to the following components:
 - a. Two (2) community master pump stations and filters which deliver water from the ponds , filtered and into the irrigation mainlines.

 - b. Irrigation pipes such as mainlines (12"), secondary mainlines(4") and minor mainlines (3-2") wherever located.

 - c. Mainline valves and boxes.

 - d. Electronic control systems such as controllers , module administrators (ADM), decoders, solenoids, and clocks (not including those located on and exclusively servicing the areas for which other Parties to this Agreement are responsible).

 - e. Valves, valve boxes, pipes (1"-2") irrigation system, irrigation heads, and 2-wire not made the responsibility of any other Party to this agreement.

TAB 8

RESOLUTION 2022-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HERITAGE ISLE AT VIERA COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2022/2023 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 Heritage Isle at Viera Community Development District (“**District**”) prior to June 15, 2022, proposed budgets (“**Proposed Budget**”) for the fiscal year beginning October 1, 2022 and ending September 30, 2023 (“**Fiscal Year 2022/2023**”); 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 HERITAGE ISLE AT VIERA COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2022/2023 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 _____, **2022 at 10:30 a.m.** and will be held at the following location:

LOCATION: _____

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENTS.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Brevard 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 24th DAY OF MAY, 2022.

ATTEST:

**HERITAGE ISLE AT VIERA
COMMUNITY DEVELOPMENT
DISTRICT**

Assistant Secretary/Secretary

By: _____
Its: _____

Exhibit A: Proposed FY 2022/2023 Budget

STAFF REPORTS

District Counsel

District Engineer

TAB 9

HERITAGE ISLE AT VIERA CDD
REQUEST FOR AUTHORIZATION

1. SCOPE OF SERVICES:

BSE Consultants, Inc. will prepare the statutory required analysis of the Stormwater Management System on behalf of the Heritage Isle CDD (hereafter referred to as the "District") which will include a report containing the information noted below:

1. A detailed description of the District's stormwater management system and its facilities.
2. The number of current and projected residents served calculated in 5-year increments.
3. The current and projected service area for the stormwater management system.
4. The current and projected cost of providing stormwater management services calculated in 5-year increments. (The District will need to provide costs for maintenance and historical costs.)
5. The estimated remaining useful life of the stormwater management system and its facilities.
6. The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components. (The District will need to provide costs for maintenance and historical costs.)
7. The District's plan to fund the maintenance or expansion of any stormwater management system, facility or major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the District expects to close an projected funding gap.

The report will be completed by and submitted to the District Manager in advance of the June 30, 2022 submittal deadline to Brevard County.

2. BASIS OF COMPENSATION:

Lump Sum Fee of \$9,800.00 with reimbursable expenses (copies, mileage etc.) not included.

4. APPROVAL:

Submitted by:  Date: May 11, 2022
B.S.E. Consultants, Inc.

Approved by: _____ Date: _____

SUPPLEMENTAL AGREEMENT NUMBER 25

THIS SUPPLEMENTAL AGREEMENT, made and entered into this ____ day of _____, _____, by and between:

Heritage Isle at Viera Community Development District, a Public Corporation organized and existing under the laws of the State of Florida, hereinafter referred to as "District"

AND

B.S.E. Consultants, Inc., 312 S. Harbor City Boulevard, Suite 4, Melbourne, Florida, a registered Florida Corporation, hereinafter referred to as Engineer.

WHEREAS, on October 22, 2013, the District and the engineer entered into a Master Consultant Agreement and

WHEREAS, said agreement contemplated that the Scope of Services of said agreement would be supplemented at various times to authorize different services by the Engineer as well as other agents of the Engineer, and

WHEREAS, it is contemplated by the parties that when additional services are required of the engineer, supplemental agreements would be executed,

NOW WHEREFORE, in accordance with the above, the Master Consultant agreement is amended as follows:

SCOPE OF SERVICES

BSE Consultants, Inc. will prepare the statutory required analysis of the Stormwater Management System on behalf of the Heritage Isle CDD (hereafter referred to as the "District") which will include a report containing the information noted below:

1. A detailed description of the District's stormwater management system and its facilities.
2. The number of current and projected residents served calculated in 5-year increments.
3. The current and projected service area for the stormwater management system.

4. The current and projected cost of providing stormwater management services calculated in 5-year increments. (The District will need to provide costs for maintenance and historical costs.)
5. The estimated remaining useful life of the stormwater management system and it's facilities.
6. The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components. (The District will need to provide costs for maintenance and historical costs.)
7. The District's plan to fund the maintenance or expansion of any stormwater management system, facility or major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the District expects to close an projected funding gap.

The report will be completed by and submitted to the District Manager in advance of the June 30, 2022 submittal deadline to Brevard County.

COMPENSATION

Lump Sum Fee of \$9,800.00 with reimbursable expenses (copies, mileage etc.) not included.

Further, additional services by subcontractors will not be authorized by the Engineer without specific written approval by District. Subcontractors by others will be on a direct cost basis, and liaison and processing by the Engineer of these additional service contracts will be on a per diem basis.

AFFIRMATION OF PREVIOUS AGREEMENT

The parties hereto, through the execution of this document, while amending certain portions of the Master Consultant Agreement executed on October 22, 2013, hereby affirm all other portions of said Master Consultant Agreement.

District Manager

TAB 10



Reply To:

Government Center North
400 South Street 1F
Post Office Box 1119
Titusville, FL 32781-1119
Telephone 321 264-6740
Fax 321 264-6741

Viera Government Center
2725 Judge Fran Jamieson Way
Building C, Level I
Post Office Box 410819
Melbourne, FL 32941-0819
Telephone 321 633-2124
Fax 321 633-2130

**South Brevard
Service Complex**
1515 Samo Road
Melbourne, FL 32935
Telephone 321 255-4455
Fax 321 255-4401

**Palm Bay
Service Complex**
450 Cogan Drive, SE
Palm Bay, FL 32909
Telephone 321 952-6328
Fax 321 952-6332

TDD
321-454-6608

VOTER FRAUD HOTLINE
1-877-868-3737

April 18, 2022

Ms. Alexis Davis
Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Re: Heritage Isle at Viera Community Development District

Dear Ms. Davis:

I am writing in response to your request of April 8, 2022 for the number of registered voters within the afore-mentioned community.

Please be advised our records indicate there are 2,466 registered voters as of April 15, 2022.

If you need any additional information, or have any questions, please feel free to contact me at 321/690-6833.

Kind regards,
Lori Scott
Lori Scott

LS/jem

**Audience Comments
And
Supervisor Requests**

ADJOURNMENT