

District: FOREST LAKE COMMUNITY DEVELOPMENT DISTRICT
Date of Meeting: Thursday, April 09, 2026
Time: 1:30 PM
Location: Davenport City Hall 1 S. Allapaha Ave.
Davenport, FL 33837

ZOOM
Phone: 1-305-224-1968
Meeting ID: 954 9443 7477
Passcode: 239971

AGENDA

For the full agenda packet, please contact Patricia@havenmgt.com

I. Call to Order / Roll Call

II. Audience Comments – Agenda Items - *(limited to 3 minutes per individual)*

III. District Counsel – Kutak Rock

A. Open Attorney-Client Shade Session

- Board Discussion of Lawsuit with the District and NPG cam

B. Close Attorney – Client Shade Session

C. Status on Securitas Termination

D. Status of Meter behind Fence at 1136 Sugarwood

E. Discussion of Revised Towing Policy

1. Forest Lake Revised Parking and Towing Policy

EXHIBIT 1A

2. Redline-Forest Lake Revised Parking and Towing Policy

EXHIBIT 1B

F. Presentation & Approval of RFP for Janitorial Services

EXHIBIT 2

IV. District Engineer - Stantec

A. Consideration for Approval of Traffic Control Proposal- ADS -

EXHIBIT 3

\$12,724.58

V. Field Manager

- A. Presentation for Discussion: Management Monthly Field Report [EXHIBIT 4](#)
- B. Consideration for MELE Environmental Services LLC Proposal -
Landscape Enhancement Project - \$9,483.59 [EXHIBIT 5](#)
- C. Consideration for MELE Environmental Services LLC Proposal –
Mulch – \$4,736.74 [EXHIBIT 6](#)
- D. Consideration of ILS Proposal for Landscape Enhancement
 - Monument Enhancement Option 1 [EXHIBIT 7A](#)
 - Monument Enhancement Option 2 [EXHIBIT 7B](#)
 - Monument Enhancement Option 3 [EXHIBIT 7C](#)
 - Presentation for Discussion Variety of Plam Trees & Magnolia
Grandiflora and Associated Financial Burden [EXHIBIT 7D](#)
- E. Consideration for 813 Services Proposal – Security Services [EXHIBIT 8](#)
- F. Consideration for Good Home Services LLC Proposals:
 - Pressure wash/chair repair at Amenities Center 1595 Aspen-
\$395 [EXHIBIT 9](#)
 - Paint Push Handle for Amenities Center Door - \$90 [EXHIBIT 10](#)

VI. Administrative Items

- A. Consideration for Approval: The Summary Minutes of the Board of
Supervisors Meeting Held on March 12, 2026 [EXHIBIT 11](#)
- B. Consideration for Acceptance – The Unaudited Financial Statements –
February 2026 [EXHIBIT 12](#)
- C. Presentation of Check Detail - February 2026 [EXHIBIT 13](#)
- D. Discussion of Invoices Sent to Resident at 1636 Aspen Ave. [EXHIBIT 14](#)
- E. Ratification on FL CDD Agreed Upon Procedures Eng. Letter 2025 [EXHIBIT 15](#)

VII. Other Items to Be Introduced

A. Discussion on Water Restrictions

EXHIBIT 16

B. **Consideration of Internet Services**

1. Spectrum and Frontier Pricing Comparison

EXHIBIT 17

VIII. Audience Comments – New Business – *(limited to 3 minutes per individual)*

IX. Supervisors' Requests

X. Adjournment

EXHIBIT 1A

RETURN TO AGENDA



FOREST LAKE COMMUNITY DEVELOPMENT DISTRICT
AMENDED AND RESTATED RULES RELATING TO PARKING AND PARKING ENFORCEMENT

In accordance with Chapter 190, Florida Statutes, and on August 14, 2025, at a duly noticed public meeting, the Board of Supervisors of the Forest Lake Community Development District (“District”) adopted the following policy to govern parking and parking enforcement on certain District property (the “Policy”). This Policy repeals and supersedes all prior rules and/or policies governing the same subject matter.

SECTION 1. INTRODUCTION. The District finds that parked Commercial Vehicles, Vehicles, Vessels and Recreational Vehicles (hereinafter defined) on certain of its property (hereinafter defined) cause hazards and danger to the health, safety and welfare of District residents, paid users and the public. This Policy is intended to provide the District’s residents and paid users with a means to remove such Commercial Vehicles, Vehicles, Vessels and Recreational Vehicles from areas that are not designated for parking.

SECTION 2. DEFINITIONS.

- A. *Commercial Vehicle.* Any mobile item (including Utility Vans, Utility Trucks and Semi-Trucks) which normally uses wheels, whether motorized or not, that (i) is titled, registered or leased to a company and not an individual person, (ii) is used for business purposes even if titled, registered or leased to an individual person, (iii) has a gross vehicle weight rating of 10,0001 pounds or more (iv) or is designed primarily for the transportation of goods, equipment or tools for business purposes rather than passengers.
- B. *Designated Parking Areas.* Areas which have been explicitly approved for parking by the District, including areas indicated by asphalt markings and areas designated on the map attached hereto as **Exhibit A** and indicated by signage.
- C. *Vehicle.* Any mobile item which normally uses wheels, whether motorized or not. As a point of clarification, the definition of ‘Vehicle’ includes tractor trailers and other non-mobilized trailers.
- D. *Vessel.* Every description of watercraft, barge, or airboat used or capable of being used as a means of transportation on water.
- E. *Trailer(s).* An unpowered vehicle towed by another.
- F. *Recreational Vehicle.* A vehicle designed for recreational use, which includes motor homes, campers and trailers relative to same.
- G. *Abandoned/Broken-Down Vehicle.* A vehicle that has no license plate, is visibly not operational, or has not moved for a period of 5 days.
- H. *Parked.* A Vehicle, Vessel or Recreational Vehicle left unattended by its owner or user.

- I. *Tow-Away Zone.* District property in which parking is prohibited and in which the District is authorized to initiate a towing and/or removal action. **Any District Property not designated as a Designated Parking Area is a Tow-Away Zone.**
- J. *Overnight.* Between the hours of 10:00 p.m. and 6:00 a.m. daily.

SECTION 3. DESIGNATED PARKING AREAS. Parking is permitted only in Designated Parking Areas, as indicated by asphalt markings for parking spaces and as indicated on the map attached hereto as **Exhibit A** for certain on-street parking areas. On-street parking is expressly prohibited on District roadways except where indicated. Vehicles parked on District roadways must be parked in the direction of the flow of traffic. **Any Vehicle parked on District Property, including District roads, if any, must do so in compliance with all laws, ordinances, and codes, and shall not block access to driveways, property entrances or sidewalks. Vehicles may not park on the grass located between the roadway and sidewalks. Vehicles parked parallel to the roadway in the apron of a driveway become subject to the District’s parking and towing rules if a portion of the vehicle extends onto the sidewalk or the roadway.**

SECTION 4. ESTABLISHMENT OF TOW-AWAY ZONES. All District Property which is not explicitly designated for parking shall hereby be established as “Tow-Away Zones” for all Vehicles, including Commercial Vehicles, Vessels, Recreational Vehicles as set forth in Section 5 herein (“**Tow-Away Zone**”).

SECTION 5. EXCEPTIONS.

- A. **ON-STREET PARKING EXCEPTIONS.** Commercial Vehicles, Recreational Vehicles, Trailers and Vessels are not permitted to be parked on-street Overnight and shall be subject to towing at Owner’s expense. Commercial Vehicles may not park on District Property except for the limited purpose of loading or unloading goods, merchandise or household furnishings or performing customer services at a residence within the District. Commercial Vehicles are prohibited from parking overnight and may not be left unattended at any time
- B. **ABANDONED/BROKEN-DOWN VEHICLES.** Abandoned and/or broken-down Vehicles are not permitted to be parked on District Property at any time and are subject to towing at the Owner’s expense.
- C. **PARKING DURING AMENITY HOURS.** Vehicles may park in the designated parking areas of amenity facilities depicted in **Exhibit A** during the open hours of operations of such amenity facilities, including any District-authorized special events occurring outside of regular hours of operation. Otherwise, no Overnight parking is permitted at the amenity facilities.
- D. **VENDORS/CONTRACTORS.** The District Manager or his/her designee may authorize vendors/consultants in writing to park company vehicles in order to facilitate District business. All vehicles so authorized must be identified by a Parking Pass issued by the District.
- E. **DELIVERY VEHICLES AND GOVERNMENTAL VEHICLES.** Delivery vehicles, including but not limited to, U.S.P.S., U.P.S., Fed Ex, moving company vehicles, and lawn maintenance vendors may park on District property while actively engaged in the operation of such businesses (e.g., loading and unloading). Vehicles owned and operated by any governmental unit may also park on District Property while carrying out official duties.

SECTION 6. TOWING/REMOVAL PROCEDURES.

- A. SIGNAGE AND LANGUAGE REQUIREMENTS.** Notice of the Tow-Away Zones shall be approved by the District’s Board of Supervisors and shall be posted on District property in the manner set forth in Section 715.07, *Florida Statutes*. Such signage is to be placed in conspicuous locations, in accordance with Section 715.07, *Florida Statutes*.
- B. TOWING/REMOVAL AUTHORITY.** To effect towing/removal of a Commercial Vehicle, Vehicle, Vessel or Recreational Vehicle, the District Manager or his/her designee must verify that the subject Commercial Vehicle, Vehicle, Vessel or Recreational Vehicle was not authorized to park under this rule in the Overnight Parking Areas and then must contact a firm authorized by Florida law to tow/remove Commercial Vehicle, Vehicles, Vessels and Recreational Vehicles for the removal of such unauthorized vehicle at the owner’s expense. The Commercial Vehicle, Vehicle, Vessel or Recreational Vehicle shall be towed/removed by the firm in accordance with Florida law, specifically the provisions set forth in Section 715.07, *Florida Statutes*. Notwithstanding the foregoing, a towing service retained by the District may tow/remove any vehicle parked in a Tow-Away Zone.
- C. AGREEMENT WITH AUTHORIZED TOWING SERVICE.** The District’s Board of Supervisors is hereby authorized to enter into and maintain an agreement with a firm authorized by Florida law to tow/remove unauthorized vehicles and in accordance with Florida law and with the policies set forth herein. The District reserves the right to contract with a separate towing contractor for overnight towing of heavy vehicles (e.g., tractor trailers).

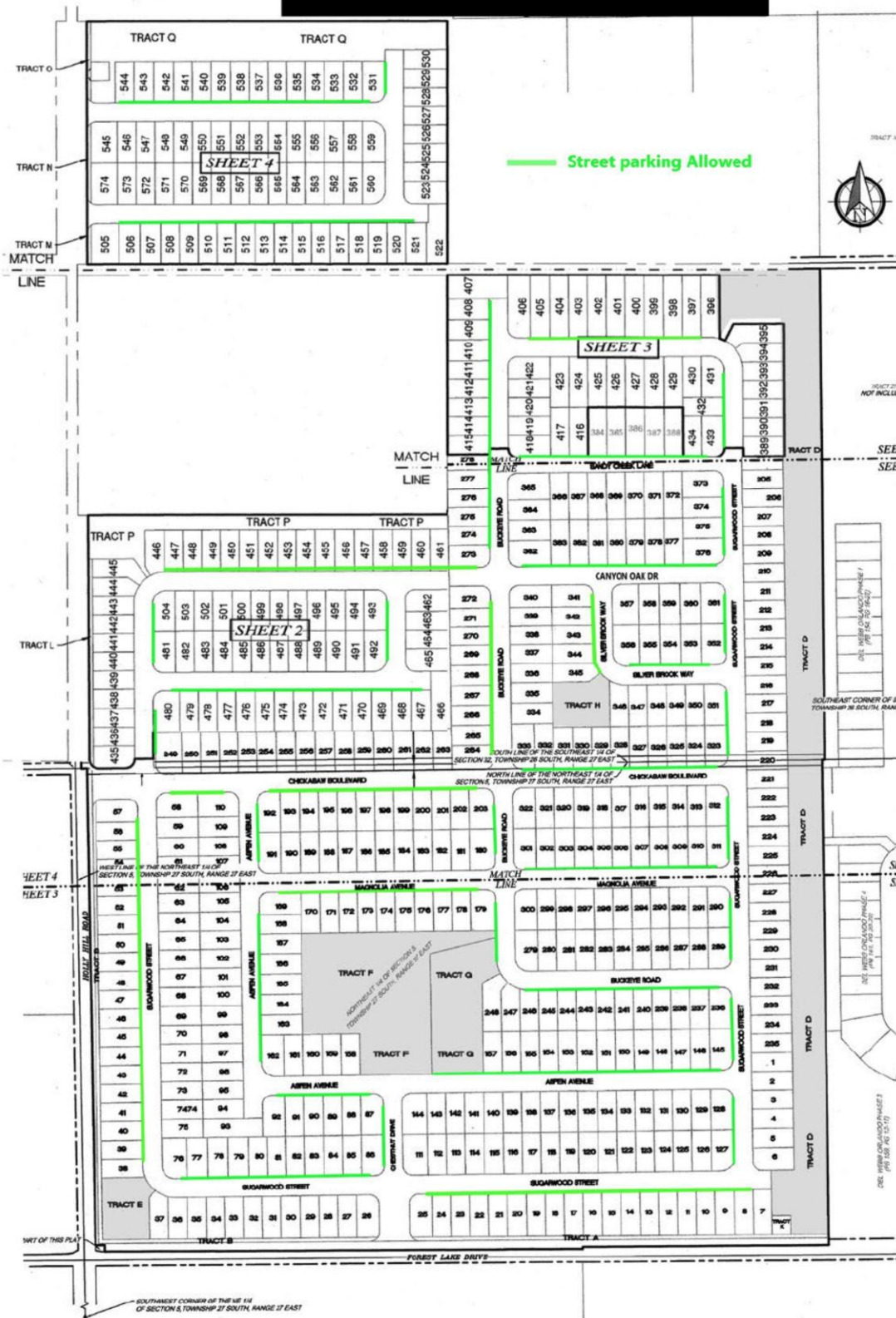
SECTION 7. PARKING AT YOUR OWN RISK. Vehicles, Vessels or Recreational Vehicles may be parked on District property pursuant to this rule, provided however that the District assumes no liability for any theft, vandalism and/ or damage that might occur to personal property and/or to such vehicles.

SECTION 8. AMENDMENTS; DESIGNATION OF ADDITIONAL TOW-AWAY ZONES OR DESIGNATED PARKING AREAS. The Board in its sole discretion may amend these Rules Related to Parking and Parking Enforcement from time to time to designate new Tow-Away Zones or Designated Parking Areas as the District acquires additional common areas. Such designations of new Tow-Away Zones and Designated Parking Areas are subject to proper signage and notice prior to enforcement of these rules in such areas.

EXHIBIT A – Designated Parking Areas (highlighted areas)

Effective date: August 14, 2025

Forest Lake CDD



FOREST LAKE COMMUNITY DEVELOPMENT DISTRICT
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EXHIBIT 1B

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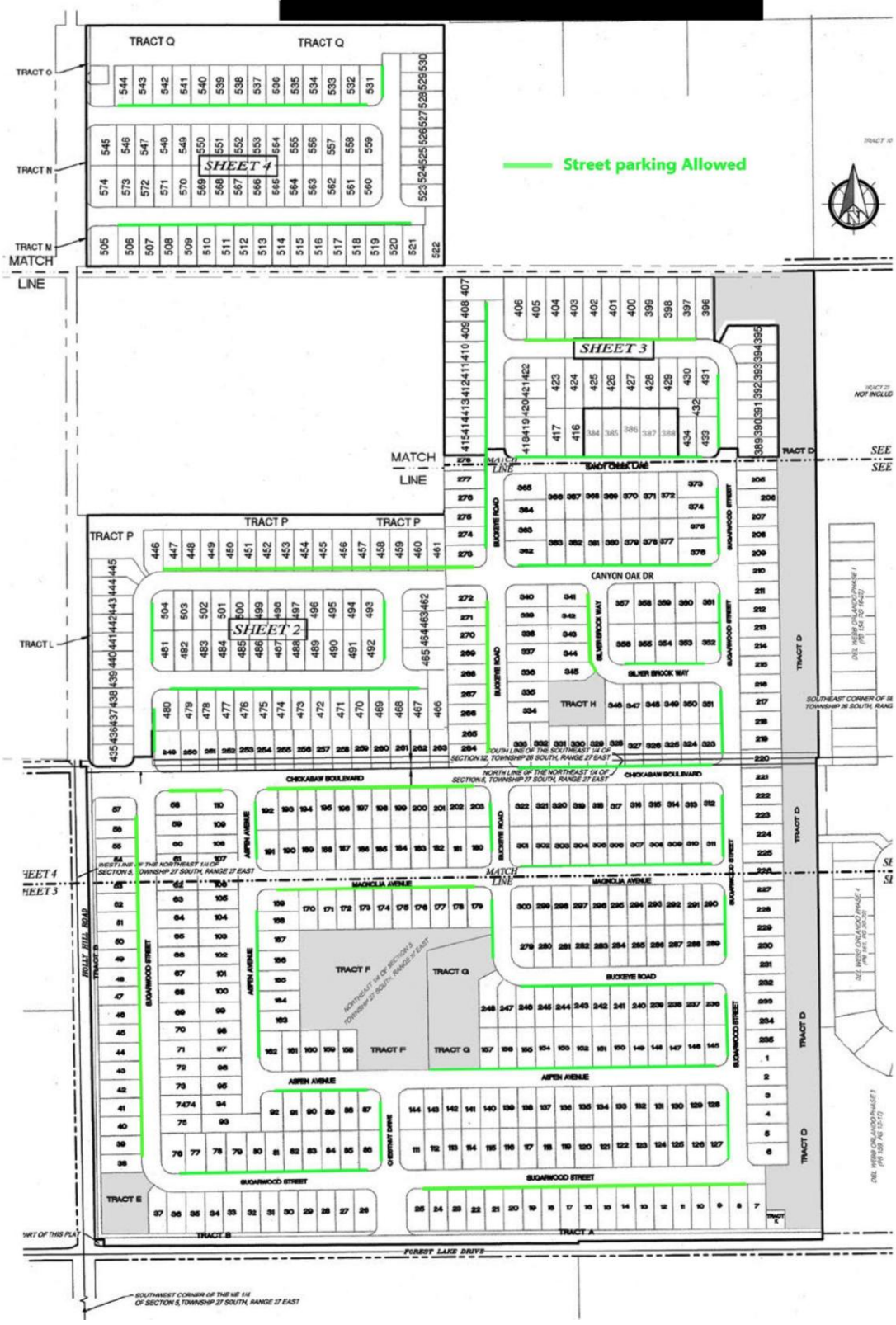
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Effective date: August 14, 2025

Forest Lake CDD



Summary report:	
Litera Compare for Word 11.12.0.83 Document comparison done on 3/30/2026 1:57:59 PM	
Style name: Default Style	
Intelligent Table Comparison: Active	
Original filename: Forest Lake Revised Parking and Towing Policy - Amended 2-24-26(1) 4923-4880-8077 v.3.docx	
Modified DMS: nd://4923-4880-8077/6/Forest Lake Revised Parking and Towing Policy - Amended 3-30-26.docx	
Changes:	
Add	14
Delete	13
Move From	0
<u>Move To</u>	0
<u>Table Insert</u>	0
Table Delete	0
<u>Table moves to</u>	0
Table moves from	0
Embedded Graphics (Visio, ChemDraw, Images etc.)	0
Embedded Excel	0
Format changes	0
Total Changes:	27

EXHIBIT 2

RETURN TO AGENDA



***FOREST LAKE COMMUNITY
DEVELOPMENT DISTRICT***

**INFORMAL
REQUEST FOR
PROPOSALS FOR
AMENITY JANITORIAL SERVICES**

April 9, 2026

TABLE OF CONTENTS

1. *General Information for Proposers*
2. *General Description of District Facilities to be Serviced*
3. *Scope of Janitorial Services Needed*
4. *Proposal Forms*
 - A. General Proposer Information
 - B. Experience
 - C. Pricing

1. GENERAL INFORMATION FOR PROPOSERS

FOREST LAKE COMMUNITY DEVELOPMENT DISTRICT INFORMAL REQUEST FOR PROPOSALS FOR AMENITY JANITORIAL SERVICES

The Forest Lake Community Development District (the “District”) is seeking proposals from qualified firms interested in providing janitorial services for the District’s amenity facilities.

1. **Questions should be Directed to District Manager.** Any questions relating to this informal solicitation should be directed in writing via email only to District Manager, Patricia Thibault at patricia@havenmgtisol.com.

2. **Submittal Requirements.** Each proposal shall include the following information:
 - a. **Official Proposal Forms.** The Proposer shall provide a fully completed and executed General Proposal Information form, Experience form, and Pricing form as set forth in the Proposal Forms section of this Project Manual. The Pricing form shall include the total cost of providing the services. For any subcontractor being proposed, the total amount proposed to be paid by the District for such services shall be segregated between the actual funds being paid to the subcontractor and the mark up being charged by Proposer. The Proposer shall provide three years of pricing information.

 - b. **References.** The Proposer shall provide at least three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address, and phone number of a contact person(s).

3. **Submittal of Proposals.** **Firms desiring to provide a proposal should submit the proposal via e-mail no later than [REDACTED], 2026 at 5:00 p.m. (EST) to Patricia Thibault at pthibault@havenmgtisol.com.**

Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal or to make no award at all. The District has the right to reject any and all proposals and waive any technical errors, informalities, or irregularities if it determines in its discretion it is in the best interest of the District to do so.

Nothing herein shall be construed as or constitute a waiver of District’s limitations on liability contained in Section 768.28, *Florida Statutes*, or other statute or law.

2. GENERAL DESCRIPTION OF DISTRICT FACILITIES

The District owns, operates, and maintains various Amenity Facilities including a swimming pool, pool deck, tot lot, and playground

This Request for Proposals is informal. It is not being issued under the District's Rules of Procedure. Therefore, there are no protest rights for any proposer under the District's Rules of Procedure.

3. SCOPE OF JANITORIAL SERVICES NEEDED

The District is seeking Proposals for Janitorial Services, which will consist of the janitorial services for the District's Amenity Facilities in an efficient, lawful and satisfactory manner. The Scope of Services for the Amenity Facilities is listed below.

Scope of Services:

Cleaning Services (

1. Restrooms

- Remove collected trash to the designated area.
- Clean and sanitize all restroom fixtures, wipe down all counters, partitions and doors, empty trash and mop floors germicidal detergent.
- Clean and disinfect all washbasins, toilet bowls and urinals.
- Polish all metal fixtures and clean mirrors.
- Restock toilet tissue and soap.
- Dust and clean all return air vents and window edges.
- Report any malfunctions to the District Management.

2. Cabana / Lenai / Covered Patio Area

- Remove all cobwebs in cabana area.
- Wipe down tables and organize chairs and furniture.
- Spot sweep.
- Spot mop for any spills.
- Clean and polish all drinking fountains.
- Report any malfunctions to District Management.

3. Frequency of Services

- Three (3) times a week

Trash Removal Services

1. Collect and remove trash from District Amenities

2. Frequency

- Two (2) times a week

4. PROPOSAL FORMS

4.A.
GENERAL PROPOSER INFORMATION

- *Proposer General Information:*

Proposer Name _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Parent Company Name (if any) _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

- *Company Standing:*

Proposer's Corporate Form: _____
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? _____ Date _____

Is the Proposer in good standing with that State? Yes ___ No ___

If no, please explain _____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes ___ No ___

If no, please explain _____

- *What are the Proposer's current insurance limits?*

General Liability	\$ _____
Automobile Liability	\$ _____
Workers Compensation	\$ _____
Expiration Date	_____

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

- *Support*– Please detail the types of support your company will provide and what additional support your company could provide., along with associated costs (attach additional sheets if necessary):

- *Additional Services* – Please detail what other types of services your company could offer that could be of value to the District, along with associated costs (attach additional sheets if necessary):

4.B.
EXPERIENCE

- *Please list the three (3) districts or master planned communities for which the Proposer currently provides janitorial services for, along with the contact and project information (attach additional sheets as needed):*

Project Name/Location: _____
Contact: _____ Contact Phone: _____
Project Type/Description: _____
Dollar Amount of Contract: _____
Scope of Services for Project: _____

Dates Serviced: _____

- *Please list the three (3) districts or master planned communities for which the Proposer currently provides janitorial services for, along with the contact and project information (attach additional sheets as needed):*

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Project Type/Description: _____
Dollar Amount of Contract: _____
Scope of Services for Project: _____

Dates Serviced: _____

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Project Name/Location: _____
Contact: _____ Contact Phone: _____
Project Type/Description: _____
Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

- *List the Proposer's total annual dollar value of amenity center janitorial services completed for each of the last five (5) years starting with the latest year and ending with the most current year:*

2021 = _____

2022 = _____

2023 = _____

2024 = _____

2025 = _____

List all OSHA Regulatory training and job specific training completed by your employees: _____

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any janitorial services contract within the past 3 years? Yes _____ No _____ For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

Reason for Termination: _____

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No ___*

If yes, please describe each violation, fine, and resolution _____

- *Has the Proposer experienced any worker injuries resulting in a worker losing more than ten (10) working days as a result of the injury in the past five years? Yes ___ No ___*

If yes, please describe each incident _____

➤ Please provide OSHA 300A Summary for the prior 3 years with Proposal.

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal contracts? Yes ___ No ___ If yes, please provide:*

The names of the entities _____

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*

4.C.
PRICING

Proposed Fee for Amenity Janitorial Services

- Year 1	\$ _____
- Year 2	\$ _____
- Year 3	\$ _____

NOTE: IF THE PROPOSER DESIRES TO PROPOSE AN ALTERNATE APPROACH TO MANAGING THE DISTRICT'S FACILITIES AND PROPERTY, THE PROPOSER IS STRONGLY ENCOURAGED TO SUBMIT BOTH A PROPOSAL RESPONSIVE TO THE STRUCTURE OUTLINED HEREIN AND A SEPARATE, ALTERNATIVE PROPOSAL.

EXHIBIT 3

RETURN TO AGENDA



Proposal for Traffic Control Installation

Prepared For: Forest Lake CDD

Contractor: Advanced Drainage Solutions (ADS)

Date Created: 04/07/2026

Proposal No. : 1240

Project Location: Forest Lake CDD

Project Overview

ADS proposes to furnish and install traffic control devices for the Forest Lake CDD in accordance with the provided plans and specifications.

Scope of Work

- Installation of fifteen (15) stop signs with round posts
- Installation of fifteen (15) thermoplastic stop bars at designated locations
- All work will be completed in strict accordance with the approved plans

Project Pricing

1. Stop Sign Installation (15 total): \$5,924.41
2. Thermoplastic Stop Bars (15 total): \$6,800.17

Total Project Cost

\$12,724.58

Notes

Pricing is based on plans provided at the time of this proposal. Technical inspections and layout data will be provided by the project engineer and are not included in this proposal. Any changes to plans, quantities, or site conditions may require a change order. All labor, materials and mobilization are included in the above total cost. Work will be scheduled upon approval and receipt of notice to proceed.

Accepted date

Accepted by

EXHIBIT 4

RETURN TO AGENDA



FOREST LAKE

INSPECTION – ENTRANCES 3/18/2026

TURF- Mow- 10, Hard Edge- 8, Soft Edge- 7

TURF Mow Ponds – N/A

Rutting mowed on schedule- 10 (What's the schedule ?)

Bahia Turf Fertility- 0 (80-100% Weeds)

Non Bahia Fertility – N/A

Winter Color- 8

Turf Fertility – Non Bahia – Color Density- (Repetitive)

Turf Areas Weed Control – 0 (80-100% Weeds)

Bed Areas Weed Control – 8

Shrub and Plant Pruning and Shape- 8

Shrub Fertility N/A Frost Damaged

Debris and Trash Management – 9

There was new sod laid at the Chestnut inbound monument, half died due to what is probably an irrigation issue.

The monuments and entrys in general are 80-100% weeds, beds are lacking mulch and real definition.

Monument plants are/were severely damaged by the frost events and should be replaced.

EXHIBIT 5

RETURN TO AGENDA



MELE ENVIRONMENTAL SERVICES LLC

8911 Pine Grove Dr, Lakeland, FL 33809

+1 (863) 327-5693 | mele.environmental@gmail.com

PROPOSAL #1223

Date: March 24, 2026

Project: Landscape Enhancement Project

Forest Lake CDD – Davenport, FL

Item	Description	Qty	Unit Price	Amount
1	White Marble Rock (14 yards delivered & installed)	14 yd	\$350/yd	\$5,243.17
2	Landscape Weed Barrier (installed)	1	-	\$972.65
3	Easy Flex Border Edging (delivered & installed)	1	-	\$722.15
4	Blue Daze (1 gal) – (60) plants at 2 main entrances	60	-	\$1,789.00
5	2" Succulents (120 count installed – assorted varieties)	120	-	\$756.62

Total Project Cost: \$9,483.59

Entrance Renderings





Succulent Variety Example



ramseysucculents.com — Private

Important Notes

- Succulent varieties will vary and be mix-and-matched on-site
- Picture renderings may vary
- Plant sizes may be smaller at installation
- Please note: No palm trees are included in this quote

EXHIBIT 6

RETURN TO AGENDA



Mele Environmental Services LLC

8911 pine grove dr
Lakeland, FL 33809 US
+1 (663) 327-7593



PROPOSAL

PROPOSAL # 1274

DATE: 3/24/2026

PROPOSAL FOR:

Forest Lake CDD
Davenport, FL

DESCRIPTION	QTY	UNIT RATE	AMOUNT
Mulch Services Amenity center pool area and surrounding	15	\$165.20	\$2,768.52
No Dig Flex Border Edging 456 ft of no dig flex border edging	456 ft	\$4.32	\$1,968.22

TOTAL \$4,736.74

Please do not send ACH, PayPal, or Credit Card payments through Quickbooks.

Please send checks to:

Mele Environmental Services
8911 Pine Grove Dr
Lakeland FL 33809

ACCEPTANCE

Accepted By

Accepted Date

EXHIBIT 7A

RETURN TO AGENDA





Irrigation
Landscape
Solutions

FOREST LAKE
Monument Enhancement

Mar 31, 2026

Enhance the Monuments at the 3 Entry / Exit Monuments of Forest Lake

Materials - Mulch	14yds
Landscape Barrier	200'
Weed Barrier	1500sq/ft
Blue Pacifica (1gal)	150
Assorted Succulents (3-4")	640
Magnolia Little Gem	2
	\$7,760
Labor -	\$2,225
TOTAL	\$9,995

EXHIBIT 7B

RETURN TO AGENDA





Irrigation
Landscape
Solutions

FOREST LAKE
Monument Enhancement

Mar 31, 2026

Enhance the Monuments at the 3 Entry / Exit Monuments of Forest Lake

Materials - Mulch	14yds
Landscape Barrier	200'
Weed Barrier	1500sq/ft
Blue Pacifica (1gal)	150
Blue Daze (1gal)	400
Magnolia Little Gem	2
	\$8,580
Labor -	\$2,225
TOTAL	\$10,805

EXHIBIT 7C

RETURN TO AGENDA





Irrigation
Landscape
Solutions

FOREST LAKE
Monument Enhancement

Mar 31, 2026

Enhance the Monuments at the 3 Entry / Exit Monuments of Forest Lake

Materials - Mulch	14yds
Landscape Barrier	200'
Weed Barrier	1500sq/ft
Bromeliads (3GAL)	256
Magnolia Little Gem 8-10'	2
	\$10,740
Labor -	\$2,225
TOTAL	\$12,965

EXHIBIT 7D

RETURN TO AGENDA





Chinese Fan Palm - \$50 per foot



Chinese Fan Palm - \$50 per foot



Queen Palm – \$25/ft



Queen Palm \$25/ft



Sylvester Palm \$25/ft



Ribbon Palm Tree - \$50/ft



Pindo Palm-\$200/ft



Magnolia Grandiflora - \$350

They grow to be 10-12 ft.

EXHIBIT 8

RETURN TO AGENDA





Security Services Proposal

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Leadership Team

Vincent Palevich **Co-founder & VP of Service**

Vincent served a combination of years as a sworn police officer in Ohio, including full-time service with the State of Ohio and part time and volunteer service with multiple municipal police departments. He is a graduate of the Polaris Police Academy, where he finished as salutatorian in his class, served as Sergeant-at-Arms, and was inducted into the National Technical Honor Society for outstanding performance. His background emphasizes patrol operations, incident response, and professional reporting in high-responsibility environments.

He also brings over 15 years of experience managing teams, schedules, and daily operations across healthcare, facilities, and residential-style properties. After relocating to Florida in 2022, Vincent worked as a licensed security officer and later as Director of Operations for Florida-based security firms before co-founding 813 Security & Protective Services LLC.

In his role, Vincent focuses on consistency of coverage, officer accountability, and clear communication with boards and management, ensuring dependable, professional security services tailored to CDD and HOA communities.

Michael Sakellarides **Co-founder & VP of Business Development and Communications**

Michael is an accomplished security and property management professional with extensive experience partnering with Boards at more than 45 HOAs and CDDs across the state of Florida. He is known for his strong operational insight, ability to simplify complex issues for Board members, and commitment to creating safer, well-run communities.

Before his work in community operations, Michael served as a Security Manager for the Tampa Bay Lightning, where he oversaw event and venue security and led a team of more than 1,000 staff during NHL games, concerts, and large-scale events. His background in high-pressure, high-visibility environments allows him to bring a disciplined, solutions-focused approach to every community he supports.

Michael's blend of leadership, security expertise, and Board-level communication skills makes him a trusted resource for organizations seeking structure, accountability, and effective property operations.

Dane Engle **Co-founder & VP of Operations**

Dane is a seasoned security and operations professional with over 15 years of experience managing large-scale operations, security, and guest relations within the security and hospitality industries.

Most recently, Dane served as General Manager for Best Crowd Management in the Nashville market, where he demonstrated expertise in operations, security protocols, and client relations. He successfully spearheaded the growth and development of a diverse portfolio that included key venues and teams such as Nissan Stadium, GEODIS Park, and the Grand Ole Opry. His extensive security experience also includes contributing to the operational success of major national events, including the Super Bowl, Daytona 500, and a Stanley Cup Championship.

Dane is passionate about developing a positive culture and environment, prioritizing safety and security while ensuring excellent relations with all residents, team members, and clients. His professional philosophy emphasizes open communication, transparency, and building long-term relationships.

The 813 Foundation



Who We Are

813 Services is a team-driven organization built on the belief that people are at the center of everything we do. We are a unified group of individuals who work together toward one common goal: delivering exceptional service through professionalism, integrity, and genuine care for the properties we support.

Our values shape who we are. We treat our clients, residents, and guests with respect, consistency, and a commitment to service excellence. Just as importantly, we extend that same respect and support to our own team. We believe that when our staff feel valued, empowered, and backed by leadership, they provide a better experience for every community we serve.

What makes 813 Services different is our culture of teamwork, honesty, and accountability. We don't just show up—we collaborate, communicate, and work side-by-side to ensure every task is completed the right way. Our people, our values, and our dedication to doing things with purpose are what define us.

At 813 Services, we're more than a service provider. We're a team committed to doing things the right way, together.

Mission Statement

Our mission at 813 Services is to deliver exceptional service through teamwork, integrity, and a genuine commitment to the communities we serve. We work as one unified team, empowering every employee with the respect, support, and professionalism they deserve—because when our people succeed, our clients succeed.

We are dedicated to creating safe, welcoming, and well-managed environments by prioritizing communication, reliability, and a resident-first mindset. Every interaction, every shift, and every task reflects our core belief: that true service comes from people who care, work together, and take pride in doing things the right way.

Training

How we prepare to best serve you

Our staff training program is designed to ensure every team member is fully prepared to represent the community with professionalism, consistency, and a resident-first mindset. We combine hands-on instruction, property-specific education, and ongoing communication training to deliver a service experience that meets the standards of each property we serve.

Exceptional service begins with clear communication. Our training emphasizes:

- Professional, respectful verbal communication
- De-escalation techniques for challenging situations
- Accurate documentation and reporting
- Consistency between shifts to maintain seamless operations

We coach staff on how to interact with residents, guests, vendors, and Board members in a manner that reflects positively on the community. Communication scenarios and role-playing are included to help employees build confidence and understand real-world applications.

Every new team member begins with a thorough review of the property's unique policies and procedures. Because no two communities operate the same way, we tailor our training to include:

- Access control protocols
- Parking and traffic management rules
- Amenity and clubhouse policies
- Emergency response procedures
- Contractor and vendor entry guidelines
- Community-specific expectations set by the Board or management team

We conduct walkthroughs of the property to familiarize staff with key locations, equipment, and operational requirements. This ensures employees understand not only the rules but also why they exist, enabling them to make informed decisions and support the community effectively.



Proposed Cost of Service

Forest Lake CDD

Our onsite staff are trained in the rules and regulations in place for your District.

For all shifts, staff reports will be provided. These reports include detailed timestamps, descriptions of any incidents, supporting photographs, and identification of the personnel involved. Our communication is timely, clear, and essential, ensuring management receives all relevant information promptly.

Staff rate is \$25/hr

*On applicable Holidays, 813 will present for approval an option to staff at \$37.50/hr.

Service	Scope	Cost
Amenity Guard	One staff member assigned: Friday-Sunday: 11a-7p	\$600 avg. per week



813 Security &
Protective Services LLC
dba '813 Services'
B Agency: 3600012
28803 Stormcloud Pass
Wesley Chapel, FL 33543

Included Service

Maintenance Reports:
Our team will complete maintenance reports as things are identified and provide to those on the approved distribution list

Community Tipline:
Included with Roving Patrol. Direct ticket submission form for community members to report problems to our live dispatch team. A phone line included for contact.

Signature

Date

Invoices are issued monthly in advance.
Termination of contract is 30 days written notice
for all parties

Contact 813 Services



Email

admin@813services.com

Phone

216-372-0864

Thank You!

Thank you for taking the time to review our proposal and for considering 813 Services as your service provider. We truly appreciate the opportunity to support your community and are committed to delivering dependable, high-quality staffing services tailored to your needs.

Our team looks forward to becoming your dedicated partner—one focused on enhancing the quality of life for all residents. We recognize that it's your investment, your community, and your trust, and we're committed to honoring that with professionalism, accountability, and consistent service excellence.

Thank you again for your consideration. We look forward to working together and building a strong, long-term partnership.

People First



Timely Reporting

Relentless Drive



Protective of Assets

Regular Communication



Proactive Mindset

EXHIBIT 9

RETURN TO AGENDA



ESTIMATE



Prepared For

Forest Lake C D D
1595 Aspen Ave
Davenport, FL 33837

Good Home Services LLC

2674 Dixie Lane
Kissimmee , FL 34744
Phone: (407) 989-8043
Email: Goodhomeservicesllc@gmail.com

Estimate # 450
Date 03/30/2026

Description	Total
Pressure wash/chair repair at Amenities Center 1595 Aspen This is labor to pressure wash (33) Lounge Chairs, (8) Table Chairs, and (4) Chair repairs.	\$395.00
Subtotal	\$395.00
Total	\$395.00

By signing this document, the customer agrees to the services and conditions outlined in this document. It is to be noted that repairs that require texturing may not exactly match the texture pattern that is currently present. Matching texture patterns can be very difficult, Good Home Services will do its best to match these patterns. We at Good Home Services LLC have the your best interests in mind while performing work and strive make our clients happy.

Forest Lake C D D

EXHIBIT 10

RETURN TO AGENDA



ESTIMATE



Prepared For

Forest Lake C D D
1595 Aspen Ave
Davenport, FL 33837

Good Home Services LLC

2674 Dixie Lane
Kissimmee , FL 34744
Phone: (407) 989-8043
Email: Goodhomeservicesllc@gmail.com

Estimate # 451
Date 03/31/2026

Description	Total
Paint Push Handle for Amenities Center Door	\$75.00
Labor and materials to mask around push bar for Amenities Center door, sand and paint	
Clean Bathroom Door	\$15.00
Labor and materials to clean Men's Bathroom door	
Subtotal	\$90.00
Total	\$90.00

By signing this document, the customer agrees to the services and conditions outlined in this document. It is to be noted that repairs that require texturing may not exactly match the texture pattern that is currently present. Matching texture patterns can be very difficult, Good Home Services will do its best to match these patterns. We at Good Home Services LLC have the your best interests in mind while performing work and strive make our clients happy.

Forest Lake C D D

EXHIBIT 11

RETURN TO AGENDA



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**MINUTES OF 03/12/26 REGULAR MEETING
FOREST LAKE COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors of the Forest Lake Community Development District was held Thursday, March 12, 2026 at 1:30 p.m. at Davenport City Hall, 1 S Allapaha Ave., Davenport, Florida 33837. The public was able to listen and/or participate in-person or live via conference.

I. Call to Order and Roll Call

The meeting was called to order by District Manager Thibault. Roll was called and a quorum was confirmed with the following supervisors present:

- Frank Rivera..... Board of Supervisors, Chairman
- Randi Ribarich Board of Supervisors, Vice Chairman
- Jose Cortez Board of Supervisors, Assistant Secretary
- Jose Montalvo (via virtual means) Board of Supervisors, Assistant Secretary
- George Thomas Board of Supervisors, Assistant Secretary

Also present were:

- Patricia Thibault District Manager, Haven Management Solutions
- Kyle Magee (via virtual means) District Counsel, Kutak Rock Law Firm
- Vasili Kostakis (via virtual means) Project Manager, Stantec

Ms. Thibault called the meeting to order and conducted roll call. Present were Chairman Rivera, Vice Chair Ribarich, Supervisor Thomas, Supervisor Cortez, and Supervisor Montalvo. It was acknowledged that a quorum was established.

II. Audience Comments (limited to 3 minutes per individual on agenda items)

There were no audience members present in person or virtually.

III. District Counsel – Kutak Rock

A. Status Discussion on Litigation Matter

- Mr. Magee reported that he spoke with Joe Brown, their litigation attorney, that morning. He noted that Chris Lopez and NPG’s counsel were granted leave to withdraw the case, meaning the defendants do not currently have counsel. By law, corporate entities must have legal counsel; if they don’t acquire any, it’s likely the district will win by default. He noted that they have 30 days to acquire new counsel. Mr. Magee advised that Mr. Lopez could proceed as an individual but has yet to show up at a hearing. Mr. Magee noted that Mr. Brown had a motion to strike affirmative defense that had been filed by Mr. Lopez and NPG, but the hearing will have to wait until the 30 days are up.
- Mr. Magee requested a shade session pursuant to Section 286.0118, Florida Statutes for the Forest Lake CDD versus NPG CAM Services Inc Polk County Circuit Court Case number 2025 CA2803. He announced the following people would be anticipated to be in attendance: the District Board of Supervisors, District Counsel, including himself, Joseph Brown, and Jere Earlywine, Ms. Thibault, the District’s Chief Administrative Officer, and Court Reporter.

On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Approved the Shade Session to be Scheduled for April 9 for the Forest Lake Community Development District.

- Mr. Magee agreed to send Ms. Thibault the advertisement for the session.

B. Status Discussion on District Transition

- Mr. Magee reported that the final document for the dispute resolution process had been sent, though they have not received a response from Anchor Stone yet. He noted that unless Anchor Stone is willing to file action in court, he doesn’t believe there is any more action to be taken on this issue. It was noted that their last day was December 15th.

C. Discussion on Towing of Utility Vehicles – Further Definition Clarification

50 - Mr. Magee noted that, per his understanding, there have been issues with vehicles being parked overnight
51 without clear designation as personal or commercial. He shared that there was a request to update the definition
52 to include whether or not the vehicle had passenger-style windows. He noted he was not comfortable basing a
53 definition on whether a vehicle has windows. Mr. Magee stated that though he would be happy to revisit the
54 issue, at this time it would appear as though the policy is adequate.

55 - Ms. Thibault asked Mr. Magee if the Board can utilize the parameters they sent to him, meaning if a vehicle has
56 passenger windows, they will not tow, and if it does not, they will. He agreed that if a utility vehicle is clearly
57 a utility vehicle, they can tow, but he does not recommend towing a vehicle if they cannot determine if it is
58 personal or commercial. The Board discussed the previous issue they had, noting that a lot of non-commercial
59 brands will sell vehicles to be used for commercial use. Mr. Magee was asked if there are designated license
60 plates for commercial vehicles in Florida, to which he noted that he was unsure if the commercial plates are a
61 requirement in Florida. It was noted that checking if a vehicle has a 2-ton axle could be a good distinction for
62 the towing company as it's in the local ordinances. Ms. Thibault noted that more research should be done so the
63 Board cannot be held liable. Mr. Magee agreed to look into commercial plates and see if there is a hard
64 distinction to be made. He advised if a vehicle is clearly marked with a business name, phone number, or
65 address, that would be enough of an indication for the towing company to tow. Chairman Rivera noted that Ms.
66 Thibault had sent Mr. Magee documents that break down everything that was implemented by the previous
67 Board and managing company.

68 **D. Status Discussion on Securitas – Termination**

69 - Mr. Magee reported on the termination of Securitas, stating that they are going through invoices, calculating
70 what the final payment for the camera lenses will be. He confirmed that he and Ms. Thibault will coordinate on
71 removing them and bringing in the new company. Mr. Magee noted that they are waiting for Securitas to give
72 them the amount that needs to be paid.

73 **E. Status Discussion of Electrical Meter behind Fence at 1136 Sugarwood**

74 - Mr. Magee reported that he had sent the resident photos and proof that the fence is connected to a sign on
75 district-owned tract, and that they need it moved back so they can access the electrical meter and outlet on the
76 back of the sign. He noted that the resident seemed confused because they had allegedly received approval from
77 the HOA, so he is working with them to make it clear that the CDD is a different entity that never gave their
78 permission. He advised that they will likely get the fence moved back, it will just take some time.

79 - A resident asked if they could ask a question; Mr. Magee directed them to wait until the end of the meeting.

80 - The Board experienced a brief technical issue.

81 **IV. District Engineer – Vasili Kostakis**

82 **A. Status of Additional Stop Sign Placement**

83 - Mr. Kostakis presented the status of the stop sign placement, noting that he had spoken to the county, who
84 advised that they don't have jurisdiction over non-county roads, and the city, who also advised that they do not
85 own or have jurisdiction to the roads as they are CDD owned. He advised that Florida Statute 316.0745 mandates
86 that traffic control devices in the state abide by FDOT standards, which references the MUTCD manual for
87 signage, which states stop signs should not be used for speed control. He advised that the Board is the governing
88 body, so it is up to them, but that stop sign placement is supposed to rely on traffic volume, crash history, and
89 potential visibility issues.

90 - The Board experienced a technical issue.

91 - Supervisor Cortez confirmed that the Board was okay with proceeding with putting up stop signs and Mr.
92 Kostakis confirmed that he can obtain proposals from contractors for the next agenda.

93 **B. Discussion for Approval – Addendum to Agreement with Advanced Drainage Solutions - \$2,990**

94 - Supervisor Cortez reported that Advanced Drainage Solutions found additional sidewalk repairs that needed to
95 be done. The addresses were 1504 Aspen Avenue, 1006 Sugarwood, and 1012 Sugarwood, for a total of 5 panels.

96 He advised that the amount included in the agenda was \$2,990. Supervisor Cortez urged the Board to approve
97 the proposal, citing safety and liability issues. Mr. Kostakis noted that the first contract had been completed,
98 and this next set could be done by early next week. He also noted that Advanced Drainage Solutions would
99 make the new sidewalk panels thicker to prevent cracking and promote longevity.

100 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Approved
101 the Addendum to Agreement with Advanced Drainage Solutions for 5 Panels for \$2,990, for the Forest Lake Community
102 Development District.

103 **V. Field Manager**

104
105 **A. Presentation for Discussion: Monthly Field Report**

- 106 - Ms. Thibault reported that some areas still haven't recovered from the freeze damage, and the turf still looked
107 bad. She confirmed that they will monitor for another month. She noted they may have to bring a proposal for
108 installation, stating that it is up to the Board if they want to replace the dead vegetation.
- 109 - Ms. Thibault advised that the bushes in front of the amenity center, and some of the entrances have been looking
110 bad. She noted that the drought season has not been helping, so hopefully the rains in the area will help bring
111 the plant material back to life. She confirmed they will continue to monitor.

112 **B. Consideration of Proposal: Mele Environmental – Annuals - \$2,300**

- 113 - Ms. Thibault reported that the dollar amount was \$2,300 to plant \$400 flowers at \$5.75. The Board asked if they
114 could try for another company/proposal, noting that the amount from Mele is high for each plant. The Board
115 noted that they [Mele] identified the 8 entrances where the flowers should go. Ms. Thibault informed the Board
116 that they are waiting for the other bushes to come back to life, in case they need to be replaced. A supervisor
117 asked how much/many of the flowers would go to each area. Ms. Thibault informed them they Mele only
118 advised that they would place 400 flowers in the 8 locations.
- 119 - One of the Board members issued a warning, noting that an advantage to utilizing the current landscaper is the
120 one-year warranty that is usually available. They advised that they may not have that if they use a different
121 company. The Board wanted to know what flowers would be put out there, as they usually die quickly. A
122 different Board member suggested succulents instead of flowers, noting that they have to replace the flowers
123 around 4 times a year. The Board members requested proposals on succulents. Ms. Thibault confirmed she
124 would bring back 2 proposals next month.

125 **C. Consideration of Proposal Mele Environmental – Ant Treatment - \$575**

- 126 - Ms. Thibault advised that the treatment would be good for 6 months and would be at the playground and pool
127 area.

128 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Approved
129 the Mele Environmental Proposal for Ant Treatment for \$575 for the Forest Lake Community Development District.

130 **D. Consideration of Proposal – Accurate Well – Pressure Gauge - \$175**

- 131 - The Board members noted that Accurate had initially proposed \$7,000 to replace the pump, before they had
132 checked the gauge. They noted that the Accurate representative informed them that unless they are very focused
133 on reading their pressure gauge, it isn't even necessary.

134 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Approved
135 the Accurate Well Proposal for the Pressure Gauge for \$175 for the Forest Lake Community Development District.

136 **VI. Administrative Items**

137
138 **A. Consideration for Approval: The Summary Minutes of the Board of Supervisors Meeting Held on February**
139 **12, 2026**

140 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Approved
141 the Summary Minutes of the Board of Supervisors Meeting Held on February 12, 2026, for the Forest Lake Community
142 Development District.

143 **B. Consideration for Acceptance – The Unaudited Financial Statements – January 2026**

144 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Approved
145 the Unaudited Financial Statements for January 2026, for the Forest Lake Community Development District.

146 **C. Presentation of Check Detail – January 2026**

- 147 - The Board noted that some of the scans were hard to read. Ms. Thibault confirmed they will try to scan better
148 for the next meeting. Ms. Thibault confirmed she would check in with Duke about the streetlights.

149 **D. Consideration for Ratification:**

- 150 - Good Home Services #440 – Stripe Parking Lot \$780
151 - Good Home Services #441 – Pressure Wash Curbs at Amenity - \$200
152 - Cooper Pools – Cooping Repair - \$400
153 - Ms. Thibault confirmed she would check with Mr. Lookninan about repairing the handicap chair.

154 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Ratified
155 Good Home Services #440 Stripe Parking Lot for \$780, Good Home Services #441 Pressure Wash Curbs at Amenity for
156 \$200, and Cooper Pools Cooping Repair for \$400 for the Forest Lake Community Development District.

157 **VII. Other Items to Be Introduced**

158 **A. Discussion of HOA Signage for Garage Sale**

- 159 - The dates noted were Saturday the 28th and Sunday the 29th of March. The Board acknowledged that CDD
160 permission was needed to put the signs up.

161 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Ratified
162 the Approved HOA Signage for the Garage Sale for the Forest Lake Community Development District.

- 163 - The Board agreed on no towing from 6 am to 4 pm for the garage sale.

164 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Approved
165 a Temporary Pause on Towing from 6am to 4pm on March 28th and 29th for the Garage Sale for the Forest Lake
166 Community Development District.

167 **VIII. Audience Comments – New Business – (limited to 3 minutes per individual)**

- 168 - An audience member noted it had been difficult to get a hold of the Board. They stated they needed a new
169 replacement card because they have a new tenant coming in. The Board started to inform the resident how to
170 get a new replacement card, when they interjected to state they had already attempted that but could not tell if
171 it went through and didn't know where to make the payment. Ms. Thibault noted they may have been reaching
172 out to the wrong number and directed them to contact her via email.
- 173 - Audience member Shanna Nastic noted the caution tape is still up around the newly repaired sidewalks and
174 inquired how long it will be before that is removed. Ms. Thibault confirmed she would email Mr. Kostakis for
175 his answer. Ms. Nastic provided the area, noting it was at the end of Sugarwood, by the retention area on the
176 corner.

177 **IX. Supervisor Requests**

- 178 - No supervisor comments.

179 **X. Adjournment**

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On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Adjourned the Meeting for the Forest Lake Community Development District.

~Any individual who wishes to appeal a decision made by the Board with respect to any matter considered at this meeting is hereby advised that they may be responsible for ensuring that a verbatim record of the proceedings is made, including all testimony and evidence upon which the appeal is based.~

Signature

Signature

Printed Name Secretary Assistant Secretary

Printed Name Chairman Vice Chairman

EXHIBIT 12

RETURN TO AGENDA



Forest Lake Community Development District

**Summary Financial Statements
(Unaudited)**

January 31, 2026

**Forest Lake CDD
Balance Sheet
January 31, 2026**

		General Fund
<hr/>		
1	<u>Assets:</u>	
2	Operating Account-SS	\$ 1,124,339
3	Money Market Account- SS	281,339
4	Accounts Receivable	1,625
5	Assessments Receivable-On Roll	28,250
6	Excess Fees - Receivable	-
7	Due from Other Funds	6,899
8	Prepaid Expenses	-
9	Deposits	-
10	TOTAL ASSETS	<u>1,442,453</u>
11	Liabilities:	
12	Accounts Payable	21,972
13	Accrued Expenses	-
14	Deffered Revenue-On Roll	28,250
15	Due to Other Funds	618,577
16	TOTAL LIABILITIES	<u>668,799</u>
17	Fund Balance	
18	Non-Spendable	-
19	Assigned: Capital Reserves	-
20	Assigned:2-Month Operating Capital	102,959
21	Unassigned	670,695
22	TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 1,442,453</u>

Forest Lake CDD
General Fund
Statement of Revenue, Expenditures and Change in Fund Balance
For the Period of October 1, 2025 through January 1, 2026

	FY2026 Adopted Budget	FY 2026 Budget Year to Date	FY 2026 Actual Year to Date	Variance Over / (Under) Budget
1 Revenues:				
2 Assessments - Tax Roll	\$ 578,091	\$ 24,060.00	\$ 549,839.84	525,779.84
3 Interest	-	-	2,509	2,509
4 Misc Revenue	-	-	1,625	1,625.00
5 On Roll Excess Fees	-	-	-	-
6 TOTAL REVENUE	-	-	553,974	529,914
7 Expenditures:				
8 Administrative				
9 Supervisor Fees	12,000	4,000	5,600	(1,600)
10 Engineering	15,000	5,000	-	5,000
11 Attorney	30,000	10,000	94,076	(84,076)
12 Annual Audit	6,800	2,267	-	2,267
13 Assessment Administration	5,000	1,667	1,035	632
14 Management Fees	43,800	14,600	9,066	5,534
15 Information Technology	1,890	630	-	630
16 Website Maintenance	1,260	420	-	420
17 Postage & Delivery	1,050	350	-	350
18 Insurance	7,432	7,432	6,148	1,284
19 Copies	500	167	-	167
20 Legal Advertising	5,000	1,667	-	1,667
21 Other Current Charges	1,500	500	9	491
22 Office Supplies	625	208	-	208
23 Dues, Licenses & Subscriptions	175	175	175	-
24 County Collection Fees	-	-	6,150	(6,150)
25 Administrative Total	132,032	44,011	122,259	(73,177)
26 Debt Service Administration				
27 Arbitrage	900	300	-	300
28 Dissemination	5,000	1,667	1,035	632
29 Trustee Fees	8,880	2,960	4,445	(1,485)
30 Debt Service Total	14,780	4,927	5,480	(553.02)
29 Field Expenditures				
30 Property Insurance	15,006	15,006	15,006	-
31 Field Management	16,000	5,333	3,312	2,022
32 Landscape Maintenance	73,440	24,480	24,480	-
33 Landscape Replacement	28,262	9,421	-	9,421
34 Streetlights	42,410	14,137	9,738	4,399
35 Electric	7,260	2,420	-	2,420
36 Water & Sewer	1,000	333	985	(652)
37 Sidewalk & Asphalt Maintenance	2,500	833	-	833
38 Irrigation Repairs	7,500	2,500	-	2,500
39 General Repairs & Maintenance	15,000	5,000	881	4,119
40 Contingency	10,000	3,333	5,484	(2,151)
41 Field Expenditures Total	218,378	82,797	59,885	22,911
42 Amenity Expenses				
43 Amenity - Electric	15,173	5,058	3,120	1,937
44 Amenity - Water	4,068	1,356	870	486
45 Internet	1,500	500	680	(180)
46 Pest Control	648	216	160	56
47 Janitorial Services	10,400	3,467	3,200	267
48 Security Services	33,500	11,167	4,654	6,513
49 Pool Maintenance	23,700	7,900	8,062	(162)
50 Amenity Management	9,500	3,167	1,966	1,200
51 Amenity Repairs & Maintenance	10,000	3,333	-	3,333
52 Contingency	7,500	2,500	9,605	(7,105)
53 Amenity Expenses Total	115,989	38,663	32,318	6,345
54 Capital Reserves Transfer	96,912	-	-	-
55 Expenditures Total	578,091	170,397	219,942	(49,545)
55 Fund Balance - Beginning			\$ 439,621	
56 Net Change In Fund Balance			334,032	
57 Adjustments to Fund Balance for Amounts Due to Debt Service			-	
58 Fund Balance - Ending-Projected			\$ 773,654	

**Forest Lake
Bank Reconciliation
As of January 31, 2026**

Balance per Bank Statement	\$	1,167,496
Plus: Deposits in Transit		-
Less: Outstanding Checks		(43,157)
<i>Adjusted Bank Balance</i>	\$	<u>1,124,339</u>

Beginning Balance	\$	1,167,445
Receipts		7,237
Disbursements		(50,343)
<i>Balance per Book</i>	\$	<u>1,124,339</u>

**Forest Lake
Check Register
FY2025**

Date	Check #	Payee	Memo	Deposit	Disbursement	Balance
			Beginning Balance			29,419.99
10/1/2025	5043	Anchor Stone Management, LLC	District Management		6,608.33	22,811.66
10/1/2025	5044	Mele Environmental Services LLC	Landscape Maint Svc-Monthly Mowing		6,120.00	16,691.66
10/1/2025	5045	ECS Integrations	access mgmt pool system		525.00	16,166.66
10/1/2025	5046	Cooper Pools Inc	Monhthly Pool Maint		1,750.00	14,416.66
10/1/2025	5047	Cooper Pools Inc	Pool repair		2,950.00	11,466.66
10/2/2025	10/2/2025	Duke Energy	1701 Forest lake (8/6-9/6)		32.47	11,434.19
10/2/2025	10/2/2025	Duke Energy	930 Holly Hill Rd (8/6/25-9/6/25)		32.47	11,401.72
10/2/2025	10/2/2025	Duke Energy	1084 Sugarwood St		145.66	11,256.06
10/4/2025	5048	Securitas Security Services USA, Inc	Guard Svcs-Security (9/1-9/30/25)		3,069.88	8,186.18
10/7/2025	5049	Kutak Rock LLP	Legal Services		4,672.50	3,513.68
10/8/2025			Funds Transfer	25,000.00		28,513.68
10/8/2025	5050	Kutak Rock LLP	Legal Services		12,847.22	15,666.46
10/13/2025	101325ach	Duke Energy	1595 Aspen Ave-		1,138.96	14,527.50
10/15/2025	5051	Polk County Prop	Property Appraiser		6,899.32	7,628.18
10/15/2025	5053	Massey Services Inc.	Pest Prevention- Act 86484733		40.00	7,588.18
10/15/2025	5054	Business Observer	Legal Advertisement		118.13	7,470.05
10/15/2025	5055	Business Observer	Legal Advertisement		96.25	7,373.80
10/15/2025	10/15/2025	Florida Dept of Economic Opportunity	Special District Filing Fee		175.00	7,198.80
10/16/2025			Funds Transfer	25,000.00		32,198.80
10/16/2025	101625ach	Duke Energy	00 Holly Hill Rd		1,951.10	30,247.70
10/18/2025	10/18/2025	Spectrum	Act# 8711 (10/18/25)		169.98	30,077.72
10/20/2025	102025ach	Duke Energy	2702 Cedar Ridge		27.65	30,050.07
10/20/2025	10/20/2025	Haines City	Irrigation		131.69	29,918.38
10/20/2025	10/20/2025	Haines City	Sewer/Water		564.18	29,354.20
10/22/2025	5056	Good Home Services, LLC	Light removal on playground		100.00	29,254.20
10/22/2025	5057	CSS Clean Star Services of Central FL	Monthly Cleaning (3 days a week)/Trash 2x a week		800.00	28,454.20
10/23/2025	5058	Egis Insurance Advisors LLC	Policy # 100125459		21,154.00	7,300.20
10/26/2025	5059	Polk County Prop	VOID: Property Appraiser		6,149.89	1,150.31
10/26/2025	5060	Frank Rivera	10-09-25 BOS MTG		200.00	950.31
10/26/2025	5061	Randi Ribarich	10-09-25 BOS MTG		200.00	750.31
10/26/2025	5062	Travis Lemeur	10-09-25 BOS MTG		200.00	550.31
10/26/2025	5063	Jose Montalvo	10-09-25 BOS MTG		200.00	350.31
10/26/2025	5064	Jose Cortez	10-09-25 BOS MTG		200.00	150.31
10/27/2025			Funds Transfer	25,000.00		25,150.31
10/27/2025	5065	Kutak Rock LLP	Legal Services		21,573.28	3,577.03
10/29/2025	102925ach	Duke Energy	1084 Sugarwood St		140.89	3,436.14
10/29/2025	102925ach3	Duke Energy	930 Holly Hill Rd		32.47	3,403.67
10/29/2025	102925ach4	Duke Energy	1701 Forest lake		32.47	3,371.20
10/30/2025	5067	Good Home Services, LLC	Light removal on playground		50.00	3,321.20
10/30/2025			Deposit	3,403.82		6,725.02
10/31/2025			Service Charge		4.74	6,720.28
10/31/2025				78,403.82	101,103.53	6,720.28
11/3/2025	5068	Mele Environmental Services LLC	Landscape Maint Svc-Monthly Mowing		6,120.00	600.28
11/3/2025	5069	Cooper Pools Inc	Monhthly Pool Maint		1,750.00	(1,149.72)
11/3/2025			Funds Transfer	25,000.00		23,850.28
11/3/2025	5070	Anchor Stone Management, LLC	District Management		6,608.33	17,241.95
11/4/2025	5071	Good Home Services, LLC	Replace (7) GFCI outlets at monument signs		630.00	16,611.95
11/5/2025	110525ach	Duke Energy	0 Holly Hill		747.30	15,864.65
11/6/2025	5072	Securitas Security Services USA, Inc	Guard Svcs-Security (10/1-10/31/25)		2,701.63	13,163.02

11/6/2025	5073 Good Home Services, LLC	Replace 8ft of Vinyl fencing at corner of monument sign		750.00	12,413.02
11/10/2025		Deposit	3,493.83		15,906.85
11/11/2025	5074 Cooper Pools Inc	Monhthly Pool Maint		347.28	15,559.57
11/12/2025	111225ach Duke Energy	1595 Aspen Ave-		1,100.71	14,458.86
11/17/2025	5075 Frank Rivera	111325 BOS MTG		200.00	14,258.86
11/17/2025	5076 Randi Ribarich	111325 BOS MTG		200.00	14,058.86
11/17/2025	5077 Travis Lemeur	111325 BOS MTG		200.00	13,858.86
11/17/2025	5078 Jose Cortez	111325 BOS MTG		200.00	13,658.86
11/17/2025	5079 Jose Montalvo	111325 BOS MTG		200.00	13,458.86
11/18/2025	5080 Massey Services Inc.	Pest Prevention- Act 86484733		40.00	13,418.86
11/18/2025	111825ach Duke Energy	00 Holly Hill Rd		1,951.10	11,467.76
11/19/2025	5081 Image360	Signs- (E-32219)		355.75	11,112.01
11/20/2025	112025ach Duke Energy	2702 Cedar Ridge		28.86	11,083.15
11/20/2025	112025ach2 Duke Energy	0 Holly Hill		742.43	10,340.72
11/20/2025	11/20/2025 Haines City	Irrigation		118.29	10,222.43
11/20/2025	11/20/2025 Haines City	Sewer/Water		555.73	9,666.70
11/20/2025	11/20/2025 Spectrum	Act# 8711 (11/20/25)		169.98	9,496.72
11/21/2025		Funds Transfer	10,000.00		19,496.72
11/21/2025		Deposit	13,584.42		33,081.14
11/25/2025	5082 Good Home Services, LLC	Monument Lighting		175.00	32,906.14
11/25/2025		Deposit	33,973.68		66,879.82
11/30/2025	5083 Kutak Rock LLP	Legal Services		1,329.45	65,550.37
11/30/2025	5084 Kutak Rock LLP	Legal Services		7,089.00	58,461.37
11/30/2025	5085 Massey Services Inc.	Pest Prevention- Act 86484733		40.00	58,421.37
11/30/2025	5088 CSS Clean Star Services of Central FL	Monthly Cleaning (3 days a week)/Trash 2x a week		800.00	57,621.37
11/30/2025			86,051.93	35,150.84	57,621.37
12/1/2025		Funds Transfer	15,000.00		72,621.37
12/1/2025	5086 Mele Environmental Services LLC	Landscape Maint Svc-Monthly Mowing		6,120.00	66,501.37
12/1/2025	120125ach1 Duke Energy	1084 Sugarwood St		139.14	66,362.23
12/1/2025	120125ach2 Duke Energy	930 Holly Hill Rd		32.47	66,329.76
12/1/2025	120125ach Duke Energy	1701 Forest lake		32.46	66,297.30
12/3/2025	5087 Good Home Services, LLC	Lighting-deposit		1,140.00	65,157.30
12/4/2025	5089 Securitas Security Services USA, Inc	Guard Svcs-Security (11/1-11/30/25)		737.63	64,419.67
12/7/2025	5090 Cooper Pools Inc	Monhthly Pool Maint		715.00	63,704.67
12/7/2025	5091 Cooper Pools Inc	Monhthly Pool Maint		1,750.00	61,954.67
12/7/2025	5092 Frank Rivera	12-01-025 BOS MTG		200.00	61,754.67
12/7/2025	5093 Randi Ribarich	12-01-25 BOS MTG		200.00	61,554.67
12/7/2025	5094 Jose Cortez	12-01-25 BOS MTG		200.00	61,354.67
12/7/2025	5095 Jose Montalvo	12-01-25 BOS MTG		200.00	61,154.67
12/8/2025		Deposit	124,216.88		185,371.55
12/9/2025	5096 Advanced Drainage Solutions	Erosion Project		8,400.00	176,971.55
12/10/2025	5098 Massey Services Inc.	Pest Prevention- Act 86484733		40.00	176,931.55
12/10/2025		Funds Transfer	15,000.00		191,931.55
12/10/2025	5097 Good Home Services, LLC			1,140.00	190,791.55
12/11/2025	121125ach Duke Energy	1595 Aspen Ave-		1,012.58	189,778.97
12/11/2025	121725ach2 Duke Energy	0 Holly Hill		742.43	189,036.54
12/14/2025	5099 Frank Rivera	12-11-025 BOS MTG		200.00	188,836.54
12/14/2025	5100 Randi Ribarich	12-11-25 BOS MTG		200.00	188,636.54
12/14/2025	5101 Jose Montalvo	12-11-25 BOS MTG		200.00	188,436.54
12/14/2025	5102 Jose Cortez	12-11-25 BOS MTG		200.00	188,236.54
12/15/2025	121525ach Duke Energy	00 Holly Hill Rd		1,951.10	186,285.44
12/17/2025	121725ach Duke Energy	2702 Cedar Ridge		27.79	186,257.65
12/19/2025	5103 Good Home Services, LLC	Playground solar lights		500.00	185,757.65
12/19/2025	5104 Good Home Services, LLC	Pressure Washing		175.00	185,582.65
12/19/2025		Deposit	973,714.03		1,159,296.68
12/22/2025	5106 CSS Clean Star Services of Central FL	Monthly Cleaning		800.00	1,158,496.68

12/22/2025	12/22/2025	Haines City	Irrigation		94.23	1,158,402.45
12/22/2025	12/22/2025	Haines City	Sewer/Water		429.24	1,157,973.21
12/22/2025	12/22/2025	Spectrum	Act# 8711 (12/22/25)		169.98	1,157,803.23
12/29/2025	122925ach	Duke Energy	1084 Sugarwood St		127.50	1,157,675.73
12/29/2025	122925ach2	Duke Energy	930 Holly Hill Rd		32.46	1,157,643.27
12/29/2025	122925ach4	Duke Energy	1701 Forest lake		32.46	1,157,610.81
12/29/2025	5107	Haven Management Solutions	Reimb Legal Adv paid by DM		298.87	1,157,311.94
12/30/2025	5108	Good Home Services, LLC	Tree removal		325.00	1,156,986.94
12/31/2025			Deposit	10,462.62		1,167,449.56
12/31/2025			Service Charge		4.18	1,167,445.38
12/31/2025				1,138,393.53	28,569.52	1,167,445.38
1/1/2026	5109	ECS Integrations	access mgmt pool system		525.00	1,166,920.38
1/1/2026	5110	Mele Environmental Services LLC	Landscape Maint Svc-Monthly Mowing		6,120.00	1,160,800.38
1/5/2026	5112	Cooper Pools Inc	Monhthly Pool Maint		1,750.00	1,159,050.38
1/9/2026	010926ach	Duke Energy	1595 Aspen Ave-		1,007.11	1,158,043.27
1/9/2026			Deposit	5,120.58		1,163,163.85
1/12/2026	5114	Good Home Services, LLC	solar lights for playground & posts		615.00	1,162,548.85
1/12/2026	5115	Frank Rivera	1-5-26 BOS MTG		200.00	1,162,348.85
1/12/2026	5116	Randi Ribarich	1-5-26 BOS MTG		200.00	1,162,148.85
1/12/2026	5117	Jose Montalvo	1-5-26 BOS MTG		200.00	1,161,948.85
1/12/2026	5118	Jose Cortez	01-5-26 BOS MTG		200.00	1,161,748.85
1/13/2026	5120	Good Home Services, LLC	remove christmas lights		200.00	1,161,548.85
1/14/2026	5119	Good Home Services, LLC	Xmas light takedown-storage syst install		540.00	1,161,008.85
1/14/2026	5121	Good Home Services, LLC	Instal new solar light		50.00	1,160,958.85
1/16/2026	5122	George Thomas	BOS MTG 1-5-26		200.00	1,160,758.85
1/16/2026	5124	Securitas Security Services USA, Inc	Guard Svcs-Security (12/1-12/31/25)		689.37	1,160,069.48
1/16/2026	011626ach	Duke Energy	00 Holly Hill Rd		1,951.10	1,158,118.38
1/18/2026	011826ach	Spectrum	Act# 8711 (1/1/26)		169.98	1,157,948.40
1/19/2026	5126	Anchor Stone Management, LLC	District Mgt-Prorated 12/1-12/15/25		3,197.60	1,154,750.80
1/20/2026	012026ach	Haines City	Irrigation		114.28	1,154,636.52
1/20/2026	012026ach1	Duke Energy	2702 Cedar Ridge		29.67	1,154,606.85
1/20/2026	012026ach2	Duke Energy	0 Holly Hill		742.43	1,153,864.42
1/20/2026	012026ach	Haines City	Sewer/Water		543.08	1,153,321.34
1/22/2026	5127	US Bank	Trustee Fees Series 2020		4,444.69	1,148,876.65
1/25/2026	5128	Frank Rivera	1-22-26 BOS MTG		200.00	1,148,676.65
1/25/2026	5129	Randi Ribarich	1-22-26 BOS MTG		200.00	1,148,476.65
1/25/2026	5130	Jose Cortez	01-22-26 BOS MTG		200.00	1,148,276.65
1/25/2026	5131	Jose Montalvo	1-22-26 BOS MTG		200.00	1,148,076.65
1/25/2026	5132	George Thomas	BOS MTG 1-22-26		200.00	1,147,876.65
1/27/2026	5134	Kutak Rock LLP	Legal Services		13,021.94	1,134,854.71
1/27/2026	5135	Kutak Rock LLP	Legal Services		12,410.79	1,122,443.92
1/29/2026			Deposit	2,116.90		1,124,560.82
1/30/2026	013026ach2	Duke Energy	930 Holly Hill Rd		32.46	1,124,528.36
1/30/2026	013026ach3	Duke Energy	1701 Forest lake		32.47	1,124,495.89
1/30/2026	013026ach4	Duke Energy	1084 Sugarwood St		156.50	1,124,339.39
1/31/2026				7,237.48	50,343.47	1,124,339.39

EXHIBIT 13

RETURN TO AGENDA



Forest Lake CDD Transactions by Account As of February 28, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
1. GF							1,124,339.39
Bill Pmt -...	02/01/26	5136	Haven Management ...	District Management Services - Feb	6,608.34		1,117,731.05
Bill Pmt -...	02/01/26	5137	Haven Management ...	District Management Services - Feb	2,771.24		1,114,959.81
Bill Pmt -...	02/01/26	02012...	Spectrum	Act# 8711 (2/1/26)	169.98		1,114,789.83
Bill Pmt -...	02/02/26	5138	Mele Environmental ...	Landscape Maint Svc-Monthly Mowing	6,120.00		1,108,669.83
Bill Pmt -...	02/02/26	5139	CSS Clean Star Serv...	Monthly Cleaning	800.00		1,107,869.83
Bill Pmt -...	02/03/26	5140	Cooper Pools Inc	Monhthly Pool Maint	1,750.00		1,106,119.83
Bill Pmt -...	02/03/26	5142	Kutak Rock LLP	Legal Services	16,615.79		1,089,504.04
Bill Pmt -...	02/04/26	5143	Massey Services Inc.	Pest Prevention- Act 86484733	40.00		1,089,464.04
Bill Pmt -...	02/04/26	5144	Good Home Services...	pressure washing	160.00		1,089,304.04
Bill Pmt -...	02/06/26	5145	Kutak Rock LLP	Legal Services	4,516.20		1,084,787.84
Bill Pmt -...	02/10/26	5147	Good Home Services...	Fence Repair	150.00		1,084,637.84
Bill Pmt -...	02/10/26	5148	Good Home Services...	Install paver walkway	645.00		1,083,992.84
Bill Pmt -...	02/12/26	5149	Good Home Services...	paint posts at playground	120.00		1,083,872.84
Bill Pmt -...	02/12/26	5150	Good Home Services...	install amenities shelf	300.00		1,083,572.84
Bill Pmt -...	02/12/26	02122...	Duke Energy	1595 Aspen Ave-	1,247.52		1,082,325.32
Bill Pmt -...	02/15/26	5151	Cooper Pools Inc	comm installation/labor	250.00		1,082,075.32
Bill Pmt -...	02/17/26	02172...	Duke Energy	00 Holly Hill Rd	1,962.08		1,080,113.24
Bill Pmt -...	02/19/26	5155	Frank Rivera	02-12-26 BOS MTG	200.00		1,079,913.24
Bill Pmt -...	02/19/26	5157	Randi Ribarich	02-12-26 BOS MTG	200.00		1,079,713.24
Bill Pmt -...	02/19/26	5154	Jose Cortez	02-12-26 BOS MTG	200.00		1,079,513.24
Bill Pmt -...	02/19/26	5153	Jose Montalvo	02-12-26 BOS MTG	200.00		1,079,313.24
Bill Pmt -...	02/19/26	5152	George Thomas	BOS MTG 02-12-26	200.00		1,079,113.24
Bill Pmt -...	02/19/26	02192...	Duke Energy	2702 Cedar Ridge	30.82		1,079,082.42
Bill Pmt -...	02/19/26	02192...	Duke Energy	0 Holly Hill	745.88		1,078,336.54
Bill Pmt -...	02/23/26	5158	Good Home Services...	pressure wash curbs	200.00		1,078,136.54
Bill Pmt -...	02/23/26	02232...	Haines City	Irrigation	98.23		1,078,038.31
Bill Pmt -...	02/23/26	02232...	Haines City	Sewer/Water	1,011.09		1,077,027.22
Bill Pmt -...	02/25/26	5159	Good Home Services...	stripe pkg lot	780.00		1,076,247.22
Bill Pmt -...	02/25/26	5160	CSS Clean Star Serv...	Monthly Cleaning	800.00		1,075,447.22
Bill Pmt -...	02/25/26	5161	Kutak Rock LLP	Legal Services	6,217.00		1,069,230.22
Bill Pmt -...	02/25/26	5162	Kutak Rock LLP	Legal Services	2,758.50		1,066,471.72
Bill Pmt -...	02/25/26	5163	Cooper Pools Inc	comm installation/labor	408.00		1,066,063.72
Total 1. GF					0.00	58,275.67	1,066,063.72
TOTAL					0.00	58,275.67	1,066,063.72

Haven Management Solutions

255 Primera Blvd
Suite 160
Lake Mary, FL 32746

Invoice

Date	Invoice #
2/1/2026	15

Bill To
Forest Lake CDD 255 Primera Blvd, Suite 160 Lake Mary, FL 32746

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	District Management - February	3,650.00	3,650.00
	Assessment Roll - February	416.67	416.67
	Dissemination Services - February	416.67	416.67
	Field Management - February	1,333.33	1,333.33
	Amenity Management - February	791.67	791.67
		Total	\$6,608.34

Haven Management Solutions

255 Primera Blvd
Suite 160
Lake Mary, FL 32746

Invoice

Date	Invoice #
2/1/2026	18

Bill To
Forest Lake CDD 255 Primera Blvd, Suite 160 Lake Mary, FL 32746

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	District Management - January (13 Days)	1,530.65	1,530.65
	Assessment Roll - January (13 Days)	174.73	174.73
	Dissemination Services - January (13 Days)	174.73	174.73
	Field Management - January (13 Days)	559.14	559.14
	Amenity Management - January (13 Days)	331.99	331.99
		Total	\$2,771.24

Internet • TV • Business Phone

February 1, 2026

Service from Feb 1 - Feb 28

Expand All

Amount Due

\$169.98

Auto Pay Scheduled **Feb 18**

Account Holder Information ^

FORESTLAKE C-D-D
1595 Aspen Ave Davenport, FL 33837
Account Number: 8337120342118711

PREVIOUS ACTIVITY

Remaining Balance	\$0.00 ^
Previous Balance	\$169.98
EFT Payment - 1/18	-\$169.98

CURRENT ACTIVITY

Spectrum Business TV	\$45.00 ^
----------------------	------------------------

Spectrum Business TV Stream	\$40.00
Your promotional price will expire on 07/31/28	\$0.00
Xumo Stream Box	\$5.00
Spectrum Business Internet	\$100.00 ^
Security Suite	\$0.00
Domain Name	\$0.00
Vanity Email	\$0.00
Static IP 1	\$20.00
Spectrum Business Internet Ultra	\$160.00
Promotional Discount	-\$90.00
Your promotional price will expire on 07/31/28	\$0.00
Business WiFi	\$10.00
Spectrum Business Voice	\$20.00 v
Other Charges	\$0.00 v
Taxes, Fees and Charges	\$4.98 v
Amount Due	\$169.98
Auto Pay Scheduled Feb 18	

[View Printable Statement](#) 



Get the latest offers and information about your account.

[View News and Information](#)

[Billing Information and Disclosures](#) 

Mele Environmental Services LLC

8911 pine grove dr
Lakeland, FL 33809 US
+18633275693
mele.environmental@gmail.com
<http://www.lakelandlawnmaintenance.com>

INVOICE

BILL TO

Forest Lake CDD
255 Primera Blvd,
Suite 160
Lake Mary FL, 32746

INVOICE # 6010
DATE 02/01/2026
DUE DATE 02/16/2026
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Landscape Maintenance Services Monthly mowing services	1	6,120.00	6,120.00

Please do not send ACH, PayPal, or Credit Cards payments through Quickbooks. Please send checks to
Mele Environmental Services
8911 Pine Grove Dr
Lakeland FL, 33809

BALANCE DUE

\$6,120.00



P.O. Box 771328
Orlando, FL 32877-1328

Invoice

Date	Invoice #
2/25/2026	17334

Bill To:

Forest Lake Community CDD
C/O Anchor Stone Management
1595 Aspen Ave
Davenport, FL 33837

Description	Quantity	Rate	P.O. No.	Account #	Due Date
				0054	3/15/2026
			Serviced	Amount	
Monthly Cleaning Services three (3) days a week Forest Lake Community CDD 02/2026	5	550.00	2/28/2026	550.00	
Monthly Service trash collect twice a week.		50.00	2/28/2026	250.00	
1595 Aspen Ave. Davenport, FL 33837					
Thank you for your business.				Total	\$800.00
Please make checks payable to: CSS Clean Star Services of Central Florida Inc.				Payments/Credits	\$0.00
Past due invoices may be subject to legal allowable charges				Balance Due	\$800.00

11121 Camden Park Drive
Windermere, FL 34786

1-877-277-2350

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Haven Management Solutions:Forest Lakes CDD

Bill to

Forest Lakes CDD
255 Primera Blvd Suite 160
Lake Mary, FL 32746

Ship to

Forest Lakes CDD
1595 Aspen Ave
Davenport, FL 33837

Invoice details

Invoice no.: 2026-1120
Terms: Net 30
Invoice date: 02/01/2026
Due date: 03/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance February 2026	1	\$1,750.00	\$1,750.00

Total

\$1,750.00

Ways to pay

VISA  DISCOVER  BANK  PayPal 

[View and pay](#)

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 29, 2026

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3689664

Client Matter No. 62023-1

Notification Email: eftgroup@kutakrock.com

Forest Lake CDD
c/o Anchor Stone Management, LLC
Suite 160
255 Primera Boulevard
Lake Mary, FL 32746

Invoice No. 3689664

62023-1

Re: General Counsel

For Professional Legal Services Rendered

12/01/25	K. Magee	1.20	348.00	Prep for and attend Board of Supervisors Special Meeting via phone
12/03/25	K. Magee	2.00	580.00	Draft district management services agreement, resolution designating authorized signatories; and resolution designating officers
12/04/25	K. Magee	0.80	232.00	Review bond limited offering memorandum; draft dissemination agent resolution; draft follow-up demand letter to resident regarding tree removal from right-of-way
12/11/25	K. Magee	2.60	754.00	Prepare for and attend Board of Supervisors meeting via phone
12/14/25	K. Magee	0.30	87.00	Review and respond to correspondence from DM regarding Anchor Stone final invoice
12/15/25	K. Magee	2.40	696.00	Review District management agreement and draft correspondence and follow-up to Anchor Stone regarding termination and final invoice

KUTAK ROCK LLP

Forest Lake CDD

January 29, 2026

Client Matter No. 62023-1

Invoice No. 3689664

Page 2

12/16/25	K. Magee	1.20	348.00	Review Anchor Stone Management Agreement and response received from Anchor Stone
12/18/25	K. Magee	0.60	174.00	Draft response to Anchor Stone regarding termination and final invoice
12/22/25	K. Magee	0.40	116.00	Confer with Brown regarding Anchor Stone termination and invoice payments
12/23/25	K. Magee	0.40	116.00	Review refused certified mail to resident regarding tree removal; correspond with DM regarding removal of trees in District right-of-way
12/29/25	K. Magee	2.60	754.00	Draft final letter to resident regarding tree removal; draft correspondence regarding security termination; review City of Davenport parking and towing ordinances; revise District parking and towing policies

TOTAL HOURS 14.50

TOTAL FOR SERVICES RENDERED \$4,205.00

TOTAL CURRENT AMOUNT DUE \$4,205.00

UNPAID INVOICES:

October 23, 2025	Invoice No. 3642134	9,631.84
January 27, 2026	Invoice No. 3689275	2,778.95

TOTAL DUE \$16,615.79



P.O. Box 547668 | Orlando, FL 32854-7668
 Customer Care: (407) 645-2500 | (888) 262-7739
 MasseyServices.com

**GOT A PROBLEM, CONCERN OR SUGGESTION?
 WE WANT TO HEAR FROM YOU!
 CONTACT US AT: WeCare@MasseyServices.com OR
 1-888-2MASSEY (262-7739)
 TOTAL SATISFACTION IS OUR COMMITMENT**

Invoice

68941567
 Dated: 01/15/2026



7-47

ANCHOR STONE MANAGEMENT, LLC
 FOREST LAKE CDD
 255 PRIMERA BLVD SUITE 160 FL 32746
 LAKE MARY FL 32746-2168



Item Description

Amount

Tax

Payments and Credits

Amount Due

Site Ref # 8684733

Forest Lake CDD 1595 Aspen Ave Davenport, FL 33837

Item Description	Amount	Tax	Payments and Credits	Amount Due
Pest Prevention	\$40.00	\$0.00	\$0.00	\$40.00

This statement reflects monies received as of 01/20/2026. If you have already sent your payment, please disregard. For the most current Status of your account, log onto www.masseyservices.com and click on "My Massey".

Please Remit: \$40.00



P.O. Box 547668 | Orlando, FL 32854-7668

If you have any questions regarding your statement, please call Customer Care at (407) 645-2500 | (888) 262-7739

Please Return This Portion With Payment To Ensure Proper Credit. Thank You.



Invoice Date	Account Key
01/15/2026	8684733
Billing Zip	Please Remit
32746	\$40.00

DUE UPON RECEIPT

Amount Paid \$
Check #

MAKE CHECKS PAYABLE TO "MASSEY SERVICES"

IF PAYING BY MASTERCARD, VISA, DISCOVER CARD, OR AMERICAN EXPRESS, FILL OUT BELOW

CHECK CARD USING FOR PAYMENT	
<input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMERICAN EXPRESS	
CARD NUMBER	AMOUNT
STREET ADDRESS	
SIGNATURE	EXP. DATE

***Please Complete Reverse Side for Credit Card AutoPay, Name or Billing Address Change, and Comments.**

Massey Services, Inc.
 P.O. Box 547668
 Orlando FL 32854-7668

INVOICE



Bill To

Forest Lake CDD
1595 Aspen Ave
Davenport, FL 33837

Good Home Services LLC

2674 Dixie Lane
Kissimmee , FL 34744
Phone: (407) 989-8043
Email: Goodhomeservicesllc@gmail.com

Payment terms Due upon receipt
Invoice # 547
Date 02/04/2026

Description	Total
Pressure wash remaining sidewalk at Aspen Amenities Center	\$80.00
This is to pressure wash the sidewalk at the left side of the Amenities center parking lot	
Additional pressure washing at the front sidewalk of the amenities center	\$80.00
<hr/>	
Subtotal	\$160.00
<hr/>	
Total	\$160.00

By signing this document, the customer agrees to the services and conditions outlined in this document. It is to be noted that repairs that require texturing may not exactly match the texture pattern that is currently present. Matching texture patterns can be very difficult, Good Home Services will do its best to match these patterns. We at Good Home Services LLC have the your best interests in mind while performing work and strive make our clients happy.

Forest Lake CDD

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 29, 2026

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3689665

Client Matter No. 62023-2

Notification Email: eftgroup@kutakrock.com

Forest Lake CDD
c/o Anchor Stone Management, LLC
Suite 160
255 Primera Boulevard
Lake Mary, FL 32746

Invoice No. 3689665
62023-2

Re: NPG Litigation Matter

For Professional Legal Services Rendered

12/01/25	P. O'Bryant	4.10	1,394.00	Review insurance documents; research negligence issues; draft amended complaint
12/01/25	B. Ward	0.40	74.00	Prepare notice of hearing and file same; review status
12/02/25	B. Ward	0.40	74.00	Review status and update case file; prepare amended notice of hearing and file same
12/08/25	B. Ward	0.20	37.00	Review status
12/10/25	P. O'Bryant	0.20	68.00	Correspondence with opposing counsel regarding motion to amend complaint
12/11/25	P. O'Bryant	1.20	408.00	Draft motion to amend complaint and agreed order; correspondence with opposing counsel
12/12/25	P. O'Bryant	0.30	102.00	Revise Agreed Order; correspondence with opposing counsel regarding same
12/15/25	P. O'Bryant	0.30	102.00	Correspondence with opposing counsel

KUTAK ROCK LLP

Forest Lake CDD

January 29, 2026

Client Matter No. 62023-2

Invoice No. 3689665

Page 2

12/16/25	P. O'Bryant	0.50	170.00	Correspondence with opposing counsel; review rules of procedure; revise agreed order to amend complaint
12/16/25	B. Ward	0.60	111.00	Confer with O'Bryant and review Judge's procedures; finalize and file motion for leave; prepare cover letter and submit same with proposed order to Judge
12/17/25	B. Ward	0.30	55.50	Resubmit proposed order; finalize and file amended complaint and update case file
12/18/25	P. O'Bryant	0.80	272.00	Review agreed order; draft letter to insurance company regarding amended complaint
12/18/25	B. Ward	0.30	55.50	Compile and finalize letter to insurance company and coordinate sending of same
12/19/25	P. O'Bryant	1.80	612.00	Review settlement offer; call with chair regarding same; correspondence with supervisors
12/19/25	B. Ward	0.10	18.50	Review status and update case file
12/22/25	P. O'Bryant	2.20	748.00	Schedule and attend calls with supervisors
12/23/25	P. O'Bryant	0.20	68.00	Correspondence with opposing counsel regarding extension of time
12/26/25	P. O'Bryant	0.10	34.00	Correspondence with opposing counsel regarding extension of time
12/29/25	B. Ward	0.30	55.50	Review status and update case file
TOTAL HOURS		14.30		

KUTAK ROCK LLP

Forest Lake CDD

January 29, 2026

Client Matter No. 62023-2

Invoice No. 3689665

Page 3

TOTAL FOR SERVICES RENDERED		\$4,459.00
DISBURSEMENTS		
Freight and Postage	57.20	
TOTAL DISBURSEMENTS		<u>57.20</u>
TOTAL CURRENT AMOUNT DUE		<u>\$4,516.20</u>

INVOICE



Bill To

Forest Lake C D D
1595 Aspen Ave
Davenport, FL 33837

Good Home Services LLC

2674 Dixie Lane
Kissimmee , FL 34744
Phone: (407) 989-8043
Email: Goodhomeservicesllc@gmail.com

Payment terms 45 Days
Invoice # 549
Date 02/09/2026

Description	Total
Repair Fence on Forest Lake	\$150.00
This is to repair the damaged fence on Forest Lake with the material that is on site. This will include securing the top post so it does not come loose again.	

Subtotal	\$150.00
Total	\$150.00

Payment Summary

02/11/2026 - Check #5147	\$150.00
Paid Total	\$150.00
Remaining Amount	\$0.00

INVOICE

**Bill To**

Forest Lake CDD
1595 Aspen Ave
Davenport, FL 33837

Good Home Services LLC

2674 Dixie Lane
Kissimmee , FL 34744
Phone: (407) 989-8043
Email: Goodhomeservicesllc@gmail.com

Payment terms 45 Days
Invoice # 546
Date 02/04/2026

Description	Total
Install paver walkway from amenities center to the pool pump area This is for labor to install paver walkway, which includes paver base, pavers, and concrete edging	\$645.00

Subtotal	\$645.00
Total	\$645.00

Payment Summary

02/11/2026 - Check #5148	\$645.00
Paid Total	\$645.00
Remaining Amount	\$0.00

INVOICE



Bill To

Forest Lake CDD
1595 Aspen Ave
Davenport, FL 33837

Good Home Services LLC

2674 Dixie Lane
Kissimmee , FL 34744
Phone: (407) 989-8043
Email: Goodhomeservicesllc@gmail.com

Payment terms 45 Days
Invoice # 548
Date 02/04/2026

Description

Total

Paint posts at playground \$120.00

This is for labor to seal any cracks on posts, purchase paint (similar to the color of the playground) and paint (2) ten foot posts that were installed for solar lighting

Subtotal \$120.00

Total **\$120.00**

INVOICE



Bill To

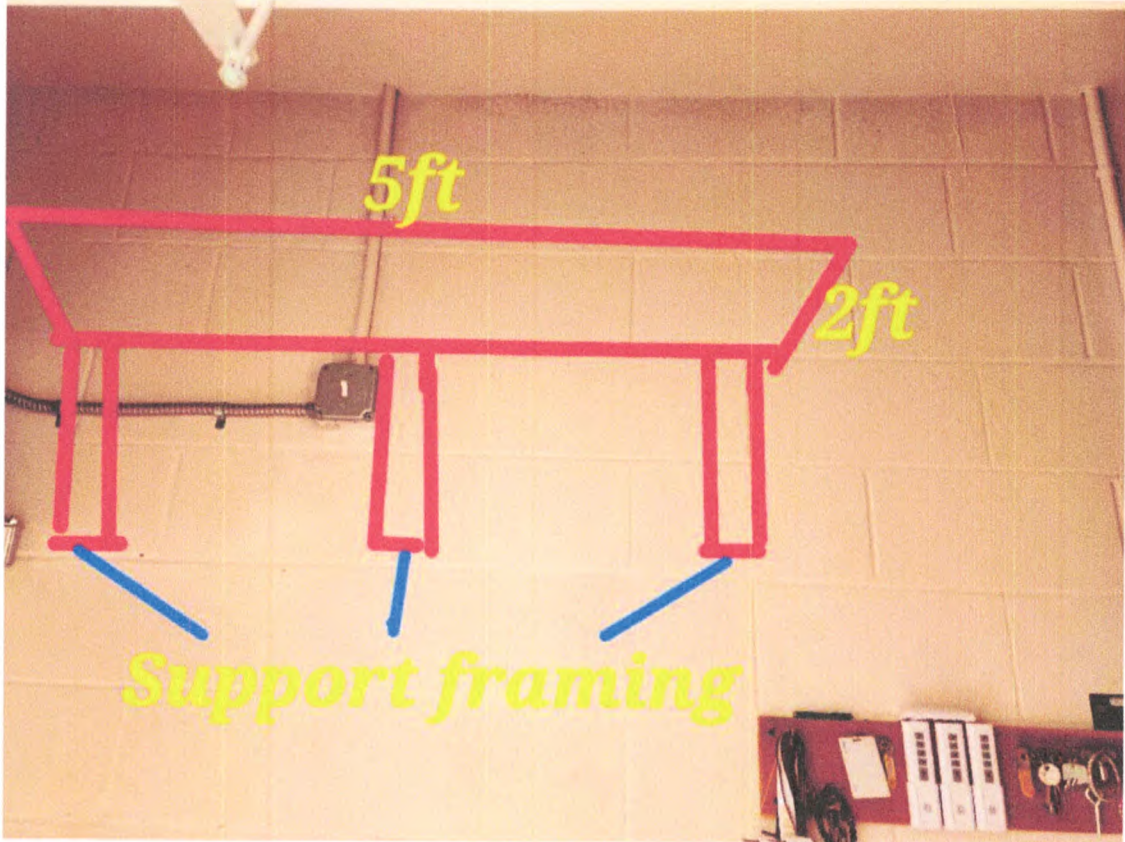
Forest Lake CDD
1595 Aspen Ave
Davenport, FL 33837

Good Home Services LLC

2674 Dixie Lane
Kissimmee , FL 34744
Phone: (407) 989-8043
Email: Goodhomeservicesllc@gmail.com

Payment terms 45 Days
Invoice # 550
Date 02/12/2026

Description	Total
Install 5'x2' shelf in amenities center closet at 1595 Aspen	\$185.00
<p>This is for labor and to purchase materials, fabricate a 5'x2' shelf on the back wall of the amenities center closet to the right of the water heater, down 24 inches from the ceiling. (This shelf will be able to hold (3) 27 gallon bins, the bins are not included in this pricing) The shelf will have framing connected to the wall with Ramset anchors, the shelf will then be built and connected to the framing with supports extending off of the wall at an angle to the front of the shelf for strength. The shelf will have decking on top of the shelf for the bins/storage to rest on.</p>	
Add 12 inch shelf to the bottom of the structure of the top shelf	\$115.00
<hr/>	
Subtotal	\$300.00
<hr/>	
Total	\$300.00



By signing this document, the customer agrees to the services and conditions outlined in this document. It is to be noted that repairs that require texturing may not exactly match the texture pattern that is currently present. Matching texture patterns can be very difficult, Good Home Services will do its best to match these patterns. We at Good Home Services LLC have the your best interests in mind while performing work and strive make our clients happy.

Forest Lake CDD

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 17

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 8292692	
Actual reading on Jan 20	332583
Previous reading on Dec 18	- 325910
<hr/>	
Energy Used	6,673 kWh
Billed kWh	6,673.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 18 25 to Jan 20 26	
Meter - 8292692	
Customer Charge	\$17.92
Energy Charge	
6,673.000 kWh @ 12.394c	827.06
Fuel Charge	
6,673.000 kWh @ 4.422c	295.08
Asset Securitization Charge	
6,673.000 kWh @ 0.194c	12.95
<hr/>	
Total Current Charges	\$1,153.01

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$1.00
Gross Receipts Tax	29.59
Municipal Franchise Fee	63.92
<hr/>	
Total Taxes	\$94.51



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools

844-766-5256

Forest Lakes CDD
255 Primera Boulevard
Lake Mary FL 32746

PLEASE PAY BY	AMOUNT	INVOICE DATE
03/15/2026	\$250.00	02/13/2026

INVOICE NO. 472

Order No.:
Quote No.:
Job No.: 890
Site Address: 1595 Aspen Avenue
Davenport FL 33837

Fix shower line

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Commercial installation / Labor			\$250.00
Sub-Total ex Tax			\$250.00
Tax			\$0.00
Total			\$250.00

Sub-Total ex Tax	\$250.00
Tax	\$0.00
Total inc Tax	\$250.00
Amount Applied	\$0.00
Balance Due	\$250.00

How To Pay

INVOICE NO. 472



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/
Please call 844-766-5256 to pay over the phone.



Direct Deposit

Bank **PNC Bank**
Acc. Name **6768**
Routing Number **267084199**
Acc. No. **1241206768**

DUE DATE: 03/15/2026 **AMOUNT DUE:** \$250.00



duke-energy.com
877.372.8477

Your Energy Bill

Service address
FOREST LAKE CDD
00 HOLLY HILL RD
LITE FOREST LAKE

Bill date Jan 27, 2026
For service Dec 24 - Jan 26
34 days

Account number 9100 8879 3566

Billing summary

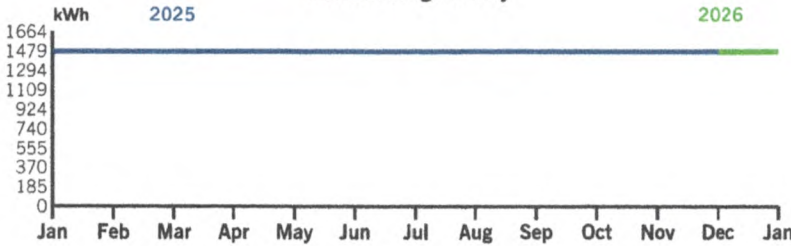
Previous Amount Due	\$1,951.10
Payment Received Jan 16	-1,951.10
Current Lighting Charges	1,946.52
Taxes	15.56
Total Amount Due Feb 17	\$1,962.08



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

56° 68° 68° 75° 79° 81° 83° 83° 80° 74° 67° 64° 62°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,479	1,479	17,748	1,479
Avg. Daily (kWh)	44	46	48	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8879 3566

Amount of automatic draft

\$1,962.08
by Feb 17

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

FOREST LAKE CDD
255 PRIMERA BLVD STE 160
LAKE MARY FL 32746-2168

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008879356600066000000000000019620800001962088

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 23

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Dec 24 - Jan 26		
Description	Quantity	Usage
50 MICRO II 3K UG	87	1,479 kWh
Total	87	1,479 kWh

Billing details - Lighting

Billing Period - Dec 24 25 to Jan 26 26	
MLDF Charge	\$594.32
Customer Charge	1.92
Energy Charge	
1,479.000 kWh @ 6.968c	103.06
Fuel Charge	
1,479.000 kWh @ 4.325c	63.97
Asset Securitization Charge	
1,479.000 kWh @ 0.062c	0.92
Fixture Charge	
50 MICRO II 3K UG	423.69
Maintenance Charge	
50 MICRO II 3K UG	177.48
Pole Charge	
CONCRETE, 30/35	
87 Pole(s) @ \$6.680	581.16
Total Current Charges	\$1,946.52

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$1.70
Gross Receipts Tax	4.36
Municipal Franchise Fee	9.50
Total Taxes	\$15.56

Forest Lake

Meeting Date: 02.12.2026

Frank Rivera	Yes
Randi Robarihc	Yes
Jose Cortez	Yes
Jose Montalvo	Yes
Goerge Thomas	Yes

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 24

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

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Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

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Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8390099	Actual	Dec 27 - Jan 27
<u>Usage Values</u>		
Billed kWh		89.143 kWh
Billed Demand kW		0.218 kW
Load Factor		53.24 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Dec 27 25 to Jan 27 26	
Meter - 8390099	
Customer Charge	\$18.47
Energy Charge	
89.143 kWh @ 5.492c	4.90
Fuel Charge	
89.143 kWh @ 4.422c	3.94
Demand Charge	
0.218 kW @ \$11.69	2.55
Asset Securitization Charge	
89.143 kWh @ 0.181c	0.16
Total Current Charges	\$30.02

Your current rate is General Service Demand Sec (GSD-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80

Service address
 FOREST LAKE CDD
 0 HOLLY HILL RD
 DAVENPORT FL 33837

Bill date Jan 29, 2026
For service Dec 30 - Jan 28
 30 days

Account number 9101 3840 6191

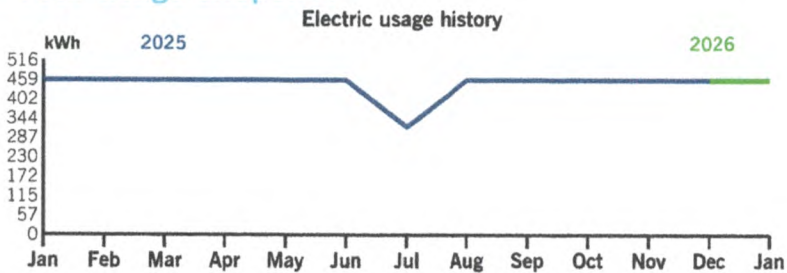
Billing summary

Previous Amount Due	\$742.43
Payment Received Jan 20	-742.43
Current Lighting Charges	740.81
Taxes	5.07
Total Amount Due Feb 19	\$745.88



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

56° 68° 68° 75° 79° 81° 83° 83° 80° 74° 67° 64° 61°

	Current Month	Jan 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	459	459	5,369	447
Avg. Daily (kWh)	15	14	15	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
 PO Box 1090
 Charlotte, NC 28201-1090

Account number
9101 3840 6191

Amount of automatic draft

\$745.88
 by Feb 19

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
 Add here, to help others with a contribution to Share the Light **Amount enclosed**

FOREST LAKE CDD
 255 PRIMERA BLVD STE 160
 LAKE MARY FL 32746-2168

Duke Energy Payment Processing
 PO Box 1094
 Charlotte, NC 28201-1094

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

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Business duke-energy.com/manage-bus

General questions or concerns

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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Feb 19

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Dec 30 - Jan 28		
Description	Quantity	Usage
50 MICRO II 3K UG	27	459 kWh
Total	27	459 kWh

Billing details - Lighting

Billing Period - Dec 30 25 to Jan 28 26	
MLDF Charge	\$319.85
Customer Charge	1.92
Energy Charge	
459.000 kWh @ 6.968c	31.98
Fuel Charge	
459.000 kWh @ 4.325c	19.85
Asset Securitization Charge	
459.000 kWh @ 0.062c	0.28
Fixture Charge	
50 MICRO II 3K UG	131.49
Maintenance Charge	
50 MICRO II 3K UG	55.08
Pole Charge	
CONCRETE, 30/35	
27 Pole(s) @ \$6.680	180.36
Total Current Charges	\$740.81

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.65
Gross Receipts Tax	1.39
Municipal Franchise Fee	3.03
Total Taxes	\$5.07

INVOICE



Bill To

Forest Lake C D D
1595 Aspen Ave
Davenport, FL 33837

Good Home Services LLC

2674 Dixie Lane
Kissimmee , FL 34744
Phone: (407) 989-8043
Email: Goodhomeservicesllc@gmail.com

Payment terms 45 Days
Invoice # 555
Date 02/23/2026

Description	Total
Pressure wash curbs at amenities center	\$200.00
Pressure wash the curbs around the amenities center parking lot, this includes the curbs around the parking lot spaces and around the mailboxes	
Subtotal	\$200.00
Total	\$200.00

INVOICE



Bill To

Forest Lake C D D
1595 Aspen Ave
Davenport, FL 33837

Good Home Services LLC

2674 Dixie Lane
Kissimmee , FL 34744
Phone: (407) 989-8043
Email: Goodhomeservicesllc@gmail.com

Payment terms 45 Days
Invoice # 557
Date 02/25/2026

Description

Total

Stripe parking lot at amenities center 1595 Aspen \$780.00

This is to stripe the amenities center parking lot, and repaint Handicap signs in parking spaces.
*paint will be provided by Good Home Services LLC

Subtotal \$780.00

Total \$780.00



P.O. Box 771328
Orlando, FL 32877-1328

Invoice

Date	Invoice #
2/25/2026	17334

Bill To:

**Forest Lake Community CDD
C/O Anchor Stone Management
1595 Aspen Ave
Davenport, FL 33837**

Description	Quantity	Rate	P.O. No.	Account #	Due Date
				0054	3/15/2026
			Serviced	Amount	
Monthly Cleaning Services three (3) days a week Forest Lake Community CDD 02/2026	5	550.00	2/28/2026	550.00	
Monthly Service trash collect twice a week. 1595 Aspen Ave. Davenport, FL 33837		50.00	2/28/2026	250.00	

Thank you for your business.	Total	\$800.00
Please make checks payable to: CSS Clean Star Services of Central Florida Inc.	Payments/Credits	\$0.00
Past due invoices may be subject to legal allowable charges	Balance Due	\$800.00

11121 Camden Park Drive
Windermere, FL 34786
1-877-277-2350

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 23, 2026

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3702264
Client Matter No. 62023-2
Notification Email: eftgroup@kutakrock.com

Forest Lake CDD
c/o Anchor Stone Management, LLC
Suite 160
255 Primera Boulevard
Lake Mary, FL 32746

Invoice No. 3702264
62023-2

Re: NPG Litigation Matter

For Professional Legal Services Rendered

12/01/25	J. Brown	0.60	240.00	Research and follow-up related to amendment to complaint
12/09/25	J. Brown	0.50	200.00	Review amended complaint; work session with team
12/17/25	J. Brown	0.30	120.00	Correspondence regarding amended complaint
12/18/25	J. Brown	0.60	240.00	Review settlement correspondence; follow-up regarding same; review correspondence to insurance
12/19/25	J. Brown	0.70	280.00	Conference with chair and district manager regarding case status and settlement correspondence; follow-up from same
12/22/25	J. Brown	1.80	720.00	Conferences with Supervisors individually and staff regarding case status, settlement offer, and related matters and questions; correspondence regarding potential dispute with former district management company

KUTAK ROCK LLP

Forest Lake CDD

February 23, 2026

Client Matter No. 62023-2

Invoice No. 3702264

Page 2

12/26/25	J. Brown	0.20	80.00	Correspondence regarding discovery
01/06/26	P. O'Bryant	3.50	1,207.50	Research restitution and criminal case issues
01/14/26	B. Ward	0.20	39.00	Confer with court reporter regarding shade session coverage
01/16/26	B. Ward	0.20	39.00	Revise shade session notice and send same to court reporter
01/22/26	P. O'Bryant	0.30	103.50	Revise reply and motion to strike affirmative defenses
01/22/26	B. Ward	0.20	39.00	Review status
01/26/26	P. O'Bryant	1.60	552.00	Draft findings of fact and conclusions
01/27/26	P. O'Bryant	2.60	897.00	Review discovery response and documents; draft correspondence regarding objections
01/27/26	B. Ward	1.10	214.50	Review discovery status; review and upload production response documents
01/28/26	B. Ward	1.20	234.00	Review discovery response from opposing counsel
01/29/26	B. Ward	0.50	97.50	Finalize review of discovery from opposing counsel and circulate to team
TOTAL HOURS		16.10		

KUTAK ROCK LLP

Forest Lake CDD

February 23, 2026

Client Matter No. 62023-2

Invoice No. 3702264

Page 3

TOTAL FOR SERVICES RENDERED

\$5,303.00

DISBURSEMENTS

Miscellaneous

914.00

VENDOR: MILESTONE
REPORTING COMPANY;
INVOICE#: 382038; DATE:
2/2/2026 - Transcript of Shade
Session

TOTAL DISBURSEMENTS

914.00

TOTAL CURRENT AMOUNT DUE

\$6,217.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 23, 2026

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3702263

Client Matter No. 62023-1

Notification Email: eftgroup@kutakrock.com

Forest Lake CDD
c/o Anchor Stone Management, LLC
Suite 160
255 Primera Boulevard
Lake Mary, FL 32746

Invoice No. 3702263
62023-1

Re: General Counsel

For Professional Legal Services Rendered

12/11/25	J. Brown	0.10	40.00	Correspondence with team on status; follow-up concerning Form 1
12/23/25	J. Brown	0.30	120.00	Work session and correspondence with Magee regarding potential dispute with former district management company
01/02/26	B. Ward	0.20	39.00	Prepare shade session notice
01/05/26	K. Magee	0.30	91.50	Draft follow-up correspondence to Anchor Stone regarding final invoice
01/08/26	K. Magee	2.60	793.00	Prepare for and attend Board of Supervisors meeting via phone
01/14/26	K. Magee	1.00	305.00	Review District policies regarding prompt payment act and procedures for dispute; review draft letter to Anchor Stone regarding disputed funds; draft correspondence to district manager regarding District prompt payment policy

KUTAK ROCK LLP

Forest Lake CDD

February 23, 2026

Client Matter No. 62023-1

Invoice No. 3702263

Page 2

01/14/26	P. O'Bryant	2.30	793.50	Review correspondence; review background documents; research prompt payment act issues; draft response letter to Anchor Stone
01/15/26	K. Magee	0.80	244.00	Prepare for and attend call with Securitas regarding termination of District contract; review and respond to correspondence from Chair and district manager regarding Anchor Stone letter
01/15/26	P. O'Bryant	0.20	69.00	Revise and finalize correspondence to Anchor Stone
01/15/26	B. Ward	0.10	19.50	Finalize and send correspondence to Anchor Stone
01/21/26	K. Magee	0.80	244.00	Review statutory language and respond to question regarding potential liability of retaining services two towing companies within the District; review current agreement with Bolton Towing

TOTAL HOURS 8.70

TOTAL FOR SERVICES RENDERED \$2,758.50

TOTAL CURRENT AMOUNT DUE \$2,758.50

EXHIBIT 14

RETURN TO AGENDA



Forest Lake CDD
255 Primera Blvd, Suite 160
Lake Mary, FL 32746

Invoice

Date	Invoice #
3/30/2026	12

Bill To
Scott Woodlee 1636 Aspen Ave. Davenport, FL 33837

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Billing for 1636 Aspen Ave, Davenport FL 33837	325.00	325.00
		Total	\$325.00

EXHIBIT 15

RETURN TO AGENDA



Forest Lake Community Development District
Board of Supervisors
Orlando, Florida

We will perform the procedures enumerated below, which are to be agreed to by the responsible parties, solely to assist the District in providing a reconciliation of disbursements along with certain procedures and testing in regards to the accounting and reporting of the District for the period of January through July of 2025. This agreed-upon procedure engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in the report. Consequently, we will make no representation regarding the sufficiency of the procedures described below, either for the purpose for which this report has been requested or for any other purpose.

Our procedures will be as follows:

- 1) Perform a reconciliation of the disbursements for the period indicated above. This includes reconciling the subsidiary ledgers to the accounting records and the bank statements as provided by the District.
- 2) Perform cash disbursements testing on 100% of payments disbursed for the period above. Scope to be determined.

We will not be engaged to, and will not, conduct an audit, the objective of which would be the expression of an opinion, on the specified elements, accounts, or items. Accordingly, we will not express such an opinion. We will perform agreed upon procedures enumerated above and issue a report describing our procedures and summarizing any findings.

Our report will be intended solely for the information and use of the specified users listed above. Our fees for these services will be billed at an amount not to exceed \$3,000.

DiBartolomeo, McBee, Hartley & Barnes

DiBartolomeo, McBee, Hartley & Barnes
Fort Pierce, Florida
September 9, 2025

Signed: District representative

Patricia Thibault

Title:

Name:

Date:

Executed on behalf of Chairman Rivera and secondary approval by District Manager

EXHIBIT 16

RETURN TO AGENDA



District Water Restrictions

Modified Phase III "Extreme" Water Shortage Restrictions Begin April 3

Always refer to your *city or county*

(<https://www.swfwmd.state.fl.us/business/epermitting/local-government-water-restrictions>) regulations first.

Effective Date and Areas

- The District's **Modified Phase II** (<https://www.swfwmd.state.fl.us/business/epermitting/modified-phase-ii-water-shortage-restrictions>) one-day-per-week water shortage restrictions are in effect Feb. 8, 2026, through April 2, 2026. Modified Phase III restrictions begin April 3, 2026, and run through July 1, 2026.
- The District received below average rainfall during its summer rainy season and currently has a 13.7-inch regional rainfall deficit compared to the average 12-month total. In addition, water levels in the District's water resources, such as aquifers, rivers and lakes, are continuing to decline and many are severely abnormal. Moreover, public water supplies are extremely low for this time of year.
- The District addresses dry conditions through water shortage actions, which are temporary measures that restrict water use among the various types of permit holders during extended dry conditions.
- The restrictions apply to all of Citrus, DeSoto, Hardee, Hernando, Hillsborough, Manatee, Pasco, Pinellas, Polk, Sarasota and Sumter counties; portions of Charlotte, Highlands and Lake counties; the City of Dunnellon and The Villages in Marion County; and the portion of Gasparilla Island in Charlotte County.

Lawn Watering Days and Times

- Lawn and landscape watering remains limited to a once-per-week schedule.

- Residents should check with their ***city or county*** (<https://www.swfwmd.state.fl.us/business/epermitting/local-government-water-restrictions>) for their allowable day and times as many have different schedules or stricter hours in effect. Below is the standard watering days schedule based on addresses ending in:
 - 0 or 1 shall only water on Monday
 - 2 or 3, on Tuesday
 - 4 or 5, on Wednesday
 - 6 or 7, on Thursday
 - 8 or 9, on Friday along with locations with a mix of addresses or for which an address cannot be determined (such as common areas associated with a subdivision)
- Unless your city or county already has stricter hours in effect, watering hours are reduced to 12:01 a.m. to 4 a.m. or 8 p.m. to 11:59 p.m. Properties less than one acre in size may only use one of these windows.
- Unless your city or county already has stricter hours in effect, properties one acre or larger may only water before 4 a.m. and after 8 p.m.
- The restrictions apply to residents on private wells however, reclaimed water is only subject to voluntary watering hours, unless restricted by the local government or utility.

Handwatering and Microirrigation

- Residents may still handwater plants or use microirrigation on to water flower beds, shrubs, or other plant material (other than lawns) on any day, however under the Modified Phase III restrictions it is limited to the hours of before 8 a.m. or after 6 p.m.

New Lawns and Plants

- New lawns and plants have a 60-day establishment period. On days 1-30, new lawns and plants may be watered any day of the week.
- During days 31-60, new lawns and plants may be watered three days during the week. The user must maintain a written schedule of establishment period watering. Even-numbered addresses may water on Tuesday, Thursday and Sunday. Odd-numbered addresses may be watered on Monday, Wednesday and Saturday.

Pressure Washing

- Pressure washing in preparation for painting and sealing is allowed.

HOAs

- No HOA or other entity shall enforce deed restrictions or other community standards requiring an increase in water use, including replacement of plant material to meet aesthetic standards or pressure washing.

Mobile Equipment Washing

- Car washing at home (non-commercial) is only allowed on your lawn watering day and you must use a hose with a shutoff nozzle.
- Car washing of fire trucks and other emergency vehicles is allowed.
- Car wash fundraisers held on behalf of non-profit organizations are prohibited, except for one-day events that were scheduled prior to the effective date of this WSO.
- Rinsing of boats and flushing of boat engines is allowed after each use when needed to remove salt water or to prevent the transportation of exotic plant or animal material.
- Cleaning of agricultural vehicles is allowed as necessary.

Fountains

- Aesthetic fountains and other water features may only operate four hours per day. The regular hours of operation can be selected by the owner but must be posted.

Restaurants

- Requiring restaurants to only serve water upon request.

Medical and Health

- The use of water for medical purposes or the protection of public health, safety and welfare is not restricted.

Conservation and Enforcement

- Utilities must implement Phase III water conservation efforts, including customer education about the current water shortage and ways to conserve water.
- Water utilities and other local enforcement officials must increase their enforcement efforts, including responding to citizen complaints, and monitoring water use through patrols or customer records.
- Starting 14 days after the effective date of the water shortage order, utilities and other local enforcement officials are to issue citations first without issuing a warning.
- Any violations should be reported to the appropriate local utility.

Phase III Water Shortage Utility Responsibilities

(<https://www.swfwmd.state.fl.us/sites/default/files/medias/documents>

Golf Courses

- Fairways and driving ranges may be irrigated no more than once per week.
- Tees, golf course greens and practice greens may be irrigated no more than three times per week.
- Roughs shall not be irrigated.

Other Restrictions

Full List of Modified Phase III Watering Restrictions

(<https://www.swfwmd.state.fl.us/sites/default/files/medias/documents/Wa>

Contact Us

If you have additional water restrictions questions, contact us by sending an email to

Water.Restrictions@WaterMatters.org

(<mailto:Water.Restrictions@WaterMatters.org>) or by calling 1-800-836-0797 (FL only)

or (813) 856-5679 (during business hours).

Mailing Address

Demand Management Program

EXHIBIT 17

RETURN TO AGENDA



Internet Service Price Comparison

Column1	Column2	Column3	Column4	Column5
Spectrum	Price	Frontier	Price	Note
Internet Only	\$105/month	1 GB	\$69.99/month	Frontier:
Speed (1 GB)		Free Installation		Can cancel anytime.
		2 year price guarantee		No time window needed.
		No contract		
Spectrum Bundle	\$90/month	Fiber Internet		
(Internet & Monile Services)				
Speed (1 GB)		2 GB	\$94.99/month	
		Free Installation		
		2 year price guarantee		
		No contract		
		Fiber Internet		
		5 GB	\$119.99/month	
		Free Installation		
		2 year price guarantee		
		No contract		
		Fiber Internet		