



South Fork East Community Development District

May 14, 2026

Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 299 226 214 715 09
CALL-IN-NUMBER: 1-646-838-1601

PASSCODE: HZ6ff3bb
CONFERENCE ID: 901 837 414#

2005 Pan Am Circle, Suite 300
TAMPA, FL 33607

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

South Fork East Community Development District

Board of Supervisors

Karen Gagliardi, Chairman
 Laura Green, Vice Chairperson
 Mona Dixon, Assistant Secretary
 Frank Gagliardi, Assistant Secretary
 Thaddeus Moss, Assistant Secretary

District Staff

Alba Sanchez, District Manager
 Vivek Babbar, District Counsel
 Kirk Wagner, District Engineer
 Frederick Levatte, On-site Manager
 Sandra MacGregor, District Accountant
 Christy Fowler, Field Inspector
 Kareen Baker, District Admin

Regular Meeting Agenda

Thursday, May 14, 2026, at 6:00 p.m.

The Regular Meeting of the **South Fork East Community Development District will be held on Thursday, May 14, 2026, at 6:00 p.m. at Christ the King Lutheran Church, 11421 Big Bend Road, Riverview, Florida, 33579.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting.

[Join the meeting now](#)

Meeting ID: 299 226 214 715 09 **Passcode:** HZ6ff3bb

Dial-In by Phone: 1-646-838-1601 **Phone Conference ID:** 901 837 414#

THE REGULAR MEETING OF BOARD OF SUPERVISORS

1. PLEDGE OF ALLEGIANCE
2. CALL TO ORDER/ROLL CALL
3. APPROVAL OF AGENDA
4. AUDIENCE COMMENTS

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

There are two opportunities for audience comments on any CDD matter during the course of the meeting, as noted in the agenda. Additionally, audience comments are permitted on any matter being discussed by the Board, at the Board's request. In order to maintain order and in the interest of time and fairness to other speakers, each speaker must be recognized by the Chairman and/or the Secretary, and comments are limited to three minutes per person. This time may be extended at the discretion of the Chairman and/or the Secretary. Only one person may speak at a time. Although Supervisors may not necessarily respond to the comments, they will be taken into consideration by the Supervisors.

5. STAFF REPORTS

- A. District Engineer (**To Be Sent Under Separate Cover**)
 - i. Silver Creek Drive – Summerfield Fence Discussion
 - ii. Pond Bank Assessment
- B. District Counsel
 - i. Discussion of Form 1
- C. Aquatic Report
 - i. Consideration of Advanced Aquatic Debris Removal Proposal
 - ii. Consideration of Advanced Aquatic Drainage and Erosion Repair Proposal

- iii. Consideration of Advanced Aquatic Waterway and Aeration Maintenance Agreement
- iv. Consideration of SOLitude Lake Management, LLC Revised Aquatic Waterway Service Agreement

D. SOLitude Waterway Inspection Report

E. Field Inspection Report

F. NewLeaf Landscape Report

- i. NewLeaf Tree Removal and Stump Grinding Estimate #1323

G. On-Site Manager's Report

H. District Manager's Report

- i. Information on the Number of Registered Voters – 2,689

6. BUSINESS ITEMS

A. Presentation of Fiscal Year 2027 Proposed Budget

- i. Consideration of Resolution 2026-05; Approving the Fiscal Year 2027 Proposed Budget and Setting the Public Hearing

B. Discussion of Monthly Food Truck Events for the District

C. Discussion of Hiring a Part-Time Handyman

D. Consideration of Smiley's Restoration & Painting Services, LLC - Painting Estimates #1016, #1017, and #1018 (Tabled Item)

E. Consideration of Hanley Pools LLC Proposal #202618 – Playground Shade Sails

7. CONSENT AGENDA

A. Consideration of the Minutes from the Regular Meeting held on April 9, 2026

B. Approval of the March 2026 Operations and Maintenance Report with Invoices

8. OLD BUSINESS

9. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

10. AUDIENCE COMMENTS

11. ADJOURNMENT



POND BANK EROSION RESTORATION AND STABILIZATION OPTIONS GUIDE

SOUTH FORK EAST CDD April 2026

Prepared by:
Brletic Dvorak Inc.
436 4th Ave. S., Unit 4
St. Petersburg, FL 33701

SUMMARY

All surface water's shoreline banks are subject to a standard side slope requirement of a 1'(V):4'(H) slope per the local, state, and federal guidelines for stormwater facilities. Erosion to the banks is a common occurrence with various causes, severity, and solutions.



POND BANK EROSION CAUSES

FLUCTUATING WATER LEVELS

Water levels fluctuate between wet and dry seasons. Sodded banks erode over time when sod dies, and the bare soil is exposed to wave action and sheet flow of stormwater runoff.

POINT DISCHARGES OF STORMWATER

A point discharge is a concentration of stormwater runoff that causes erosion in a small area. Examples of point discharges are roof gutters and runoff between buildings. These concentrations may create channels that concentrate and accelerate the water flow causing increased erosion.

EROSION CONTROL OPTIONS

Erosion can be prevented by armoring the banks with structural, vegetative, or a combination of methods. One option is to regrade the bank to the permitted slope and replant with appropriate littoral plantings. Structural improvements may include such methods as rock riprap, geo web, and textile tubes/sox. When choosing an erosion control method, consideration should be given to:

- **Pond access requirements**
- **Slope/depth of existing banks**
- **Subsurface conditions**
- **Aesthetic criteria**
- **Cost and budget**

EMBANKMENT WITH SOFT ARMORING: After regrading the pond bank with a sandy-clay material to restore original design slope, the bank is protected with a polymer treatment and then further protected with a bristle coir erosion control mat and sod.



Estimated cost: \$80.00 per linear foot. Excludes any special site conditions.

EMBANKMENT WITH SOFT ARMORING AND LITTORAL SHELF PLANTINGS: This method includes all improvements discussed in the previous section. In addition to those improvements, suitable plants are placed in the littoral shelf to provide further erosion control protection as the root systems mature.



Estimated cost: \$90.00 per linear foot. Excludes any special site conditions.

GEOWEB CELLULAR CONFINEMENT SYSTEM: The Geoweb system consists of high-density polyethylene (HDPE) strips that are ultrasonically welded to provide honeycomb-shaped panels. Infilling of the Geoweb cells below the mean high waterline with stone is recommended for applications where standing water over long durations hinders vegetation growth or when higher velocities are encountered than the vegetation can handle. The cells above the mean high waterline can then be filled with existing onsite fill and sodded. The open area cell walls provide for lateral drainage of excessive ground and surface water and allow for root lock-up in the vegetated system. Root lock-up occurs when roots grow from cell-to-cell, creating a more stable mass of vegetation. A medium weight nonwoven geotextile should be installed under the Geoweb system for further enhancement of root lock-up and for separation of the infill material to be used below the waterline.



Estimated cost: \$140.00. Excludes any special site conditions.

RIPRAP REVETMENT: A riprap revetment consists of layered, various-sized rocks placed on a graded and stabilized sloping bank over a geotextile fabric. The variance in size and the rough angular surfaces of the rock allow the revetment to absorb the impact of the flowing water instead of deflecting the flow which could cause erosion to an adjacent bank area. The rough angular surfaces of the broken rocks allow them to fit together to form a dense layer of protection over the eroding bank.



Estimated cost: \$120.00 per linear foot. Excludes any special site conditions.

SHORESIX: The SHORESIX containment system is a bioengineered “living system” developed to immediately halt soil erosion and stabilize shorelines while providing a strong foundation for revegetation. The patented approach uses 6-foot wide strips of burlap mesh that are stuffed with inexpensive locally sourced organic material. The fabric gets folded in half to form a tube (or sock) and is staked into the ground employing a subsurface anchoring system that attaches to the intact shore bank. Sod or deep-rooted native aquatic plants can then be planted directly atop the fabric, which further binds the organic material to the shoreline. The fabric itself eventually disintegrates.



Estimated cost: \$80.00 per linear foot. Excludes any special site conditions.

COMPARISON MATRIX FOR EROSION CONTROL OPTIONS

	EMBANKMENT WITH SOFT ARMORING	EMBANKMENT WITH SOFT ARMORING AND LITTORAL PLANTINGS	GEOWEB CONTAINMENT SYSTEM	RIPRAP REVETMENT	SHORESOX CONTAINMENT SYSTEM
ADVANTAGES	<ul style="list-style-type: none"> ✓ Matches original bank ✓ Restoration to failures are easily integrated into restored areas 	<ul style="list-style-type: none"> ✓ Matches original bank ✓ Dissipates wave action ✓ Improves water quality ✓ Encourages wildlife ✓ Restoration to failures easily integrated into restored areas 	<ul style="list-style-type: none"> ✓ Matches original bank ✓ Dissipates wave action ✓ Long term solution 	<ul style="list-style-type: none"> ✓ Longevity ✓ Aesthetics ✓ Dissipates wave action ✓ Little maintenance ✓ Restoration to failures are easily integrated into restored areas 	<ul style="list-style-type: none"> ✓ Matches original bank ✓ Dissipates wave action ✓ Long term solution Filters and buffers runoff ✓ Anchors to shore bank
DISADVANTAGES	<ul style="list-style-type: none"> • Construction equipment impact • Not recommended for high energy erosion • Herbicides may kill vegetation 	<ul style="list-style-type: none"> • Construction equipment impact • Herbicides may impact vegetation 	<ul style="list-style-type: none"> • Construction equipment impact • Some maintenance required 	<ul style="list-style-type: none"> • Aesthetic • Access/tripping hazard • May trap debris • Construction equipment impact 	<ul style="list-style-type: none"> • Proprietary products • Spot Fixes very difficult • Same contractor must be used for warranty
ESTIMATED COST	\$80 / linear foot	\$90 / linear foot	\$140 / linear foot; impact to cost based on choice of armoring infill type	\$120/linear foot	\$80 / linear foot; costs double if import fill is needed

South Fork East CDD

**Exhibit 1 - Pond Bank Assessment
Document**

**Exhibit 2 - Pond Bank Estimate
Repair Document**

Exhibit 3 - Priority Project List

**Exhibit 4 - Pond Bank Assessment
Map**

South Fork East CDD - Pond Bank Assessment						
Pond Number	Current Condition	Rank	Pond Bank Issue(s)	Pond Bank Repair(s)	Ln Ft Of Bank	Comments
7	Orange	1	Significant Bank Erosion	Restore Bank to 4:1 Slope	1964	South bank has multiple exposed pvc pipes from previous site use; Multiple locations with 24" or greater vertical slope
8	Orange	3	Significant Bank Erosion	Restore Bank to 4:1 Slope	736	Roughly 40% of the bank is significant with a 24" or more vertical slope
9	Orange	2	Significant Bank Erosion	Restore Bank to 4:1 Slope	985	Multiple locations with 24" or greater vertical slope
3	Yellow	11	Moderate Erosion	Restore Bank to 4:1 Slope	975	Restoration and stabilization; 2 MES from grated ditch bottom inlet fully silted in
4	Yellow	8	Moderate Erosion	Restore Bank to 4:1 Slope	1880	Restoration and stabilization
5	Yellow	9	Moderate Erosion	Restore Bank to 4:1 Slope	692	Restoration and stabilization along residential abutting lots first; 2 MES from grated ditch bottom inlet fully silted in
6	Yellow	9	Moderate Erosion	Restore Bank to 4:1 Slope	134	Restoration and stabilization along residential abutting lots first; 1 MES from grated ditch bottom inlet fully silted in
8	Yellow	4	Moderate Erosion	Restore Bank to 4:1 Slope	1118	Complete pond started under significant erosion
10	Yellow	5	Moderate Erosion	Restore Bank to 4:1 Slope	1957	Restoration and stabilization
11	Yellow	6	Moderate Erosion	Restore Bank to 4:1 Slope	2126	Restoration and stabilization
12	Yellow	10	Moderate Erosion	Restore Bank to 4:1 Slope	968	Restoration and stabilization along residential abutting lots first; 1 MES from grated ditch bottom inlet fully silted in
28	Yellow	7	Moderate Erosion	Restore Bank to 4:1 Slope	2114	Restoration and stabilization
1	Purple		Minor Erosion		239	Monitor bank
3	Purple		Minor Erosion		323	Monitor bank
4	Purple	8	Minor Erosion		287	Monitor bank; complete when moderate eroded bank is done
5	Purple		Minor Erosion		160	Monitor bank
6	Purple		Minor Erosion		926	Monitor bank
12	Purple		Minor Erosion		315	Monitor bank
13	Purple		Minor Erosion		522	Monitor bank
14	Purple		Minor Erosion		280	Monitor bank
15	Purple		Minor Erosion		2397	Monitor bank
19	Purple		Minor Erosion		1155	Monitor bank, hog damage along entire bank of pond
23	Purple		Minor Erosion		1789	Monitor bank
24	Purple		Minor Erosion		1930	Monitor bank
25	Purple		Minor Erosion		1462	Monitor bank
26	Purple		Minor Erosion		3974	Monitor bank
27	Purple		Minor Erosion		1154	Monitor bank
1	Green		No Erosion			
2	Green		No Erosion			
13	Green		No Erosion			
14	Green		No Erosion			
16	Green		No Erosion			
17	Green		No Erosion			
20	Green		No Erosion			
21	Green		No Erosion			
22	Green		No Erosion			

South Fork East CDD - Pond Bank Estimate Repair Cost							
Restoration Type			Restoration with Sod	Restoration with Sod and Toe of Bank Planting	Restoration with Sod and Rip Rap	Restoration with Sod and Geoweb	Restoration with Sod and Geotubing (double if import fill)
Pond Number	Rank	Ln Ft To Restore	Est Ln Ft Cost \$80.00	Est Ln Ft Cost \$90.00	Est Ln Ft Cost \$120.00	Est Ln Ft Cost \$140.00	Est Ln Ft Cost \$80.00
Severe Bank Erosion							
Total - Severe			\$ -	\$ -	\$ -	\$ -	\$ -
Significant Bank Erosion							
7	1	1964	\$ 157,120.00	\$ 176,760.00	\$ 235,680.00	\$ 274,960.00	\$ 157,120.00
8	3	736	\$ 58,880.00	\$ 66,240.00	\$ 88,320.00	\$ 103,040.00	\$ 58,880.00
9	2	985	\$ 78,800.00	\$ 88,650.00	\$ 118,200.00	\$ 137,900.00	\$ 78,800.00
			\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total - Significant			\$ 294,800.00	\$ 331,650.00	\$ 442,200.00	\$ 515,900.00	\$ 294,800.00
Moderate Bank Erosion							
3	11	975	\$ 78,000.00	\$ 87,750.00	\$ 117,000.00	\$ 136,500.00	\$ 78,000.00
4	8	1880	\$ 150,400.00	\$ 169,200.00	\$ 225,600.00	\$ 263,200.00	\$ 150,400.00
5	9	692	\$ 55,360.00	\$ 62,280.00	\$ 83,040.00	\$ 96,880.00	\$ 55,360.00
6	9	134	\$ 10,720.00	\$ 12,060.00	\$ 16,080.00	\$ 18,760.00	\$ 10,720.00
8	4	1118	\$ 89,440.00	\$ 100,620.00	\$ 134,160.00	\$ 156,520.00	\$ 89,440.00
10	5	1957	\$ 156,560.00	\$ 176,130.00	\$ 234,840.00	\$ 273,980.00	\$ 156,560.00
11	6	2126	\$ 170,080.00	\$ 191,340.00	\$ 255,120.00	\$ 297,640.00	\$ 170,080.00
12	10	968	\$ 77,440.00	\$ 87,120.00	\$ 116,160.00	\$ 135,520.00	\$ 77,440.00
28	7	2114	\$ 169,120.00	\$ 190,260.00	\$ 253,680.00	\$ 295,960.00	\$ 169,120.00
Total - Moderate			\$ 957,120.00	\$ 1,076,760.00	\$ 1,435,680.00	\$ 1,674,960.00	\$ 957,120.00
Minor Bank Erosion							
1		239	\$ 19,120.00	\$ 21,510.00	\$ 28,680.00	\$ 33,460.00	\$ 19,120.00
3		323	\$ 25,840.00	\$ 29,070.00	\$ 38,760.00	\$ 45,220.00	\$ 25,840.00
4		287	\$ 22,960.00	\$ 25,830.00	\$ 34,440.00	\$ 40,180.00	\$ 22,960.00
5		160	\$ 12,800.00	\$ 14,400.00	\$ 19,200.00	\$ 22,400.00	\$ 12,800.00
6		926	\$ 74,080.00	\$ 83,340.00	\$ 111,120.00	\$ 129,640.00	\$ 74,080.00
12		315	\$ 25,200.00	\$ 28,350.00	\$ 37,800.00	\$ 44,100.00	\$ 25,200.00
13		522	\$ 41,760.00	\$ 46,980.00	\$ 62,640.00	\$ 73,080.00	\$ 41,760.00
14		280	\$ 22,400.00	\$ 25,200.00	\$ 33,600.00	\$ 39,200.00	\$ 22,400.00
15		2397	\$ 191,760.00	\$ 215,730.00	\$ 287,640.00	\$ 335,580.00	\$ 191,760.00
19		1155	\$ 92,400.00	\$ 103,950.00	\$ 138,600.00	\$ 161,700.00	\$ 92,400.00
23		1789	\$ 143,120.00	\$ 161,010.00	\$ 214,680.00	\$ 250,460.00	\$ 143,120.00
24		1930	\$ 154,400.00	\$ 173,700.00	\$ 231,600.00	\$ 270,200.00	\$ 154,400.00
25		1462	\$ 116,960.00	\$ 131,580.00	\$ 175,440.00	\$ 204,680.00	\$ 116,960.00
26		3974	\$ 317,920.00	\$ 357,660.00	\$ 476,880.00	\$ 556,360.00	\$ 317,920.00
27		1154	\$ 92,320.00	\$ 103,860.00	\$ 138,480.00	\$ 161,560.00	\$ 92,320.00
Total - Minor			\$ 1,353,040.00	\$ 1,522,170.00	\$ 2,029,560.00	\$ 2,367,820.00	\$ 1,353,040.00
No Bank Erosion							
1							
2							
13							
14							
16							
17							
20							
21							
22							
Total - None			\$ -	\$ -	\$ -	\$ -	\$ -

South Fork East CDD		Date:	Bank Restoration with compacted fill, sod and aquatic plantings at toe of bank														Comments:
PROJECT PRIORITY	COST PER YEAR																
	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	
1	Pond 7	\$88,380	\$88,380														Entire bank over two years; remove exposed pipes; MES/FES repairs roughly \$3000 and not included in bank restoration
2	Pond 9			\$88,650													Entire bank; MES/FES repairs roughly \$3000 and not included in bank restoration
3	Pond 8				\$86,240												Entire bank, start with significant moving into moderate then finish with moderat; \$3000 and not included in bank restoration
4	Pond 8					\$80,620											Entire bank, start with significant moving into moderate then finish with moderat; \$3000 and not included in bank restoration
5	Pond 10						\$88,065	\$88,065									Entire bank over two years; MES/FES repairs roughly \$3000 and not included in bank restoration
6	Pond 11								\$95,670	\$95,670							Entire bank over two years; MES/FES repairs roughly \$3000 and not included in bank restoration
7	Pond 28										\$95,130	\$95,130					Entire bank over two years; MES/FES repairs roughly \$3000 and not included in bank restoration
8	Pond 4												\$97,515	\$97,515			Includes moderate and minor eroded bank over two years; MES/FES repairs roughly \$3000 and not included in bank restoration
9	Pond 5 and 6														\$74,340		Only moderate eroded bank; MES/FES repairs roughly \$3000 and not included in bank restoration
10	Pond 12															\$87,120	Only moderate eroded bank; MES/FES repairs roughly \$3000 and not included in bank restoration
11	Pond 3																\$87,750 Only moderate eroded bank; MES/FES repairs roughly \$3000 and not included in bank restoration
Subtotal Cost		\$88,380	\$88,380	\$88,650	\$86,240	\$80,620	\$88,065	\$88,065	\$95,670	\$95,670	\$95,130	\$95,130	\$97,515	\$97,515	\$74,340	\$87,120	\$87,750
Subtotal Cost with inflation			\$91,032	\$94,049	\$94,237	\$90,739	\$102,092	\$105,155	\$117,663	\$121,192	\$124,124	\$127,847	\$134,984	\$139,034	\$109,171	\$131,777	\$136,712

Rate	3%
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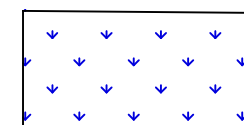
LEGEND

CDD BOUNDARY

PUMP LOCATIONS

POND 19 / P-25

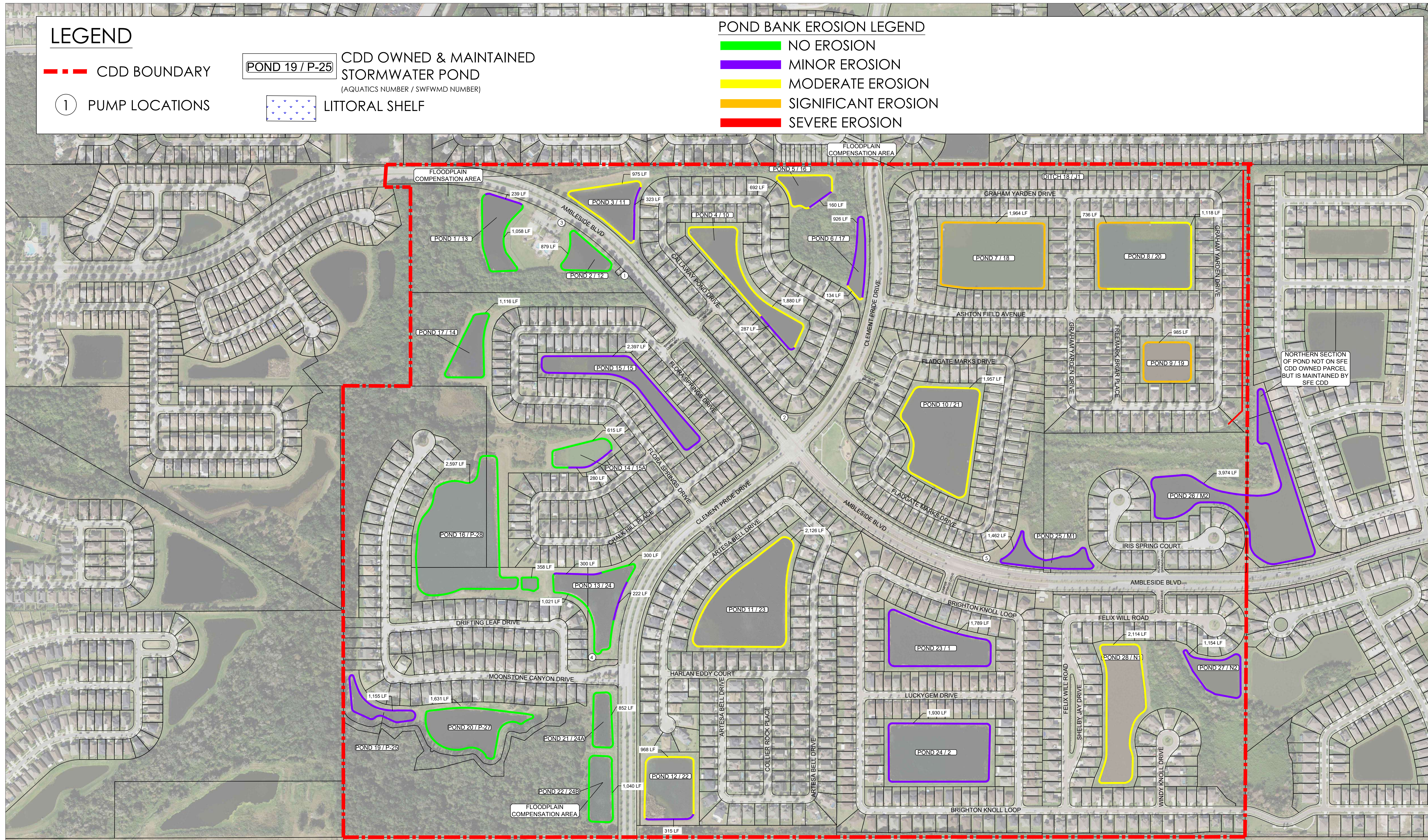
CDD OWNED & MAINTAINED
STORMWATER POND
(AQUATICS NUMBER / SWFWMD NUMBER)



LITTORAL SHELF

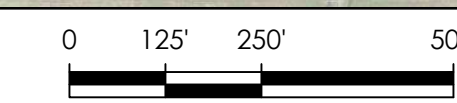
POND BANK EROSION LEGEND

- NO EROSION
- MINOR EROSION
- MODERATE EROSION
- SIGNIFICANT EROSION
- SEVERE EROSION



NORTHERN SECTION OF POND NOT ON SFE CDD OWNED PARCEL BUT IS MAINTAINED BY SFE CDD

South Fork East CDD - POND PRIORITY MAP



SCALE: 1" = 250'
APRIL 2026



2025 Form 1 Instructions

Statement of Financial Interests

Notice

The annual Statement of Financial Interests is due July 1. If the annual form is not submitted via the electronic filing system created and maintained by the Commission by September 1, an automatic fine of \$25 for each day late will be imposed, up to a maximum penalty of \$1,500. Failure to file also can result in removal from public office or employment. [s. 112.3145, F.S.]

In addition, failure to make any required disclosure constitutes grounds for and may be punished by one or more of the following: disqualification from being on the ballot, impeachment, removal or suspension from office or employment, demotion, reduction in salary, reprimand, or a civil penalty not exceeding \$20,000. [s. 112.317, F.S.]

Instructions for Completing and Filing Form 1 Statement of Financial Interests

WHEN TO FILE: *Initially*, each local officer/employee, state officer, and specified state employee must file **within 30 days** of the date of his or her appointment or of the beginning of employment. Appointees who must be confirmed by the Senate must file prior to confirmation, even if that is less than 30 days from the date of their appointment.

Candidates must file at the same time they file their qualifying papers.

Thereafter, file by July 1 following each calendar year in which they hold their positions.

Finally, file a final disclosure form (Form 1F) within 60 days of leaving office or employment. Filing a CE Form 1F (Final Statement of Financial Interests) does not relieve the filer of filing a CE Form 1 if the filer was in his or her position on December 31, 2025.

WHO MUST FILE FORM 1:

1. Elected public officials not serving in a political subdivision of the state and any person appointed to fill a vacancy in such office, unless required to file full disclosure on Form 6.
2. Appointed members of each board, commission, authority, or council having statewide jurisdiction, excluding those required to file full disclosure on Form 6 as well as members of solely advisory bodies, but including judicial nominating commission members; Directors of Enterprise Florida, Scripps Florida Funding Corporation, and Career Source Florida; and members of the Council on the Social Status of Black Men and Boys; the Executive Director, Governors, and senior managers of Citizens Property Insurance Corporation; Governors and senior managers of Florida Workers' Compensation Joint Underwriting Association; board members of the Northeast Fla. Regional Transportation Commission; board members of Triumph Gulf Coast, Inc; board members of Florida Is For Veterans, Inc.; and members of the Technology Advisory Council within the Agency for State Technology.
3. The Commissioner of Education, members of the State Board of Education, the Board of Governors, the local Boards of Trustees and Presidents of state universities, and the Florida Prepaid College Board.
4. Persons elected to office in any political subdivision (such as municipalities, counties, and special districts) and any person appointed to fill a vacancy in such office, unless required to file Form 6.
5. Appointed members of the following boards, councils, commissions, authorities, or other bodies of county, municipality, school district, independent special district, or other political subdivision: the governing body of the subdivision; community college or junior college district boards of trustees; boards having the power to enforce local code provisions; boards of adjustment; community redevelopment agencies; planning or zoning boards having the power to recommend, create, or modify land planning or zoning within a political subdivision, except for citizen advisory committees, technical coordinating committees, and similar groups who only have the power to make recommendations to planning or zoning boards, and except for representatives of a military installation acting on behalf of all military installations within that jurisdiction; pension or retirement boards empowered to invest pension or retirement funds or determine entitlement to or amount of pensions or other retirement benefits, and the Pinellas County Construction Licensing Board.
6. Any appointed member of a local government board who is required to file a statement of financial interests by the appointing authority or the enabling legislation, ordinance, or resolution creating the board.

7. Persons holding any of these positions in local government: county or city manager; chief administrative employee or finance director of a county, municipality, or other political subdivision; county or municipal attorney; chief county or municipal building inspector; county or municipal water resources coordinator; county or municipal pollution control director; county or municipal environmental control director; county or municipal administrator with power to grant or deny a land development permit; chief of police; fire chief; municipal clerk; appointed district school superintendent; community college president; district medical examiner; purchasing agent (regardless of title) having the authority to make any purchase exceeding \$35,000 for the local governmental unit.
8. Officers and employees of entities serving as chief administrative officer of a political subdivision.
9. Members of governing boards of charter schools operated by a city or other public entity.
10. Employees in the office of the Governor or of a Cabinet member who are exempt from the Career Service System, excluding secretarial, clerical, and similar positions.
11. The following positions in each state department, commission, board, or council: Secretary, Assistant or Deputy Secretary, Executive Director, Assistant or Deputy Executive Director, and anyone having the power normally conferred upon such persons, regardless of title.
12. The following positions in each state department or division: Director, Assistant or Deputy Director, Bureau Chief, and any person having the power normally conferred upon such persons, regardless of title.
13. Assistant State Attorneys, Assistant Public Defenders, criminal conflict and civil regional counsel, and assistant criminal conflict and civil regional counsel, Public Counsel, full-time state employees serving as counsel or assistant counsel to a state agency, administrative law judges, and hearing officers.
14. The Superintendent or Director of a state mental health institute established for training and research in the mental health field, or any major state institution or facility established for corrections, training, treatment, or rehabilitation.
15. State agency Business Managers, Finance and Accounting Directors, Personnel Officers, Grant Coordinators, and purchasing agents (regardless of title) with power to make a purchase exceeding \$35,000.
16. The following positions in legislative branch agencies: each employee (other than those employed in maintenance, clerical, secretarial, or similar positions

and legislative assistants exempted by the presiding officer of their house);
and each employee of the Commission on Ethics.

17. Each member of the governing body of a "large-hub commercial service airport," as defined in Section 112.3144(1)(c), Florida Statutes, except for members required to comply with the financial disclosure requirements of s. 8, Article II of the State Constitution.

ATTACHMENTS: A filer may include and submit attachments or other supporting documentation when filing disclosure.

PUBLIC RECORD: The disclosure form is a public record and is required by law to be posted to the Commission's website. Your Social Security number, bank account, debit, charge, and credit card numbers, mortgage or brokerage account numbers, personal identification numbers, or taxpayer identification numbers are not required and should not be included. If such information is included in the filing, it may be made available for public inspection and copying unless redaction is required by the filer, without any liability to the Commission. If you are an active or former officer or employee listed in Section 119.071, F.S., whose home address or other information is exempt from disclosure, the Commission will maintain that confidentiality *if you submit a written and notarized request.*

QUESTIONS about this form or the ethics laws may be addressed to the Commission on Ethics, Post Office Drawer 15709, Tallahassee, Florida 32317-5709; physical address: 325 John Knox Road, Building E, Suite 200, Tallahassee, FL 32303; telephone (850) 488-7864.

Instructions for Completing Form 1

Primary Sources of Income

[112.3145(3)(b)1, F.S]

This section is intended to require the disclosure of your principal sources of income during the disclosure period. You do not have to disclose any public salary or public position(s). The income of your spouse need not be disclosed; however, if there is joint income to you and your spouse from property you own jointly (such

as interest or dividends from a bank account or stocks), you should disclose the source of that income if it exceeded the threshold.

Please list in this part of the form the name, address, and principal business activity of each source of your income which exceeded \$2,500 of gross income received by you in your own name or by any other person for your use or benefit.

"Gross income" means the same as it does for income tax purposes, even if the income is not actually taxable, such as interest on tax-free bonds. Examples include: compensation for services, income from business, gains from property dealings, interest, rents, dividends, pensions, IRA distributions, social security, distributive share of partnership gross income, and alimony if considered gross income under federal law, but not child support.

If disclosure of a primary source of income will place you in violation of confidentiality or privilege pursuant to law or rules governing attorneys, you may write "Legal Client" in each of the disclosure fields without providing any further information.

Examples:

- If you were employed by a company that manufactures computers and received more than \$2,500, list the name of the company, its address, and its principal business activity (computer manufacturing).
- If you were a partner in a law firm and your distributive share of partnership gross income exceeded \$2,500, list the name of the firm, its address, and its principal business activity (practice of law).
- If you were the sole proprietor of a retail gift business and your gross income from the business exceeded \$2,500, list the name of the business, its address, and its principal business activity (retail gift sales).
- If you received income from investments in stocks and bonds, list each individual company from which you derived more than \$2,500. Do not aggregate all of your investment income.
- If more than \$2,500 of your gross income was gain from the sale of property (not just the selling price), list as a source of income the purchaser's name, address and principal business activity. If the purchaser's identity is unknown, such as where securities listed on an exchange are sold through a brokerage firm, the source of income should be listed as "sale of (name of company) stock," for example.
- If more than \$2,500 of your gross income was in the form of interest from one particular financial institution (aggregating interest from all CD's, accounts,

etc., at that institution), list the name of the institution, its address, and its principal business activity.

Secondary Sources of Income

[Required by s. 112.3145(3)(b)2, F.S.]

This part is intended to require the disclosure of major customers, clients, and other sources of income to businesses in which you own an interest. It is not for reporting income from second jobs. That kind of income should be reported in "Primary Sources of Income," if it meets the reporting threshold. You will not have anything to report unless, during the disclosure period:

1. You owned (either directly or indirectly in the form of an equitable or beneficial interest) more than 5% of the total assets or capital stock of a business entity (a corporation, partnership, LLC, limited partnership, proprietorship, joint venture, trust, firm, etc., doing business in Florida); **and,**
2. You received more than \$5,000 of your gross income during the disclosure period from that business entity.

If your interests and gross income exceeded these thresholds, then for that business entity you must list every source of income to the business entity which exceeded 10% of the business entity's gross income (computed on the basis of the business entity's most recently completed fiscal year), the source's address, and the source's principal business activity.

If disclosure of a secondary source of income will place you in violation of confidentiality or privilege pursuant to law or rules governing attorneys, you should disclose the name of the business entity for which your ownership and gross income exceeded the two thresholds above, and then write "Legal Client" in the remaining disclosure fields without providing any further information.

Examples:

- You are the sole proprietor of a dry cleaning business, from which you received more than \$5,000. If only one customer, a uniform rental company, provided more than 10% of your dry cleaning business, you must list the name

of the uniform rental company, its address, and its principal business activity (uniform rentals).

- You are a 20% partner in a partnership that owns a shopping mall and your partnership income exceeded the above thresholds. List each tenant of the mall that provided more than 10% of the partnership's gross income and the tenant's address and principal business activity.

Real Property

[Required by s. 112.3145(3)(b)3, F.S.]

In this part, list the location or description of all real property in Florida in which you owned directly or indirectly at any time during the disclosure period in excess of 5% of the property's value. You are not required to list your residences. You should list any vacation homes if you derive income from them.

Indirect ownership includes situations where you are a beneficiary of a trust that owns the property, as well as situations where you own more than 5% of a partnership or corporation that owns the property. The value of the property may be determined by its market value for ad valorem tax purposes, in the absence of a more accurate fair market value.

The location or description of the property should be sufficient to enable anyone who looks at the form to identify the property. A street address should be used, if one exists.

Intangible Personal Property

[Required by s. 112.3145(3)(b)3, F.S.]

Describe any intangible personal property that, at any time during the disclosure period, was worth more than \$10,000 and state the business entity to which the property related. Intangible personal property includes things such as cash on hand, stocks, bonds, certificates of deposit, vehicle leases, interests in businesses, beneficial interests in trusts, money owed you (including, but not limited to, loans made as a candidate to your own campaign), Deferred Retirement Option Program (DROP) accounts, the Florida Prepaid College Plan, and bank accounts in which you have an ownership interest. Intangible personal property also includes

investment products held in IRAs, brokerage accounts, and the Florida College Investment Plan. Note that the product contained in a brokerage account, IRA, or the Florida College Investment Plan is your asset—not the account or plan itself. Things like automobiles and houses you own, jewelry, and paintings are not intangible property. Intangibles relating to the same business entity may be aggregated; for example, CDs and savings accounts with the same bank. Property owned as tenants by the entirety or as joint tenants with right of survivorship, including bank accounts owned in such a manner, should be valued at 100%. The value of a leased vehicle is the vehicle's present value minus the lease residual (a number found on the lease document).

Liabilities

[Required by s. 112.3145(3)(b)4, F.S.]

List the name and address of each creditor to whom you owed more than \$10,000 at any time during the disclosure period. The amount of the liability of a vehicle lease is the sum of any past-due payments and all unpaid prospective lease payments. You are not required to list the amount of any debt. You do not have to disclose credit card and retail installment accounts, taxes owed (unless reduced to a judgment), indebtedness on a life insurance policy owed to the company of issuance, or contingent liabilities. A "contingent liability" is one that will become an actual liability only when one or more future events occur or fail to occur, such as where you are liable only as a guarantor, surety, or endorser on a promissory note. If you are a "co-maker" and are jointly liable or jointly and severally liable, then it is not a contingent liability.

Interests in Specified Businesses

[Required by s. 112.3145(7), F.S.]

The types of businesses covered in this disclosure include: state and federally chartered banks; state and federal savings and loan associations; cemetery companies; insurance companies; mortgage companies; credit unions; small loan companies; alcoholic beverage licensees; pari-mutuel wagering companies, utility companies, entities controlled by the Public Service Commission; and entities granted a franchise to operate by either a city or a county government.

Disclose in this part the fact that you owned during the disclosure period an interest in, or held any of certain positions with the types of businesses listed above. You must make this disclosure if you own or owned (either directly or indirectly in the form of an equitable or beneficial interest) at any time during the disclosure period more than 5% of the total assets or capital stock of one of the types of business entities listed above. You also must complete this part of the form for each of these types of businesses for which you are, or were at any time during the disclosure period, an officer, director, partner, proprietor, or agent (other than a resident agent solely for service of process).

If you have or held such a position or ownership interest in one of these types of businesses, list the name of the business, its address and principal business activity, and the position held with the business (if any). If you own(ed) more than a 5% interest in the business, indicate that fact and describe the nature of your interest.

Training Certification

[Required by s. 112.3142, F.S.]

If you are a Constitutional or elected municipal officer, appointed school superintendent, a commissioner of a community redevelopment agency created under Part III, Chapter 163, or an elected local officer of an independent special district, including any person appointed to fill a vacancy on an elected independent special district board, whose service began on or before March 31 of the year for which you are filing, you are required to complete four hours of ethics training which addresses Article II, Section 8 of the Florida Constitution, the Code of Ethics for Public Officers and Employees, and the public records and open meetings laws of the state. You are required to certify on this form that you have taken such training.

CE FORM 1 - Effective: January 1, 2026

Incorporated by reference in Rules 34-8.001 and 34-8.202, F.A.C



- DEBRIS REMOVAL PROPOSAL-

March 27, 2026

South Fork East Community Development District
c/o Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services:

Provide two (2) consecutive days of a four-man crew to remove debris around the perimeter of all thirty (30) sites within the South Fork East community. All debris will be removed, bagged, and disposed of offsite.

Total \$5,040.00

- 1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control...
2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues...
3.) Pricing is subject to inventory availability.
4.) Invoices submitted for work completed shall be paid within 30 days of receipt...
5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
6.) This proposal shall be valid for 30 days upon receipt.

Signature: _____ Title: _____

Print Name: _____ Date: _____



- DRAINAGE AND EROSION REPAIR PROPOSAL- Ponds 3, 5, 6, 8, 10, 11, 12, and 17

March 27, 2026

South Fork East Community Development District
c/o Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Item Description

Advanced Aquatic shall perform the work in accordance with the following scope of services:

- Pond 3- Use a mini excavator to clean out in front of the inflow pipe.
- Pond 5- Use a mini excavator to clean out in front of the inflow pipe in the northeast corner.
- Pond 6- 1) Remove the sediment from underneath the skimmer. 2) Use a mini excavator to clean out in front of the inflow pipe.
- Pond 8- Install fill dirt, coco mat, and Bahia sod in the washed-out area.
- Pond 10- Use shovels to clean out in front of the skimmer.
- Pond 11- 1) Remove the sediment from underneath the skimmer. 2) Re-attach the brace on the skimmer. 3) Remove the sediment in front of 5 inflow pipes.
- Pond 12- Flush cut all the cattails from the littoral shelf.
- Pond 12, Northeast corner- Use a mini excavator to dig out the sediment in front of the inflow pipe.
- Pond 17, Northeast corner- Use a mini excavator to dig out the sediment in front of the inflow pipe.

A 50% deposit in the amount of \$4,060.00 is required prior to commencement of the work.

Total \$8,120.00

- 1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control, including but not limited to adverse soil and/or water quality, or negligence by others including inappropriate engineering or design.
- 2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues related to the site/property.
- 3.) Pricing is subject to inventory availability.
- 4.) Invoices submitted for work completed shall be paid within 30 days of receipt. Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.
- 5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
- 6.) This proposal shall be valid for 30 days upon receipt.

South Fork East CDD Drainage and Erosion Repair, Page 2 of 2



By signing below, the client agrees to the scope of work and terms outlined above.

Signature: _____ Title: _____

Print Name: _____ Date: _____



WATERWAY and AERATION MAINTENANCE AGREEMENT

FOR

SOUTH FORK EAST

COMMUNITY DEVELOPMENT DISTRICT

www.AdvancedAquatic.com

lakes@advancedaquatic.com

292 S. Military Trail – Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Apollo Beach, Clearwater, Fort Myers, and Port St. Lucie

1-800-491-9621



March 27, 2026

South Fork East Community Development District
c/o Inframark
Ms. Alba Sanchez, District Manager
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Dear Alba,

Thank you for the opportunity to submit our proposal for the management of your Stormwater ponds at South Fork East Community Development District.

Advanced Aquatic is a Florida based company and has been in the waterway management business for over 35 years. We care for many of the finest golf courses, commercial properties and residential communities in Florida. Most of our Business has come to us by referrals from satisfied customers. When you decide to choose Advanced Aquatic as your service provider, you will be hiring a science based, customer first company that is serious about caring for your ponds.

We are on the cutting edge in our approach to weed control, water quality and littoral maintenance. Advanced Aquatic also offers consulting services to help design and create living shorelines of plants native to Florida. Our entire team at Advanced Aquatic will work diligently to earn your trust and transform your ponds into beautiful assets of which you will be proud. We look forward to working with you.

Sincerely,

Jason Jaszak

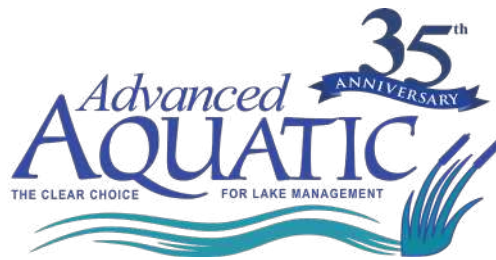
Jason Jaszak,

Environmental Consultant

www.AdvancedAquatic.com
lakes@advancedaquatic.com

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Our Philosophy Regarding Management of Natural Resources & Customer Relationship

The vision and management philosophy of Advanced Aquatic Services, Inc. (AAS) is based on **Responsible Environmental Stewardship**. Our sustainability goal is to use alternative methods of control whenever possible to reduce overall herbicide use in lakes and ponds and provide a balanced ecosystem for our customers.

Advanced Aquatic Services offers environmentally sound management plans to provide solutions for healthy and aesthetically pleasing waterways. AAS is a Future Forward Organization continually seeking contemporary innovations and strategies to enhance a sustainable future that leads to environmental, social, and economic improvements in the communities where we work.

Our science-based strategy to target the source of problematic lake & pond issues is outlined in our innovative environmental management plans—

- Perform strategic water quality analysis on site by AAS Biologists to identify and diagnose any underlying ecological concerns.
- Recommendation of bottom diffused aeration technology to aide in naturally reducing nutrient levels, thereby reducing algal blooms and the frequency and intensity of herbicide applications, all while improving water quality and enhancing fisheries.
- Utilization of beneficial bacteria and enzymes to naturally improve water quality, water clarity and reduce bottom organic sediment (muck).
- Stocking of sterile triploid grass carp to aide in naturally controlling submersed aquatic weeds, thereby lowering the reliance upon aquatic herbicides.
- Use of sequestering agents (i.e., Alum) to lower nutrient levels with the purpose of reducing the severity and recurrence of algal blooms.
- Lake/Pond Shading applications to diminish sunlight penetrating to a lake & pond bottom region. Helps to reduce overall algae and aquatic weed growth.
- Creation of “Living Shorelines” of native aquatic plants to filter surface run-off of excess nutrients such as Nitrogen and Phosphorus. These valuable native plants will also provide wildlife habitats, aide in shoreline erosion control and enhance environmental aesthetics.

Employing state-of-the-art equipment, technology, and techniques allows AAS to provide proactive and sustainable solutions to the most challenging water quality concerns. **Most importantly, our “Customer First” philosophy to client service and satisfaction is a vital part of the foundation of AAS.**

At AAS, customer first is defined as 1- Always carefully *identifying* and *listening* to the goals and expectations of our customers. 2- *Crafting* everything we do with focus upon customers goals and expectations. 3- *Maximizing* communication with all customers so that we can be as proactive as possible with all recommendations. 4- *Responding* to all customer requests/phone calls/emails within 24 hrs.

Simply summarized, AAS places customers first in all our considerations and we treat all people the way we would like to be treated.

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lakes@advancedaquatic.com

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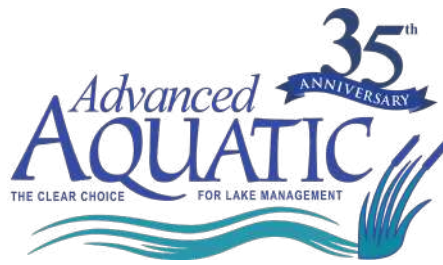
REFERENCES

Bexley CDD	Lynn Hayes	813-994-1001
Forest Creek CDD	Mark Vega	813-295-5455
Legends Bay CDD	Jim Turner	941-807-5333
New River CDD	Mark Vega	813-295-5455
Riverbend West CDD	Heather Jackson	656-258-5166
Copperstone CDD	Stephanie DeLuna	813-933-5571
North River Ranch	Pete Williams	813-625-4082
Sun City West Master	Shawna Deiulio	813-812-7895
Heritage Lake	Ray Geroux	727-376-0021
South Fork CDD	Mark Vega	813-295-5455
Highlands CDD	Kristee Cole	813-382-7355
Southshore Falls	Chad Newell	941-740-3487
Elm Ridge	Pamela Cook	813-712-0568

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WATERWAY CHART

Client: South Fork East Community Development District

Survey Date: March 2026

WATERWAY	PERIMETER :	ACREAGE :
1	1,298	1.68
2	872	0.95
3	1,310	1.8
4	2,168	5.64
5	869	1
6	1,076	0.66
7	1,931	5.38
8	1,843	4.97
9	970	1.46
10	1,930	5.18
11	2,084	5.64
12	1,270	2.47
13	1,760	2.6
14	879	1
15	2,392	2.47
16	2,624	7.14
17	1,108	1.32
Ditch-18	2,122	0
19	1,141	0.75

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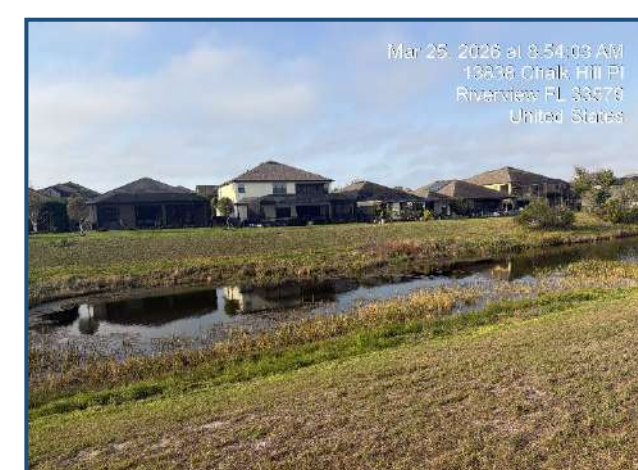
South Fork East Community Development District – Waterway Chart – Page 2

WATERWAY	PERIMETER :	ACREAGE :
20	1,715	2.62
21	840	0.8
22	1,066	1.29
23	1,695	3.27
24	1,837	4.74
25	1,426	1
26	3,949	6.13
27	1,078	1.28
28	2,073	3.64
Ditch-29	1,853	0
30	355	0.2
Total:	47,534	77.08

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South Fork East Community Development District



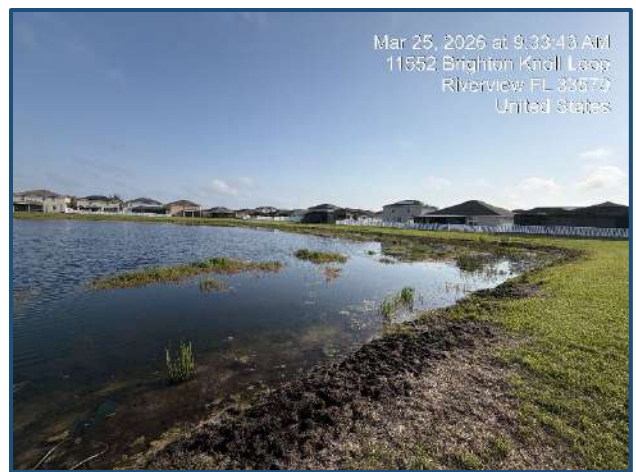
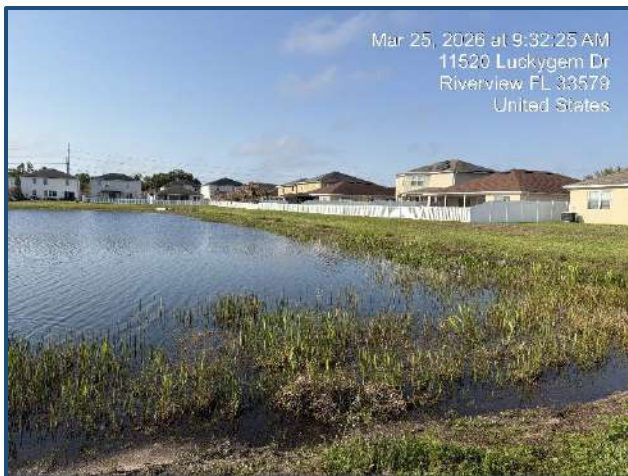
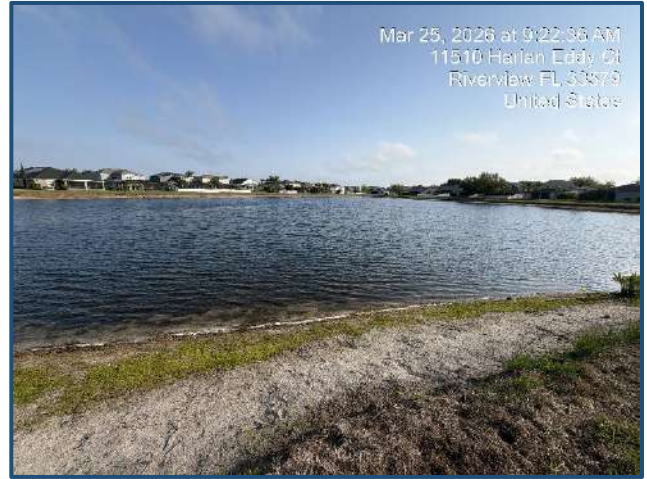
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South Fork East CDD

Ponds and Ditches site map





Proposal Date: 3/27/2026

ENVIRONMENTAL SERVICES AGREEMENT

This agreement made the date set forth below, by and between Advanced Aquatic Services, Inc., a Florida Corporation, hereinafter called "AAS, Inc.", and

South Fork East Community Development District
c/o Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

hereinafter called "CUSTOMER". The parties hereto agree as follows:

1) AAS, Inc. agrees to manage twenty-eight (28) ponds and two (2) ditches with a total shoreline of approximately 47,534 linear feet located at South Fork East Community in Development District in Riverview, Florida.

2) A minimum of 36 inspections with treatment as required (3 visits per month).

3) Semi-Annual Service includes maintenance of the following:

Compressor Services (included but not limited to):

- Replace compressor piston cups and/or vanes, as needed to maintain required air volume & pressure output.
- Adjust air manifold and pressure relief valves to insure optimal performance.
- Replace external air filter(s) twice per year.
- Replace internal air filter(s) (if applicable) once per year.
- Clean muffler assembly and filter.

Cabinet Services (include but not limited to):

- Inspect cooling fan (s)
- Remove excessive grass/weed growth from around compressor cabinet(s) to maintain optimal air flow and operating temperatures.
- Application of fire ant bait around cabinet (if necessary).
- Clean cabinet interior.
- Lubricate cabinet hinges and barrel lock.
- Test and reset GFI circuitry.

Diffuser Services (include but not limited to):

- Clean and adjust diffuser assembly for proper air flow and optimal performance.

Air Line Services (include but not limited to):

- Inspect and repair, airline supply tubing and fittings.

Repairs with a total cost of \$500.00 or less may be completed without prior approval. Any repair item exceeding \$500.00 will be submitted as a written quote and must be approved by the client before work is performed.

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Proposal Date: 3/27/2026

(South Fork East Community Development District, Page 2 of 3)

3) CUSTOMER agrees to pay AAS, Inc., its agents or assigns, the following sum for specified environmental services:

Breakdown of Service:

Initial Treatment (Ponds 9 and 10)	\$2,300.00
Aquatic Weed and Algae Control	\$3,267.00
Shoreline Weed Control	Included
Ditch Maintenance (18 and 29)	\$250.00
Management Reporting	Included
CDD Meeting Attendance (as requested)	Included
Monthly Quality Assurance Report	Included
Semi-Annual Aeration (\$204.00 Semi-Annual billed monthly)	\$34.00
Total Monthly Investment	\$3,551.00

The initial payment shall be \$5,851.00, followed by equal and consecutive monthly installments of \$3,551.00.

Accepted payment methods are by check mailed to our Deerfield Beach office, Automated Clearing House (ACH), or by credit card (a 5% convenience fee will be added to credit card payments).

This agreement shall have as its effective date the first day of the month in which services are first rendered to the CUSTOMER under this agreement. The length of this contract is valid for one year from that date. This contract will automatically renew every year on the anniversary date for a one-year term, with a four percent (4%) escalation in the annual contract price each year, rounded to the nearest dollar, unless written notice is received by AAS, INC. through certified mail canceling the service sixty (60) days prior to the anniversary date. Service will begin within ten (10) days of receipt of the signed contract. Payment is required net thirty (30) days from invoice date. This agreement is void if not signed within forty-five (45) days.

- 4) This agreement is subject to the terms and conditions contained on pages 1-3 of this agreement.
- 5) If CUSTOMER requires AAS to enroll in any special third-party compliance programs invoicing or payment plans that charge AAS, those charges will be invoiced back to CUSTOMER.
- 6) It is the CUSTOMER'S responsibility to inform AAS, INC. of any and all work areas that are required mitigation area(s). AAS, INC. assumes no responsibility for damage to mitigation area(s) where the CUSTOMER has failed to inform AAS, INC. of said area(s).
- 7) Under shoreline grass control program AAS, Inc. will treat border grasses and brush. Certain plants such as grasses and cattails leave visible structure which may take several seasons to decompose. AAS, INC. is not responsible for such removal.
- 8) CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided,



Proposal Date: 3/27/2026

(South Fork East Community Development District, Page 3 of 3)

CUSTOMER warrants and represents that he had control of these areas to the extent that he may authorize the specified services and agrees to hold AAS, INC. harmless for the consequences of such services not arising out of AAS, INC.'s negligence.

9) Neither party shall be responsible in damages, penalties or otherwise for any failure to delay in the performance of any of its obligation hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulation, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which by the exercise of due diligence, it is unable to overcome.

10) Sixty (60) day cancellation is allowed under this Agreement if CUSTOMER feels AAS, INC. is not performing up to its contractual obligations. CUSTOMER must notify AAS, INC. by US mail, of said cancellation. All monies must be paid to AAS, INC. that are owed through the last month of service.

11) AAS, INC. agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the negligence of AAS, INC., however, AAS, INC. shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.

12) Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.

13) CUSTOMER agrees to pay invoice promptly. If delinquent more than sixty (60) days AAS, INC. may cancel agreement.

14) AAS, INC. reserves the right, under special circumstances, to initiate surcharges relating to extraordinary increases of water treatment products and/or fuel.

15) This constitutes the entire Agreement of the parties; no oral or written changes may be made to this agreement unless authorized in writing by both parties.

For: Advanced Aquatic Services, Inc.

Authorized Customer's Signature Title

Date: _____

Print Name: _____ Date: _____

Contract Start Date: _____

Aquatic Services Agreement

This Aquatic Services Agreement (the “**Agreement**”) is made and entered into as of February 1, 2026, by and between the **South Fork East Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (the “**District**”) and **Solitude Lake Management, LLC**, a Virginia limited liability company registered to do business in Florida (the “**Contractor**”).

Background Information:

The District is responsible for the operation and maintenance of the stormwater ponds, wetlands, and other waterways within the boundaries of the District. The District desires to retain an independent contractor to provide aquatic related services for these areas. In consideration of the Contractor’s agreement to perform the services described below and the District’s agreement to compensate the Contractor the parties desire to enter into this Agreement. This Agreement shall supersede and replace any prior agreements between the parties.

Operative Provisions:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference is incorporated by reference as a material part of this Agreement.
2. **Contractor’s Representations.**
 - a. Contractor has examined and carefully studied the project site, and has the experience, expertise, and resources to perform all required work.
 - b. Contractor is licensed to apply herbicides, pesticides, and other chemicals necessary for the work to be performed pursuant to this Agreement.
 - c. All products used for treatment will be EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and be applied in a manner consistent with their labeling.
 - d. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests will meet or exceed all of the legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA.
 - e. Treatments will be performed in a manner that is consistent with NPDES compliance standards as applicable in Florida.
 - f. The Contractor shall be liable for the decline or death of any beneficial aquatic plants, turf, shrubs, or trees due to the negligence of the Contractor.
3. **Scope of Services.**
 - a. The work to be performed shall include all labor, material, equipment, supervision, and transportation necessary to perform the services as described in the Scope of Services attached hereto and incorporated herein as **Exhibit A** for the District’s stormwater ponds, wetlands, and other waterways shown on the map attached hereto and incorporated herein as **Exhibit B**.
 - b. Upon request, the Contractor’s account manager will attend the District’s meetings in person to provide updates to the Board and answer any questions regarding issues or concerns.
 - c. Contractor will provide a monthly service report detailing all of the work performed including, but not limited to, areas of concern, declining vegetation, and any water use restrictions or pertinent information after treatment.
4. **Manner of Performance and Care of the Property.**
 - a. The work shall be done, furnished, and performed in a workmanlike manner to the satisfaction of the District and shall be in accordance with the best management practices in the industry.

- b. Contractor agrees to keep property clean and orderly during the course of the work and to remove all materials, debris, equipment, and machinery at the completion of each work day.
 - c. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District's satisfaction, any damage resulting from Contractor's activities and work within 24 hours. In the event Contractor does not repair or replace the damage to District's satisfaction, Contractor shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from the payment to Contractor for the work under this Agreement.
5. **Responsibilities of the District.** The District shall inform Contractor of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. The District agrees to provide Contractor with copies of mitigation permits, site plans, and plant species relating to contracted work areas.
6. **Compensation.**
- a. The District agrees to compensate the Contractor **\$2,330.00** per month for the work described above.
 - b. Contractor shall invoice the District monthly for services provided during the previous month. The format of the invoice and backup documentation shall strictly adhere to the requirements established by District.
 - c. The District shall pay the Contractor within 30 days of receipt of the invoice.
 - d. Contractor requests that all payments be remitted to 1320 Brookwood Drive, Suite H, Little Rock AR 72202.
7. **Term and Renewal.** The initial term of this Agreement shall be through September 30, 2026. At the end of the initial term, this Agreement shall automatically renew for 1 year terms from October 1-September 30, pursuant to the same contract provisions as the initial term, until terminated by either party pursuant to the termination provision below.
8. **Termination.** Either party may terminate this Agreement without cause with 30 days written notice to the other party. Upon termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.
9. **Compliance with Governmental Regulation.** The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including conservation easements applicable to the District. If the Contractor fails to notify the District in writing within 5 days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within 5 days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination. Any fees or fines incurred or imposed due to non-compliance shall be borne solely by the Contractor.
10. **Additional Services.** When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above. The additional services and any additional compensation are to be agreed upon in writing prior to the work commencing and covered under a separate amendment or work order authorization.

11. Relationship Between the Parties. It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

12. Insurance. The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

- a. Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- b. Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability and covering at least the following hazards: Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
- c. Employer's Liability Coverage with limits of at least \$1,000,000 per accident or disease.
- d. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

The District, its staff, consultants and supervisors shall be named as an additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within 30 days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

13. Indemnification. Contractor agrees to indemnify and hold the District and its officers, agents and employees harmless from any and all liability, claims, actions, suits, demands and obligations by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor. Obligations shall include the payment of all settlements, judgments, damages, penalties, forfeitures, back pay, court costs, arbitration and/or mediation costs, litigation expenses, attorney's fees and paralegal fees (whether in court, out of court, on appeal or in bankruptcy proceedings), as ordered. Notwithstanding anything to the contrary in this Agreement, Contractor's liability to the indemnified parties shall not exceed the minimum coverage limits as set out in the insurance requirements within this Agreement. Notwithstanding anything to the contrary in this Agreement, Contractor's total liability to the indemnified parties shall be limited to One Million Dollars (\$1,000,000), regardless of the legal basis of recovery or the type of claimed damages.

14. Limitations on Governmental Liability. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

- 15. Scrutinized Companies.** Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a “scrutinized company” under the statute and, in the event that the Contractor is designated as a “scrutinized company”, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.
- 16. Anti-Human Trafficking.** Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit, signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.
- 17. Public Records.** As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records required by the District in order to perform the service, (b) upon request from the District’s custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of this Agreement if the Contractor does not transfer the records to District, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (954) 282-0082, OR BY EMAIL AT PUBLICRECORDS@INFRAMARK.COM, OR BY REGULAR MAIL AT 210 NORTH UNIVERSITY DRIVE, SUITE 702, CORAL SPRINGS, FLORIDA 33071.

- 18. E-Verification.** Pursuant to Section 448.095(2), Florida Statutes,
- a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
 - b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District may terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.
 - i. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.

19. **Controlling Law and Venue.** This Agreement shall be governed under the laws of the State of Florida with venue in the county where the District is located.
20. **Enforcement of Agreement.** Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by fire, floods, strikes, riots, war, acts of God, accidents, material unavailability, governmental order and/or regulations. In the event it shall become necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.
21. **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
22. **Amendment.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.
23. **Assignment.** This Agreement is not transferrable or assignable by either party without the written approval of both parties.
24. **Arm's Length Transaction.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
25. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
26. **Authorization.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

[remainder of page intentionally left blank]

27. **Notice.** Whenever any party desires to give notice to the other party, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other party shall be made.

To the District:

c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607
Attn: Alba Sanchez
alba.sanchez@inframark.com

To Contractor:

1253 Jensen Drive, Suite 103
Virginia Beach, VA 23451
Daniel Benitez
daniel.benitez@solitudelake.com

28. **Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. This Agreement shall supersede and subsume any prior agreements. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the day and year written above.

Solitude Lake Management, LLC

**South Fork East
Community Development District**

Trina L. Duncan

Name: Trina L. Duncan

Title: Business Manager

03/05/2026

Karen Gagliardi
Chair of the Board of Supervisors

*Exhibit A. Scope of Services
Exhibit B. Maintenance Map*



Exhibit A – SCOPE OF SERVICES

A SOLitude Aquatic Specialist will visit the site and inspect the pond(s) on a three (3) times per month basis.

Monitoring:

1. Observations and data collected during the inspections will be used to inform and guide all activities required to fulfill the requirements of this contract as specified in the description of services below.

Aquatic Weed Control:

1. Any growth of undesirable aquatic weeds and vegetation found in the pond(s) with each inspection shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation found in the pond(s) at the time of application.
2. Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic herbicides at the rate appropriate for control of the target species. Application rates will be designed to allow for selective control of unwanted species while allowing for desirable species of submersed and emergent wetland plants to prosper.

Pond Algae Control:

1. Any algae found in the pond(s) with each inspection shall be treated and controlled through the application of algaecides, aquatic herbicides, and aquatic surfactants as needed for control of the algae present at the time of service.

Shoreline Weed Control:

1. Shoreline areas will be inspected for any growth of cattails, phragmites, or other unwanted shoreline vegetation found within the lake areas shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required for control of the plants present at time of application.
2. Any growth of unwanted plants or weeds growing in areas where stone has been installed for bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present at the time of application.

Trash Removal:

1. Trash will be removed from the lake(s) and disposed of off site. Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the Customer's approval for an additional fee. Routine trash and debris removal services are for the lake areas only, and do not include any trash or debris removal from the surrounding terrestrial (dry land) areas.

Littoral Shelf Control:

1. Littoral areas will be inspected and treated on an as-needed basis to maintain compliance with governing agencies for the management of all nuisance and exotic species.



2. Maintenance of future littoral plantings may necessitate an increased service level at an additional cost.
3. All Species will be killed in place with an approved herbicide,
4. This proposal does not include debris removal or disposal.

Service Reporting:

1. Customer will be provided with a service report detailing all of the work performed as part of this Agreement after each visit.

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 Agreement 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. The application method and equipment (boat, ATV, backpack, etc.) used is determined by our technician at the time of the treatment to ensure the most effective method is provided for optimal results.

SCHEDULE B – PRICING SCHEDULE

Total Price: **\$27,960.00**

Invoice Amount: **\$2,330.00**

Invoice Frequency: **Monthly**

Exhibit B



South Fork East CDD April 2026

Thursday, 2 April 2026

Prepared For Board Of Supervisors

15 Issues Identified

15 Issues Incomplete

Christy Fowler

Inframark

Item 2

Assigned To: New Leaf

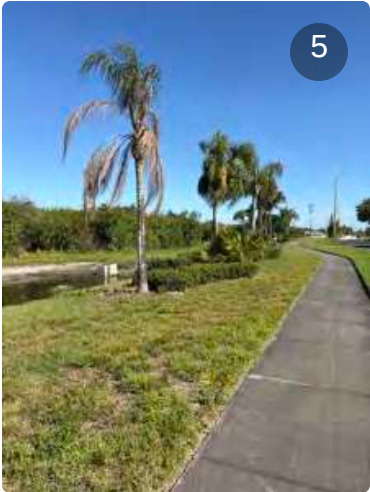
Clement Pride Blvd – Southbound Side (Northern End of Community)

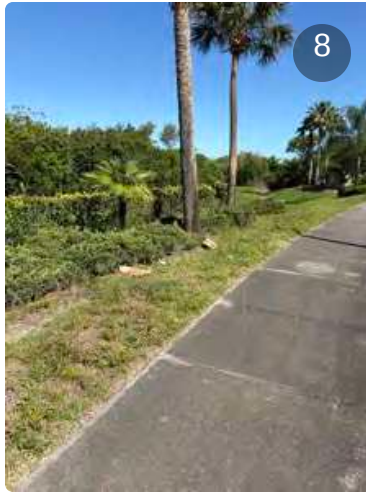
Observations:

Area appears to have been missed during routine service.
Turf is overgrown with excessive height and weed presence.
Landscape beds contain heavy weed growth.
Palms are showing questionable condition and require evaluation.

Recommendations:

Service the area to bring turf back to maintenance standards, including mowing and edging.
Treat and remove weeds in both turf and landscape beds.
Inspect palms to diagnose health concerns and provide appropriate treatment or recommendations.
Ensure this area is included in the regular service route moving forward.





Item 3

Assigned To: District Manager

Clement Pride Blvd – Rear of Homes (Backing 13445, 13449, 13453 Graham Yarden Dr)

Observations:

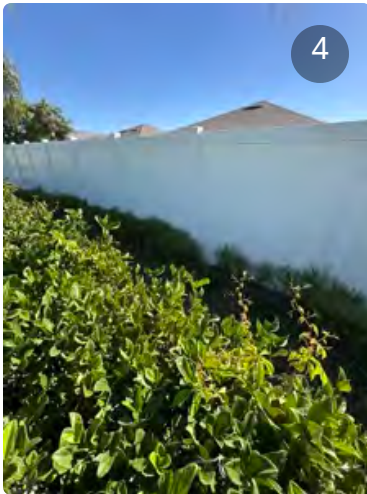
Turf is overgrown with excessive height and weed presence.

Landscape beds contain heavy weed growth.

Recommendations:

If homeowner responsibility, Notify homeowners.

If CDD landscaper responsibility, proper services is needed to restore the areas.



Item 5

Assigned To: New Leaf

North Clement Pride Blvd

Observations:

Area has been maintained as a natural/non-irrigated zone.

An irrigation valve box was identified during inspection, and system functionality was briefly tested.

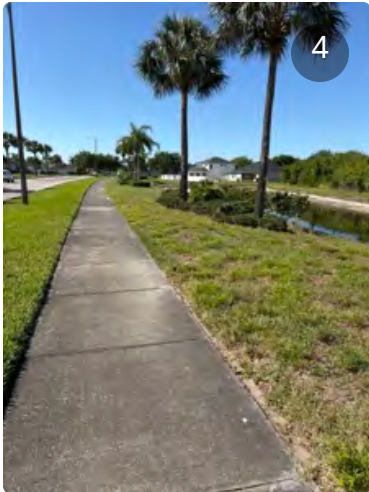
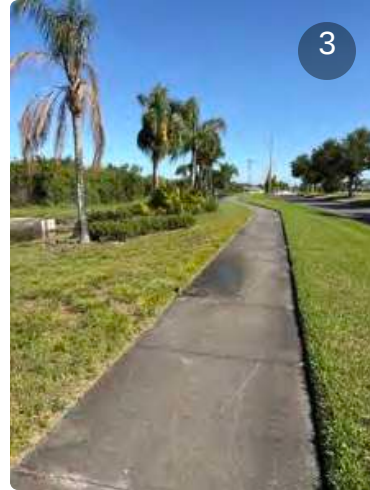
Irrigation heads responded and appear to be operational.

Recommendations:

Verify irrigation coverage and intended design for this area.

If irrigation is confirmed to be active and intended for use, consider transitioning the area to standard maintenance, including fertilization and weed control.

Continue coordination to ensure maintenance scope aligns with site conditions and system capabilities.



Item 6

Assigned To: Solitude

Pond 13

Observations:

Weeds present around the pond perimeter.

Trash observed along the water's edge.

Recommendations:

Treat and remove weeds around the pond perimeter to maintain a clean shoreline.

Collect and properly dispose of trash along the water's edge.

Continue routine maintenance to prevent recurrence and maintain overall pond appearance



Item 7

Assigned To: Solitude

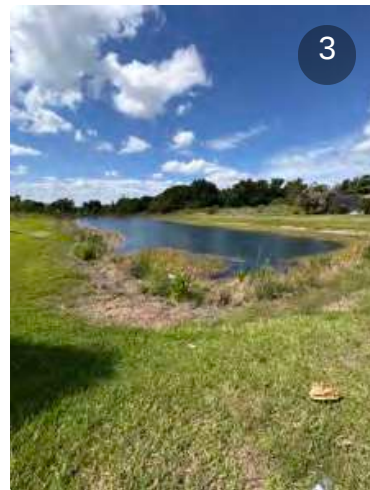
Pond 21

Observations:

Significant trash accumulation present at and around the pond.

Recommendations:

Remove and properly dispose of all trash from the pond shoreline and surrounding areas. Increase routine monitoring and cleanup frequency to prevent buildup.



Item 8

Assigned To: New Leaf

Observations:

Croton plantings are not performing well and show signs of decline.

Recommendations:

Evaluate all Croton at the sign locations and identify declining plants.

Consider replacing with a better option for this area.



Item 9

Assigned To: New Leaf

Ambleside Dr – Behind Homes on Artesa Belle Dr

Observations:

Downed tree limbs present in the landscape area.

Recommendations:

Remove and properly dispose of all fallen limbs to restore safety and appearance.

Inspect surrounding trees for additional weak or damaged limbs and address as needed to prevent future issues.

Item 10

Assigned To: New Leaf

Observations:

Weeds infiltrating tree rings around newly installed palms.
Irrigation bubblers require adjustment for proper coverage.
Irrigation parts/debris left behind in the area.
Sections of irrigation piping are exposed above ground.
Volunteer palm present.

Recommendations:

Treat and remove weeds within tree rings to maintain clean, defined beds.
Adjust irrigation bubblers to ensure proper water distribution to each palm.
Remove all leftover irrigation materials and debris from the site.
Secure and staple down exposed piping below grade to prevent damage and improve safety.
Remove volunteer palm to maintain intended landscape design and reduce competition.



Item 11

Assigned To: New Leaf

Ibis Cove – Sign Areas

Observations:

Blue daze and Carissa are overgrown and require cutback.

Brazilian pepper present within planting beds.

Iris plantings on both sides of the Ibis Cove signs require cleanup.

Recommendations:

Cut back Blue daze and Carissa to maintain shape, visibility, and overall appearance.

Remove Brazilian pepper from planting beds to prevent invasive spread.

Clean up iris on both sides of the signs by removing dead/damaged foliage to improve presentation and encourage healthy growth.



Item 12

Assigned To: District Manager

Ambleside Blvd – Rear of Homes (Felix Will Rd Addresses)

Observations:

Fencing along the rear of homes backing up to Ambleside Blvd requires cleaning due to buildup and overall appearance concerns.

Affected addresses include: 13911, 13909, 13905, 13903, 13901, 13917, 13915, 13913, 13803, 13805, 13807, 13809, 13811, 13813



Item 13

Assigned To: New Leaf

Stillwater – Landscape Beds / Column Area

Observations:

Weeds present within planting beds.

Palm fronds and debris observed in beds.

Foxtail ferns require cleanup of dead/damaged material.

Blue daze showing weather-related decline and overgrowth.

Photo 4 Signs present that require removal and Ivy growing up the fence and column.

Recommendations:

Treat and remove weeds within all planting beds.

Remove palm fronds and clean out all debris from beds.

Clean out foxtail ferns by removing dead/damaged growth to improve appearance.

Cut back Blue daze to promote healthy regrowth and restore shape.

Remove unwanted signs from the area.

Remove ivy from fence and column to maintain a clean appearance.



Item 14

Assigned To: New Leaf / Inframark Maintenance

Dog Park Area

Observations:

Drip irrigation line is laying on the ground within the landscape bed.

Turf within the dog park area is not being consistently maintained.

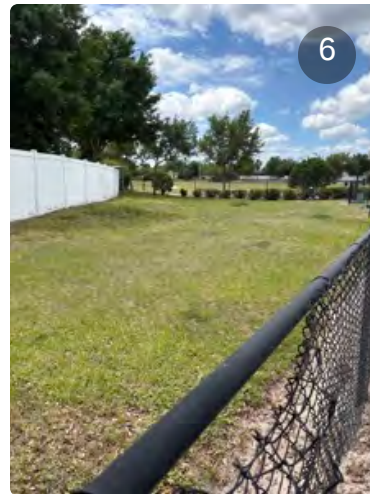
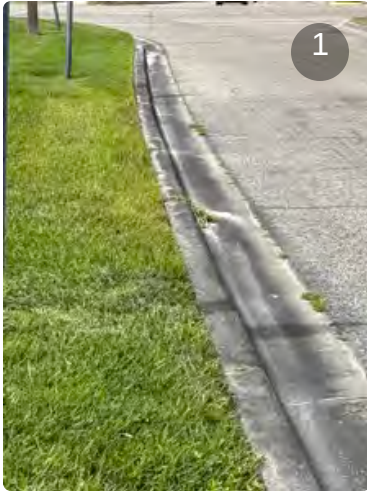
Chain-link fence surrounding the dog park is in need of repair.

Recommendations:

Remove and properly dispose of the exposed drip line from the bed area.

Ensure dog park turf is included in regular mowing and maintenance service schedule.

Repair chain-link fence to restore safety, containment, and overall appearance.



Item 15

Assigned To: New Leaf

Observations:

Irrigation box covers are missing or damaged and require replacement.
Monument areas have weed growth present.

Recommendations:

Replace irrigation box covers to ensure safety, proper protection of components, and accessibility.

Treat and remove weeds in monument areas to restore clean appearance and maintain landscape standards.



Item 16

Assigned To: New Leaf

Amenity Center – Landscape Island

Observations:

Landscape island has been replanted and presents well.
Traffic/safety cones. - What is the status of these?



Item 17

Assigned To: New Leaf

Playground Area – Fenced Perimeter

Observations:

Weeds present along the fenced perimeter where new mulch was recently installed.

Recommendations:

Treat and remove weeds along the fence line to restore clean bed appearance.

Follow-up weed control as needed to prevent regrowth.

South Fork East CDD Landscape & Irrigation Maintenance Report

May 2026



Dustin Heflin
NewLeaf Horticulture
05 May 2026

Ground Crew



Status: In Progress

Description: Detail work.

Assigned To: Crew Leaders

Reviewed By: Dustin

Comments: The detail crew performed bed clean-up activities, removed debris and litter, and completed hedge trimming along Clement Pride and Ambleside. New plant growth was observed, prompting a more aggressive trimming approach to encourage uniform flushing and healthy regrowth.

PCO Spray Technician



Status: New

Description: Herbicide applications

Assigned To: Pest Control Operator (PCO)

Reviewed By: Dustin

Comments: An additional application of chinch bug treatment was conducted on South Clement Pride median just past the Reserve. This area was identified as showing signs of early-season chinch bug infestation in a localized area and treated promptly. Although the area was retreated after the initial application, the first treatment did not fully eradicate the infestation and significant damage to the turf occurred. It is somewhat early in the year to see chinch bug activity at this level, but early detection helped limit the affected area. Due to the extent of decline, replacement of the damaged turf with new sod will likely be required to restore full coverage and appearance.

Additionally, a non-selective herbicide application was applied on April 30th to address areas with lingering or chronic vegetation control issues. This is mostly in mulch beds lacking proper mulch coverage.

Irrigation



Status: In Progress

Description: Maintenance

Assigned To: Irrigation Team

Reviewed By: Dustin

Comments: Two valves and a main line break near the clubhouse were discovered and repairs are underway.

The turf area on the north end of Clement Pride on the south bound side of the road has long been treated as a natural growth area, and irrigation use has been non-existent. Water use has been directed to other locations containing St. Augustine turf. If the board would like a proposal for sodding that area, an estimate can be provided.

County watering restrictions are still in effect, but our team continues to conduct wet checks throughout the community.

Minor repairs to drip lines and pop-up sprinkler heads were completed as standard service.

Aside from the clubhouse valve repair, the irrigation system is currently operating within acceptable parameters.

Clubhouse Mulch



Status: New

Description: Beds mulched in and around Clubhouse.

Assigned To: Ground Crew

Reviewed By: Jessica

Comments: Mulch installation was prioritized at the clubhouse this month due to the beds being largely devoid of mulch and experiencing ongoing weed pressure. Prior to installation, non-selective herbicide applications were required almost weekly in an effort to contain weed growth in these areas. Fresh mulch has now been installed throughout the clubhouse beds, providing improved weed suppression, moisture retention, and a more finished appearance. The visual improvement has been significant, and overall bed conditions are now much more in line with community standards.

It is recommended that the district consider scheduling mulch installation in additional high-visibility locations, including the subdivision entry monuments. Extending mulch to these key areas will improve weed suppression, enhance moisture retention around plant material, and provide a more uniform, finished appearance. Prioritizing these monument locations will help reinforce overall curb appeal at primary points of entry to the community.

Clubhouse Sod Update



Status: In Progress

Description: Sod Establishment

Assigned To: N/A

Reviewed By: Dustin

Comments: Sod installed just before Easter at the South Fork East clubhouse playground area has now established sufficiently and is performing as expected. With rooting and vigor improving, the irrigation schedule has been reduced from establishment watering to a more standard frequency. This adjustment is intended to support continued turf health while ensuring compliance with county watering guidelines.

Director Requests



Status: New

Description: Drainage Ditches and Mitigation Sites

Assigned To: Ground Crew

Reviewed By: Dustin

Comments: Several additional areas have been incorporated into the maintenance contract, including Ditch 18 and the drainage area across the street from Ditch 18, the drainage area on Ambleside Blvd across from the clubhouse, and the mitigation project sites around most of the ponds. These locations are maintained on an as-needed basis to control overgrowth and preserve proper drainage and environmental function; they are not intended to receive the same weekly service frequency as standard landscape areas. This approach allows the district to manage these utilitarian spaces appropriately while focusing routine weekly services on the primary common areas and high-visibility landscapes.



NewLeaf Horticulture
20507 Hobbs Rd
Wimauma, FL 33598-2349 USA
jessica@newleafstandards.com

Estimate

ADDRESS
South Fork East CDD 2654 Cypress Ridge Blvd #101 FL Wesley Chapel, FL 33544

SHIP TO
South Fork East CDD 2654 Cypress Ridge Blvd #101 FL Wesley Chapel, FL 33544

ESTIMATE #	DATE	
1323	05/05/2026	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Tree Removal	removal of two dead/dying palms north end oc clememt pride	2	300.00	600.00
	stump grinding	Stump Grinding	2	150.00	300.00

SUBTOTAL 900.00
TAX 0.00
TOTAL \$900.00

Accepted By

Accepted Date



Craig Latimer
Supervisor of Elections
 Our Vision: To be the best place in America to vote

GOVERNOR'S STERLING
 AWARD RECIPIENT

April 20, 2026

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2026, listed below.

Community Development District	Number of Registered Electors
South Fork East CDD	2689

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 367-8829 or pthomas@votehillsborough.gov.

Respectfully,

Patricia "Patti" Thomas
 Administrative Assistant/Candidate Services





*South Fork East
Community Development District*

**FISCAL YEAR 2027
PROPOSED BUDGET**

April 8, 2026

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

OPERATING BUDGET

General Fund

Summary of Revenues, Expenditures and Changes in Fund Balances	1-3
Exhibit A - Allocation of Fund Balances	4-5
Budget Narrative	6-13

DEBT SERVICE BUDGETS

Series 2017

Summary of Revenues, Expenditures and Changes in Fund Balances	14
Amortization Schedule	15

Series 2021

Summary of Revenues, Expenditures and Changes in Fund Balances	16
Amortization Schedule	17

Series 2025

Summary of Revenues, Expenditures and Changes in Fund Balances	18
Amortization Schedule	19

SUPPORTING BUDGET SCHEDULE

Non-Ad Valorem Assessment Summary Comparison	20
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South Fork East
Community Development District

Operating Budget
FY 2027

Summary of Revenues Expenditures and Changes in Fund Balance
 Fiscal Year 2027 Budget
 General Fund

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-) Budget	ANNUAL
	BUDGET FY 2026	THRU 2/28/2026	March- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
REVENUES						
Interest - Investments	\$81,598.00	\$0.00	\$81,598.00	\$81,598.00	0%	\$81,598.00
Interest - Tax Collector	\$70.00	\$0.00	\$70.00	\$70.00	0%	\$70.00
Special Assmnts- Tax Collector	\$1,582,545.00	\$1,582,545.00	\$0.00	\$1,582,545.00	0%	\$1,734,556.94
Special Assmnts- Discounts	-\$63,302.00	-\$63,302.00	\$0.00	-\$63,302.00	0%	-\$69,382.28
TOTAL REVENUES	\$1,600,911.00	\$1,519,243.00	\$81,668.00	\$1,600,911.00	0%	\$1,746,842.66
EXPENDITURES						
<i>Administrative</i>						
P/R-Board of Supervisors	\$12,000.00	\$4,600.00	\$7,400.00	\$12,000.00	0%	\$12,000.00
FICA Taxes	\$918.00	\$230.00	\$688.00	\$918.00	0%	\$918.00
ProfServ-Arbitrage Rebate	\$4,200.00	\$0.00	\$4,200.00	\$4,200.00	0%	\$4,200.00
ProfServ-Dissemination Agent	\$3,000.00	\$0.00	\$0.00	\$0.00	-100%	\$3,000.00
ProfServ-Engineering	\$30,000.00	\$9,825.00	\$20,175.00	\$30,000.00	0%	\$30,000.00
ProfServ-Legal Services	\$25,000.00	\$6,286.00	\$18,714.00	\$25,000.00	0%	\$25,000.00
ProfServ-Mgmt Consulting	\$51,500.00	\$21,458.00	\$30,756.47	\$52,214.47	1%	\$53,045.00
ProfServ-Trustee Fees	\$16,000.00	\$4,539.00	\$11,461.00	\$16,000.00	0%	\$16,000.00
Auditing Services	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	0%	\$9,000.00
Website Compliance	\$1,700.00	\$87.00	\$124.70	\$211.70	-88%	\$1,751.00
Communication/Freight - Gen'l	\$500.00	\$271.00	\$229.00	\$500.00	0%	\$500.00
Public Officials Insurance	\$3,414.00	\$3,286.00	\$128.00	\$3,414.00	0%	\$3,414.00
Legal Advertising	\$3,630.00		\$3,630.00	\$3,630.00	0%	\$3,630.00
Miscellaneous Services	\$2,500.00	\$610.00	\$1,890.00	\$2,500.00	0%	\$2,500.00
Misc-Assessment Collection Cost	\$31,000.00	\$28,987.00	\$2,013.00	\$31,000.00	0%	\$31,000.00
Misc-Contingency	\$80,000.00	\$1,654.00	\$78,346.00	\$80,000.00	0%	\$50,000.00
Annual District Filing Fee	\$175.00	\$175.00	\$0.00	\$175.00	0%	\$175.00
Dues, Licenses, Subscriptions	\$725.00	\$0.00	\$725.00	\$725.00	0%	\$725.00
Misc-Assessment Collection Cost	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$34,691.14
Total Administrative	\$275,262.00	\$91,008.00	\$180,480.17	\$271,488.17	-1%	\$281,549.14
<i>Electric Utility Services</i>						
Utility - Electric	\$264,000.00	\$92,562.00	\$132,672.20	\$225,234.20	-15%	\$295,000.00
Total Electric Utility Services	\$264,000.00	\$92,562.00	\$132,672.20	\$225,234.20	-15%	\$295,000.00
<i>Water-Sewer Comb Services</i>						
Utility - Water & Sewer	\$20,000.00	\$9,062.00	\$12,988.87	\$22,050.87	10%	\$22,500.00
Total Water-Sewer Comb Services	\$20,000.00	\$9,062.00	\$12,988.87	\$22,050.87	10%	\$22,500.00

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-) Budget	ANNUAL
	BUDGET FY 2026	THRU 2/28/2026	March- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
<i>Flood Control/Stormwater Mgmt</i>						
Contracts-Lake and Wetland	\$28,225.00	\$11,309.00	\$16,209.57	\$27,518.57	-3%	\$43,000.00
Contracts-Wetland Mitigation	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	0%	\$30,000.00
Utility - Water & Sewer	\$11,653.00	\$0.00	\$11,653.00	\$11,653.00	0%	\$11,653.00
R&M-Lake/Stormwater Management	\$6,000.00	\$5,500.00	\$500.00	\$6,000.00	0%	\$240,000.00
Total Flood Control/Stormwater Mgmt	\$75,878.00	\$16,809.00	\$58,362.57	\$75,171.57	-1%	\$324,653.00
<i>Field</i>						
ProfServ-Field Management	\$17,500.00	\$7,292.00	\$10,208.00	\$17,500.00	0%	\$17,500.00
ProfServ-Wildlife Management Service	\$12,200.00	\$0.00	\$12,200.00	\$12,200.00	0%	\$0.00
Contracts-Landscape	\$247,000.00	\$105,923.00	\$151,822.97	\$257,745.97	4%	\$281,000.00
Insurance - General Liability	\$40,000.00	\$23,246.00	\$33,319.27	\$56,565.27	41%	\$26,498.00
R&M-Entry Feature	\$30,000.00	\$0.00	\$0.00	\$0.00	-100%	\$10,000.00
R&M-Fences	\$20,000.00	\$0.00	\$0.00	\$0.00	-100%	\$5,000.00
R&M-Irrigation	\$30,000.00	\$12,603.00	\$18,064.30	\$30,667.30	2%	\$20,000.00
R&M-Plant Replacement	\$30,000.00	\$0.00	\$0.00	\$0.00	-100%	\$20,000.00
R&M-Landscape	\$40,000.00	\$22,285.00	\$17,715.00	\$40,000.00	0%	\$40,000.00
R&M- Storm Water System	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	0%	\$0.00
Office Equipment Repairs	\$1,850.00	\$0.00	\$1,850.00	\$1,850.00	0%	\$1,850.00
Misc-Contingency	\$101,980.00	\$4,073.00	\$97,907.00	\$101,980.00	0%	\$50,000.00
Reserves-Rec Facilities	\$10,000.00	\$1,575.00	\$8,425.00	\$10,000.00	0%	\$5,000.00
Reserve - Parking Lot	\$75,000.00	\$0.00	\$75,000.00	\$75,000.00	0%	\$75,000.00
Reserve - Playground/Parks	\$45,000.00	\$2,800.00	\$4,013.33	\$6,813.33	-85%	\$30,000.00
Reserve - Parks	\$30,000.00	\$0.00	\$0.00	\$0.00	-100%	\$0.00
Reserve - Ponds	\$30,000.00	\$18,500.00	\$11,500.00	\$30,000.00	0%	\$30,000.00
Reserve - Roof	\$7,000.00	\$0.00	\$0.00	\$0.00	-100%	\$3,000.00
Reserve - Signs/Monuments/Fence	\$10,000.00	\$11,904.00	\$0.00	\$11,904.00	19%	\$10,000.00
Reserve - Security Cameras	\$6,000.00	\$0.00	\$0.00	\$0.00	-100%	\$2,000.00
Reserves - Wall	\$2,000.00	\$0.00	\$0.00	\$0.00	-100%	\$0.00
Reserves- Disaster Recovery	\$20,000.00	\$0.00	\$0.00	\$0.00	-100%	\$10,000.00
Reserve - Contingency	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	0%	\$0.00
Total Field	\$860,530.00	\$210,201.00	\$497,024.87	\$707,225.87	-18%	\$636,848.00
<i>Parks and Recreation - General</i>						
Payroll-Salaries	\$58,400.00	\$25,612.00	\$32,788.00	\$58,400.00	0%	\$60,500.00
Payroll-Hourly	\$37,000.00	\$15,080.00	\$21,920.00	\$37,000.00	0%	\$38,110.00
Payroll-Administrative	\$9,606.00	\$4,863.00	\$4,743.00	\$9,606.00	0%	\$9,606.00
FICA Taxes	\$6,675.00	\$4,177.00	\$2,498.00	\$6,675.00	0%	\$8,278.52
Contracts-Pools	\$23,000.00	\$10,000.00	\$14,333.33	\$24,333.33	6%	\$24,000.00
Telephone/Fax/Internet Services	\$6,060.00	\$700.00	\$5,360.00	\$6,060.00	0%	\$5,798.00
R&M-Facility	\$13,000.00	\$1,406.00	\$11,594.00	\$13,000.00	0%	\$13,000.00
R&M-Parks	\$15,000.00	\$0.00	\$0.00	\$0.00	-100%	\$10,000.00
R&M-Pools	\$3,000.00	\$4,580.00	\$0.00	\$4,580.00	53%	\$3,000.00
R&M-Lights	\$8,000.00	\$0.00	\$0.00	\$0.00	-100%	\$5,000.00
Pool Furniture	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	0%	\$5,000.00
Misc-Security	\$6,000.00	\$125.00	\$179.17	\$304.17	-95%	\$2,000.00
Office Supplies	\$2,000.00	\$717.00	\$1,283.00	\$2,000.00	0%	\$2,000.00
Total Parks and Recreation - General	\$192,741.00	\$67,260.00	\$99,698.50	\$166,958.50	-13%	\$186,292.52
TOTAL EXPENDITURES	\$1,688,411.00	\$486,902.00	\$981,227.17	\$1,468,129.17	-13%	\$1,746,842.66

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-) Budget	ANNUAL
	BUDGET FY 2026	THRU 2/28/2026	March- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
Excess (deficiency) of revenues						
Over (under) expenditures	-\$87,500.00	\$1,032,341.00	-\$899,559.17	\$132,781.83	-252%	\$0.00
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance		\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance	\$ (87,500.00)	\$1,032,341.00	-\$899,559.17	\$132,781.83	-252%	\$0.00
FUND BALANCE, BEGINNING	\$1,650,205.00	\$1,650,205.00	\$0.00	\$1,650,205.00	0%	\$1,782,986.83
FUND BALANCE, ENDING	\$1,562,705.00	\$2,682,546.00	-\$899,559.17	\$1,782,986.83	14%	\$1,782,986.83

Exhibit "A"
Allocation of Fund Balances

FISCAL YEAR 2026 RESERVE FUND ANALYSIS	
Beginning Fund Balance - Carry Forward Surplus as of 10/1/2026	\$1,782,986.83
Net Change in Fund Balance - Fiscal Year 2027	-
Reserves - Fiscal Year 2027 Additions	165,000
Estimated Funds Available (Estimated) - 9/30/2027	\$1,947,986.83

FISCAL YEAR 2027 RESERVE FUND ANALYSIS	
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Nonspendable Fund Balance

Deposits	\$5,075
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Assigned Fund Balance

Operating Reserve - First Quarter Operating Capital	\$436,711 (1)
---	---------------

Reserves - Capital Reserves (prior year)	\$5,000 (2)
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Reserves - Contingency (prior year)	\$15,221 (2)
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Reserves - Contingency FY 2026	\$5,000
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Reserves - Contingency FY 2027	\$5,000	\$25,221
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Reserves - Deferred Cost (prior year)		\$67,980 (2)
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Reserves - Park (prior year)	\$91,179 (2)
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Reserves - Park FY 2026	\$30,000
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Reserves - Park FY 2026 Spending	\$0
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Reserves - Park FY 2027	\$30,000	\$151,179
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Reserves - Ponds (prior year)	\$0 (2)
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Reserves - Ponds FY 2026	\$30,000
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Reserves - Ponds FY 2026 Spending	(18,500)
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Reserves - Ponds FY 2027	\$30,000	\$41,500
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Reserves - Pools (prior year)	\$168,646 (2)
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Reserves - Pools FY 2026	\$5,000
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Reserves - Pools FY 2026 Spending	\$0
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Reserves - Pools FY 2027	\$5,000	\$178,646
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Reserves - Roof (prior year)	\$35,000 (2)
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Reserves - Roof FY 2026	\$7,000
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Reserves - Roof FY 2026 Spending	\$0
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Reserves - Roof FY 2027	\$7,000	\$49,000
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Reserves-Rec Facilities (prior year)	\$17,564 (2)
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Reserves-Rec Facilities FY 2026	\$10,000
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Reserves-Rec Facilities FY 2026 Spending	(1,575)
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Reserves-Rec Facilities FY 2027	\$10,000	\$35,989
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South Fork East

Community Development District

General Fund

Reserves - Playground (prior year)	\$96,400 (2)	
Reserves - Playground FY 2026	\$45,000	
Reserves - Playground FY 2026 Spending	(2,800)	
Reserves - Playground FY 2027	\$45,000	\$183,600
Reserves - Signs/Monuments/Fence (prior year)	\$59,456 (2)	
Reserves - Signs/Monuments/Fence FY 2026	\$10,000	
Reserves - Signs/Monuments/Fence FY 2026 Spending	(11,904)	
Reserves - Signs/Monuments/Fence FY 2027	\$10,000	\$67,552
Reserves - Security Cameras (prior year)	\$17,450 (2)	
Reserves - Security Cameras FY 2026	\$6,000	
Reserves - Security Cameras FY 2026 Spending	\$0	
Reserves - Security Cameras FY 2027	\$6,000	\$29,450
Reserves - Wall (prior year)	\$4,000 (2)	
Reserves - Wall FY 2026	\$2,000	
Reserves - Wall FY 2027	\$2,000	\$8,000
Reserves - Parking Lot (prior year)	\$150,000 (2)	
Reserves - Parking Lot FY 2026	\$75,000	
Reserves - Parking Lot FY 2027	\$75,000	\$300,000
Pool Furniture - (prior year)		\$10,277 (2)
Reserves - Disaster Recovery (prior year)	\$0	
Reserves - Disaster Recovery FY2026	\$20,000 (2)	
Reserves - Disaster Recovery FY2027	\$20,000	\$40,000

Total Allocation of Available Funds	\$1,630,180
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Total Unassigned (undesignated) Cash	\$317,807
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Notes

(1) Represents approximately 4 months of operating expenditures.

(2) Ties to motion to assign fund balance 09.30.25.

District Name

Community Development South Fork East

General Fund

Budget Narrative
Fiscal Year 2027

REVENUES

Interest-Investments

The District earns interest on its operating accounts.

Operations & Maintenance Assessments – On Roll

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

Developer Contributions

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

Other Miscellaneous Revenues

Additional revenue sources not otherwise specified by other categories.

EXPENDITURES

Financial and Administrative

Supervisor Fees

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon four supervisors attending 14 meetings.

Onsite Staff

The district may incur expenses for employees or other staff members needed for recreational facilities such as clubhouse staff.

District Management

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors and attends all meetings of the Board of Supervisors.

Field Management

The District has a contract with Inframark Infrastructure Management Services. for services in the administration and operation of the Property and its contractors.

Administration

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services.

Budget Narrative
Fiscal Year 2027

Financial and Administrative (continued)

Recording Secretary

Inframark provides recording services with near verbatim minutes.

Construction Accounting

Accounting services as described within the Accounting Services but specifically regarding construction.

Financial/Revenue Collections

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

Rentals and Leases

The anticipated cost of rental expenses including but not limited to renting meeting room space for district board meetings.

Data Storage

Cost of server maintenance and technical support for CDD related IT needs.

Accounting Services

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

Dissemination Agent/Reporting

The District is required by the Securities and Exchange Commission to comply with rule 15c2-12(b)-(5), which relates to additional reporting requirements for unrelated bond issues. The budgeted amount for the fiscal year is based on standard fees charged for this service.

Website Administration Services

The cost of web hosting and regular maintenance of the District's website by Inframark Management Services.

District Engineer

The District's engineer provides general engineering services to the District, i.e., attendance and preparation for board meetings when requested, review of invoices, and other specifically requested assignments.

District Counsel

The District's attorney provides general legal services to the District, i.e., attendance and preparation for Board meetings, review of contracts, agreements, resolutions, and other research as directed or requested by the BOS District Manager.

Trustee Fees

The District pays US Bank an annual fee for trustee services on the Series 2014 and Series 2015 Bonds. The budgeted amount for the fiscal year is based on previous year plus any out-of-pocket expenses.

District Name

Community Development South Fork East

*General Fund***Budget Narrative**

Fiscal Year 2027

Financial and Administrative (continued)**Auditing Services**

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is an estimate based on prior year costs.

Postage, Phone, Faxes, Copies

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

Mailings

Copies used in the preparation of agenda packages, required mailings, and other special projects.

Professional Services – Arbitrage Rebate

The District is required to annually calculate the arbitrage rebate liability on its Series 2013A and 2020 bonds.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings and other public hearings in the newspaper of general circulation.

Miscellaneous-Assessment Collection Costs

The District reimburses the tax collector for necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the tax collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The assessment collection cost is based on a maximum of 2% of the anticipated assessment collections.

Bank Fees

This represents the cost of bank charges and other related expenses that are incurred during the year.

Dues, Licenses and Fees

This represents the cost of the District's operating license as well as the cost of memberships in necessary organizations.

Onsite Office Supplies

This represents the cost of supplies used to prepare agenda packages, create required mailings, and perform other special projects. The budget for this line item also includes the cost for supplies in the District office.

Website ADA Compliance

Cost of maintaining district website's compliance with the Americans with Disabilities Act of 1990.

Disclosure Report

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

Annual Stormwater Report

Cost to produce annual report on CDD stormwater infrastructure.

Miscellaneous Administrative

All other administrative costs not otherwise specified above.

District Name

Community Development South Fork East

*General Fund***Budget Narrative**
Fiscal Year 2027**Insurance****Insurance-General Liability**

The District's General Liability & Public Officials Liability Insurance policy is with Egis Insurance Advisors, LLC. The budgeted amount allows for a projected increase in the premium.

Public Officials Insurance

The District will incur expenditures for public officials' liability insurance for the Board and Staff and may incur a 10% premium increase.

Property & Casualty Insurance

The District will incur fees to insure items owned by the district for its property needs.

Deductible

District's share of expenses for insured property when a claim is filed.

Utility Services**Electric Utility Services**

Electricity for accounts with the local Utilities Commissions for the swim club, parks, and irrigation. Fees are based on historical costs for metered use.

Streetlights

Local Utility Company charges electricity usage (maintenance fee). The budget is based on historical costs.

Lighting Replacement

Cost of replacing defective lights and bulbs in CDD facilities.

Decorative Light Maintenance

Cost of replacement and repair of decorative lighting fixtures.

Amenity Internet

Internet service for clubhouse and other amenity locations.

Water/Waste

The District charges each new water/sewer system customer an Accrued Guaranteed Revenue Fee (AGRF) for wastewater service in accordance with the adopted rate schedule.

Gas

Cost of natural gas for CDD facilities. Regular fuel costs (automobile etc.)

Facility A/C & Heating R&M

Cost of repairs and regular maintenance of Air Conditioning and central heating of CDD facilities.

Utilities – Other

Utility expenses not otherwise specified in above categories.

District Name

Community Development South Fork East

*General Fund***Budget Narrative**
Fiscal Year 2027**Amenity****Pool Monitor**

Cost of staff members to facilitate pool safety services.

Janitorial – Contract

Cost of janitorial labor for CDD Facilities.

Janitorial Supplies/Other

Cost of janitorial supplies for CDD Facilities.

Garbage Dumpster – Rental and Collection

Cost of dumpster rental and trash collection at CDD facilities.

Amenity Pest Control

Cost of exterminator and pesticides at CDD amenities and facilities.

Amenity R&M

Cost of repairs and regular maintenance of CDD amenities.

Amenity Furniture R&M

Cost of repairs and maintenance to amenity furniture.

Access Control R&M

Cost of repairs and maintenance to electronic locks, gates, and other security fixtures.

Key Card Distribution

Cost of providing keycards to residents to access CDD Facilities.

Recreation/Park Facility Maintenance

Cost of upkeep and repairs to all parks and recreation facilities in the CDD

Athletic Courts and Field Maintenance

Cost of upkeep and repairs for athletic fields and courts (ex. Basketball Courts) on CDD property.

Park Restroom Maintenance

Upkeep and cleaning of park restrooms on CDD property.

Playground Equipment and Maintenance

Cost of acquisition and upkeep of playground equipment for CDD parks.

Clubhouse Office Supplies

Cost of supplies for clubhouse clerical duties (pens, paper, ink, etc.)

Clubhouse IT Support

Cost of IT services and for clubhouse operational needs.

Dog Waste Station Service & Supplies

Cost of cleaning and resupplying dog waste stations.

Entrance Monuments, Gates, Walls R&M

Cost of repairs and regular maintenance for entryways, walls, and gates.

District Name

Community Development South Fork East

*General Fund***Budget Narrative**

Fiscal Year 2027

Amenity (Continued)**Sidewalk, Pavement, Signage R&M**

Cost of repairs and regular maintenance to sidewalks, pavements, and signs.

Trail/Bike Path Maintenance

Cost of upkeep to bike paths and trails on CDD property.

Boardwalk and Bridge Maintenance

Cost of upkeep for boardwalks and bridges on CDD property.

Pool and Spa Permits

Cost of permits required for CDD pool and spa operation as required by law.

Pool Maintenance – Contract

Cost of Maintenance for CDD pool facilities.

Pool Treatments & Other R&M

Cost of chemical pool treatments and similar such maintenance.

Security Monitoring Services

Cost of CDD security personnel and equipment.

Special Events

Cost of holiday celebrations and events hosted on CDD property.

Community Activities

Cost of recreational events hosted on CDD property.

Holiday Decorations

Cost of decorations for major holidays (i.e., Christmas)

Miscellaneous Amenity

Amenity Expenses not otherwise specified.

Landscape and Pond Maintenance**R&M – Stormwater System**

Cost of repairs and regular maintenance to the CDD's stormwater and drainage infrastructure.

Landscape Maintenance - Contract

Landscaping company to provide maintenance consisting of mowing, edging, trimming, blowing, fertilizing, and applying pest and disease control chemicals to turf throughout the District.

Landscaping - R&M

Cost of repairs and regular maintenance to landscaping equipment.

Landscaping – Plant Replacement Program

Cost of replacing dead or damaged plants throughout the district.

Irrigation Maintenance

Purchase of irrigation supplies. Unscheduled maintenance consists of major repairs and replacement of system components including weather station and irrigation lines.

District Name

Community Development South Fork East

*General Fund***Budget Narrative**

Fiscal Year 2027

Landscape and Pond Maintenance (Continued)**Aquatics – Contract**

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

Wetlands Maintenance and Monitoring

Cost of upkeep and protection of wetlands on CDD property.

Aquatics – Plant Replacement

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

Waterway Management Program

Cost of maintaining waterways and rivers on district property.

Debris Cleanup

Cost of cleaning up debris on district property.

Wildlife Control

Management of wildlife on district property.

Contingency/Reserves**Contingency**

Funds set aside for projects, as determined by the district's board.

Capital Improvements

Funding of major projects and building improvements to CDD property.

R&M Other Reserves

The board may set aside monetary reserves for necessary for maintenance projects as needed.

Budget Narrative
Fiscal Year 2027

REVENUES

Interest-Investments

The District earns interest on its operating accounts.

Operations & Maintenance Assessments – On Roll

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Developer Contributions

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

Other Miscellaneous Revenues

Additional revenue sources not otherwise specified by other categories.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES

Debt Service

Principal Debt Retirement

The district pays regular principal payments to annually to pay down/retire the debt.

Interest Expense

The District Pays interest Expenses on the debt twice a year.

South Fork East
Community Development District

Debt Service Budget
FY 2027

Summary of Revenues Expenditures and Changes in Fund Balance
 Fiscal Year 2027 Budget
 Series 2017 Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/(-)	ANNUAL
	BUDGET	THRU	March-	PROJECTED		BUDGET
	FY 2026	2/28/2026	9/30/2026	FY 2026	Budget	FY 2027
REVENUES						
Interest - Investments	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Special Assmnts- Tax Collector	\$772,344.00	\$772,344.00	\$0.00	\$772,344.00	0%	\$772,344.10
Special Assmnts- Discounts	-\$30,894.00	-\$30,894.00	\$0.00	-\$30,894.00	0%	-\$30,893.76
TOTAL REVENUES	\$741,450.00	\$741,450.00	\$0.00	\$741,450.00	0%	\$741,450.34
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$15,447.00	\$15,447.00	\$0.00	\$15,447.00	0%	\$15,446.88
Total Administrative	\$15,447.00	\$15,447.00	\$0.00	\$15,447.00	0%	\$15,446.88
<i>Debt Service</i>						
Principal Debt Retirement	\$465,000.00	\$0.00	\$465,000.00	\$465,000.00	0%	\$480,000.00
Interest Expense	\$252,232.00	\$126,116.00	\$126,116.00	\$252,232.00	0%	\$235,375.00
Total Debt Service	\$717,232.00	\$126,116.00	\$591,116.00	\$717,232.00	0%	\$715,375.00
TOTAL EXPENDITURES	\$732,679.00	\$141,563.00	\$591,116.00	\$732,679.00		\$730,821.88
Excess (deficiency) of revenues						
Over (under) expenditures	\$8,771.00	\$599,887.00	-\$591,116.00	\$8,771.00	0%	\$10,628.45
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance		\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance		\$599,887.00	-\$591,116.00	\$8,771.00	0%	\$10,628.45
FUND BALANCE, BEGINNING		\$0.00	\$0.00	\$0.00	0%	\$8,771.00
FUND BALANCE, ENDING	\$0.00	\$599,887.00	-\$591,116.00	\$8,771.00	0%	\$19,399.45

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	11/1/2025	11/1/2026	11/1/2027
Series 2017 Bonds	\$6,695,000.00	\$6,250,000.00	\$5,785,000.00	\$5,305,000.00

**Debt Amortization Schedule
Series 2017 Special Assessment Bonds**

Date	Outstanding Par Balance	Principal	Extraordinary Redemption	Rate	Interest	Annual Debt Service	Total Annual Debt Service
	\$9,165,000.00						
5/1/2019	\$9,165,000.00	\$380,000.00		2.125%	\$167,462.50	\$547,462.50	\$714,925.00
11/1/2019	\$8,785,000.00		\$15,000.00		\$163,153.13	\$163,153.13	
5/1/2020	\$8,770,000.00	\$390,000.00	\$5,000.00	2.250%	\$163,153.13	\$553,153.13	\$1,042,612.52
11/1/2020	\$8,375,000.00		\$5,000.00		\$158,679.38	\$158,679.38	
5/1/2021	\$8,370,000.00	\$395,000.00	\$5,000.00	2.625%	\$158,576.25	\$553,576.25	\$712,255.63
11/1/2021	\$7,970,000.00		\$5,000.00		\$153,391.88	\$153,391.88	
5/1/2022	\$7,965,000.00	\$405,000.00	\$5,000.00	2.875%	\$153,185.63	\$558,185.63	\$711,577.51
11/1/2022	\$7,555,000.00		\$5,000.00		\$147,260.63	\$147,260.63	
5/1/2023	\$7,550,000.00	\$420,000.00		3.000%	\$147,160.63	\$567,160.63	\$714,421.26
11/1/2023	\$7,130,000.00				\$140,860.63	\$140,860.63	
5/1/2024	\$7,130,000.00	\$435,000.00		3.250%	\$140,860.63	\$575,860.63	\$716,721.26
11/1/2024	\$6,695,000.00				\$133,791.88	\$133,791.88	
5/1/2025	\$6,695,000.00	\$445,000.00		3.450%	\$133,791.88	\$578,791.88	\$712,583.76
11/1/2025	\$6,250,000.00				\$126,115.63	\$126,115.63	
5/1/2026	\$6,250,000.00	\$465,000.00		3.625%	\$126,115.63	\$591,115.63	\$717,231.26
11/1/2026	\$5,785,000.00				\$117,687.50	\$117,687.50	
5/1/2027	\$5,785,000.00	\$480,000.00		4.000%	\$117,687.50	\$597,687.50	\$715,375.00
11/1/2027	\$5,305,000.00				\$108,087.50	\$108,087.50	
5/1/2028	\$5,305,000.00	\$500,000.00		4.000%	\$108,087.50	\$608,087.50	\$716,175.00
11/1/2028	\$4,805,000.00				\$98,087.50	\$98,087.50	
5/1/2029	\$4,805,000.00	\$520,000.00		4.000%	\$98,087.50	\$618,087.50	\$716,175.00
11/1/2029	\$4,285,000.00				\$87,687.50	\$87,687.50	
5/1/2030	\$4,285,000.00	\$540,000.00		4.000%	\$87,687.50	\$627,687.50	\$715,375.00
11/1/2030	\$3,745,000.00				\$76,887.50	\$76,887.50	
5/1/2031	\$3,745,000.00	\$565,000.00		4.000%	\$76,887.50	\$641,887.50	\$718,775.00
11/1/2031	\$3,180,000.00				\$65,587.50	\$65,587.50	
5/1/2032	\$3,180,000.00	\$585,000.00		4.125%	\$65,587.50	\$650,587.50	\$716,175.00
11/1/2032	\$2,595,000.00				\$53,521.88	\$53,521.88	
5/1/2033	\$2,595,000.00	\$610,000.00		4.125%	\$53,521.88	\$663,521.88	\$717,043.76
11/1/2033	\$1,985,000.00				\$40,940.63	\$40,940.63	
5/1/2034	\$1,985,000.00	\$635,000.00		4.125%	\$40,940.63	\$675,940.63	\$716,881.26
11/1/2034	\$1,350,000.00				\$27,843.75	\$27,843.75	
5/1/2035	\$1,350,000.00	\$660,000.00		4.125%	\$27,843.75	\$687,843.75	\$715,687.50
11/1/2035	\$690,000.00				\$14,231.25	\$14,231.25	
5/1/2036	\$690,000.00	\$690,000.00		4.125%	\$14,231.25	\$704,231.25	\$718,462.50
Total		\$6,695,000.00			\$1,900,940.04	\$8,595,940.04	\$8,595,940.04

Summary of Revenues Expenditures and Changes in Fund Balance
 Fiscal Year 2027 Budget
 Series 2021 Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-)	ANNUAL
	BUDGET	THRU	March-	PROJECTED		BUDGET
	FY 2026	2/28/2026	9/30/2026	FY 2026	Budget	FY 2027
REVENUES						
Interest - Investments	\$7,825.00	\$0.00	\$7,825.00	\$7,825.00	0%	\$0.00
Special Assmnts- Tax Collector	\$251,109.00	\$251,109.00	\$0.00	\$251,109.00	0%	\$251,109.17
Special Assmnts- Discounts	-\$10,044.00	-\$10,044.00	\$0.00	-\$10,044.00	0%	-\$10,044.37
TOTAL REVENUES	\$248,890.00	\$241,065.00	\$7,825.00	\$248,890.00	0%	\$241,064.80
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$5,022.00	\$5,022.00	\$0.00	\$5,022.00	0%	\$5,022.18
Total Administrative	\$5,022.00	\$5,022.00	\$0.00	\$5,022.00	0%	\$5,022.18
<i>Debt Service</i>						
Principal Debt Retirement	\$161,000.00	\$0.00	\$161,000.00	\$161,000.00	0%	\$164,000.00
Interest Expense	\$74,970.00	\$37,485.00	\$37,485.00	\$74,970.00	0%	\$70,140.00
Total Debt Service	\$235,970.00	\$37,485.00	\$198,485.00	\$235,970.00	0%	\$234,140.00
TOTAL EXPENDITURES	\$240,992.00	\$42,507.00	\$198,485.00	\$240,992.00		\$239,162.18
Excess (deficiency) of revenues						
Over (under) expenditures	\$7,898.00	\$198,558.00	-\$190,660.00	\$7,898.00	0%	\$1,902.62
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance		\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance		\$198,558.00	-\$190,660.00	\$7,898.00	0%	\$1,902.62
FUND BALANCE, BEGINNING		\$0.00	\$0.00	\$0.00	0%	\$7,898.00
FUND BALANCE, ENDING	\$0.00	\$198,558.00	-\$190,660.00	\$7,898.00	0%	\$9,800.62

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	11/1/2025	11/1/2026	11/1/2027
Series 2021 Bonds	\$2,655,000.00	\$2,499,000.00	\$2,338,000.00	\$2,174,000.00

**Debt Amortization Schedule
Series 2021 Special Assessment Bonds**

Date	Outstanding Par Balance	Principal	Extraordinary Redemption	Rate	Interest	Annual Service	Debt	Total Annual Debt Service
11/1/2026	\$2,338,000.00				\$35,070.00	\$35,070.00		\$233,555.00
5/1/2027	\$2,338,000.00	\$164,000.00		3.000%	\$35,070.00	\$199,070.00		
11/1/2027	\$2,174,000.00				\$32,610.00	\$32,610.00		\$231,680.00
5/1/2028	\$2,174,000.00	\$170,000.00		3.000%	\$32,610.00	\$202,610.00		
11/1/2028	\$2,004,000.00				\$30,060.00	\$30,060.00		\$232,670.00
5/1/2029	\$2,004,000.00	\$175,000.00		3.000%	\$30,060.00	\$205,060.00		
11/1/2029	\$1,829,000.00				\$27,435.00	\$27,435.00		\$232,495.00
5/1/2030	\$1,829,000.00	\$180,000.00		3.000%	\$27,435.00	\$207,435.00		
11/1/2030	\$1,649,000.00				\$24,735.00	\$24,735.00		\$234,470.00
5/1/2031	\$1,649,000.00	\$185,000.00		3.000%	\$24,735.00	\$209,735.00		
11/1/2031	\$1,464,000.00				\$21,960.00	\$21,960.00		\$234,920.00
5/1/2032	\$1,464,000.00	\$191,000.00		3.000%	\$21,960.00	\$212,960.00		
11/1/2032	\$1,273,000.00				\$19,095.00	\$19,095.00		\$235,190.00
5/1/2033	\$1,273,000.00	\$197,000.00		3.000%	\$19,095.00	\$216,095.00		
11/1/2033	\$1,076,000.00				\$16,140.00	\$16,140.00		\$235,280.00
5/1/2034	\$1,076,000.00	\$203,000.00		3.000%	\$16,140.00	\$219,140.00		
11/1/2034	\$873,000.00				\$13,095.00	\$13,095.00		\$235,190.00
5/1/2035	\$873,000.00	\$209,000.00		3.000%	\$13,095.00	\$222,095.00		
11/1/2035	\$664,000.00				\$9,960.00	\$9,960.00		\$234,920.00
5/1/2036	\$664,000.00	\$215,000.00		3.000%	\$9,960.00	\$224,960.00		
11/1/2036	\$449,000.00				\$6,735.00	\$6,735.00		\$235,470.00
5/1/2037	\$449,000.00	\$222,000.00		3.000%	\$6,735.00	\$228,735.00		
11/1/2037	\$227,000.00				\$3,405.00	\$3,405.00		\$233,810.00
5/1/2038	\$227,000.00	\$227,000.00		3.000%	\$3,405.00	\$230,405.00		
		\$2,655,000.00			\$635,220.00	\$3,290,220.00		\$3,509,425.00

Summary of Revenues Expenditures and Changes in Fund Balance
 Fiscal Year 2027 Budget
 Series 2025 Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-)	ANNUAL
	BUDGET	THRU	March-	PROJECTED		BUDGET
	FY 2026	2/28/2026	9/30/2026	FY 2026	Budget	FY 2027
REVENUES						
Interest - Investments	\$4,695.00	\$0.00	\$4,695.00	\$4,695.00	0%	\$0.00
Special Assmnts- Tax Collector	\$187,813.00	\$187,813.00	\$0.00	\$187,813.00	0%	\$144,100.74
Special Assmnts- Discounts	-\$7,513.00	-\$7,513.00	\$0.00	-\$7,513.00	0%	-\$5,764.03
TOTAL REVENUES	\$184,995.00	\$180,300.00	\$4,695.00	\$184,995.00	0%	\$138,336.71
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$3,756.00	\$3,756.00	\$0.00	\$3,756.00	0%	\$2,882.01
Total Administrative	\$3,756.00	\$3,756.00	\$0.00	\$3,756.00	0%	\$2,882.01
<i>Debt Service</i>						
Principal Debt Retirement	\$53,000.00	\$53,000.00	\$0.00	\$53,000.00	0%	\$58,000.00
Interest Expense	\$90,615.00	\$49,940.00	\$40,675.00	\$90,615.00	0%	\$78,700.00
Total Debt Service	\$143,615.00	\$102,940.00	\$40,675.00	\$143,615.00	0%	\$136,700.00
TOTAL EXPENDITURES	\$147,371.00	\$106,696.00	\$40,675.00	\$147,371.00		\$139,582.01
Excess (deficiency) of revenues						
Over (under) expenditures	\$37,624.00	\$73,604.00	-\$35,980.00	\$37,624.00	0%	-\$1,245.30
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance		\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance		\$73,604.00	-\$35,980.00	\$37,624.00	0%	-\$1,245.30
FUND BALANCE, BEGINNING		\$0.00	\$0.00	\$0.00	0%	\$37,624.00
FUND BALANCE, ENDING	\$0.00	\$73,604.00	-\$35,980.00	\$37,624.00	0%	\$36,378.70

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	11/1/2025	11/1/2026	11/1/2027
Series 2025 Bonds	\$1,765,000.00	\$1,720,000.00	\$1,667,000.00	\$1,612,000.00

South Fork East

Community Development District

Amortization Schedule

Debt Amortization Schedule Series 2025 Special Assessment Bonds

Period ending	Outstanding Par Balance	Principal	Coupon	Interest	Debt service	Annual debt service
11/1/2026	\$1,667,000.00	\$55,000.00	5.000%	\$39,350.00	\$39,350.00	\$133,025.00
5/1/2027	\$1,612,000.00			\$39,350.00	\$94,350.00	
11/1/2027	\$1,612,000.00	\$58,000.00	5.000%	\$37,975.00	\$37,975.00	\$132,325.00
5/1/2028	\$1,554,000.00			\$37,975.00	\$95,975.00	
11/1/2028	\$1,554,000.00	\$61,000.00	5.000%	\$36,525.00	\$36,525.00	\$132,500.00
5/1/2029	\$1,493,000.00			\$36,525.00	\$97,525.00	
11/1/2029	\$1,493,000.00	\$64,000.00	5.000%	\$35,000.00	\$35,000.00	\$132,525.00
5/1/2030	\$1,429,000.00			\$35,000.00	\$99,000.00	
11/1/2030	\$1,429,000.00	\$68,000.00	5.000%	\$33,400.00	\$33,400.00	\$132,400.00
5/1/2031	\$1,361,000.00			\$33,400.00	\$101,400.00	
11/1/2031	\$1,361,000.00	\$71,000.00	5.000%	\$31,700.00	\$31,700.00	\$133,100.00
5/1/2032	\$1,290,000.00			\$31,700.00	\$102,700.00	
11/1/2032	\$1,290,000.00	\$75,000.00	5.000%	\$29,925.00	\$29,925.00	\$132,625.00
5/1/2033	\$1,215,000.00			\$29,925.00	\$104,925.00	
11/1/2033	\$1,215,000.00	\$79,000.00	5.000%	\$28,050.00	\$28,050.00	\$132,975.00
5/1/2034	\$1,136,000.00			\$28,050.00	\$107,050.00	
11/1/2034	\$1,136,000.00	\$82,000.00	5.000%	\$26,075.00	\$26,075.00	\$133,125.00
5/1/2035	\$1,054,000.00			\$26,075.00	\$108,075.00	
11/1/2035	\$1,054,000.00	\$87,000.00	5.000%	\$24,025.00	\$24,025.00	\$132,100.00
5/1/2036	\$967,000.00			\$24,025.00	\$111,025.00	
11/1/2036	\$967,000.00	\$91,000.00	5.000%	\$21,850.00	\$21,850.00	\$132,875.00
5/1/2037	\$876,000.00			\$21,850.00	\$112,850.00	
11/1/2037	\$876,000.00	\$96,000.00	5.000%	\$19,575.00	\$19,575.00	\$132,425.00
5/1/2038	\$780,000.00			\$19,575.00	\$115,575.00	
11/1/2038	\$780,000.00	\$101,000.00	5.000%	\$17,175.00	\$17,175.00	\$132,750.00
5/1/2039	\$679,000.00			\$17,175.00	\$118,175.00	
11/1/2039	\$679,000.00	\$106,000.00	5.000%	\$14,650.00	\$14,650.00	\$132,825.00
5/1/2040	\$573,000.00			\$14,650.00	\$120,650.00	
11/1/2040	\$573,000.00	\$111,000.00	5.000%	\$12,000.00	\$12,000.00	\$132,650.00
5/1/2041	\$462,000.00			\$12,000.00	\$123,000.00	
11/1/2041	\$462,000.00	\$117,000.00	5.000%	\$9,225.00	\$9,225.00	\$132,225.00
5/1/2042	\$345,000.00			\$9,225.00	\$126,225.00	
11/1/2042	\$345,000.00	\$123,000.00	5.000%	\$6,300.00	\$6,300.00	\$132,525.00
5/1/2043	\$222,000.00			\$6,300.00	\$129,300.00	
11/1/2043	\$222,000.00	\$129,000.00	5.000%	\$3,225.00	\$3,225.00	\$132,525.00
5/1/2044	\$93,000.00			\$3,225.00	\$132,225.00	
11/1/2044	\$93,000.00			\$0.00	\$0.00	\$132,225.00
Total		\$1,627,000.00		\$942,664.86	\$2,569,664.86	\$2,569,664.86

South Fork East

Community Development District

Supporting Budget Schedule

FY 2027

**Comparison of Assessment Rates
Fiscal Year 2027 vs. Fiscal Year 2026**

Product & Phase	General Fund 001			Debt Service			Total Assessments per Unit				Total Units
	FY 2027	FY 2026	% Change	FY 2027	FY 2026	% Change	FY 2027	FY 2026	\$ Change	% Change	
<i>Enclave & Stillwater</i>											
<i>Series 2014</i>											
Single Family 60'	\$1,525.89	\$1,392.17	10%	\$1,036.07	\$1,036.07	0.0%	\$2,561.97	\$2,428.24	\$133.72	5.5%	90
Single Family 65'	\$1,653.05	\$1,508.18	10%	\$1,122.41	\$1,122.41	0.0%	\$2,775.46	\$2,630.59	\$144.87	5.5%	32
Single Family 70'	\$1,780.21	\$1,624.19	10%	\$1,208.76	\$1,208.76	0.0%	\$2,988.96	\$2,832.95	\$156.02	5.5%	17
<i>Savanna, Windrose, Flagstone</i>											
<i>Cordova, & Highlands</i>											
<i>Series 2017</i>											
Single Family 50'	\$1,271.58	\$1,160.14	10%	\$887.75	\$887.75	0.0%	\$2,159.33	\$2,047.89	\$111.44	5.4%	391
Single Family 65'	\$1,653.05	\$1,508.18	10%	\$1,154.08	\$1,154.08	0.0%	\$2,807.13	\$2,662.26	\$144.87	5.4%	321
Single Family 70'	\$1,780.21	\$1,624.19	10%	\$1,242.85	\$1,242.85	0.0%	\$3,023.06	\$2,867.04	\$156.02	5.4%	45
<i>Reserve & Ibis Cove</i>											
<i>Series 2021</i>											
Single Family 50'	\$1,271.58	\$1,160.14	10%	\$823.31	\$823.31	0.0%	\$2,094.89	\$1,983.45	\$111.44	5.6%	99
Single Family 60'	\$1,525.89	\$1,392.17	10%	\$987.97	\$987.97	0.0%	\$2,513.86	\$2,380.14	\$133.72	5.6%	165
Single Family 70'	\$1,780.21	\$1,624.19	10%	\$1,152.63	\$1,152.63	0.0%	\$2,932.84	\$2,776.82	\$156.02	5.6%	16
											1,176

RESOLUTION 2026-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2026/2027; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the South Fork East Community Development District (“**District**”) prior to June 15, 2026, a proposed operation and maintenance budget for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“**Proposed Budget**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE DISTRICT:

- 1. Proposed Budget Approved.** The Proposed Budget, including any modifications made by the Board, 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.** The public hearing on said Proposed Budget is hereby declared and set for Thursday, August 13, 2026, at 6:00 p.m. at The Christ the King Lutheran Church located at 11421 Big Bend Road, Riverview, Florida 33579.
- 3. Transmittal of Proposed Budget to Local General Purpose Government.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough 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 Proposed Budget on the District’s website at least 2 days before the budget hearing date 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 by Florida law.
- 6. Effective Date.** This Resolution shall take effect immediately upon adoption.

Passed and Adopted on May 14, 2026.

Attest:

**South Fork East Community
Development District**

Print Name: _____
Secretary/Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2026/2027



Service Address

11341 Ambleside
Drive
Riverview, FL 33579

Prepared For

South Fork East Club
House
2654 Cypress Ridge
BLVD, Ste 101
Wesley Chapel, FL
33544
(813) 440-8246

Smiley's Restoration & Painting Services, LLC.

106 3rd Ave
Ruskin, FL 33570
Phone: (888) 959-3981
Email: sam@smileysrps.com
Fax: (888) 907-0904
Web: www.smileysrps.com

Estimate #	1016
Date	03/27/2026
PO #	11341-PNT-2
Business / Tax #	EIN# 81-3063839 license# PA2965 / C-11360

Description

Total

General Requirements	\$825.00
General Requirements	\$825.00
1) Mobilization 2) Project Requirements (ex. office expenses, Supplies, shipping, job site mobilization Etc.) 3) Supervision	
Exterior Pressure Washing Of All Areas To Be Painted	\$2,500.30
Pressure Washing	\$2,500.30
Pressure-Wash walls with chemical treatment. To ensure best coverage, remove dirt and dust build-up from walls using a pressure washer. Remove loose paint Pressure washing of vinyl ceilings exterior only to be included	

Exterior Painting Main Building (Color Change)

\$4,500.10

Exterior Painting Walls (Color Change)

\$4,500.10

Prep

Protect windows and Lights

Seal with loxon clear sealer

Caulk trim as needed for paint scope of work (windows and door)

Paint exterior 2 coats of paint = Spray & Back Roll



Exterior Painting (Storage Building) (Color Change)

\$1,925.00

Exterior Paint

\$1,925.00

Prep

Paint exterior 2 coats of finish paint

pro industrial water-based urethane for metal build



Exterior Painting Fascia/Soffits & Gutters (Color Change)

\$2,499.20

Exterior Painting

\$2,499.20

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint

Exterior Painting Knee Wall Around Kiddie Pool (Color Change)

\$699.60

Exterior Painting

\$699.60

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint



Exterior & Interior Painting Of Doors (Color Change)

\$1,031.80

Doors And Frames

\$1,031.80

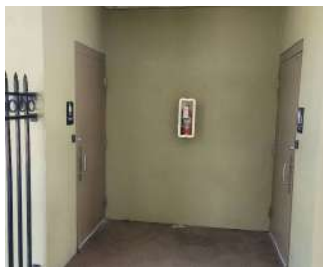
Prep

Scrape

Lightly sand as needed

Wipe down with denature alcohol

Apply 2 coats of finish paint



Interior Painting Of Office (Color Change)

\$1,399.20

Interior Painting

\$1,399.20

Prep

Apply 2 coats of finish paint



Interior Painting Of Ladies Room (Repaint)

\$880.00

Interior Painting

\$880.00

Prep

Apply one coat of finish paint



Interior Painting Of Men's Room (Repaint)

\$699.60

Interior Painting

\$699.60

Prep

Apply one coat of finish paint



Exterior Painting Of Gazebo By Pool (Color Change)

\$475.20

Exterior Painting

\$475.20

Pillars & Fascia

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint



Exterior Painting Of Gazebo By Playground Area (Color Change)

\$475.20

Exterior Painting

\$475.20

Pillars & Fascia

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint



Exterior Painting Of Ceiling & Beams In Building Entrance (Color Change)

\$1,683.00

Exterior Painting

\$715.00

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint



Stucco Repair

\$968.00

Apply cement/stucco to the cement/foam around beams to repair

Exterior Painting Of Lights If Front (Repaint)

\$786.50

Exterior Painting (Repaint)

\$786.50

Prep

Lightly sand as needed

Wipe with denatured alcohol

Apply 1 coat of finish paint to all 13 lights



Exterior Painting Of South Fork Clubhouse Mailbox (Repaint)

\$385.00

Exterior Painting (Repaint)

\$385.00

Prep

Lightly sand as needed

Wipe with denatured alcohol

Appy 1 coat of finish paint



Subtotal

\$20,764.70

Total

\$20,764.70

Notes:

General Notes:

Add Alternate #1 Premium Exterior Coating System Sherwin Williams (Emerald Rain Refresh)

Price \$28,500

"Upgrade includes premium self-cleaning coating system designed to reduce maintenance cycles and extend building appearance lifespan."

Paint to be used for the job: Sherwin Williams

Latitude satin for facial and soffit

Latitude satin for walls and columns

Pre catalyzed epoxy for bathroom walls

loxon clear sealer for all exterior previously painted areas

pro industrial water-based urethane for frames, doors

pro cryl primer for frames, doors

Painting of louvre faux windows are excluded

Any and all furniture must be moved and out the way before painting is to being











** 50% is required to start

* all supplies and materials provided by Smiley'sRPS.

Customer Acceptance,

By signing, I do hereby agree to conditions & specification and do hereby agree to pay by the terms outlined.

Please sign an email back to sam@smileysrps.com

The above price represents the above description, applied by industry standards on all Interiors/Exteriors. Unless specified differently in the proposal, additional charges will incur for any additional cost of paint, supplies, or materials changes after work/painting has begun. Any alteration or deviation from the above specifications involving extra cost will be executed only on a written order and will become an extra charge over and above the estimate

Payment to be PAID IN FULL UPON COMPLETION. Unpaid invoice will accrue 18% of the total unpaid balance 30 days after the date of invoice. Attorney's fees are to be paid by customers if necessary. Business relationships are net 30 and 18% accrued after 60 days.

While we will make every effort to protect interior and/or exterior dwellings and its belongings, we will not be responsible for damage due to non-moved items prior to the start of the job. Smiley's Restoration & Painting services employees are fully covered by workman's comp insurance. We are not responsible for any accidents incurred on the job site by any non employ staff of SRPS.

All work to be completed in a Workman like manner according to standard practices. Work may be delayed due to inclement weather or when other trades are present on the job site.

The proposal is null and void after 60 days

Sidney Samuels

South Fork East Club House

Prepared For

South Fork East Cdd
 11341 Ambleside Drive
 Riverview, FL 33579
 (813) 440-8246



Smiley's Restoration & Painting Services, LLC.	Estimate #	1017
106 3rd Ave	Date	03/27/2026
Ruskin, FL 33570	PO #	signs-PNT-1
Phone: (888) 959-3981	Business /	EIN# 81-3063839 license#
Email: sam@smileysrps.com	Tax #	PA2965 / C-11360
Fax: (888) 907-0904		
Web: www.smileysrps.com		

Description	Total
General Requirements (At Southfork East)	\$214.50
General Requirements	\$214.50
1) Mobilization	
2) Project Requirements (ex. office expenses, supplies, shipping, job site mobilization, etc.	
3) Supervision	
Painting Of Both Entry Signs (Enclave At Southfork)	\$1,204.13
Exterior Painting (Repaint)	\$926.25
Pressure-wash walls with chemical treatment. To ensure best coverage, remove dirt and dust build-up from Entry signs using a pressure washer.	
Remove loose paint	
Prep and patch old screw holes with hydraulic cement	
Seal with loxon clear sealer	
Prime new cement	
Spot paint all the primed new cement patches	
Paint both sides and front only of entry signs	



Exterior Painting (Repaint)

\$277.88

Painting of the two columns tops on both sides of entry signs Total of 4 Tops

Pressure-wash entire columns walls top to bottom with chemical treatment. To ensure best coverage, remove dirt and dust build-up from columns using a pressure washer.

Seal top caps with loxon clear sealer

Paint top caps



Painting Of Both Entry Signs (Ibis Cove At Southfork)

\$1,204.13

Exterior Paint

\$926.25

Pressure-wash walls with chemical treatment. To ensure best coverage, remove dirt and dust build-up from Entry signs using a pressure washer.

Remove loose paint

Prep and patch old screw holes with hydraulic cement

Seal with loxon clear sealer

Prime new cement

Spot paint all the primed new cement patches

Paint both sides and front only of entry signs



Exterior Paint

\$277.88

Painting of the two columns tops on both sides of entry signs Total of 4 Tops

Pressure-wash entire columns walls top to bottom with chemical treatment. To ensure best coverage, remove dirt and dust build-up from columns using a pressure washer.

Seal top caps with loxon clear sealer

Paint top caps



Painting Of Both Entry Sign (South Fork East Clement Pride)

\$1,294.80

Exterior Paint

\$1,294.80

Pressure-wash entry sign walls with chemical treatment. To ensure best coverage, remove dirt and dust build-up from entry sign using a pressure washer.

Prep and patch old screw holes with hydraulic cement

Seal with loxon clear sealer

Prime new cement

Spot paint all the primed new cement patches

Paint both sides and front only of entry signs



Painting Of Entry Sign (South Fork East Community Park)

\$648.38

Exterior Painting (Repaint)

\$648.38

Pressure-wash entry sign walls with chemical treatment. To ensure best coverage, remove dirt and dust build-up from entry sign using a pressure washer.

Prep and patch old screw holes with hydraulic cement

Seal with loxon clear sealer

Prime new cement

Spot paint all the primed new cement patches

Paint both sides and front only of entry signs



Subtotal	\$4,565.94
<hr/>	
Total	\$4,565.94

Notes:

Back sides that are in people yards are excluded

















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Please sign an email back to sam@smileysrps.com

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Payment to be PAID IN FULL UPON COMPLETION. Unpaid invoice will accrue 18% of the total unpaid balance 30 days after the date of invoice. Attorney's fees are to be paid by customers if necessary. Business relationships are net 30 and 18% accrued after 60 days.

While we will make every effort to protect interior and/or exterior dwellings and its belongings, we will not be responsible for damage due to non-moved items prior to the start of the job. Smiley's Restoration & Painting services employees are fully covered by workman's comp insurance. We are not responsible for any accidents incurred on the job site by any non employ staff of SRPS.

All work to be completed in a Workman like manner according to standard practices. Work may be delayed due to inclement weather or when other trades are present on the job site.

The proposal is null and void after 60 days

Sidney Samuels

South Fork East Cdd

Prepared For

South Fork East Cdd
 11341 Ambleside Drive
 Riverview, FL 33579
 (813) 440-8246



Smiley's Restoration & Painting Services, LLC.

106 3rd Ave
 Ruskin, FL 33570
 Phone: (888) 959-3981
 Email: sam@smileysrps.com
 Fax: (888) 907-0904
 Web: www.smileysrps.com

Estimate # 1018
 Date 03/27/2026
 PO # SFCEP-RP-1
 Business / EIN# 81-3063839 license#
 Tax # PA2965 / C-11360

Description	Total
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General Requirements (South Fork East Community Park)	\$316.25
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General Requirements	\$316.25
1) Mobilization	
2) Project Requirements (ex. office expenses, supplies, shipping, job site mobilization, etc.)	
3) Supervision	

Brick Columns Top Cap Repairs (South Fork East Community Park)	\$3,946.80
---	-------------------

Repairs	\$3,946.80
Repair top caps on brick columns 12 in total	



Pressure Washing Of Bricks Columns Top Caps (South Fork East Community Park) \$483.00

Power Washing \$483.00

Pressure-wash entire brick columns top to bottom and all other bricks with chemical treatment. To ensure best coverage, remove dirt and dust build-up from brick columns using a pressure washer.



Painting of Brick Columns Top Caps (South Fork East Community Park) \$1,035.00

Exterior Painting (Repaint) \$1,035.00

- Seal with loxon clear sealer
- Prime new cement/foam
- Spot paint all the primed new cement patches
- Apply a coat of finish paint



Subtotal	\$5,781.05
Total	\$5,781.05













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* all supplies and materials provided by Smiley'sRPS.

Customer Acceptance,

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Please sign an email back to sam@smileysrps.com

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All work to be completed in a Workman like manner according to standard practices. Work may be delayed due to inclement weather or when other trades are present on the job site.

The proposal is null and void after 60 days

Sidney Samuels

South Fork East Cdd

Proposal to NO.

202618Southfork Sale Sheet
DATE 2026-04-14



CONTRACT / PROPOSAL

CONTACT

NAME Southfork East Moss
ADDRESS 11341 Ambleside Blvd, Riverview FL 33579
JOB SITE:
EMAIL sfeonsiteemployee@gmail.com
TEL

ORDER TAKEN BY: Pat Hanley

We hereby propose to furnish the materials and perform the labor to perform the necessary steps to complete work

Hanley Pools will perform the work as follows:

	QT	Cost
Supply and install (10) shade sails to play area adjacent to pool		\$118,000.00
Shade system will consist of (2) 42' x 42' shade sails in a wide configuration with (6) independent structural wall-mounted poles		

Any additional repairs or unforeseen issues may require a separate estimate. All material is guaranteed to be as specified, and the above work is to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of (TOTAL)

Payment structure

Down payment 70%	\$82,600.00
Final 30%	\$35,400.00

With payments to be made as follows:
 If paying by debit or credit card, there is a 3.5% convenience fee charge, you can pay online, by Zelle at 813-940-9875
 Or call 813-839-7665 during business hours.
 If paying by check:
 Make checks payable to: Hanley Pools LLC

Hanley Pools LLC
 PO Box 6004 Sun City Center, FL 33571
 Phone 813-839-7665
info@flapools.com
 L# CPC1461025

TOTAL \$118,000.00

Respectfully submitted by

Pat Hanley

INT

Cancellation of this contract may result in a cancellation fee. This fee will be based on expenses incurred or to be incurred due to cancelation, including, but not limited to administration fees, commissions, material restocking, labor charges and municipal government charges.

*Pool finish prices include: draining of pool, acid washing, pressure washing, and removal of up to 5% of total surface area, undercut all perimeter tile borders and fixtures, final clean-up, and maintenance instructions. All work performed has a **one-year warranty** against defects in materials and workmanship. Pool finishes are not warranted against discoloration, staining, pitting, or etching inasmuch as this is commonly due to the local water, wrong use of chemicals, or Stains caused by lack of cleaning.

*Fill water is not warranted. Structural cracks in decks and pools are not warranted. **IN THE EVENT OF UNFORESEEN ISSUES IN THE EXISTING PLASTER, INCLUDING BUT NOT LIMITED TO FLAKING, DELAMINATION, OR HOLLOW SPOTS, THE HOMEOWNER WILL BE NOTIFIED OF ANY ADDITIONAL COSTS.**

I/We understand that there may be color variations in both the paver and tile selections I/we have made due to the manufacturing process. /we understand that once these products have been ordered, the order may not be canceled without a cancellation/ restocking fee, as this material was specifically manufactured for this job. Also, when using thin and thick pavers, I/we understand that there may be differences in the product colors as the two products are manufactured separately.

1/We understand that changes made after the signing of this contract will be assessed a \$150.00 change order fee plus the cost of materials each time a change is made.

*I/We understand that there may be color variations in both the paver and tile selections I/we have made due to the manufacturing process. /we understand that once these products have been ordered, the order may not be canceled without a cancellation/ restocking fee, as this material was specifically manufactured for this job. Also, when using thin and thick pavers, I/we understand that there may be differences in the product colors as the two products are manufactured separately.

*1/We understand that changes made after the signing of this contract will be assessed a \$150.00 change order fee plus the cost of materials each time a change is made.

*After work is completed and the pool is filled with water, due to water pressure, leaks may occur. If the leaks are not a result from our work or part of our work, the homeowner will pay for the leak detection and leak repair.

*No powder chemicals (chlorine, stabilizer, etc) or chlorine tablets shall be placed on any surface. Powder chemicals shall be put into the skimmer or diluted. Surface warranty will be voided if powdered chemicals are distributed directly to the water surface.

*Trichlor should not be placed directly on any pool or spa surface.

In the event of default by the Home Owner of any of the provisions of this contract, the Home Owner shall pay all collection costs and interest from the date of default, including any reasonable attorney's fees.

*Failure to pay the contract amount as scheduled voids all implied or written warranties.

If more than 5% of the existing interior is hollow or failing, an additional cost will be incurred by the homeowner to remove or dispose of it.

*If well-pointing is needed to control groundwater, there will be an additional cost.

*Eco Finish Interiors will contour to your existing surface; it will only be as smooth as the surface it goes over. There is an additional cost to add a smooth sub-surface under the Eco Finish surface, It is normal when applying ECO Finish to cover/protect the tile that there may be a slight overlap at the bottom of the tile, which is normal and not to be considered a workmanship issue.

LIEN LAW ADDENDUM

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001- 713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS OR NEGLECTS TO MAKE OTHER LEGALLY REQUIRED PAYMENTS, THE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED, YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT WHENEVER A SPECIFIC PROBLEM ARISES, YOU CONSULT AN ATTORNEY.

Note-This proposal may be withdrawn by us if not accepted within 7 days.

ACCEPTANCE OF CONTRACT

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

SIGNATURE OF AGGREMENT OF CONTRACT

DATE

Any alteration or deviation from the above specifications that incurs extra costs will be executed only upon written order and will incur an additional charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.

NOTICE OF TERMS: All past due amounts are subject to a monthly late charge of 5%, plus all costs of collection and reasonable attorney's fees. These late fees are non-removable.

**SOUTH FORK EAST
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the South Fork East Community Development District was held on Thursday, April 9, 2026 and called to order at 6:01 p.m. at Christ the King Lutheran Church, located at 11421 Big Bend Road, Riverview, Florida 33579.

Present and constituting a quorum were:

Karen Gagliardi	Chairperson
Laura Green	Vice Chairperson
Mona Dixon	Assistant Secretary
Frank Gagliardi	Assistant Secretary
Thaddeus Moss	Assistant Secretary

Also present, either in person or via electronic communications were:

Alba Sanchez	District Manager
Vivek Babbar	District Counsel
Kirk Wagner	District Engineer (via Teams)
Sandra MacGregor	District Accountant (via Teams)
Christy Fowler	Field Inspection Coordinator
Fredrick Levatte	On-Site Manager
Dustin Heflin	NewLeaf Horticulture (via Teams)

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Contact the District Office for any related costs for an audio copy.

FIRST ORDER OF BUSINESS

Pledge of Allegiance

The Pledge of Allegiance was recited.

SECOND ORDER OF BUSINESS

Call to Order

The roll was called at 6:01 p.m. A quorum was established.

THIRD ORDER OF BUSINESS

Motion to Approve the Agenda

On MOTION by Ms. Green, seconded by Mr. Moss, with all in favor, the South Fork East April 9, 2026, Agenda was approved as presented.

43 **FOURTH ORDER OF BUSINESS** **Audience Comments on Agenda Items**
 44 None.
 45

46 **FIFTH ORDER OF BUSINESS** **Staff Reports**

47 **A. Accountant Report**
 48 Ms. MacGregor provided a high-level overview of the District’s financial position.
 49 Ms. Green is the liaison to review the proposed budget before it is presented to the
 50 Board. Ms. Green will work with Inframark and the accountant to set up a date and time
 51 for review.
 52

53 **B. District Engineer**
 54 Mr. Wagner from BDI joined via Teams and provided a high-level overview of the
 55 pending open action items. The Board requested Mr. Wagner to create a triage of pond
 56 work erosion repairs. Mr. Wagner identified Pond 7 as the top priority, followed by
 57 Pond 9 and Pond 8. He will conduct a full evaluation of all ponds to confirm and finalize
 58 the priority ranking.
 59

60 **C. District Counsel**
 61 None.
 62

63 **D. Aquatics Report**
 64 **i. Consideration of Advanced Aquatic Debris Removal Proposal**
 65 **ii. Consideration of Advanced Aquatic Drainage and Erosion Repair**
 66 **iii. Consideration of Advanced Aquatic Waterway and Aeration Maintenance**
 67 **Agreement**
 68 The Board requested to place all the Advanced Aquatic proposals on hold until they receive
 69 the revised contract from SOLitude.
 70

71 **E. SOLitude - Waterway Inspection Report**
 72 None.
 73

74 **F. Field Inspection Report**
 75 The Field Inspection Report was reviewed.
 76
 77
 78
 79

April 9, 2026 Meeting

80 **i. Inframark Estimate #169 – Dog Waste Station**
81 The dog waste station was allegedly damaged by the landscape vendor. NewLeaf was
82 asked to inspect the dog waste station. If it is determined that they were responsible for the
83 damage, NewLeaf agreed to cover the cost of the repair on Inframark’s estimate #169.

84
85 **ii. Inframark Estimate #170 – Monument Repair and Pressure Washing**
86 Inframark’s Monument Repair and Pressure Washing Estimate #170 was not approved.

87
88 **G. NewLeaf Landscape Report**
89 Mr. Heflin attended via Teams and presented the NewLeaf Landscape Report.

90
91 **H. On-Site Manager’s Report**
92 The On-Site Manager’s Report was presented. The Easter Event was a success with
93 strong community participation. Residents came out to support the event, and the
94 children enjoyed the activities.

95
96 **I. District Manager’s Report**
97 No report.

98
99 **SIXTH ORDER OF BUSINESS** **Business Items**

100 **A. Site 19 Review of Hog Activity and Correction Action if Needed**
101 This item was discussed. No action taken.

102
103 **B. Silver Creek Drive – Summerfield Fence Discussion**
104 The engineer will review and follow up on the Silver Creek Drive fence discussion.

105
106 **C. Consideration of Neptune Multi Services Unauthorized Structure Removal Proposal**
107 **D. Consideration of Jayman Enterprises, LLC Estimate #1351**
108 The above estimates for Neptune Multi Services and Jayman Enterprises were removed.

109
110 **E. Consideration of Zebra Cleaning Team Estimate #1076**

111
112

On MOTION by Ms. Gagliardi, seconded by Mr. Moss, with all 113 in favor, Zebra Cleaning Team estimate #1076 in the amount of 114 \$823.50 was approved.

115
116 **F. Consideration of Smiley’s Restoration & Painting Services, LLC Estimate #1016**
117 **G. Consideration of Smiley’s Restoration & Painting Services, LLC Estimate #1017**
118 **H. Consideration of Smiley’s Restoration & Painting Services, LLC Estimate #1018**
119 Items 6F through 6H were tabled and will be placed on next month’s agenda.

120

121 **I. Retention Pond String Trimming Frequency**
122 This item was discussed.

123

124 **SEVENTH ORDER OF BUSINESS** **Consent Agenda**

125 **A. Approval of the Minutes of the March 12, 2026 Meeting**

126

127 On MOTION by Ms. Dixon seconded by Ms. Gagliardi, with all
128 in favor, the South Fork East Community Development District
129 March 12, 2026 Meeting Minutes were approved as presented.

130

131 **B. Acceptance of the Check Register for February 2026 with Invoices**

132

133 On MOTION by Ms. Green, seconded by Ms. Gagliardi, with all
134 in favor, the South Fork East Community Development District
135 February 2026 Check Register with Invoices was approved
136 subject to the following corrections: Page 222, charges must be
137 investigated as they are associated with South Fork III property,
138 Page 225, Sales Tax has reappeared on the invoices and must be
139 removed, and Page 113, a charge of \$5.00 for two months is
140 requested to be reversed.

141

142 **EIGHTH ORDER OF BUSINESS** **Old Business**

143 None.

144

145 **NINTH ORDER OF BUSINESS** **Supervisor’s Comments**

146 A request was made to investigate the Silver Creek fences as they are on South Fork East CDD
147 property.

148

149 **TENTH ORDER OF BUSINESS** **Audience Comments (3) Minute Time Limit**

150 None.

151

152 **ELEVENTH ORDER OF BUSINESS** **Adjournment**

153 There being no further business,

154

155

156

157

158
159
160
161
162
163

On MOTION by Ms. Green seconded by Ms. Gagliardi, with all in favor, the South Fork East Community Development District meeting was adjourned at 8:30 p.m.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

South Fork East CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Miscellaneous						
ALLTECH SERVICES LLC	3/16/2026	133415	\$1,140.00			Monument repair March 2026
BRANDON WOOD	3/1/2026	8516	\$2,000.00			MAR 26 POOL SERVICE
BRLETIC DVORAK , INC	2/27/2026	2327	\$3,180.00			Engineer Services FEB 26
COMPLETE I.T.	3/1/2026	19274	\$65.00			NETWORK MONITORING & FIRMWARE MAR 26
EZ MULCH	10/14/2025	3983	\$1,440.00			Mulch for island on Felix Will Rd
FEDEX	12/23/2025	9-113-21852-ACH	\$142.70			FED EX
FLORIDA MAGIC GUTTERS LLC	3/4/2026	INV0185	\$1,840.00			Gutter installation March 2026
INFRAMARK LLC	3/1/2026	173013	\$4,291.67			MAR 26 MGMT SERV
INFRAMARK LLC	3/1/2026	173013	\$1,458.33			MAR 26 MGMT SERV
INFRAMARK LLC	3/1/2026	173013	\$15.00	\$5,765.00		RECORD STORAGE FEE
INFRAMARK LLC	3/13/2026	173950	\$4.44		\$5,769.44	ADMIN FEES
INNERSYNC STUDIO, LTD	9/25/2025	INV-SN-1000	\$1,552.50			SCHOOL NOW
SOUTH COUNTY LANDCARE INC	3/11/2026	10954	\$1,875.27			IRR REPAIR
SOUTH FORK EAST C/O US BANK	11/21/2025	NOV.21.25 - DS-2017	\$14,347.07			Xfr FY 2026 Special Assessments received
SOUTH FORK EAST C/O US BANK	11/21/2025	NOV.21.25 - DS-2021	\$5,023.03			Xfr FY 2026 Special Assessments received
SOUTH FORK EAST C/O US BANK	11/21/2025	NOV.21.25 - DS-2025	\$2,872.79			Xfr FY 2026 Special Assessments received
SOUTH FORK EAST C/O US BANK	12/22/2025	DEC.22.25 - DS-2025	\$7,095.66		\$29,338.55	Xfr FY 2026 Special Assessments received
VALLEY NATIONAL BANK	1/31/2026	013126-9116	\$164.35			Valley CC - Spectrum Mobile and Frontier
VALLEY NATIONAL BANK	1/31/2026	013126-9116	\$75.00			Anti Pesto Bug Killers
VALLEY NATIONAL BANK	1/31/2026	013126-9116	\$1,330.87	\$1,570.22		SUPPLIES
VALLEY NATIONAL BANK	11/1/2025	110125-7164-ACH	\$1,449.58		\$3,019.80	SUPPLIES
Miscellaneous Subtotal			\$51,363.26			
TOTAL			\$51,363.26			



INVOICE

Alltech Services LLC

Our technical savvy is your stress relief
 19046 Bruce B Downs Blvd.
 Ste B6 PMB2074
 Tampa, FL 33647
 813-860-0489
Info@alltechservs.com
www.alltechservs.com

133415
 03/16/2026

TO South Fork East
 11341 Ambleside Blvd., Riverview, FL 33579

This invoice is for two completed monuments on Ambleside.
 (Enclave)

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	4"x 8' Galvanized pole	\$45.00	\$45.00
1	Box of 5/16" x 2-1/4 Tapcon Screws	\$25.00	\$25.00
4	Labor hours	\$125.00	\$500.00
		SUBTOTAL	\$570.00
		MONUMENTS COMPLETED	2
		TOTAL	\$1,140.00

Payment Terms: Net 15 days from the invoice date.

- Due Date: **March 31, 2026.**
- A late fee of 5% will be applied to any overdue balance after the 15-day grace period.
- Interest of 18% APR will be charged on overdue invoices, as permitted by Florida law.
- Payments can be made via bank transfer, credit card, or check.

Thank you for your business!

INVOICE

Zebra Cleaning Team

219 Flamingo Dr PMB 3456
 Apollo Beach, FL 33572-7000

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

South Fork East CDD - 210 N. University Drive Suite 702

Bill to

South Fork East CDD
 210 N. University Drive
 Suite 702
 Coral Springs, FL 33701

Invoice details

Invoice no.: 8516
 Terms: Net 15
 Invoice date: 03/01/2026
 Due date: 03/16/2026

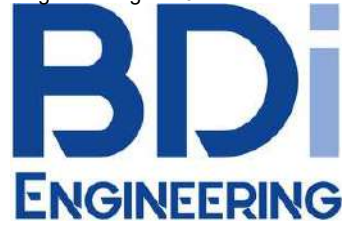
#	Product or service	Description	Qty	Rate	Amount
1.	Commercial Pool Service	Monthly Full Service	1	\$2,000.00	\$2,000.00

Total **\$2,000.00**

Payment Options -

Mail to:
 Zebra Cleaning Team
 219 Flamingo Dr PMB 3456
 Apollo Beach, FL 33572

ACH Payments: Extra fees will be charged



Brletic Dvorak Inc

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

INVOICE

BILL TO
South Fork East CDD
c/o Inframark IMS
11555 Heron Bay Blvd
Suite 201
Coral Springs, Florida 33076

INVOICE 2327
DATE 02/27/2026
TERMS Net 30
DUE DATE 03/29/2026

PROJECT NAME
South Fork East CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[February 05 - February 27]	3:00	180.00	540.00
Senior Inspector	[February 12 - February 27]	22:00	120.00	2,640.00

BALANCE DUE **\$3,180.00**



**SOUTH FORK EAST CDD
Feb-26**

<u>CDD Activities</u>	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
INFRAMARK Coordination and Administration Includes engineer's reports, board meeting attendance, invoicing, etc.	3.00	\$180	K. Wagner	\$540.00
Review property appraiser site for property ownership for well located on Moonstone Canyon Rd; follow up at BOS meeting about ownership of wells and WUP; follow up with SWFWMD on WUP or well construction at South Fork East Community.	2.00	\$120	K. Wagner	<u>\$240.00</u>
Site visit to assess pond banks for 2026 pond bank assessment report; Meet with Karen, Alba and Frederic to review structure in wetland area to determine possible impact to the wetland.	20.00	\$120	K. Wagner	\$2,400.00
INVOICE TOTAL	25.00			<u>\$3,180.00</u>



2664 Cypress Ridge Blvd | Suite 103
 Wesley Chapel, FLORIDA 33544
<https://completeit.io>
 (813) 444-4355

South Fork East CDD
 11341 Ambleside Boulevard
 Riverview, FL, United States 33579

Invoice #	19274
Invoice Date	03-01-26
Balance Due	\$65.00

Item	Description	Unit Cost	Quantity	Line Total
Notes	- Network -	\$0.00	1.0	\$0.00
Stand-By MSP Plan (Offices/ISP)	Price is per office/network per month - Network firmware updates - Network downtime monitoring - Discount on labor if onsite technician is required for networking	\$65.00	1.0	\$65.00

Subtotal	\$65.00
Tax	\$0.00
Invoice Total	\$65.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$65.00



EZ Mulch now American GroundPro

PO Box 550512
 Jacksonville, FL 32255
 +19042545366
 AR@EZ-Mulch.com

Invoice



BILL TO
Inframark 630 Kingsley Ave. Suite B Orange Park, FL 32073

SHIP TO
SouthFork Islands 13803 Felix Will Rd Riverview, FL 33579

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3983	10/14/2025	\$1,440.00	11/13/2025	Net 30	

DATE	PRODUCT / SERVICE	DESCRIPTION	AMOUNT
	Mini Pine Bark - TPA	Installation of Mini Pine Bark as directed and indicated on the approved map not to exceed 24 yards. SouthFork Islands 13803 Felix Will Rd Riverview, FL 33579 Jason Liggett - 656.247.8573 Jliggett@Inframark.com	1,440.00

We appreciate your payment. If you choose this method of payment, please send remittance notification to ar@fcmindustries.com. Thank you for your business. We look forward to working with you in the future!

BALANCE DUE

\$1,440.00

ACH Instructions
 Beneficiary: FCM Industries Opco, LLC
 Bank: Mercantile Bank
 ABA Routing No: 072413829
 Account Number: 4100664981

SouthFork Islands
13803 Felix Will Road,
Riverview FL 33579

Jason Liggett
656-247-8573

24 yards pine bark
50 ft.





Invoice Number	Invoice Date	Account Number	Page
9-113-21852	Dec 23, 2025	6798-5113-6	1 of 2

Billing Address:

SOUTH FORK EAST
11555 HERON BAY BLVD STE. 201
CORAL SPRINGS FL 33076

Shipping Address:

SOUTH FORK EAST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$142.70
TOTAL THIS INVOICE	USD	\$142.70

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Jan 07, 2026 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
9-113-21852	USD \$142.70	6798-5113-6

Remittance Advice

Your payment is due by Jan 07, 2026

Payments not received by this date are subject to a late fee.

91132185240000142703679851136300000000000000001427030



SOUTH FORK EAST
11555 HERON BAY BLVD STE. 201
CORAL SPRINGS FL 33076

FedEx
P.O. Box 660481
DALLAS TX 75266-0481

INVOICE

INVOICE FROM:

Florida Magic Gutters LLC

+1 (813) 834-7653
 www.floridamagicgutters.com
 floridamagicgutters@yahoo.com
 2222 glen mist dr Valrico Fl 33594

BILL TO:

Fredrick Levatte

813-672-4181
 sfeonsiteemployee@gmail.com
 11341 Ambleside Boulevard,
 Riverview, FL 33579

Number: INV0185

Date: Mar 4, 2026

Description	Quantity	Unit price	Amount
Almond seamless gutters Almond color seamless 027 gauge gutters	136	\$9.00	\$1,224.00
Almond downspouts Almond color 3x4 downspout	40	\$9.00	\$360.00
Angle fascia board wedges T wedges angle fascia board	136	\$1.00	\$136.00
Corner mitre	8	\$15.00	\$120.00

SUBTOTAL: \$1,840.00
TAX: \$0.00
TOTAL: \$1,840.00
PAID: \$0.00

Click here to pay with:



BALANCE DUE \$1,840.00

Comments

Licensed & Insured
 20-Year Workmanship Warranty
 Thank you for choosing Florida Magic Gutters LLC.



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



INVOICE

2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE#

173013

DATE

3/1/2026

CUSTOMER ID

C1986

NET TERMS

Due On Receipt

PO#

DUE DATE

3/1/2026

BILL TO

South Fork East Community
 Development District
 11555 Heron Bay Blvd Ste 201
 Coral Springs FL 33076-3361
 United States

Services provided for the Month of: March 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	4,291.67		4,291.67
Field Operations 001-531016-51301-5000	1	Ea	1,458.33		1,458.33
Record Storage Fee	1	Ea	15.00		15.00
Subtotal					5,765.00

Subtotal	\$5,765.00
Tax	\$0.00
Total Due	\$5,765.00

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE#

173950

DATE

3/13/2026

CUSTOMER ID

C1986

NET TERMS

Due On Receipt

PO#

DUE DATE

3/13/2026

BILL TO

South Fork East Community
 Development District
 11555 Heron Bay Blvd Ste 201
 Coral Springs FL 33076-3361
 United States

Services provided for the Month of: February 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	6	Ea	0.74		4.44
Subtotal					4.44

Subtotal	\$4.44
Tax	\$0.00
Total Due	\$4.44

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



South Fork East CDD
313 Campus Street
Celebration FL 34747
United States

Invoice # INV-SN-1000
Invoice Date: 9/25/2025
Due Date: 10/25/2025
PO#:

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$937.50
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$615.00

Subscription start: 8/1/2025	Subtotal:	\$1,552.50
Subscription end: 7/31/2026	Tax Total:	
	Total:	\$1,552.50
	Amount Paid:	\$0.00

Direct Deposit Instruction:	Amount Due:	\$1,552.50
------------------------------------	--------------------	-------------------

Bank Name: Stifel Bank
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing #: 081018998
Account #: 16782211

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States



NewLeaf Horticulture
 20507 Hobbs Rd
 Wimauma, FL 33598-2349 USA
 jessica@newleafstandards.com

Invoice

BILL TO
South Fork East CDD 2654 Cypress Ridge Blvd #101 F1 Wesley Chapel, FL 33544

SHIP TO
South Fork East CDD 2654 Cypress Ridge Blvd #101 F1 Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10954	03/11/2026	\$1,875.27	03/11/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/16/2026	exspan repair coupling		1	34.50	34.50
02/19/2026	2" valve		1	136.12	136.12
02/19/2026	1/2 inch coupling		1	2.45	2.45
02/19/2026	labor		3.25	81.00	263.25
	hunter decoder icd 100	zone 40,41,42,45	4	347.50	1,390.00
	hunter solenoids	zone 42	1	48.95	48.95

Ways to pay



SUBTOTAL	1,875.27
TAX	0.00
TOTAL	1,875.27
BALANCE DUE	\$1,875.27

[View and pay](#)

CHECK REQUEST FORM

District Name: South Fork East CDD

Date: November 21, 2025

Invoice Number: NOV.21.25 - DS-2017

Please issue a check to:

Vendor Name: South Fork East CDD

Vendor No.: V00021

Check amount: \$14,347.07

Please cut check from Acct. #: Valley National Acct # 1678

Please code to: 203-131000-1000

Check Description/Reason: Xfr FY 2026 Special Assessments received

Mailing instructions: Please FedEx 2017 DS Ck Req with letter to Trustee at US Bank

Due Date for Check: include in next AP batch

Requestor: Sandra MacGregor

Manager's Approval:	
Date:	

SOUTH FORK EAST
Community Development District
11555 Heron Bay Blvd, Ste 201
Coral Springs, Florida 33076
(954) 603-0033 / fax (954) 345-1292

November 21, 2025

U.S. Bank National Association
C/O South Fork East
Attention: Deposits / Lee Daugherty
LOCKBOX SERV 12-2657 EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY 2026 Special Assessment Collections

Enclosed please find the following check representing special assessments collected for South Fork East Community Development District.

Xfr FY 2024-25 Special Assessments received

Series 2017

\$14,347.07

Please deposit these funds into the Series 2017 Revenue account.

Account # 222993000

Should you have any questions, please do not hesitate to contact me at (954) 753-6836.

Sincerely,

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor

Sandra MacGregor
District Accountant

CHECK REQUEST FORM

District Name: South Fork East CDD

Date: November 21, 2025

Invoice Number: NOV.21.25 - DS-2021

Please issue a check to:

Vendor Name: South Fork East CDD

Vendor No.: V00021

Check amount: \$5,023.03

Please cut check from Acct. #: Valley National Acct # 1678

Please code to: 204-131000-1000

Check Description/Reason: Xfr FY 2026 Special Assessments received

Mailing instructions: Please FedEx 2021 DS Ck Req with letter to Trustee at US Bank

Due Date for Check: include in next AP batch

Requestor: Sandra MacGregor

Manager's Approval:	
Date:	

SOUTH FORK EAST
Community Development District
11555 Heron Bay Blvd, Ste 201
Coral Springs, Florida 33071
(954) 603-0033 / fax (954) 345-1292

November 21, 2025

U.S. Bank National Association
C/O South Fork East
Attention: Deposits / Lee Daugherty
LOCKBOX SERV 12-2657 EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY 2026 Special Assessment Collections

Enclosed please find the following check representing special assessments collected for South Fork East Community Development District.

Xfr FY 2026 Special Assessments received

Series 2021

\$5,023.03

Please deposit these funds into the Series 2021 Revenue account.

Account # 266781000

Should you have any questions, please do not hesitate to contact me at (954) 753-6836

Sincerely,

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor

Sandra MacGregor
District Accountant

CHECK REQUEST FORM

District Name: South Fork East CDD

Date: November 21, 2025

Invoice Number: NOV.21.25 - DS-2025

Please issue a check to:

Vendor Name: South Fork East CDD

Vendor No.: V00021

Check amount: \$2,872.79

Please cut check from Acct. #: Valley National Acct # 1678

Please code to: 205-131000-1000

Check Description/Reason: Xfr FY 2026 Special Assessments received

Mailing instructions: Please FedEx 2025 DS Ck Req with letter to Trustee at US Bank

Due Date for Check: include in next AP batch

Requestor: Sandra MacGregor

Manager's Approval:	
Date:	

SOUTH FORK EAST
Community Development District
11555 Heron Bay Blvd, Ste 201
Coral Springs, Florida 33071
(954) 603-0033 / fax (954) 345-1292

November 21, 2025

U.S. Bank National Association
C/O South Fork East
Attention: Deposits / Lee Daugherty
LOCKBOX SERV 12-2657 EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY 2026 Special Assessment Collections

Enclosed please find the following check representing special assessments collected for South Fork East Community Development District.

Xfr FY 2025-26 Special Assessments received

Series 2025

\$2,872.79

Please deposit these funds into the Series 2025 Revenue account.

Account # 291959000

Should you have any questions, please do not hesitate to contact me at (954) 753-6836

Sincerely,

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor

Sandra MacGregor
District Accountant

CHECK REQUEST FORM

District Name: South Fork East CDD

Date: December 22, 2025

Invoice Number: DEC.22.25 - DS-2025

Please issue a check to:

Vendor Name: South Fork East CDD

Vendor No.: V00021

Check amount: \$7,095.66

Please cut check from Acct. #: Valley National Acct # 1678

Please code to: 205-131000-1000

Check Description/Reason: Xfr FY 2026 Special Assessments received

Mailing instructions: Please FedEx 2025 DS Ck Req with letter to Trustee at US Bank

Due Date for Check: include in next AP batch

Requestor: Sandra MacGregor

Manager's Approval:	
Date:	

SOUTH FORK EAST
Community Development District
11555 Heron Bay Blvd, Ste 201
Coral Springs, Florida 33071
(954) 603-0033 / fax (954) 345-1292

December 22, 2025

U.S. Bank National Association
C/O South Fork East
Attention: Deposits / Lee Daugherty
LOCKBOX SERV 12-2657 EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY 2026 Special Assessment Collections

Enclosed please find the following check representing special assessments collected for South Fork East Community Development District.

Xfr FY 2025-26 Special Assessments received

Series 2025

\$7,095.66

Please deposit these funds into the Series 2025 Revenue account.

Account # 291959000

Should you have any questions, please do not hesitate to contact me at (954) 753-6836

Sincerely,

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor

Sandra MacGregor
District Accountant



0 SOUTH FORK EAST CCD 0

Account Number: XXXX XXXX XXXX 9116

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$3,429.00
 Statement Closing Date January 31, 2026
 Days in Billing Cycle 31
 Previous Balance \$1,532.17
 Payments & Credits \$4,695.52
 Purchases & Other Charges \$4,733.57
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$1,570.22
 Questions? Call Customer Service
 Toll Free - 1-844-626-6581
 International Collect - 1-301-665-4442
 TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$1,570.22
Minimum Payment Due \$1,570.22
Payment Due Date February 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX 9116	\$1,532.17-
01/26	01/26	F151500DA00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,532.17-
		FREDRICK LEVATTE	TOTAL XXXXXXXXXXXX 1830	\$1,570.22
12/31	01/01	0543684QH8PHPKNLN	UNITED RENTALS #014007 TAMPA FL	3,163.35
			MCC: 7394 MERCHANT ZIP:	
01/05	01/05	0543684QN8R2536PG	UNITED RENTALS #014007 TAMPA FL CREDIT	3,163.35-
			MCC: 7394 MERCHANT ZIP:	
01/10	01/10	5543286QS5WA8BJSN	SPECTRUM MOBILE 855-707-7328 MO	52.00
			MCC: 4899 MERCHANT ZIP:	
01/13	01/13	2524780QX025RK020	ANTI-PESTO BUG KILLERS LARGO FL	75.00
			MCC: 7342 MERCHANT ZIP:	
01/15	01/15	5543286QZ5XYD9Z4Z	AMAZON MKTPL*JF4IH6YP3 SEATTLE WA	79.88
			MCC: 5942 MERCHANT ZIP:	
01/15	01/15	5543286QZ5XYG7BGM	AMAZON MKTPL*PD6UJ9HZ3 SEATTLE WA	21.55
			MCC: 5942 MERCHANT ZIP:	
01/15	01/15	5543286QZ5XZE9Q8W	AMAZON MKTPL*ZF00O4193 SEATTLE WA	52.50

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
 Commercial Services
 180 Fountain Parkway N
 St Petersburg FL 33716

PAYMENT INFORMATION

Account Number: XXXX XXXX XXXX 9116
Payment Due Date February 25, 2026
New Balance \$1,570.22
 Minimum Payment Due \$1,570.22
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

0 SOUTH FORK EAST CCD 0
 SOUTH FORK EAST COMMUNITY DEVELOPM
 11555 HERON BAY BLVD, STE 201
 CORAL SPRINGS FL 33076

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/15	01/15	5543286QZ5Y0H2Q2W	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*JI7EA3363 SEATTLE WA	38.17
01/19	01/19	5543286D35ZQ3AM73	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*X686U31P3 SEATTLE WA	1,138.77
01/30	01/30	5550036DEJQPTK6RJ	MCC: 5942 MERCHANT ZIP: FRONTIER COMM CORP WEB NORWALK CT MCC: 4899 MERCHANT ZIP: 06851	112.35

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,570.22 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.
TOTAL *FINANCE CHARGE* PAID IN 2025 \$8.44

REWARDS SUMMARY

Previous Cashback Balance	\$4.14	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.93	\$0-\$500,000 = 0.25%
New Cashback Balance	\$8.07	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Oct 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above. This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

SFE Debit Card Purchase:						
\$5000 Limit						
	Date	Vendor Name	Amount	Description	GL Code	
	12/31/2025	United Rentals	\$ 3,163.35	Contracts - Pools	534078	
	1/5/2026	United Rentals	\$ (3,163.35)	Contracts - Pools Credit	534078	
	1/10/2026	Spectrum	\$ 52.00	Cell Phone	541009	
	1/13/2026	ANTI-PESTO BUG	\$ 75.00	Contracts - Pools	534078	
	1/15/2026	Amazon Suplies	\$ 79.88	Supplies	546024	
	1/15/2026	Amazon Suplies	\$ 21.55	Supplies	546024	
	1/15/2026	Amazon Suplies	\$ 52.50	Supplies	541024	
	1/15/2026	Amazon Suplies	\$ 38.17	Supplies	541024	
	1/15/2026	Amazon Suplies	\$ 1,138.77	Supplies	541024	
	1/30/2026	FRONTIER COMM CORP	\$ 112.35	Internet New service	541009	

1 of: 24" x 36" Swift Glimpse 2026 Wall Calendar Erasable Large Wet & Dry Erase Laminated 12 Month Annual Yearly Wall Planner, Reversible, Horizontal/Vertical, Navy
 Sold by: swiftmap (seller profile)
 Business Price
 Condition: New

\$20.22

Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States Shipping Speed: Consolidated Shipping in fewest deliveries	Item(s) Subtotal: \$79.11
	Shipping & Handling: \$0.00
	----- Total before tax: \$79.11
	Sales Tax: \$0.00
	----- Total for This Shipment: \$79.11

Payment Information	
Payment Method: MasterCard Last digits: 1830	Item(s) Subtotal: \$1,138.77
Billing address SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$1,138.77 Estimated Tax: \$0.00 ----- Grand Total: \$1,138.77
Credit Card transactions	MasterCard ending in 1830; January 19, 2026: \$1,138.77

To view the status of your order, return to [Order Summary](#).

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11341 AMBLESIDE BLVD
 RIVERVIEW, FL 33579-2101
 United States

Shipping & Handling: \$0.00

Shipping Speed:
 Consolidated Shipping in fewest deliveries

Total before tax: \$131.70
 Sales Tax: \$0.00

Total for This Shipment: \$131.70

Shipped on January 19, 2026

Items Ordered	Price
1 of: Vertical Ball Storage Rack Wall-Mounted Garage Sports Equipment Organizer, Soccer Ball, Volley Ball, Football, and Basketball Holder, Space-Saving Vertical Ball Rack for Garage, Gym, or Playroom Sold by: StockYourHome (seller profile) Business Price Condition: New	\$29.69
1 of: Unicliffe 28 Keys Steel Key Cabinet with Resettable Code Blue Wall Mounted Key Organizer with Combination Lock Digital Security Box with Hooks and Large Key Tag Labels Identifiers in 5 Assorted Colors Sold by: Unicliffe (seller profile) Business Price Condition: New	\$26.98
1 of: Desk Calendar 2026, January 2026 to June 2027, 2026 Desk Calendar with to-do list, Calendar 2026-2027-18 Months, 2026 Calendar Size: 17" x 12" for Home or Office. Sold by: Dongyi (seller profile) Business Price Condition: New	\$19.99
1 of: Gawerk 10-Tier Wall File Organizer Hanging Wall File Holder Wall Mount Paper Folder Organizer, Mesh Magazine Document Mail Organizer Wall Organizer for Office School Home, Black Sold by: Gawerk (seller profile) Condition: New	\$31.31

Shipping Address:
 SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT
 11341 AMBLESIDE BLVD
 RIVERVIEW, FL 33579-2101
 United States

Item(s) Subtotal: \$107.97
 Shipping & Handling: \$0.00
 Total before tax: \$107.97
 Sales Tax: \$0.00

Shipping Speed:
 Consolidated Shipping in fewest deliveries

Total for This Shipment: \$107.97

Shipped on January 19, 2026

Items Ordered	Price
1 of: YHLLI 7-Ball Sports Equipment Storage Rack with Ball Holder, Ideal for Garage or Indoor Use - Organize Toys, Sports Gear and More, 57.5" (Black) Sold by: YHLLI-US (seller profile) Business Price Condition: New	\$58.89

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$242.48 Page 176

Shipped on January 17, 2026

Items Ordered

1 of: Stanbroil Park Style Charcoal Grill with Cover, Portable Park BBQ Grill Heavy Duty Porcelain Steel Cooking Grate, Folding Front Table, Stand Post for Backyard, RV Cooking, Camping, Tailgating
Sold by: Stanbroil Outdoor LTD (seller profile)
Business Price
Condition: New

Price
\$242.48

Shipping Address:

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT
11341 AMBLESIDE BLVD
RIVERVIEW, FL 33579-2101
United States

Item(s) Subtotal: \$242.48
Shipping & Handling: \$0.00
Total before tax: \$242.48
Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$242.48

Shipped on January 17, 2026

Items Ordered

1 of: Stanbroil Park Style Charcoal Grill with Cover, Portable Park BBQ Grill Heavy Duty Porcelain Steel Cooking Grate, Folding Front Table, Stand Post for Backyard, RV Cooking, Camping, Tailgating
Sold by: Stanbroil Outdoor LTD (seller profile)
Business Price
Condition: New

Price
\$242.48

Shipping Address:

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT
11341 AMBLESIDE BLVD
RIVERVIEW, FL 33579-2101
United States

Item(s) Subtotal: \$242.48
Shipping & Handling: \$0.00
Total before tax: \$242.48
Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$242.48

Shipped on January 19, 2026

Items Ordered

3 of: DuBom 100w to 600w 6500K Solar Flood Light Outdoor Remote, IP67 Waterproof Solar Power Security Light Auto On/Off, Dusk to Dawn for Yard, Gazebos, Shed, Barn, Porch, Patio, Garage, Garden (200W)
Sold by: Tiny gem (seller profile)
Business Price
Condition: New

Price
\$43.90

Shipping Address:

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Item(s) Subtotal: \$131.70



Final Details for Order #111-1979510-0291417

Order Placed: January 14, 2026
 Amazon.com order number: 111-1979510-0291417
 Order Total: \$1,138.77

Shipped on January 15, 2026	
<p>Items Ordered</p> <p>3 of: <i>3x5 American Flags for Outside Outdoor Heavy Duty, US Flag 3x5 R, USA Flag for All Weather with Embroidered Stars and Sewn Stripes Brass Grommets</i> Sold by: Hawks Flag Store (seller profile) Business Price Condition: New</p> <p>1 of: <i>Aclyty Solar Strobe Warning Light Outdoor, Bright Solar Safety Flashing Light 4 Pack Road Signs IP54 Waterproof for Construction Site, Traffic, Dock, Marine, Stop Sign (Yellow)</i> Sold by: Aclyty (seller profile) Business Price Condition: New</p> <p>1 of: <i>Kittimp 2 Pos Solar Flashing Traffic Lights Solar Warning Lights Industrial Warning Traffic Safety Barcode Signal Flashes 2 Sided Visibility LED (Amber)</i> Sold by: Moonsais (seller profile) Condition: New</p>	<p>Price</p> <p>\$9.99</p> <p>\$26.59</p> <p>\$35.99</p>
<p>Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States</p> <p>Shipping Speed: Consolidated Shipping in fewest deliveries</p>	<p>Item(s) Subtotal: \$92.55 Shipping & Handling: \$0.00 ----- Total before tax: \$92.55 Sales Tax: \$0.00 ----- Total for This Shipment: \$92.55 -----</p>

Shipped on January 17, 2026	
<p>Items Ordered</p> <p>1 of: <i>Stanbroil Park Style Charcoal Grill with Cover, Portable Park BBQ Grill Heavy Duty Porcelain Steel Cooking Grate, Folding Front Table, Stand Post for Backyard, RV Cooking, Camping, Tailgating</i> Sold by: Stanbroil Outdoor LTD (seller profile) Business Price Condition: New</p>	<p>Price</p> <p>\$242.48</p>
<p>Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States</p> <p>Shipping Speed:</p>	<p>Item(s) Subtotal: \$242.48 Shipping & Handling: \$0.00 ----- Total before tax: \$242.48 Sales Tax: \$0.00 -----</p>



Final Details for Order #111-7053077-5189013

Order Placed: January 14, 2026
 Amazon.com order number: 111-7053077-5189013
 Order Total: \$38.17

Shipped on January 15, 2026	
Items Ordered 1 of: Attention Pool Closed for Maintenance No Swimming Folding Floor Sign, 10x16 inches, with A Frame Stand, Made in USA by Sigo Signs Sold by: SIGO SIGNS (seller profile) Business Price Condition: New	Price \$38.17
Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Item(s) Subtotal: \$38.17 Shipping & Handling: \$0.00 ----- Total before tax: \$38.17 Sales Tax: \$0.00 ----- Total for This Shipment: \$38.17 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 830	Item(s) Subtotal: \$38.17 Shipping & Handling: \$0.00 -----
Billing address SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Total before tax: \$38.17 Estimated Tax: \$0.00 ----- Grand Total: \$38.17
Credit Card transactions	MasterCard ending in 1830: January 15, 2026: \$38.17

To view the status of your order, return to [Order Summary](#).



Final Details for Order #111-4076439-9614647

Order Placed: January 14, 2026
 Amazon.com order number: 111-4076439-9614647
 Order Total: \$52.50

Shipped on January 15, 2026	
Items Ordered 2 of: <i>This is Not A Public Playground It is Private Property Reserved For Use By Residents And Their Guests Only Sign, 12x18 Inches, 3M EGP Reflective, Rust Free .063 Aluminum, Fade Resistant, Made in USA by My Sign Center</i> Sold by: My Sign Center (seller profile) Business Price Condition: New	Price \$26.25
Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Item(s) Subtotal: \$52.50 Shipping & Handling: \$0.00 ----- Total before tax: \$52.50 Sales Tax: \$0.00 ----- Total for This Shipment: \$52.50 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 830	Item(s) Subtotal: \$52.50 Shipping & Handling: \$0.00 -----
Billing address SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Total before tax: \$52.50 Estimated Tax: \$0.00 ----- Grand Total: \$52.50
Credit Card transactions	MasterCard ending in 1830: January 15, 2026: \$52.50

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-8423270-8900230

Order Placed: January 14, 2026
Amazon.com order number: 111-8423270-8900230
Order Total: \$21.55

Shipped on January 15, 2026	
Items Ordered 1 of: PLAYGROUND OPEN Back Sign Arrow Down Right Aluminum Composite Sign 15 x 18 inches Sold by: Work House Signs (seller profile) Business Price Condition: New	Price \$21.55
Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Item(s) Subtotal: \$21.55 Shipping & Handling: \$0.00 Total before tax: \$21.55 Sales Tax: \$0.00 Total for This Shipment: \$21.55
Shipping Speed: Economy Shipping	

Payment information	
Payment Method: MasterCard Last dgts: 830	Item(s) Subtotal: \$21.55 Shipping & Handling: \$0.00
Billing address SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Total before tax: \$21.55 Estimated Tax: \$0.00 Grand Total: \$21.55
Credit Card transactions	MasterCard ending in 1830: January 15, 2026: \$21.55

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-1537102-7793001

Order Placed: January 14, 2026
 Amazon.com order number: 111-1537102-7793001
 Order Total: \$79.88

Shipped on January 15, 2026	
Items Ordered 1 of: <i>Flag 3X5 (Wholesale Lot) Military 5 Branches Army, Marine, Air Force, Navy, Coast Guard, Pow/Mia Double Sided 2ply Nylon Banner</i> Sold by: Trade Winds / US Energy Products (seller profile) Business Price Condition: New	Price \$79.88
Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2801 United States	Item(s) Subtotal: \$79.88 Shipping & Handling: \$0.00 ----- Total before tax: \$79.88 Sales Tax: \$0.00 ----- Total for This Shipment: \$79.88 -----
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: MasterCard Last digits: 830	Item(s) Subtotal: \$79.88 Shipping & Handling: \$0.00 -----
Billing address SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2801 United States	Total before tax: \$79.88 Estimated Tax: \$0.00 ----- Grand Total: \$79.88 -----
Credit Card transactions	MasterCard ending in 1830: January 15, 2026: \$79.88

To view the status of your order, return to [Order Summary](#).



Anti-Pesto Bug Killers
 13598 66th St N
 Largo, FL 33771
 (727)-524-6333
 antipesto.com

Agenda Page 182

Invoice

January 7, 2026 - #557351

Billing Location: #22617

Service Location: #22617

Invoice Total \$75.00

South Fork East Cdd
 Ste 702
 210 N University Dr
 Coral Springs, FL 33071-7394

South Fork East Cdd
 11341 Ambleside Blvd
 Riverview, FL 33579-2101

Invoice Balance **\$0.00**

Amount Enclosed: _____

 Please detach and return top portion with payment

Service Address: 11341 Ambleside Blvd, Riverview, FL 33579

Current Invoice #557351					
Date	Work Order	Description	Subtotal	Tax	Total
01/07/2026	W524362	Rodent Stations Program	\$75.00	\$0.00	\$75.00
Total			\$75.00	\$0.00	\$75.00
Payments					(\$75.00)
Balance					\$0.00

Subtotal	Tax	Total	Balance Due
\$75.00	\$0.00	\$75.00	\$0.00

Terms: COD



Local: (727)-524-6333
 info@antipesto.com

antipesto.com
 Page 1 of 1

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Thank You for Your Payment

Dear Valued Customer,

We've received your payment. Below is a summary of your payment details.

Payment Information

Amount:	\$52.00
Method:	Mastercard ending in 1830
Date:	January 10, 2026



Manage Your Account

You can review your account information and see the details of your bill at SpectrumBusiness.net.



Choose Your Auto Pay Date



BRANCH OFF
 4321 NORTH US HIGHWAY 301
 TAMPA FL 33610
 813-626-7368
 813-621-9182 FAX

Job Site

COMMERCIAL SITE
 11134 AMBLE SIDE DRIVE
 RIVERVIEW FL 33568

Office: 817-913-3701 Job: 817-913-3701

FREDERICK LEVATTE
 11108 CARLTON FIELDS DR
 RIVERVIEW FL 33579-3214

Customer # : 8016303
 Reserved Date : 12/31/25
 Scheduled Out : 01/02/26 12:00 PM
 Estimated In : 01/09/26 12:00 PM
 UR Job Loc : 11134 AMBLE SIDE DRI
 UR Job # : 2
 Customer Job ID:
 P.O. # : CC
 Ordered By : FREDERICK LEVATTE
 Written By : FELICIA RODRIGUEZ
 Salesperson : HOUSE ACCOUNT

**This is not an invoice
 Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9030580	SKID STEER TRACK LOADER 2000-2399#		506.00	1,545.00	3,219.00	1,545.00
1	9035305	SKID STEER BRUSH MOWER ATTACHMENT		163.00	572.00	1,303.00	572.00
1	9206000	TRAILER EQUIP 18-20 12K-15K DCR OVR TWDM		154.00	405.00	1,084.00	405.00
						Rental Subtotal:	2,522.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	(ENV/MCI)	42.340		EACH		42.34
						Sales/Misc Subtotal:	42.34
						Agreement Subtotal:	2,564.34
						Rental Protection:	378.30
						Tax:	220.71
						Estimated Total:	3,163.35

COMMENTS/NOTES:

ONSITE CONTACT: FREDERICK LEVATTE

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PARK FURNISH UPON REQUEST.



BRANCH 113
7233 E ADAMO DR
TAMPA FL 33619-3427
813-985-9775

257165829

Job Site

COMMERCIAL SITE
11134 AMBLE SIDE DRIVE
RIVERVIEW FL 33558

Office: 817-913-3701 Job: 817-913-3701

Customer # : 8016303
Agreement Date : 12/31/25
Rental Out : 01/02/26 12:00 PM
Scheduled In : 01/09/26 12:00 PM
UR Job Loc : 11134 AMBLE SIDE DRI
UR Job # : 2
Customer Job ID:
F.O. # : CC
Ordered By : FREDERICK LEVATTE
Reserved By : FELICIA RODRIGUEZ
Salesperson : HOUSE ACCOUNT

FREDERICK LEVATTE
11108 CARLTON FIELDS DR
RIVERVIEW FL 33579-3214

This is not an invoice
Please do not pay from this document

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	12021934	SKID STEER TRACK LOADER 2000-2399# Make: TAKEUCHI Model: TL8R2R Serial: 408010833 Meter out: 338.80			506.00	1,545.00	1,545.00
1	11806324	SKID STEER BRUSH MOWER ATTACHMENT Make: WALLDEN Model: 30376A-0022 Serial: 648888			163.00	572.00	572.00
1	10822434	TRAILER EQUIP 18-20 12K-15K DCK OVR INDM Make: BIG TEX Model: 20PH-20BK+5 Serial: 12VHK202605030264			154.00	405.00	405.00
Rental Subtotal:							2,522.00

Qty	Item	Price	Unit of Measure	Extended Amt.
	I ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 42.340	EACH	42.34

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED	
12/31/25	MASTERCARD	**1830	931293	CHARGED		3163.35	
Sales/Misc Subtotal:							42.34
Agreement Subtotal:							2,564.34
Rental Protection:							378.30
Tax:							220.71
Estimated Total:							3,163.35
Deposit:							3,163.35

COMMENTS/NOTES:
ON-SITE CONTACT: FREDERICK LEVATTE

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 15% of the rental charges on the Equipment. Customer agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and correct use. Customer remains liable for all other damages as set forth in the Rental and Service Terms. NOTICE FOR RENTAL OF A MOTOR VEHICLE: THIS CONTRACT DETERMINES WHETHER CUSTOMER'S OWN INSURANCE COVERS CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY, AND MAY BE WAIVED OR DECIDED BY CUSTOMER WITH RESERVATION ONLY. CONCRETE, AND/OR ASPHALT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS AND TOOL TRANSPORT. RETURNING SERVICE CHARGE: Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate current rate is available from the Store Location; but, the final rate may differ based on market conditions at the time of return. For additional information, see the Rental and Service Terms. ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain rentals. The Environmental Service Charge is not a government-mandated charge, is not contingent for any particular use, and is used at United's discretion. The Environmental Service Charge is 200% of the rental charges indicated above and is subject to the Environmental Service Charge and Customer agrees to pay that Charge. DELIVERY: If Customer chooses to have United deliver the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge. READ BEFORE SIGNING: By signing below, Customer agrees that Customer has received, read and agreed to the Rental and Service Terms and the optional Rental Protection Plan ("RPP") terms (if the RPP is applicable) in effect as of the date below, both of which are posted online at <https://www.unitedrentals.com/legal/rental-terms-us> and <https://www.unitedrentals.com/legal/rpp-terms-us>, respectively, and are incorporated by reference into this Agreement; (2) that United warrants to charge the payment amount provided for the RPP; (3) that United warrants that the equipment is in the condition as stated on the condition report(s); (4) it is Customer's responsibility to review these terms and conditions from time to time for updates and changes. By agreeing to the Terms, you agree (1) to indemnify United for losses relating to his transaction; (2) that United's liabilities are limited, and (3) that United makes no warranties as to the equipment's merchantability, quality or fitness for a particular purpose; as well as other Terms affecting your rights.

CUSTOMER SIGNATURE DATE CUSTOMER NAME PRINTED UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

NOTICE: By accepting delivery of the Equipment listed above, or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by the Rental and Service Terms as set forth in the Rental and Service Agreement, and to be bound by the Rental and Service Terms and, if applicable, the RPP. COPIES OF THE RENTAL AND SERVICE TERMS AND, IF APPLICABLE, THE RPP ARE AVAILABLE IN PAPER FORM UPON REQUEST. The Rental and Service Terms are posted online in Spanish at <https://www.unitedrentals.com/legal/rental-service-terms-es> and in Portuguese at <https://www.unitedrentals.com/legal/rental-service-terms-pt>.

My Account My Billing

MY BILLING

Address: 11341 Ambleside Blv Fl

Total Balance

\$0.34

 Auto Pay is on

[VIEW BILL](#)

Recent activity

[View activity](#) →

Bill statement	Feb 06, 2026	\$0.34
Payment	Jan 30, 2026	-\$112.35
Bill statement	Jan 06, 2026	\$112.35

Statements

[Manage statements](#) →

February 06, 2026



INFORMATION APPLICABLE TO PURCHASES, CASH ADVANCES AND

BALANCE TRANSFERS

If the New Balance is a credit balance, it will be applied to future amounts you owe us or refunded to you upon request. Refunds must be requested in writing at the address shown for Account Inquires on the front of this statement.

To avoid delinquency, we must receive the required Minimum Payment Due at the payment address shown on the front of this statement by the Payment Due Date. If you wish, you may make additional payments. You may pay your entire balance at any time.

The Interest Charge for this statement is computed on Purchases, Cash Advances, and Balance Transfers made through the Statement Closing Date. The Interest Charge continues to accrue daily until payment is posted. Any Interest Charge which accrues after the Statement Closing Date will appear on your next statement.

INFORMATION ABOUT INTEREST CHARGES

We calculate the Interest Charge on your Account by applying the periodic rate to the 'average daily balance' of each segment of your Account, i.e., Purchases, Cash Advances, Balance Transfers. To get the 'average daily balance' we take the beginning balance of each segment of your Account each day, add any new transactions (Purchases, Cash Advances, Balance Transfers), Fees, unpaid Interest Charges, and other debits, and subtract any payments or credits posted that day. This gives us the daily balance. Then, for each segment of your Account, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the 'average daily balance'.

GRACE PERIODS

Purchases
You have until the Payment Due Date to pay your New Balance in full to avoid Interest Charges on new Purchases. This is called a grace period on Purchases. No Interest Charges will be imposed on new Purchases shown on your current statement if you have paid the New Balance shown on your previous statement in full on or before the Payment Due Date shown on that statement.

Cash Advances
There is no grace period applicable to Cash Advances or Balance Transfers. Interest Charges will be imposed from the date these transactions are posted to your Account through the date these transactions are repaid.

Additional Payment Information

Please detach your payment coupon and return it with your payment. Write your account number on the front of your check or money order. Payments mailed to the address shown on your payment coupon that are received by 5:00 PM local time on any Monday through Friday that is not a bank holiday will be credited as of the date received. Payments made in person at any Valley National Bank branch location that are received during branch hours will be credited as of the date received.

(Make changes to your address and phone number below):

Name

Address

City State Zip

(____) - _____ (____) - _____
Home Phone Work Phone

E-mail Address

00000000 - 000213 - 0001 - 0002 - 2

STEPHEN J BLOOM
 SOUTH FORK EAST COMMUNITY DEVELOP
 Account Number XXXX XXXX XXXX 7164

Monthly Statement 11/2025
 Page 3 of 4

Important Notice Regarding Payment Processing and Credit Availability

Payments made to your account are credited when received. Under the terms of the Cardholder Agreement, Valley has sole discretion in determining when to restore your available credit based on the collection of funds. Please be advised that your available credit may not be restored for up to seven (7) calendar days from the date a payment is received.

Transaction Detail					
Post Date	Tran Date	Description		Reference Number	Amount \$
STEPHEN J BLOOM			XXXX XXXX XXXX 7164		Total Activity -\$52.00
11/06	11/06	PAYMENT RECEIVED -- THANK YOU		00000668	-52.00
THADDEUS MOSS			XXXX XXXX XXXX 2900		Total Activity \$1,449.58
10/14	10/14	Spectrum Mobile 855-707-7328 MO		14563601	52.00
10/28	10/27	Amazon.com*N41KH7CX2 Amzn.com/billWA		13786163	46.37
10/28	10/28	AMAZON MKTPL*N49NU24X2 Amzn.com/billWA		56274412	340.18
10/30	10/29	AMAZON MKTPL*N439Q4YE1 Amzn.com/billWA		14989307	11.96
10/30	10/29	AMAZON MKTPL*N462R8X42 Amzn.com/billWA		29558112	558.15
10/31	10/30	FRONTIER COMM CORP WEB WWW.FRONTIER.CT		38659155	107.45
11/07	11/07	AMAZON MKTPL*BT4OA10J1 Amzn.com/billWA		22343845	153.98
11/10	11/07	ANTI-PESTO BUG KILLERS LLLARGO FL		07156935	75.00
11/10	11/09	AMAZON MKTPL*BT4DN5K00 Amzn.com/billWA		21142502	104.49

2025 Year-To-Date Totals	
Total fees charged in 2025	\$1.98
Total interest charged in 2025	\$0.00

Interest Charge Calculation		Your Annual Percentage Rate (APR) is the annual interest rate on your account.	
Type of Balance	Annual Percentage Rate (APR)	Balances Subject to Interest Rate	Interest Charge
PURCHASES	14.95% (v)	\$0.00	\$0.00
CASH ADVANCE	17.75% (v)	\$0.00	\$0.00
BALANCE TRANSFER	14.95% (v)	\$0.00	\$0.00

(v) = Variable Rate