

District: FOREST LAKE COMMUNITY DEVELOPMENT DISTRICT
Date of Meeting: Thursday, May 14, 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@havenmgtzol.com

- I. Call to Order / Roll Call**
- II. Audience Comments – Agenda Items** *(limited to 3 minutes per individual)*
- III. District Counsel – Kutak Rock**
 - A. Discussion on Bill of Sale- Securitas Security Services USA, Inc. **[EXHIBIT 1](#)**
- IV. District Engineer - Stantec**
- V. Field Manager**
 - A. Presentation for Discussion: Management Monthly Field Report **[EXHIBIT 2](#)**
 - B. Consideration to Approve Proposal for Pool Lounge Chairs and Table/Chairs: **[EXHIBIT 3](#)**
 1. Option 1 for High Top and Chairs - \$193.49 **[EXHIBIT 4](#)**
 2. Option 2 for High Top and 2 Chairs - \$165.99 **[EXHIBIT 5](#)**
 3. Option 3 for High Top and 2 Chairs - \$279.99 **[EXHIBIT 6](#)**
 4. Option 1 for Round Table and 6 Chairs - \$639.99 **[EXHIBIT 7](#)**
 5. Option 2 for Round Table and 6 Chairs - \$477 **[EXHIBIT 8](#)**

C. Consideration to Approve Monument Enhancement Proposals

1. Option 1 (with Pine Straw) - \$20,600

[EXHIBIT 9A](#)

2. Option 2 (with Crushed Shell) - \$25,720

[EXHIBIT 9B](#)

D. Consideration to Approve Pool Monitoring Services – ECS - \$1,440
Annually

[EXHIBIT 10](#)

E. Consideration to Approve Proposal for Pool Camera Replacement-ECS-
\$3,740

[EXHIBIT 11](#)

F. Consideration to Approve Pool Lift Installation/ Repair- Cooper Pools

➤ Installation Quote (Includes Aqua Creek Pool Lift, Aqua Creek
Anchor Kit, and Labor) - \$13,372.12

[EXHIBIT 12A](#)

➤ Pool Lift Cover- Amazon-\$544

[EXHIBIT 12B](#)

G. Consideration to Approve Pool Lift Installation- Stairs and Stripes
Mobility Inc.

➤ Installation Quote - \$800

[EXHIBIT 13A](#)

➤ Ranger 2 Pool Lift Without Anchor Proposal- Amazon- \$5,052

[EXHIBIT 13B](#)

➤ Pool Lift Cover – Amazon - \$544

[EXHIBIT 13C](#)

➤ Aqua Creek Vito Wall Mount Battery Charger – Amazon- \$330.57

[EXHIBIT 13D](#)

➤ 4-point Anchor- Amazon - \$408

[EXHIBIT 13E](#)

H. Consideration to Approve Pool Lift Installation Proposal- Central Florida
Stairlift Inc - \$5,795

[EXHIBIT 14](#)

VI. District Manager

A. Presentation of District Qualified Electors for Forest Lake Community
Development District – 646

[EXHIBIT 15](#)

B. Discussion on Budget Workshop for Budget Adoption on May 28, 2026,
at 1:30 PM at the Clubhouse

VII. Administrative Items

- A. Consideration for Approval: The Summary Minutes of the Board of Supervisors Meeting Held on April 09, 2026 [EXHIBIT 16](#)
- B. Consideration for Acceptance – The Unaudited Financial Statements March, 2026 [EXHIBIT 17](#)
- C. Presentation of Check Details – March 2026 [EXHIBIT 18](#)

VIII. Other Items to be Introduced

- A. Consideration to Approve Cooper Pools Vac Pak Repair Proposal - \$342.35 [EXHIBIT 19](#)
- B. Discussion of Trespass Warning Authority [EXHIBIT 20](#)
- C. Private Exempt Security Session
- D. Consideration to Approve ECS Integrations Monitoring Proposal - \$2,880 Annually

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

X. **Supervisors' Request**

XI. **Adjournment**



EXHIBIT 1

[RETURN TO AGENDA](#)



BILL OF SALE

Buyer: Forest Lake CDD
Seller: Securitas Security Services USA, Inc.
Date: April 8, 2026

- 1. Purchase and Sale. As of the date referenced above, in exchange for the purchase price of \$10,632.33 and the release provided by Buyer below, Seller sells, transfers, conveys and assigns to Buyer the Products (the "Products") listed in Attachment A to this Bill of Sale, and Buyer purchases, accepts and acquires the Products.
2. Disclaimer. Buyer acknowledges that the Products are in used condition, and Seller is not the manufacturer of the Products. SELLER MAKES NO REPRESENTATIONS, EXPRESS OR IMPLIED, AS TO THE CONDITION OR STATE OF REPAIR OF THE PRODUCTS, INCLUDING WARRANTIES OF FITNESS OR MERCHANTABILITY, IT BEING EXPRESSLY UNDERSTOOD THAT THE PRODUCTS ARE BEING TRANSFERRED TO BUYER IN THEIR PRESENT "AS-IS, WHERE-IS" CONDITION AND WITH ALL FAULTS. By acceptance of delivery of the Products, Buyer affirms that Seller makes no warranty that the Products are fit for any particular purpose and that there are no representations or warranties with respect to the Products, express, implied or statutory.
3. Complete Release.
(a) In exchange for the transfer of the Products hereunder, Buyer, on behalf of itself and its predecessors, successors, assigns, agents, affiliates, and any other person or entity claiming by, through, or under any of the foregoing (collectively, the "Releasers"), irrevocably and unconditionally releases, acquits, and forever discharges Seller, its subsidiaries and affiliates, their respective employees and agents, and each of their respective predecessors, successors and assigns (collectively, the "Seller Parties") from, and will defend and indemnify the Seller Parties against, any and all claims, demands, suits, causes of action, debts, damages, liabilities, liens, injuries, costs and expenses (including, but not limited to, attorneys' fees and costs of suit) of whatever kind or nature, in law, equity or otherwise, known or unknown, which arise from, relate to, or with respect to the Products or the transfer of the Products hereunder (collectively, the "Released Claims"), regardless of whether the Released Claims are alleged to arise, directly or indirectly, in whole or in part, from the negligence (active or passive) of any of the Seller Parties.
(b) Buyer agrees that the releases set forth herein are general releases with respect to the Released Claims, and further expressly waives and assumes the risk of any and all claims for damages that exist as of this date but that such party does not know or suspect to exist. Buyer expressly acknowledges that it is familiar with the provisions of California Civil Code Section 1542, which provide as follows:
"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR."
To the extent the provisions of Civil Code Section 1542, or any comparable or similar statutes or principles of law of California or any other state or federal jurisdiction, may be deemed applicable, they are expressly waived by Buyer with the full knowledge and understanding of the consequences and effects of this waiver.
4. Miscellaneous. Seller covenants and agrees that, at any time and from time to time forthwith upon the written request of Buyer, Seller will do, execute, acknowledge, and deliver or cause to be done, executed, acknowledged, and delivered, each and all of such further acts, deeds, assignments, transfers, conveyances, powers of attorney, and assurances as may reasonably be required by Buyer in order to assign, transfer, set over, convey, assure, and confirm unto and vest in Buyer, its successors and assigns, title to the assets sold, conveyed, transferred, and delivered by this Bill of Sale. To the extent permitted by the manufacturer(s) of the Products, Seller shall pass-through to Buyer the benefit of all manufacturer warranties applicable to the Products. Seller shall additionally provide Buyer with necessary passwords to allow for utilization of the equipment.

Client: Forest Lake CDD Securitas Security Services USA, Inc.
By: _____ By: _____
Name: _____ Name: _____
Title: _____ Title: _____

ATTACHMENT A

Service Site

Street: 1595 Aspen Ave	City: Davenport	State: FL	Zip: 33837
Contact Name/Title:	E-mail:	Phone:	

Products

Equipment

Qty	Vendor	MFG	Part Number	Equipment Description
1	Avigilon	Avigilon	VMA-AS3X-8P8-NA	HD Video Appliance 8-port 8TB unit,
2	Avigilon	Avigilon	ACC7-ENT	ACC 7 Enterprise Edition camera license
2	Avigilon	Avigilon	15C-H5A-3MH	H5A Multisensor 15MP Camera Module 3.3-5.7mm
2	Avigilon	Avigilon	NPTA-1001	Pedant NPT adapter.
2	Avigilon	Avigilon	H4AMH-AD-PEND1	Outdoor pendant mount adapter,
2	Avigilon	Avigilon	WLMT-1001	Pedant wall mount adapter.
2	Avigilon	Avigilon	H4AMH-DO-COVR1	Dome bubble and cover, for outdoor surface mount or pendant mount, clear.
2	Avigilon	Avigilon	PLMT-1001	Pole Mount
2	Avigilon	Avigilon	H4AMH-AD-IRIL1	Optional IR illuminator ring,
1	ADI	Manhattan	42-178990	Keyboard and Mouse
1	ADI	Wbox	350v6	UPS
1	ADI	Wbox	0E-22LED2	22" LED Monitor
1	ADI	Wbox	HDMI06	HDMI Cable
2	ADI	Axis	Z4-01796001	Network Speaker
1	ADI	Video Mount Products	V8-VMPVWS	Wall Mount Shelf
1	SUSA	Securitas	650C	Checkpoint/Cradlepoint Combo



EXHIBIT 2

[RETURN TO AGENDA](#)

Forest Lake Community Development District Monthly Inspection Field Report



Haven Management Solutions



Irrigation
Landscape
Solutions

April 13, 2026
Week 1

Forest Lake

Field Inspection
Amenity Center

TURF - Mow 7 **Hard Edge** 0 **Soft Edge** 5

Not sure if it were mowed or not, but the "turf" is not over grown
No sign of hard edging, some signs of soft edging

TURF MOW Ponds & DRA's - N/A

RUTTING - 10 no sign of rutting

TURF FERTILITY - BAHIA 2

NON BAHIA N?A

SPRING COLOR - 8

TURF AREA WEED CONTROL - 0

SHRUB / TREE RING WEED CONTROL - 7

SHRUB / PLANT PRUNING - 5

SHRUB FERTILITY - 6

DEBRIS & TRASH MNGMT - 8



SITE NOTES - In General the Amenity Center and the surrounding area are clean. There has been no hard edging in some time, but there is no real encroachment on sidewalks and curbs. There did appear to be some soft edging but again there is no real encroachment in beds or tree rings. Shrub pruning, the frost damaged arboricola have not been cut back, the podocarpus are adequate.

There are damaged Podocarpus that are NOT the landscapers fault. As can be seen by the pictures, the pool company is flushing within the caged area and killing the plants. There does appear to be enough hose to be run outside the hedge.



April 20, 2026
Outfall Erosion

1595 Aspen



1392 Sugarwood



2259 Canyon Oak



503 Eaglecrest





- April 22, 2026
- Forest Lake Entries
 - Turf is weedy/patchy
 - Is there irrigation?
 - The shrubs fared better through the cold



Holly Hill Entry
-Turf weedy/patchy
-Shrubs compromised





- Forest Lake Road Entry
- Inbound side irrigation either not working or compromised
 - Turf Patchy
 - Plants need to be cut back



April 27, 2026 Report

- South entry mowed
- No edging



- DRAs mowed
- Outfalls need attention





- DRAs mowed
- Possible washout developing
- Washouts need attention



- South Entrance mowed
- Hedge trimmed



- DRA mowed
- Outfalls need attention



- Forest Lake common area inspection North Entry
- Rutting to the south





EXHIBIT 3

[RETURN TO AGENDA](#)

Re: Pool lounge chairs and tables and chairs - Forest lake agenda

From Haven Mgt <Havenadmin@havenmgtso.com>

Date Mon 5/4/2026 3:32 PM

To Patricia Thibault <Patricia@havenmgtso.com>

Hi Patricia,

In the Amazon website, the link for option 1 for high top and chairs should be **\$193.49** and not \$179.99

[Option 1 for high top and chairs](#) - **\$193.49**

[Option 2 for high top and 2 chairs](#) - \$165.99

[Option 3 high top and 2 chairs](#) - \$279.99

[Option 2 round table 6 chairs](#) - \$639.99

[Option 3 round table 6 chairs](#) - \$477

From: Patricia Thibault <Patricia@havenmgtso.com>

Sent: Thursday, April 30, 2026 5:15 PM

To: Haven Mgt <Havenadmin@havenmgtso.com>

Subject: FW: Pool lounge chairs and tables and chairs - Forest lake agenda

Please put these on the forest lake agenda

Patricia Thibault

District Manager

Haven Management Solutions

255 Primera Blvd, Suite 160

Lake Mary, FL 32746

From: Haven Mgt <Haven@havenmgtso.com>

Sent: Thursday, April 30, 2026 9:03 AM

To: Patricia Thibault <Patricia@havenmgtso.com>

Subject: Re: Pool lounge chairs and tables and chairs - Forest lake

Patricia Thibault

[Option 1 for high top and chairs](#) - \$179.99

[Option 2 for high top and 2 chairs](#) - \$165.99

[Option 3 high top and 2 chairs](#) - \$279.99

[Option 2 round table 6 chairs](#) - \$639.99

[Option 3 round table 6 chairs](#) - \$477

From: Patricia Thibault <Patricia@havenmgt.com>
Sent: Tuesday, April 28, 2026 11:48 AM
To: Haven Mgt <Haven@havenmgt.com>
Subject: RE: Pool lounge chairs and tables and chairs - Forest lake

If you could please put the price next to each option so that it is easier for me to review quickly – that would be appreciative

Patricia Thibault

District Manager

Haven Management Solutions

255 Primera Blvd, Suite 160

Lake Mary, FL 32746

From: Haven Mgt <Haven@havenmgt.com>
Sent: Tuesday, April 28, 2026 9:24 AM
To: Patricia Thibault <Patricia@havenmgt.com>
Subject: Re: Pool lounge chairs and tables and chairs - Forest lake

[Option 1 for high top and chairs](#)

[Option 2 for high top and 2 chairs](#)

[Option 3 high top and 2 chairs](#)

[Option 1 round table six chairs](#)

[Option 2 round table 6 chairs](#)

[Option 3 round table 6 chairs](#)

From: Patricia Thibault <Patricia@havenmgt.com>
Sent: Friday, April 24, 2026 11:30 AM
To: Haven Mgt <Haven@havenmgt.com>
Subject: FW: Pool lounge chairs and tables and chairs - Forest lake

Hi

I need one hightop table and two chairs – search on Amazon for outdoor pool

I need 6 chairs – just regular seated chairs with one round table (no glass) for outdoor pool – its like canvas material but a weave like material

Please send me options

Patricia Thibault

District Manager

Haven Management Solutions

255 Primera Blvd, Suite 160

Lake Mary, FL 32746

From: Randi Ribarich <Georgiboycat01@outlook.com>

Sent: Friday, April 24, 2026 11:25 AM

To: Patricia Thibault <Patricia@havenmgt.com>

Subject: Pool lounge chairs and tables and chairs

We need 6 chairs and another round table. Also was the area cleaned by Mark and we also need to replace broken lounge chairs and one tarp.

Thank you

Sent from my Galaxy



EXHIBIT 4

[RETURN TO AGENDA](#)

Create the Perfect Gathering Space



Sponsored

Patio, Lawn & Garden > Patio Furniture & Accessories > Patio Furniture Sets > Bar Sets



Greesum 3-Piece Patio Bar Set, High Top Table & 2 Swivel Bar Stools with Textilene Fabric, Outdoor Bistro Furniture for Balcony, Backyard, Poolside (Brown)

Visit the Greesum Store
4.5 ★★★★★ (7)

#1 New Release in Patio Bar Sets

50+ bought in past month

\$193.49

Get \$50 off instantly. Pay \$143.49 upon approval for Amazon Visa.

Delivery & Support

Select to learn more



prime
Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows.

Join Prime

\$193.49

FREE delivery **Monday, May 11**

Deliver to Davenport 33837

In Stock

Quantity: 1

Add to cart



Style Modern Contemporary

About this item

- **[360° Smooth Swivel Chair]** : Easily turn around to talk to someone or get a drink without moving the chair, making every conversation relaxed and comfortable. This intuitive swivel design makes this outdoor table and chair perfect for poolside chats or quiet moments in a cafe.
- **[Bar-Height Design for Elevated Views]** : Rise above the ordinary. The 50.4" seat height pairs perfectly with standard bar tables (39.17"), offering a raised perspective that's ideal for balcony gazing or poolside entertaining. As part of this complete patio furniture set, you'll enjoy unobstructed views whether you're sipping morning coffee or hosting an evening get-together.
- **[Premium Breathable Textilene Fabric]** : Stay cool, dry, and comfortable even on warm summer days. The smooth, quick-dry Textilene fabric gently supports you while allowing airflow, and wipes clean in seconds for truly carefree upkeep. These outdoor chairs are designed to keep you refreshed through long, sunny afternoons.
- **[Durable Steel Frame]** : Built to last season after season, the sturdy black powder-coated steel frame resists rust, fading, and weather wear. Paired with a matching patio table, this outdoor furniture set stands strong against sun and rain, offering reliable performance and enduring style year after year.
- **[Ergonomic Curved Comfort]** : Designed for long-lasting relaxation. The gently contoured back and wide 19" seat provide exceptional support, making these bar chairs ideal for extended seating. Together as a bar table and chairs set, every detail encourages you to unwind, connect, and enjoy your outdoor space in complete comfort.

See more product details

Click to see full view



All Fu 4.7 \$4



EXHIBIT 5

[RETURN TO AGENDA](#)



VINGLI 3 PCS Patio Bar Set Wicker, Outdoor Bar Table and Bar Stools with Storage Shelf and Cushions, Bar Height Outdoor Table and Chairs Wicker Furniture

Visit the VINGLI Store

4.2 ★★★★★ (21)

Amazon's Choice

\$165⁹⁹

Get \$50 off instantly: Pay \$115.99 \$165.99 upon approval for Amazon Visa. No annual fee.

Delivery & Support

Select to learn more

- Ships from VINGLI-Direct
- 30-day easy returns
- Customer Support

[Click to see full view](#)



Purchase options and add-ons

Want a bit of help with this product?



- \$109.99 Professional assembly
Professional assembly of your new furniture item.

[Learn more](#)



[Click to see full view](#)



Color	Brown
Brand	VINGLI
Size	Onesize
Item Weight	53 Pounds
Assembly Required	Yes

About this item

- **Weather Resistant Wicker:** Outdoor table and chairs is made with heavy duty steel frame with durable and weather-resistant wicker for years of use
- **Ample Storage:** Two ample shelves for storing drinks, wine, snacks. You can enjoy party, barbecue, dinner or friends gathering. Tiki bar and stools set is a perfect addition to lawn, pool, backyard garden
- **Waterproof & Removable Cushion:** Rattan outdoor bar stools come with generous sized thick cushions. Thicker cushions ensure you get full enjoyment. Water proof design save you from worrying about tipping. You can zip off the cushion cover and give it a machine wash
- **Humanized Design :** Outdoor bar table and chairs have adjustable leveling screws to protect your floor and increase the stability
- **Size Information:** Size of table: 25.2"x19.2"x37.7"(LxWxH) Size of chair: 21.1"x20.8"x40.1"(LxWxH) Capacity of Table:165lb Capacity of chair: 330lb

[See more product details](#)

[Report an issue with this product or seller](#)

\$165⁹⁹

FREE delivery May 8 - 12.

[Details](#)

Deliver to Davenport 33837

In Stock

Quantity: 1

Add to cart

Buy Now

Shipper / Seller VINGLI-Direct

Returns 30-day refund/replacement

Payment Secure transaction

Add a Protection Plan:

- 3-Year Protection Plan for \$40.99
- 2-Year Protection Plan for \$32.99
- Complete Protection Plan



EXHIBIT 6

[RETURN TO AGENDA](#)



VIDEOS IMAGES

X

SERWALL Balcony Adirondack Chairs and Table 3 Pieces Set, Adirondack Bar Height Chairs Set of 2 and Bar Table, Outdoor Bar Stools Set for Bistro, Poolside,...

Size: 3 pcs(Single Layer)

Color: Brown



amazon Davenport 33837 All Outdoor High Top Table and Chairs EN Account & Lists & Orders

All Amazon Haul Medical Care Amazon Basics Best Sellers Books Prime Today's Deals Gift Cards Sell Groceries New Releases Registry Smart Home Music Fashion Amazon Home

Amazon Home Shop by Room Shop by Style Home Décor Furniture Kitchen & Dining Bed & Bath Garden & Outdoor Home In

The Original All-Weather Furniture | Made in USA

POLYWOOD Shop POLYWOOD

Patio, Lawn & Garden › Patio Furniture & Accessories › Patio Furniture Sets › Bar Sets



SERWALL Balcony Adirondack Chairs and Table 3 Pieces Set, Adirondack Bar Height Chairs Set of 2 and Bar Table, Outdoor Bar Stools Set for Bistro, Poolside, Backyard, Brown

Visit the SERWALL Store
4.4 ★★★★★ (577)
#1 Best Seller in Patio Bar Sets

\$279⁹⁹

Get \$50 off instantly: Pay \$229.99 upon approval for Amazon Visa.

Delivery & Support

Select to learn more



\$279⁹⁹

FREE delivery Saturday, M
Details

Deliver to Davenport 3383

In Stock

Quantity: 1

Add to cart

Buy Now

Shipper / Seller Serwall

Returns 30-day refund/replacement

Payment Secure trans



EXHIBIT 7

[RETURN TO AGENDA](#)



Click to see full view



Sophia & William 7 Pieces Round Patio Dining Set for 6, Metal Patio Table and Rattan Chairs Set for Outside, All Weather Outdoor Dining Set with 1.6" - 2" Umbrella Hole

Visit the Sophia & William Store

3.4 ★★★★★ (5)

1 sustainability feature

\$639⁹⁹

Get \$50 off instantly: Pay \$589.99 upon approval for Amazon Visa.

Size: 54" Dia

- 54" Dia
- 59" x 35"
- 60.2" x 37.8"
- 65" x 35.4"
- 80" x 37"

Color: Beige

- \$639.99
- \$639.99
- \$699.99
- \$699.99

Color	Beige
Brand	Sophia & William
Size	54" Dia
Assembly Required	Yes
Shape	Round



EXHIBIT 8

[RETURN TO AGENDA](#)



Click to see full view



VICLLAX Round Outdoor Table and Chairs, 7 Pieces Patio Dining Set of Metal Patio Table with Umbrella Hole and 6 Wicker Patio Stackable Chairs for Porch Yard Garden, Walnut Tabletop

Visit the VICLLAX Store
4.8 ★★★★★ (27)

\$477⁰⁰

Get \$50 off instantly: Pay \$427.00 upon approval for Amazon Visa.

Size: **Round Table-47.2"W x 47.2"H**

Round Table-18.1"W x 18.1"H	Square Table-27.6"W x 27.8"H	Square Table-37.8"W x 37.8"H
Round Table-40.6"W x 40.6"H	Round Table-40.7"W x 40.7"H	Round Table-47.2"W x 47.2"H
Round Table-47.3"W x 47.3"H	Round Table-53"W x 53"H	Round Table-53.1"W x 53.1"H
Rectangular Table-59.2"W x 38"H	Rectangular Table-63"W x 37"H	Round Table-63"W x 63"H
Round Table-63.1"W x 63.1"H		

Color: **Walnut Tabletop**



See 2 options

\$477⁰⁰

FREE delivery **Wednesday, May 13.** [Details](#)

Deliver to Davenport 33857

In Stock

Quantity: 1

Add to cart

Buy Now

Shipper / Seller HAKSS

Returns 30-day refund/replacement

Payment Secure transaction

Add a Protection Plan:

3-Year Protection Plan for \$94.99

Complete Protect: One plan covers all eligible past and future purchases (Best Value) for \$16.99/month

Add to List



EXHIBIT 9A

[RETURN TO AGENDA](#)

Tab 1



Irrigation
Landscape
Solutions

FOREST LAKE
Monument Enhancement

Apr 28, 2026

At the 4 entry / exits to the Forest Lake Community
Install (2) Palm trees per monument, on the corners
Install (40) 1gal sunset jasmine minima
Install (15) 3gal un Bromeliads
Install border material to prevent erosion
Install Pine Straw to help retain moisture during establishment
Remove and dispose of existing materials

Materials - (16) 30gal Foxtail Palm	\$6000
(320) 1gal sunset jasmine	\$3400
(120) 3gal sun bromeliads	\$6000
(200') border material	\$400
(40) bales of pine straw	\$400
(8) Removal & Disposal	\$800
TOTAL	\$17,000
Labor (80) hours	\$ 3600
TOTAL	\$20,600

TOTAL

\$8,000













EXHIBIT 9B

[RETURN TO AGENDA](#)

Tab 1



Irrigation
Landscape
Solutions

FOREST LAKE
Monument Enhancement

Apr 28, 2026

At the 4 entry / exits to the Forest Lake Community
Install (2) Palm trees per monument, on the corners
Install (40) 1gal sunset jasmine minima
Install (15) 3gal un Bromeliads
Install border material to prevent erosion
Install crushed shell from the sidewalk to the Jasmine
Remove and dispose of existing materials

Materials - (16) 30gal Foxtail Palm	\$6000
(320) 1gal sunset jasmine	\$3400
(120) 3gal sun bromeliads	\$6000
(200') border material	\$400
(24) CuYds	\$4800
(8) Removal & Disposal	\$800
TOTAL	\$21,400
Labor (96) hours	\$ 4,320
TOTAL	\$25,720

TOTAL

\$8,000

EXHIBIT 10

[RETURN TO AGENDA](#)





Phone: (863) 797-7525 (863) 968-6713
 ACCESS CONTROL + SECURITY + INTRUSION + CCTV + GATES



EG13000790
ECSINTEGRATIONS.COM



Forest Lake CDD / Pool Camera Equipment / T/O

Date: 4/28/2026 **MONITORING AGREEMENT** Proposal No: TH26428

Submitted to: Forest Lake CDD	Job Location: Forest Lake CDD / Pool Camera Equipment / T/O
Attention: Patricia Thibault Title: DM	Attention: Patricia Thibault Title: DM
Email: patricia@havenmgt.com	Email: patricia@havenmgt.com
Phone: 407-378-8427 Fax: _____	Phone: 407-378-8427 Fax: _____
Address: 255 Primera Blvd # 160	Address: 1595 Aspen drive Drive
City / ST: LakeMary / FL Zip: 32746	City / ST: Haines City / FL Zip: 33844

DESCRIPTION: Provide alarm monitoring services for systems selected below. ***ALL FEES SUBJECT TO SALES TAX***

<input type="checkbox"/>	SECURITY ALARM SYSTEM MONITORING (check appropriate communications method below)
(INITIAL) <input type="checkbox"/>	DACT 1 One-time setup and programming fee: _____ Annual Monitoring Fee: _____
<input type="checkbox"/>	IPDACT 2 One-time setup and programming fee: _____ Annual Monitoring Fee: _____
<input type="checkbox"/>	GSM/Cellular 3 One-time setup and programming fee: _____ Annual Monitoring Fee: _____
Quantity, manufacture/model of control panel/s: _____	

<input type="checkbox"/>	CAMERA MONITORING
(INITIAL) <input type="checkbox"/>	DACT 1 One-time setup and programming fee: \$0.00 Annual Monitoring Fee: \$1,440.00
<input type="checkbox"/>	IPDACT 2 One-time setup and programming fee: _____ Annual Monitoring Fee: _____
<input type="checkbox"/>	GSM/Cellular 3 One-time setup and programming fee: _____ Annual Monitoring Fee: _____
Quantity, manufacture/model of control panel/s: Monitor 2 cameras @ \$ 60.00 monthly = \$ 120.00	

- 1 - DACT (Digital Alarm Communicator Transmitter) = traditional monitoring method that requires two telephone lines, at Subscriber's expense.
- 2 - IPDACT (Internet Protocol DACT) = modernized method of monitoring that uses an always-on internet connection to transmit alarm signals.
- 3 - GSM/Cellular = similar to traditional DACT except that it uses cellular subscription instead of traditional telephone lines. Commercial /UL fire monitoring still requires the primary line to be a POTS land line. GSM/Cellular may only be used in lieu of a secondary line.

CONSIDERATIONS & EXCLUSIONS: This proposal is valid through: 5/28/2026

- Monitoring services are provided by a UL listed Central Monitoring Station; Monitoring Service Agreement and Subscriber Data Sheet are required prior to account activation. Payments can be made with a credit card. These are subject to a 4% processing fee.
- It is the Subscribers responsibility to ensure the security panel, dialer, and/or fire alarm control panel program codes are procured from previous service provider or reset to factory default/s. If Company is unable to access the programming menu, additional trip charges may apply. • This agreement does NOT include permit or inspection fees, if required by the Authority Having Jurisdiction (AHJ). Company is not responsible for any changes the AHJ or customer may deem necessary.
- This agreement does NOT include identifying or repairing any pre-existing troubles, including those troubles that may not be detected until proposed work is complete. (Such trouble issues may arise from any field device, field wiring, module, panel or system connected to the panel)
- If Subscriber opts for monitoring services via RF transceiver, it may be necessary to place an antenna on the roof of the building. Subscriber agrees to maintain the current method of monitoring until such time as the Company is able to ensure redundant means of RF transmission. The one-time setup and programming fee will not be due until such time as services are provided.
- This agreement does NOT include identifying or repairing any pre-existing troubles, including those troubles that may not be detected until proposed work is complete. (Such trouble issues may arise from any field device, field wiring, module, panel or system connected to the panel)

THIS IS A BINDING CONTRACT. The person executing this Contract represents and warrants that he/she has full authority to enter into this Contract on behalf of the Company and Subscriber, respectively. The undersigned hereby acknowledges reading, understanding, and accepting all the terms and conditions set forth in this Contract, including those on the reverse side of this form and any addendums for multiple buildings or locations which are incorporated herein and by reference made a part hereof for a period of **FIVE (5)** year/s commencing on the date signed by Subscriber.

COMPANY

By (Signature): _____
 Name (Printed): _____
 Title: _____ Date: _____

SUBSCRIBER

By (Signature): _____
 Name (Printed): _____
 Title: _____ Date: _____

Projected Activation Date: _____

TERMS & CONDITIONS:

1. Required Approval: This Contract shall not be binding upon Company until signed by an officer of Company. In the event this Contract is not approved by said officer of Company, Company's liability shall be limited to refunding Subscriber the amount paid, if any, upon signing this Contract.

2. Warranty:

A. Company guarantees all material to be as specified. All work shall be completed in a workmanlike manner according to standard industry practices. Equipment installed in association with this agreement shall remain Company property and is therefore Company's responsibility to maintain and service.

B. Company reserves the right to charge Customer for any damage or loss associated with Subscriber negligence, vandalism, and/or tampering by any party not authorized by Company.

3. Company Services:

A. Hours of Service. All work required by this Contract shall be performed between 8:00 a.m. and 4:30 p.m. on normal business days, except in the case of emergency. Service calls received after 3:30 p.m. are subject to after-hour rates.

B. Equipment Serviceability. When, in Company's judgment equipment cannot be maintained under this Contract, Company will, at its sole option, either withdraw from this Contract, or submit a cost estimate for new equipment. Charges for new equipment will be in addition to maintenance charges. The Subscriber may terminate this Contract if Subscriber does not wish to authorize such work, in which charges for a partial month's service shall be pro-rated on the basis of a thirty day month. Subscriber acknowledges that Company's obligation is solely to perform the services specified herein and Company is in no way obligated to ensure the operation of the system or to maintain or service Subscriber's property or property of others to which the system is connected.

4. Subscriber Responsibilities:

A. Subscriber agrees not to tamper with, remove, or otherwise interfere with the communication software and agrees to furnish, at Subscriber's expense, all 110 volt AC power, electrical outlets, receptacles, internet, and telephone hook-ups as deemed necessary by Company for connection of the equipment.

B. Subscriber must visually inspect system components periodically and, if a problem is discovered, notify Company immediately. When Company alerts Subscriber of any issue with the system that requires correction, Subscriber assumes full responsibility for taking action to resolve the reported issue.

C. Subscriber must inform Company, in writing, of any change in fire rating bureau or agency. Subscriber must also inform Company, in writing, of any change in the list of people that Company is to call in the event of alarm activation. Company is not responsible for any errors, omissions, or failure to update such list by Subscriber.

5. Default:

A. Event of Default. Subscriber shall be in default of this Contract if Subscriber: (a) fails to pay any installation charge, (b) fails to pay any monitoring or service charge, (c) willfully or negligently causes repeated false alarms, (d) cancels this Contract without cause before the end of its term, or (e) fails to perform any other obligations under this Contract.

B. Company's Remedy Upon Default.

i. Terminate Contract. If Subscriber defaults, Company may terminate this Contract ten (10) days after written notice of default if Subscriber has not cleared the default by that date.

ii. Damages. If Subscriber defaults, Subscriber shall pay Company any money due for any product or services provided prior to default. Additionally, Subscriber shall pay an amount equal to 60% of the remaining monitoring and or Extended Service Plan fees, plus any other damages to which Company may be entitled under applicable law.

iii. Costs. In the event either Party resorts to legal action to enforce the terms and provisions of this Agreement, or as a result of any breach under this Agreement, the prevailing Party shall be entitled to recover the costs of such action so incurred, including, without limitation, reasonable attorneys' fees, arbitration fees, prejudgment interest, and any other reasonable and related expenses of collection.

6. Changes: Any alteration or deviation from the specified work involving extra costs, will be executed only upon written orders, and will become an extra charge. The cost of any changes to the scope of work described herein made at the request of or made necessary or required by Subscriber's action, or which may be required by any governmental agency or insurance interest or inspection and rating bureaus are to be borne solely by Subscriber. SUBSCRIBER ACKNOWLEDGES THAT SUBSCRIBER HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY AT AN ADDITIONAL COST TO SUBSCRIBER. All risk of loss or damage to the system shall be borne exclusively by Subscriber.

7. Renewal: Monitoring Agreements shall renew annually after the initial Contract duration with no further writing. This Contract may be cancelled without penalty with a 30 day written notice from either party after initial Contract term expires or full payment for entire Contract term is received. All interim service calls and repairs will be billed on a time and materials basis at the Company's current rate schedule, unless otherwise stated herein. Customer is responsible for canceling all other similar service vendor contracts.

8. Fee Increases: The rates set forth in this Contract do not include taxes. Taxes will not be applied if a current tax exempt certificate is provided by Subscriber. Company shall have the right, at any time during the term of this Contract, to increase the service charges to reflect any additional taxes, fees or charges relating to the services we provide under this Contract which may be imposed on Company by any utility or government agency and Subscriber agrees to pay the same. After one (1) year, rates are also subject to adjustment to a rate reflecting the annual percentage increase in the official U.S. Government Cost of Living Index to the nearest even dollar amount.

9. External Services: Any fines levied by a municipality or government agency regarding false alarms shall be the sole responsibility of the Subscriber. Additional fees levied by monitoring agency for any reason, including but not limited to those caused by runaway dialers, runner services, etc. shall be the sole responsibility of Subscriber. Such fees shall be added to the service charges or billed to Subscriber directly by the appropriate agency.

10. COMPANY'S LIMITS OF LIABILITY:

A. Limitation of Damages. IT IS UNDERSTOOD AND AGREED THAT THE COMPANY IS NOT AN INSURER AND THAT INSURANCE, IF ANY, COVERING INJURY AND PROPERTY LOSS OR DAMAGE ON SUBSCRIBER'S PREMISES SHALL BE OBTAINED BY THE SUBSCRIBER. The payments under this Contract are based solely upon the value of the services provided and it is not the intention of the parties that the Company assume responsibility for any loss or damage sustained through burglary, theft, robbery, fire, or other cause, or that there exists or shall exist any liability on the part of the company by virtue of this Contract. Notwithstanding these provisions, if there should arise any liability on the part of Company, such liability is and shall be limited to a sum equal to the service charge for a period of six (6) months or \$500.00 whichever is less, which sum is liquidated damages and not a penalty. In the event that Subscriber wishes Company to assume greater liability, Subscriber may obtain from Company a higher limit by paying an additional amount proportioned to the responsibility and a rider shall be attached to this Contract, setting forth the additional liability of Company and the additional charges. However, any such additional obligation does not make Company an insurer.

B. Interruption of Service. The Company shall not be liable for any damage or loss sustained by Subscriber as a result of any delay in service or installation of equipment, equipment failure, or interruption of service due to electric failures, strikes, war, acts of God, or other causes, including the Company's negligence in the performance of this Contract. The estimated date that work is to be substantially completed is not a definite completion date and time is not of the essence.

C. Disclaimer of Warranties. Company does not represent or warrant that the system may not be compromised or circumvented; or that the system will prevent any loss by burglary, hold-up, fire or otherwise; or that the system will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges and agrees that Company has made no representations or warranties, expressed or implied, as to any matter whatsoever including without limitation the condition of equipment, its merchantability or its fitness for any particular purpose; nor has Subscriber relied on any representations or warranties, expressed or implied, that any affirmation of fact or promise shall not be deemed to create an express warranty and that there are no warranties which extend beyond the face of this Contract; that Company is not an insurer; that Subscriber assumes all risk of loss or damage to Subscriber's premises or the contents thereof; and that Subscriber has read and understands all of this Contract, particularly paragraph ten (10) which sets forth Company's maximum liability in the event of any loss or damage to Subscriber or anyone else.

11. Third Party Indemnification: In the event any person, not a party to this Contract, shall make any claim or file any lawsuit against Company for any reason relating to Company's duties and obligations pursuant to this Contract, including but not limited to the design, installation, maintenance, monitoring, operation, or any failure of the alarm system to operate properly, Subscriber agrees to indemnify, defend and hold Company harmless from any and all claims and lawsuits, including the payment of all damages, expenses, costs, and attorney's fees to the extent caused by Subscriber. The parties agree that there are no third party beneficiaries of this Contract. Subscriber, for itself and any of its insurance carriers waives any right of subrogation Subscriber's insurance carriers may have against the Company or any of its subcontractors, subject to the advice of Subscriber's counsel.

12. Assignment: Company shall have the right to assign this Contract without notice to Subscriber and shall have the further right to subcontract any services which it may perform. Company shall inform Subscriber when services are subcontracted and shall maintain current proof of subcontractor's state license, general insurance, and workers compensation coverage. Subscriber acknowledges that this Contract, and particularly those paragraphs relating to disclaimer of warranties, liquidated damages and third party indemnification, inure to the benefit of, and are applicable to any subcontractors employed by Company to provide monitoring, maintenance, installation or service of the system(s) and they bind Subscriber to said subcontractors with the same force and effect as they bind Subscriber to Company.

13. Severability: In the event any of the terms or provisions of this Contract shall be declared to be invalid or inoperative, all of the remaining terms and provisions shall remain in full force and effect.

14. Notices: All notices to be given hereunder shall be in writing and may be served via any method of communication which generates delivery confirmation.

initials

First Name: _____ Last Name: _____
Contact Phone Number: _____ Email: _____
Authority Level: (Full access or call only) _____
Pin Number: (Each person must have their own unique word or numerical pin) _____
Duress Code: _____
(Optional, this code is to be given if an individual is in danger, emergency vehicles will be dispatched immediately in an event that this code is given)

First Name: _____ Last Name: _____
Contact Phone Number: _____ Email: _____
Authority Level: (Full access or call only) _____
Pin Number: (Each person must have their own unique word or numerical pin) _____
Duress Code: _____
(Optional, this code is to be given if an individual is in danger, emergency vehicles will be dispatched immediately in an event that this code is given)

First Name: _____ Last Name: _____
Contact Phone Number: _____ Email: _____
Authority Level: (Full access or call only) _____
Pin Number: (Each person must have their own unique word or numerical pin) _____
Duress Code: _____
(Optional, this code is to be given if an individual is in danger, emergency vehicles will be dispatched immediately in an event that this code is given)

First Name: _____ Last Name: _____
Contact Phone Number: _____ Email: _____
Authority Level: (Full access or call only) _____
Pin Number: (Each person must have their own unique word or numerical pin) _____
Duress Code: _____
(Optional, this code is to be given if an individual is in danger, emergency vehicles will be dispatched immediately in an event that this code is given)

First Name: _____ Last Name: _____
Contact Phone Number: _____ Email: _____
Authority Level: (Full access or call only) _____
Pin Number: (Each person must have their own unique word or numerical pin) _____
Duress Code: _____
(Optional, this code is to be given if an individual is in danger, emergency vehicles will be dispatched immediately in an event that this code is given)

First Name: _____ Last Name: _____
Contact Phone Number: _____ Email: _____
Authority Level: (Full access or call only) _____
Pin Number: (Each person must have their own unique word or numerical pin) _____
Duress Code: _____
(Optional, this code is to be given if an individual is in danger, emergency vehicles will be dispatched immediately in an event that this code is given)

First Name: _____ Last Name: _____
Contact Phone Number: _____ Email: _____
Authority Level: (Full access or call only) _____
Pin Number: (Each person must have their own unique word or numerical pin) _____
Duress Code: _____
(Optional, this code is to be given if an individual is in danger, emergency vehicles will be dispatched immediately in an event that this code is given)



EXHIBIT 11

[RETURN TO AGENDA](#)



Integrations

Phone: (863) 797-7525 (863) 968-6713

DATA + ACCESS CONTROL + SECURITY + INTRUSION + CCTV +

MONITORING + IT + LOCKS + GATES

LIC. EG13000790

ECSINTEGRATIONS.COM

Forest Lake CDD / Pool Camera Equipment / T/O



Date:		4/28/2026		PROPOSAL		Proposal No:		TH26428	
Submitted to:	Forest Lake CDD			Job Location:	Forest Lake CDD / Pool Camera Equipment / T/O				
Attention:	Patricia Thibault	Title:	DM	Attention:	Patricia Thibault	Title:			
Email:	patricia@havenmgt.com			Email:	patricia@havenmgt.com				
Phone:	407-378-8427	Fax:		Phone:	407-378-8427	Fax:			
Address:	255 Primera Blvd # 160			Address:	1595 Aspen drive Drive				
City / ST	LakeMary / FL	Zip:	32746	City / ST	Haines City / FL	Zip:	33844		

SCOPE OF WORK:

INSTALL NEW NON-PROPRIETARY VOICE DOWN 6 CAMERA SYSTEM WITH MONITORING AND VOICE DOWN FOR POOL AREA . INSTALL 8 CHANNEL INVID NVR WITH 4TB MEMORY . INSTALL 6 OUTDOOR LINE CROSSING TECHNOLOGY CAMERAS . INSTALL BRIDGE FOR MONITORING . INSTALL POE SWITCH FOR POWER TO CAMERAS . INSTALL HORN SPEAKER AND AMPLIFIER FOR VOICEDOWN . SPECIAL PAYMENT ARRANGEMENT : 50% DOWN UPON APPROVAL / 50% DUE 11/01/2026 .

INCLUDED MATERIALS:

1- 8CHANNEL 4TB NVR . 6- OUTDOOR LINE CROSSING CAMERAS . 1- BRIDGE FOR MONITORING AND VOICEDOWN CAPABILITY . 1- POE SWITCH FOR POWER TO CAMERAS . 1- AMPLIFIER / HORN SPEAKER . RUN ALL NEW CABLE NEEDED . ALL PROGRAMMING FOR MANAGEMENT AND MONITORING .

INCLUSIONS:

- Quoted price will include materials specified, normal freight for all materials, filed notice to owner, equipment submittals, wire and device installation, final check-out and certification, one staff training session on the systems' operation.

CONSIDERATIONS & EXCLUSIONS:

- All work described in this proposal is to be performed during normal business hours unless otherwise noted.
- Customer agrees to provide uninterrupted and unhindered access to all necessary work areas during normal business hours. Any hindrance of ECS Integrations (ECSI) technicians will result in additional labor charges of \$85/man hour.
- ECSI is not responsible for any changes the Authority Having Jurisdiction (AHJ) or customer may deem necessary. Any alteration or deviation from the original scope involving additional costs will be executed only upon written orders. Work, including closing of the permit, will be halted until the authorization for the change order is received in writing. • ECSI will accept payments with a credit card. These are subject to a 4% processing fee.
- Permit documents and fees are not included as specified above. Tax is excluded.
- This proposal does NOT include repairing any pre-existing troubles that may be present, including those troubles that may not be detected until proposed work is complete. (Such trouble issues may arise from any field device, field wiring, module, panel or system connected to the panel)
- This proposal does NOT cover ancillary device connections, overtime, lifts, patching, fire caulking existing penetrations, painting, phone lines, damage by others, or additional inspections required by AHJ.
- The customer is responsible for providing all connections to high voltage system components, and all conduit of the correct size to accommodate ECSI wire fills (with pull string installed).
- Unless instructed by writing prior to commencement of work, all parts removed from jobsite will be discarded without notice.

Additional notes added at time of acceptance: 50% DEPOSIT DUE PRIOR TO INSTALL. 50 % DUE 11/01/2026 .

Terms: First billing will include all parts for job start-up and mobilization labor. All billing thereafter will be billed monthly on percent of job completed.	GRAND TOTAL:	\$3,740.00
--	---------------------	-------------------

This proposal is valid through 5/28/2026

ECSI Sales Rep: _____
(Sales Representative)

ECSI Officer: _____
(Authorizing Officer Signature)

Date

THIS IS A BINDING CONTRACT. The person executing this Contract represents and warrants that he/she has full authority to enter into this Contract on behalf of the Customer. The undersigned hereby acknowledges reading, understanding, and accepting all the prices, specifications, terms and conditions set forth in this Contract, including those on page two of this document which are incorporated herein and by reference made a part hereof. The undersigned authorizes ECSI to perform the work specified herein.

Customer Name: _____

Signature: _____

Date

TERMS & CONDITIONS:

1. Required Approval: This Contract shall not be binding upon ECSI until signed by an officer of ECSI. In the event this Contract is not approved by said officer of ECSI, ECSI's liability shall be limited to refunding Subscriber the amount paid, if any, upon signing this Contract.

2. Warranty:

A. Standard Warranty. ECSI guarantees all material to be as specified. All work shall be completed in a workmanlike manner according to standard industry practices. Materials & labor are warranted for 90 days from date of installation or for the term of the selected Extended Service Plan if Subscriber elects to participate in such plan. There is no labor and material warranty on any customer provided equipment.

B. Extended Warranty. Applicable only if specified on face of this contract and is contingent upon ECSI being contracted to provide Central Station Monitoring Services and perform all of the NFPA mandated tests and inspections of the installed fire protection systems'.

C. All Warranty obligations exclude pre-existing to remain components, batteries, acts of God, fire, theft, vandalism, or tampering by unauthorized personnel. All warranty's are void if any party not authorized by ECSI performs work on any item installed by ECSI.

3. Hours of Service. All work required by this Contract shall be performed between 8:00 a.m. and 4:30 p.m. on normal business days, except in the case of emergency. Service calls received after 3:30 p.m. are subject to after-hour rates.

4. Subscriber Responsibilities:

A. Subscriber agrees not to tamper with, remove, or otherwise interfere with the communication software and agrees to furnish, at Subscriber's expense, all 110 volt AC power, electrical outlets, receptacles, and telephone hook-ups as deemed necessary by ECSI for connection of the equipment.

B. Subscriber must visually inspect system components periodically and, if a problem is discovered, notify ECSI immediately. When ECSI alerts Subscriber of any issue with the system that requires correction, Subscriber assumes full responsibility for taking action to resolve the reported issue.

C. Subscriber must inform ECSI, in writing, of any change in fire rating bureau or agency. Subscriber must also inform ECSI, in writing, of any change in the list of people that ECSI is to call in the event of alarm activation. ECSI is not responsible for any errors, omissions, or failure to update such list by Subscriber.

5. Default:

A.

Event of Default. Subscriber shall be in default of this Contract if Subscriber: (a) fails to pay any installation charge, (b) fails to pay any monitoring or service charge, (c) willfully or negligently causes repeated false alarms, (d) cancels this Contract without cause before the end of its term, or (e) fails to perform any other obligations under this Contract.

B. ECSI's Remedy Upon Default.

i. Terminate Contract. If Subscriber defaults, ECSI may terminate this Contract ten (10) days after written notice of default if Subscriber has not cleared the default by that date.

ii. Damages. If Subscriber defaults, Subscriber shall pay ECSI any money due for any product or services provided prior to default. Additionally, Subscriber shall pay an amount equal to 60% of the remaining monitoring and or Extended Service Plan fees, plus any other damages to which ECSI may be entitled under applicable law.

iii. Costs. In the event either Party resorts to legal action to enforce the terms and provisions of this Agreement, or as a result of any breach under this Agreement, the prevailing Party shall be entitled to recover the costs of such action so incurred, including, without limitation, reasonable attorneys' fees, arbitration fees, prejudgment interest, and any other reasonable and related expenses of collection.

6. Changes: Any alteration or deviation from the specified work involving extra costs, will be executed only upon written orders, and will become an extra charge. The cost of any changes to the scope of work described herein made at the request of or made necessary or required by Subscriber's action, or which may be required by any governmental agency or insurance interest or inspection and rating bureaus are to be borne solely by Subscriber. SUBSCRIBER ACKNOWLEDGES THAT SUBSCRIBER HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM ECSI AT AN ADDITIONAL COST TO SUBSCRIBER. All risk of loss or damage to the system shall be borne exclusively by Subscriber.

7. External

Services: Any fines levied by a municipality or government agency regarding false alarms shall be the sole responsibility of the Subscriber. Additional fees levied by monitoring agency for any reason, including but not limited to those caused by runaway dialers, runner services, etc. shall be the sole responsibility of Subscriber. Such fees shall be added to the service charges or billed to Subscriber directly by the appropriate agency.

8.A. Limitation of Damages (cont.)

The payments under this Contract are based solely upon the value of the services provided and it is not the intention of the parties that the ECSI assume responsibility for any loss or damage sustained through burglary.

8. ECSI'S LIMITS OF LIABILITY:

A. Limitation of Damages. IT IS UNDERSTOOD AND AGREED THAT ECSI IS NOT AN INSURER AND THAT INSURANCE, IF ANY, COVERING INJURY AND PROPERTY LOSS OR DAMAGE ON SUBSCRIBER'S PREMISES SHALL BE OBTAINED BY THE SUBSCRIBER.

8. A. Limitation of Damages (cont.)

The payments under this Contract are based solely upon the value of the services provided and it is not the intention of the parties that ECSI assume responsibility for any loss or damage sustained through burglary, theft, robbery, fire, or other cause, or that there exists or shall exist any liability on the part of ECSI by virtue of this Contract. Notwithstanding these provisions, if there should arise any liability on the part of ECSI, such liability is and shall be limited to a sum equal to the service charge for a period of six (6) months or \$500.00 whichever is less, which sum is liquidated damages and not a penalty. In the event that Subscriber wishes ECSI to assume greater liability, Subscriber may obtain from ECSI a higher limit by paying an additional amount proportioned to the responsibility and a rider shall be attached to this Contract, setting forth the additional liability of ECSI and the additional charges. However, any such additional obligation does not make ECSI an insurer.

B. Interruption of Service. ECSI shall not be liable for any damage or loss sustained by Subscriber as a result of any delay in service or installation of equipment, equipment failure, or interruption of service due to electric failures, strikes, war, acts of God, or other causes, including ECSI's negligence in the performance of this Contract. The estimated date that work is to be substantially completed is not a definite completion date and time is not of the essence.

C. Disclaimer of Warranties. ECSI does not represent or warrant that the system may not be compromised or circumvented; or that the system will prevent any loss by burglary, hold-up, fire or otherwise; or that the system will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges and agrees that ECSI has made no representations or warranties, expressed or implied, as to any matter whatsoever including without limitation the condition of equipment, its merchantability or its fitness for any particular purpose; nor has Subscriber relied on any representations or warranties, expressed or implied, that any affirmation of fact or promise shall not be deemed to create an express warranty and that there are no warranties which extend beyond the face of this Contract; that

ECSI is not an insurer; that Subscriber assumes all risk of loss or damage to Subscribers premises or the contents thereof; and that Subscriber has read and understands all of this Contract, particularly paragraph eight (8) which sets forth ECSI's maximum liability in the event of any loss or damage to Subscriber or anyone else.

9. Third Party Indemnification: In the event any person, not a party to this contract, shall make any claim or file any lawsuit against ECSI for any reason relating to ECSI's duties and obligations pursuant to this Contract, including but not limited to the design, installation, maintenance, monitoring, operation, or any failure of the alarm system to operate properly, Subscriber agrees to indemnify, defend and hold ECSI harmless from any and all claims and lawsuits, including the payment of all damages, expenses, costs, and attorney's fees to the extent Subscriber agrees to indemnify, defend and hold ECSI harmless from any and all claims and lawsuits, including the payment of all damages, expenses, costs, and attorney's fees to the extent caused by Subscriber. The parties agree that there are no third party beneficiaries of this Contract. Subscriber, for itself and any of its insurance carriers waives any right of subrogation Subscriber's insurance carriers may have against ECSI or any of its subcontractors, subject to the advice of Subscriber's counsel.

10. Assignment: ECSI shall have the right to assign this Contract without notice to Subscriber and shall have the further right to subcontract any services which it may perform. ECSI shall inform Subscriber when services are subcontracted and shall maintain current proof of subcontractor's state license, general insurance, and workers compensation coverage. Subscriber acknowledges that this Contract, and particularly those paragraphs relating to disclaimer of warranties, liquidated damages and third party indemnification, inure to the benefit of, and are applicable to any subcontractors employed by ECSI to provide monitoring, maintenance, installation or service of the system(s) and they bind Subscriber to said subcontractors with the same force and effect as they bind Subscriber to ECSI.

11. Severability: In the event any of the terms or provisions of this Contract shall be declared to be invalid or inoperative, all of the remaining terms and provisions shall remain in full force and effect.

12. Notices: All notices to be given hereunder shall be in writing and may be served either personally or by mail, postage prepaid to the addresses set forth in the Contract or to any other from time to time in writing.

13. Binding Arbitration: This Contract is binding for ECSI, Subscriber, successors in interest, agents, employees, shareholders, officers, former employees, former officers, directors, subsidiaries, parent corporations, attorneys, and all other entities acting on the their behalf. Parties agree to submit to binding arbitration, conducted by the American Arbitration Association under the Construction Industry Arbitration Rules, any matters which cannot otherwise be resolved, and expressly waive any and all rights in law and equity to bringing any civil disagreement before a court of law, except that judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

14. Entire Agreement: This Contract is intended by the parties as a final expression of their agreement and as a complete and exclusive statement of the terms. This Contract supersedes all prior representations, understandings or agreements of the parties. This Contract can only be modified in a writing signed by the parties. No waiver of a breach of any term or condition of this Contract shall be construed to be a waiver of any succeeding breach.



EXHIBIT 12A

[RETURN TO AGENDA](#)



Cooper Pools Inc DBA
 Cooper Pools Remodeling
 4740B Allen Rd PMB
 Zephyrhills, FL 33541

info@cooperpoolsinc.com
 www.cooperpoolsinc.com
 License No. CPC1459240

QUOTE No. 825

Order No.
 Valid for 30 days

Forest Lakes CDD

255 Primera Boulevard
 Lake Mary, FL,32746

Site: 1595 Aspen Avenue
 Davenport

Site Contact:

Salesperson: Theresa Bonnell

Date: 04/14/2026

ADA Chair Quote

14435 - Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Aqua Creek 350lb Pool Lift	1.00	\$12,480.74	\$12,480.74
Aqua Creek Anchor Kit	1.00	\$531.38	\$531.38
Commercial installation / Labor	2.00 hrs	\$180.00	\$360.00
Sub-Total ex Tax			\$13,372.12
Tax			\$0.00
Total inc Tax			\$13,372.12

We are writing to provide a quote for the replacement of the ADA pool chair at the Forest Lakes Commercial Swimming Pool. The current unit is in need of replacement to ensure continued compliance with ADA accessibility requirements and to maintain safe access for residents and guests.

Please find the attached quote outlining the recommended replacement chair, including equipment and installation details. Once approved, we can coordinate scheduling to complete the replacement in a timely manner with minimal disruption to pool operations.

If you have any questions regarding the quote or need additional information, please do not hesitate to contact me. We appreciate the opportunity to assist with this important upgrade and look forward to your approval. Thank you for your time and consideration.

EXHIBIT 12B

[RETURN TO AGENDA](#)



Poolweb → Pool Covers → Equipment Covers → Item #F-120PPC-B-HE



Aqua Creek Poolweb #F-120PPC-B-HE

Pro Series Pool Lift Premium Cover - Blue

☆☆☆☆☆ [Write a review](#) | [Ask a question](#)

⊖ Allow 7-10 Days to Ship

\$544.00 & SHIPS FREE!

− 1 +

ADD TO CART

Shipping Options

- Standard Shipping, **Free**
- 2 Day Shipping, \$36.54
- 1 Day Shipping, \$65.75



Description

The Aqua Creek Pro Series Pool Lift Premium Cover in blue is a superior protective accessory designed to safeguard your pool lift from the elements and prolong its lifespan. This cover is crafted specifically for the Pro Series pool lifts.

The fabric is a heavyweight, polyester material. Polyester fabric is durable and breathable. The material is soft, dries quickly, and has good elasticity and waterproofing. The premium covers have a flexible Polyurethane coating and are solution dyed to help prevent fading. It is both durable and attractive. Premium covers are only available in blue.

Note: Covers may or may not have a logo depending on supplier availability.

Product Features

- Genuine Aqua Creek Pro Series pool lift cover.

Technical Specifications

Product Category	Equipment Covers
Poolweb Item #	F-120PPC-B-HE
Cross Reference #	INV01860
Manufacturer	Aqua Creek
Shipping Weight	8.0 lb

Shipping & Returns

Shipping Options

Ship Method	Cost
Standard Shipping	Free
2 Day Shipping	\$36.54
1 Day Shipping	\$65.75

Standard ground shipments may be delivered sooner depending on where you are located, and the shipping method used to ship your order. Combining multiple items onto the same order can change the delivery date and expedited shipping costs, especially if the other items are not available for immediate shipment. Transit time is calculated in business days and does not include Saturday and Sunday.

Return Policy

This item can be returned within 30 days of order. See [return policy](#) for details and how to place a return.

Poolweb Guarantee

Poolweb guarantees this product will perform as advertised for 30 days from the date of receipt. See the [Poolweb Guarantee](#) for more details.

Available colors: Gray, Tan and Blue

<https://www.poolweb.com/products/pro-series-pool-lift-premium-cover-blue>

<https://www.poolweb.com/products/pro-series-pool-lift-cover-tan>

<https://www.poolweb.com/products/pro-series-pool-lift-cover-gray>

EXHIBIT 13A

[RETURN TO AGENDA](#)



EXHIBIT 13B

[RETURN TO AGENDA](#)





Aqua Creek

Poolweb #F-RNGR2

Ranger 2 Pool Lift Without Anchor - 350 Pound Capacity

☆☆☆☆☆ [Write a review](#) | [8 questions](#)

✓ 3 in stock

\$5,052.00 & SHIPS FREE!

- 1 +

🛒 ADD TO CART

This item **ships free** via freight truck. This means that the item cannot ship via regular transportation because it is too large, heavy or needs to be palletized. [Learn more](#) about receiving an LTL shipment.

Hassle-free returns.

Returns are [accepted](#) for this item.

Free Shipping

This item [ships free!](#)

Backed by The Poolweb Guarantee

We [stand behind](#) what we sell!

Product Information

Description

The Ranger 2 Pool Lift features a field reversible design, 350 pound weight capacity, UL Certification, and comes standard with a 14 inch deck to water draft. The new Ranger 2 upholds the same standards for durability and reliability as all Aqua Creek pool lifts. This lift is ideal for use on smaller hotel and motel pools. It is also a great choice for backyard pool enthusiasts who enjoy their independence. This lift is designed to be independently operated by the user, allowing full control of the lift with an easy-to-use 2-button handset.

The Ranger 2 is constructed of all stainless steel with a durable powder coat finish. This lift also has a water-resistant handset, flip-up armrests, an adjustable footrest, and a lap belt. It 2 is available in multiple color options. The solar charging station, anchoring systems, and accessories are also available (sold separately).




The Americans with Disabilities Act requires commercial and public pools nationwide to install an accessible means of entry into the swimming pool for anyone. ADA pool lifts help pool operators stay compliant with those regulations as well as many state and local pool codes and laws.

A video of assembly instructions can be found on Youtube.

Product Features

- 350 lb. lifting capacity
- ADA Compliant
- Field reversible
- 14 inch water draft
- Setback range 14.5" to 19"
- Rechargeable battery with wall mount charger
- UL Certified
- Five-year pro-rated electronics warranty
- Five-year structural warranty

Additional Resources

-  [Sales Brochure \(pdf\)](#)
-  [Specifications \(pdf\)](#)
-  [Product Manual \(pdf\)](#)

Technical Specifications

Product Category	ADA Pool Lift Chairs
Poolweb Item #	F-RNGR2
Cross Reference #	F-411RPL-C, F-411RPL-R-AT1
Manufacturer	Aqua Creek
Shipping Weight	324.14 lb

Shipping & Returns

Shipping Options

This item **ships free** via freight truck. This means that the item cannot ship via regular transportation because it is too large, heavy or needs to be palletized. [Learn more](#) about receiving an LTL shipment.

Standard ground shipments may be delivered sooner depending on where you are located, and the shipping method used to ship your order. Combining multiple items onto the same order can change the delivery date and expedited shipping costs, especially if the other items are not available for immediate shipment. Transit time is calculated in business days and does not include Saturday and Sunday.

Return Policy

This item can be returned within 30 days of order. See [return policy](#) for details and how to place a return.

Poolweb Guarantee

Poolweb guarantees this product will perform as advertised for 30 days from the date of receipt. See the [Poolweb Guarantee](#) for more details.

Website Link : [Aqua Creek Ranger 2 Pool Lift - F-RNGR2](#)

EXHIBIT 13C

[RETURN TO AGENDA](#)



Poolweb → Pool Covers → Equipment Covers → Item #F-120PPC-B-HE



Aqua Creek Poolweb #F-120PPC-B-HE

Pro Series Pool Lift Premium Cover - Blue

☆☆☆☆☆ [Write a review](#) | [Ask a question](#)

⊖ Allow 7-10 Days to Ship

\$544.00 & SHIPS FREE!

− 1 +

ADD TO CART

Shipping Options

- Standard Shipping, **Free**
- 2 Day Shipping, \$36.54
- 1 Day Shipping, \$65.75



Description

The Aqua Creek Pro Series Pool Lift Premium Cover in blue is a superior protective accessory designed to safeguard your pool lift from the elements and prolong its lifespan. This cover is crafted specifically for the Pro Series pool lifts.

The fabric is a heavyweight, polyester material. Polyester fabric is durable and breathable. The material is soft, dries quickly, and has good elasticity and waterproofing. The premium covers have a flexible Polyurethane coating and are solution dyed to help prevent fading. It is both durable and attractive. Premium covers are only available in blue.

Note: Covers may or may not have a logo depending on supplier availability.

Product Features

- Genuine Aqua Creek Pro Series pool lift cover.

Technical Specifications

Product Category	Equipment Covers
Poolweb Item #	F-120PPC-B-HE
Cross Reference #	INV01860
Manufacturer	Aqua Creek
Shipping Weight	8.0 lb

Shipping & Returns

Shipping Options

Ship Method	Cost
Standard Shipping	Free
2 Day Shipping	\$36.54
1 Day Shipping	\$65.75

Standard ground shipments may be delivered sooner depending on where you are located, and the shipping method used to ship your order. Combining multiple items onto the same order can change the delivery date and expedited shipping costs, especially if the other items are not available for immediate shipment. Transit time is calculated in business days and does not include Saturday and Sunday.

Return Policy

This item can be returned within 30 days of order. See [return policy](#) for details and how to place a return.

Poolweb Guarantee

Poolweb guarantees this product will perform as advertised for 30 days from the date of receipt. See the [Poolweb Guarantee](#) for more details.

Available colors: Gray, Tan and Blue

<https://www.poolweb.com/products/pro-series-pool-lift-premium-cover-blue>

<https://www.poolweb.com/products/pro-series-pool-lift-cover-tan>

<https://www.poolweb.com/products/pro-series-pool-lift-cover-gray>

EXHIBIT 13D

[RETURN TO AGENDA](#)





Aqua Creek

Poolweb #F-044CHVK

Aqua Creek Vito Battery Charger - Wall Mount

☆☆☆☆☆ [Write a review](#) | [Ask a question](#)

✓ 15 in stock

\$330.57 & SHIPS FREE!

- 1 +

ADD TO CART

Shipping Options

- Standard Shipping, **Free**
- 2 Day Shipping, \$41.44
- 1 Day Shipping, \$69.06

Hassle-free returns.
Returns are [accepted](#) for this item.

Product Information

Description

The Vito Battery Charger is designed for Vito 2-piece controls on Aqua Creek pool lifts. It is easy-to-use and provides reliable charging of the new 24 volt battery. The unit will charge the battery in approximately 4 hours time.

This charger is for battery #F-004ABV. Includes bracket and washers.

Product Features

- For Vito 2-Piece Control Systems.
- Charger for F-004ABV battery only.
- Charges battery in 4 hours time
- Plugs into any outlet.
- Genuine Aqua Creek replacement battery charger.

Related Part Schematics

- [Aqua Creek Ambassador Lift Parts](#) (8 parts)
- [Aqua Creek Patriot Pool Lift Parts](#) (9 parts)
- [Aqua Creek Portable Pro Pool Lift Parts](#) (7 parts)
- [Aqua Creek Pro Pool Lift Parts](#) (9 parts)
- [Aqua Creek Ranger 2 Pool Lift Parts](#) (13 parts)
- [Aqua Creek Revolution Pool Lift Parts](#) (8 parts)

Additional Resources

- [Product Information Sheet \(pdf\)](#)

Technical Specifications

Product Category	Pool Lift Batteries and Chargers
Poolweb Item #	F-044CHVK
Cross Reference #	F-044CHV
Manufacturer	Aqua Creek
Shipping Weight	8.78 lb

Shipping & Returns

Shipping & Returns

Shipping Options

Ship Method	Cost
Standard Shipping	Free
2 Day Shipping	\$41.44
1 Day Shipping	\$69.06

Standard ground shipments may be delivered sooner depending on where you are located, and the shipping method used to ship your order. Combining multiple items onto the same order can change the delivery date and expedited shipping costs, especially if the other items are not available for immediate shipment. Transit time is calculated in business days and does not include Saturday and Sunday.

Return Policy

This item can be returned within 30 days of order. See [return policy](#) for details and how to place a return.

Poolweb Guarantee

Poolweb guarantees this product will perform as advertised for 30 days from the date of receipt. See the [Poolweb Guarantee](#) for more details.

[Aqua Creek Vito Battery Charger for Pool Lifts - F-044CHVK](#)

EXHIBIT 13E

[RETURN TO AGENDA](#)



Aqua Creek

Poolweb #F-U4CAJP

Ranger 2 and Admiral 4-Point Anchor with 4 Inch Inserts

☆☆☆☆☆ [Write a review](#) | [Ask a question](#)



✓ 1 in stock

\$408.00 & SHIPS FREE!

- 1 +

ADD TO CART

Shipping Options

- Standard Shipping, **Free**
- 2 Day Shipping, \$49.60
- 1 Day Shipping, \$89.81



Hassle-free returns.

Returns are **accepted** for this item.



Free Shipping

This item **ships free!**



Backed by The Poolweb Guarantee

We **stand behind** what we sell!

Product Information

Description

This is an Aqua Creek standard 4-point anchor kit with 4 inch inserts for concrete installation. The Ranger 2 and Admiral pool lifts use this 4-point anchoring system.

This kit includes four inserts, a jig plate to hold them all at the proper distance, a bonding lug, all hardware to secure the inserts to the jig plate, and hardware to secure the lift to the anchors when installed.

NOTE: This kit may be used for many older models like the Pathfinder, Pro Pool Lift and Ranger. You can always contact Aqua Creek's Service Department to make sure the bolt pattern matches your lift.

Product Features

- Genuine Aqua Creek 4-Point Anchor.
- For Ranger 2 and Admiral pool lifts.

Additional Resources

- [Specifications \(pdf\)](#)
- [Product Instructions \(pdf\)](#)

Technical Specifications

Product Category	Parts
Poolweb Item #	F-04CAJP
Manufacturer	Aqua Creek
Shipping Weight	12.0 lb

Shipping & Returns

Shipping Options

Ship Method	Cost
Standard Shipping	Free
2 Day Shipping	\$49.60
1 Day Shipping	\$89.81

Standard ground shipments may be delivered sooner depending on where you are located, and the shipping method used to ship your order. Combining multiple items onto the same order can change the delivery date and expedited shipping costs, especially if the other items are not available for immediate shipment. Transit time is calculated in business days and does not include Saturday and Sunday.

Return Policy

This item can be returned within 30 days of order. See [return policy](#) for details and how to place a return.

Poolweb Guarantee

Poolweb guarantees this product will perform as advertised for 30 days from the date of receipt. See the [Poolweb Guarantee](#) for more details.

EXHIBIT 14

[RETURN TO AGENDA](#)



QUOTE

**Central Florida Stairlift
LLC**

2654 Red Fox Run

Chuluota, FL 32766

407-590-4143

chris@centralfloridastairlift.com

Date: 4/30/2026

TO

Forest Lake Community CDD

255 Primera Blvd, Suite 160

Lake Mary, FL 32746

215-380-0250

patricia@havenmgt.com

Quantity	Description	Unit Price	Line Total
1	Global H-350 ADA Pool Lift	\$5,795.00	\$5,795.00
1	Global H-350 ADA Anchor System	Included	Included
1	Professional Installation	Included	Included
1	Global H-350 Cover	Included	Included
	350 lbs. Weight Capacity		
	5 Year Manufacturers Warranty		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/10/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Express 2005 Vista ParkWay Suite 200 West Palm Beach FL 33411	CONTACT NAME: CSR InsuranceExpress PHONE (A/C, No, Ext): (561) 471-9813 E-MAIL ADDRESS:	FAX (A/C, No): (561) 471-9818
	INSURER(S) AFFORDING COVERAGE	
INSURED Central Florida Stairlift LLC 2654 Red Fox Run Chuluota, FL 32766	INSURER A: NEXT Insurance US Company NAIC # NEXT	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL25111023369

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NXTQXQ9H3F-00-GL	08/14/2025	08/14/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

space left intentionally blank

CERTIFICATE HOLDER**CANCELLATION**

Proof of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2016 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

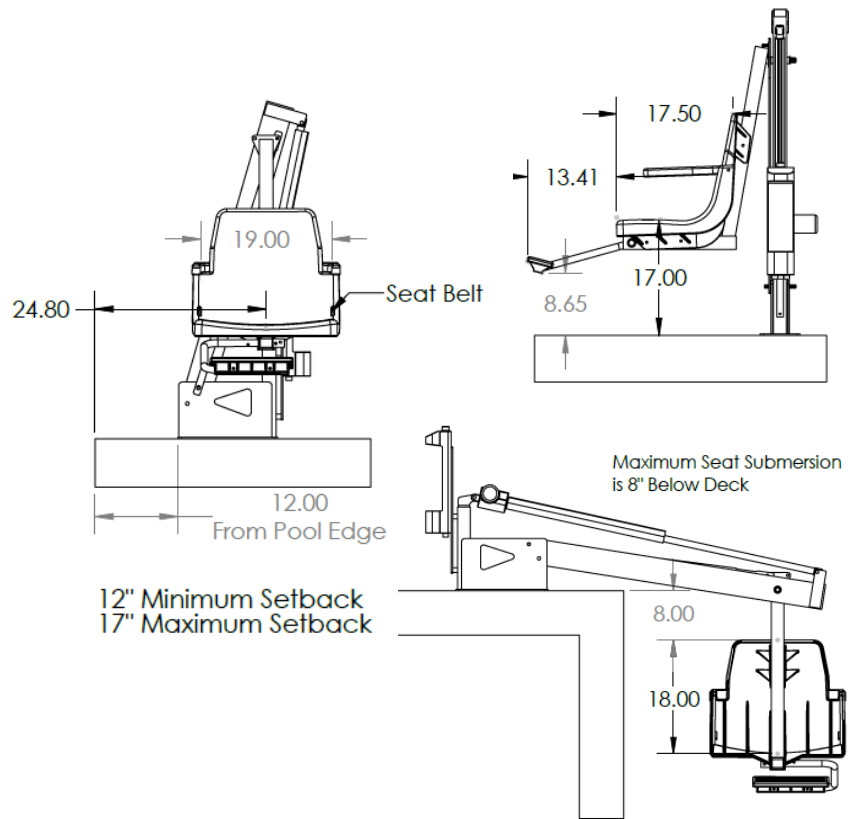
The ACORD name and logo are registered marks of ACORD

Doc ID: 20251110125421967
Certifi Electronic Signature

Legend Series L-350™

Accessories

Part Numbers	Descriptions
T5068-2	Battery TiMotion for S, L, P, C, & H Series
T5068-3	Battery Charging Station (no AC plug) for S, L, P, C, & H Series
T5068-17	Charger w/ AC Adapter TiMotion for S, L, P, C, & H Series
GLCPCXB	L Series, SXR, H-300, and H350 Deluxe Blue Protective Cover
GLCPCXG	L Series, SXR, H-300, and H350 Deluxe Grey Protective Cover



T5068-3



T5068-17



T5068-2



GLCPCXB



GLCPCXG

- ADA Compliant
- 350 Weight Capacity
- Powder Coat Finish
- Stainless Steel Construction
- User Friendly Controls
- Right Seat Position
- Rechargeable Battery w/ Charger
- UV Resistant
- Arm Rest
- Foot Rest
- Safety Belt
- UPS Shippable
- 5 Year Structural Warranty
- 5 years Pro-rated Warranty on Actuator & Controls
- Field Reversible

Part Numbers	Descriptions
L350QPA	L-350 w/new construction 4 point anchor
L350DIA	L-350 w/drop in Anchor
L350NA	L-350 w/o Anchor
GLCQPA	4 point Anchor Price for L- Series
GLCQDIA	Drop in Anchor Price for L- Series



Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	Control Florida Stairlift LLC	
	2 Business name/disregarded entity name, if different from above.		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>		
	5 Address (number, street, and apt. or suite no.). See instructions. 2654 Red Fox Run	Requester's name and address (optional)	
	6 City, state, and ZIP code Chuluota, FL 32766		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> </tr> </table>										
or										
Employer identification number										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black; text-align: center;">8</td> <td style="width: 25%; border: 1px solid black; text-align: center;">1</td> <td style="width: 25%; border: 1px solid black; text-align: center;">-</td> <td style="width: 25%; border: 1px solid black; text-align: center;">1</td> <td style="width: 25%; border: 1px solid black; text-align: center;">1</td> <td style="width: 25%; border: 1px solid black; text-align: center;">3</td> <td style="width: 25%; border: 1px solid black; text-align: center;">7</td> <td style="width: 25%; border: 1px solid black; text-align: center;">4</td> <td style="width: 25%; border: 1px solid black; text-align: center;">9</td> <td style="width: 25%; border: 1px solid black; text-align: center;">5</td> </tr> </table>	8	1	-	1	1	3	7	4	9	5
8	1	-	1	1	3	7	4	9	5	

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person

Date **4/3/2026**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



BLAISE INGOGLIA
CHIEF FINANCIAL OFFICER

**STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF WORKERS' COMPENSATION**

**** CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW ****

NON-CONSTRUCTION INDUSTRY EXEMPTION

This certifies that the individual listed below has elected to be exempt from Florida Workers' Compensation law.

EFFECTIVE DATE: 4/28/2026

EXPIRATION DATE: 4/27/2028

PERSON: CHRISTOPHER P KLOC

EMAIL: CHRIS@CENTRALFLORIDASTAIRLIFT.COM

FEIN: 811137495

BUSINESS NAME AND ADDRESS:

CENTRAL FLORIDA STAIRLIFT LLC

2654 RED FOX RUN

OVIEDO, FL 32766

This certificate of election to be exempt is NOT a license issued by the Department of Business and Professional Regulation. To determine if the certificate holder is required to have a license to perform work or to verify the license of the certificate holder, go to www.myfloridalicense.com.

IMPORTANT: Pursuant to subsection 440.05(13), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter. Pursuant to subsection 440.05(11), F.S., Certificates of election to be exempt issued under subsection (3) apply only to the corporate officer named on the notice of election to be exempt. Pursuant to subsection 440.05(12), F.S., notices of election to be exempt and certificates of election to be exempt shall be subject to revocation if, at any time after the filing of the notice or the issuance of the certificate, the person named on the notice or certificate no longer meets the requirements of this section for issuance of a certificate. The department shall revoke a certificate at any time for failure of the person named on the certificate to meet the requirements of this section.

DFS-F2-DWC-252 CERTIFICATE OF ELECTION TO BE EXEMPT
RULE 69L-6.012, F.A.C. REVISED 08/2025

E02343751

QUESTIONS? (850) 413-1609



EXHIBIT 15

[RETURN TO AGENDA](#)



May 1, 2026

Mairyn Krause
Forest Lake CDD
255 Primera Blvd. Ste. 160
Lake Mary, FL 32746

RE: Forest Lake Community Development District Registered Voters

Dear Ms. Krause,

In response to your request, there are currently **646** voters within the Forest Lake Community Development District as of **April 15, 2026**.

Please do not hesitate to contact us if we can be of further assistance.

Sincerely,

Melony M. Bell

Melony M. Bell
Supervisor of Elections
Polk County, Florida



EXHIBIT 16

[RETURN TO AGENDA](#)

**MINUTES OF 04/09/26 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, April 9, 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
- Joseph Brown (via virtual means) District Counsel, Kutak Rock Law Firm
- Vasili Kostakis (via virtual means) Project Manager, Stantec
- Dana Bryant Field Services, Haven Management Solutions

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 Engineer – Vasili Kostakis

A. Consideration for Approval of Traffic Control Proposal – ADS - \$12,724.58

- Mr. Kostakis presented the proposal, noting that it included the stop signs, thermoplastic stop bars, and pole installation. Ms. Thibault advised the Board that they had also received a second proposal from Site Masters for \$13,875. She informed the Board that they were trending about \$42,000 in the negative for the year, mainly because of their attorney fees. She advised they do have money in their fund balance.
- Mr. Magee and Mr. Brown joined the conversation. Ms. Thibault asked if they should wait for a court reporter as they did not have one yet. She advised that they would continue through the agenda until they had an update.
- Chairman Rivera suggested that this may not be the right time to spend this amount of money, due to their attorney fees and being on the negative. He noted it is a safety issue, but for now it should be tabled until they have dealt with the civil lawsuit. Supervisor Ribarich shared her agreement, noting that the original reason she had asked for more stop signs, being the parents who would blow through the neighborhood to pick up the kids from school, will be abating now that school is about to be out. She also noted that there are other things in the community that need to be done first. Supervisor Thomas asked if they could conduct a risk assessment before school starts. Ms. Thibault asked Mr. Kostakis what it would cost to conduct a risk assessment at the areas in the areas they were looking to put up the stop signs. He noted an assessment may be close to \$12,000, though not quite that amount. Supervisor Ribarich noted the most important streets/intersections to have the signs on are Aspen and Chestnut, and Chickasaw and Buckeye. Mr. Kostakis agreed to look for proposals. Ms. Thibault advised that if they were looking to have the signs in when school starts, they would still be operating out of the current year’s budget, though Mr. Kostakis noted it would be cheaper to do 4 stop signs.
- Mr. Kostakis reported that the sidewalks were completed.

IV. District Counsel – Kutak Rock

50
51

A. Open Attorney – Client Shade Session -

- 52 - Mr. Brown advised that without a court reporter he could provide an update suitable for an open session. He
53 reported that Mr. Lopez and NPG Cam were provided leave to retain new counsel, but did not do so,
54 consequently, Kutak Rock filed a motion for default against NPGCAM which has been sent to hearing on May
55 4th. He advised that NPG Cam cannot proceed without legal counsel, but Mr. Lopez could individually, though
56 he had not been present at any of the hearings. Mr. Brown explained what would occur if they received a default
57 judgement. He reported they had filed a motion to compel on the discovery requests, which was set for hearing
58 in June. He explained some of the options to the Board, noting what could occur if Mr. Lopez continued to be
59 absent from the hearings and procedures. He advised that the Board request a deposition from Mr. Lopez now,
60 to see if they can get in contact with him. Mr. Brown noted more depositions would cost the district more than
61 waiting, but they might be helpful in obtaining information that might lead to additional claims or grounds for
62 the district to get a recovery. He outlined the route they would follow were they to motion for summary
63 judgement. Mr. Brown recapped the Board’s options noting they can try to avoid incurring fees while they wait
64 for the hearings, pursue dispositions, or motion for summary judgement. Chairman Rivera expressed his opinion
65 that they should wait until May 4th to see if Mr. Lopez does show up and can host a shade session at the next
66 meeting in May. Mr. Brown noted there is a pattern of absence from the defendant but cautioned that he couldn’t
67 confirm how quickly an individual judge may progress to failure to participate as a remedy. He advised that
68 there would be a court reporter there.
- 69 - Supervisor Ribarich reported that she agreed with Chairman Rivera that they should wait for the court dates to
70 come up, noting that someone had told her that Mr. Lopez was playing games and trying to drag it out.
71 Supervisor Thomas agreed that they should wait to see what the judge decides. He asked about the timeline of
72 the motion for summary judgement, which Mr. Brown explained further. Supervisor Thomas asked about the
73 option to go to deposition, which Mr. Brown also explained further. He suggested speaking with the former
74 district counsel, or a former NPG Cam employee who may be a “friendly witness to talk to” if the Board wished
75 to do some more discovery. Supervisor Thomas asked if they could hold a deposition after the May 4th hearing.
76 Supervisor Cortez asked how much it would cost to go to deposition; Mr. Brown estimated a couple thousand
77 dollars.
- 78 - Supervisor Montalvo agreed to wait until the May 4th meeting.

79 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Approved
80 the Shade Session to be Scheduled for May 14 for the Forest Lake Community Development District.

- 81 - Mr. Brown confirmed his team would send the advertisement notice.
82 - Ms. Thibault introduced the Board to Dana Bryant.

B. Status on Securitas Termination - \$10,632.33

- 84 - Mr. Magee reported that this was the final closeout to get Securitas off the books and out of the district.
85 Supervisor Cortez noted that he was unable to see if the monitors were working, something he had checked
86 because he had noticed a man in the pool area at 3 am on March 18th. Ms. Thibault stated that they also need to
87 terminate the Securitas monitoring service so they can engage with a new company. Mr. Magee confirmed he
88 can check with Securitas to see if they have continued to monitor. Supervisor Cortez and Chairman Rivera
89 agreed that if Securitas was not providing the monitoring service, they should pay less for the equipment. Mr.
90 Magee confirmed he would look into it.

C. Status of Meter behind Fence at 1136 Sugarwood

- 92 - Mr. Magee reported he had engaged with counsel for the owner and floated the idea of trying to get an agreement
93 to get the CDD access to the easement. He noted that the monument is on the homeowner’s lot. He noted the
94 agreement was still in process.

D. Discussion of Revised Towing Policy

- 96 - Ms. Thibault reported that they are adding additional language to support the utility vehicles to the towing
97 policy. She noted their concerns about entering litigation for towing a vehicle that they deem to be a utility
98 vehicle but are having troubles defining that. Mr. Magee advised that at this point the Board needed to decide if

99 they were comfortable towing a vehicle based on its design, though he noted there may be some risk in that.
100 Chairman Rivera showed the Board pictures of utility vans. Supervisor Ribarich asked about commercial plates
101 versus regular Florida plates. Mr. Magee explained that Florida law doesn't work that way. He noted that this
102 issue has not come up in other communities to this degree. Supervisor Cortez suggested adding no parking
103 signs. Chairman Rivera suggested signage on both sides of the street. The Board discussed several signage
104 options. Mr. Magee advised getting the policy advertised for a public hearing due to all of the policy changes.
105 Ms. Thibault and Mr. Magee elaborated on a public hearing, highlighting its importance to the residents'
106 understanding of the policy. Ms. Thibault suggested advertising the meeting for June. Chairman Rivera asked a
107 technical question about trailers. Supervisor Thomas asked about vehicles that are parked legally but leaking
108 substances and, jumping on that, Chairman Rivera asked about towing vehicles that have sat in the street for
109 days. Mr. Magee expanded on the policy's rules regarding "abandoned" vehicles. Mr. Magee confirmed he
110 would send advertisements.

111 **E. Presentation and Approval of RFP for Janitorial Services**

112 - Mr. Magee presented the RFP for janitorial services, noting the scope for it was based on their current contract
113 and was designed to get any contractors interested in proposing on the same page regarding information on their
114 services. Chairman Rivera noted he would like the cleaning company to clean the doors. Ms. Thibault elaborated
115 on one of the plans, noting that several hundred of it is to take out and dispose of the trash. She noted they could
116 also reach out to the residents and other companies to find a good fit. The Board noted the doors and tables need
117 to be wiped down, and the area needs to be swept more thoroughly.

118 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Approved
119 the RFP for Janitorial Services for the Forest Lake Community Development District.

120 **V. Field Manager**

121 **A. Presentation for Discussion: Monthly Field Report**

122 - Mr. Bryant introduced himself to the Board and gave a brief overview of his background. He reported on what
123 he had seen when he walked through the district, noting that this had been a particularly bad freeze. He noted
124 that this could be a good opportunity to restart some of the plants. He noted that the turf wasn't bad, but it is
125 hard to gauge in March. Mr. Bryant reported on the status of the outfalls, noting potential erosion and storm
126 drain issues, the mulch around the clubhouse, the condition of some of the common areas, and the inconsistency
127 in the mowing. He noted it is not fair to inspect the mowing a week before they're supposed to do it, finding
128 that it'll be easier to track in May. He discussed the responsibilities of the mowing company even when there is
129 nothing to mow. Mr. Bryant remarked on the dry retention areas, which prompted discussion from the Board.
130 Chairman Rivera noted that the previous landscaping company had touched the retention areas despite being
131 told not to. Mr. Bryant advised placing sod in the second week of June and placing it over a cocoa mat to absorb
132 water and give the turf something to hold onto. He confirmed he can bring a quote to the Board. Chairman
133 Rivera noted there is an urgency to complete the project before it starts to rain, mentioning a specific resident
134 who had noted issues with her fence moving due to the retention pond. Mr. Bryant explained options for larger
135 areas and slopes. He agreed to get a quote and proposal by the May meeting. Ms. Thibault reported that Mele
136 had responded to her email and informed her that they treated the yards and can expect a 2 week turnaround on
137 the weeds that he sprayed.

138 **B. Consideration for Mele Environmental Services LLC Proposal – Landscape Enhancement Project - \$9,483.59**

139 - Ms. Thibault reported that MELE had suggested they plant 120 2-inch succulents. She noted that she and Mr.
140 Bryant had calculated how many succulents per bed it would be. Mr. Bryant elaborated, noting the proposed
141 number of succulents would leave a lot of empty space. Supervisor Ribarich noted her vision for their building
142 was to plant different colored irises and work off that.

143 **C. Consideration of ILS Proposal for Landscape Enhancement**

144 - Ms. Thibault presented the Monument Enhancement Options to the Board, including pricing.
145 - Presentation for Discussion Variety of Palm Trees & Magnolia
146 o Ms. Thibault presented the palm tree package, noting that when the trees reach their full height, all that
147 will be next to the signs are trunks rather than foliage. The Board discussed different Palm and
148 Magnolia options with Mr. Bryant offering his expertise. Supervisor Ribarich questioned why they

149 would remove the trees they have now that flower with palm trees that do not. Ms. Thibault
150 summarized the previously presented options, with the Board contributing other palm tree options as
151 well. She directed Mr. Bryant to return next month with a rendering. The Board and Mr. Bryant
152 discussed what the different plant material options would look like around their monuments. Chairman
153 Rivera noted that by going this route on the flowers, they're going to save on maintenance costs. The
154 Board noted they wanted colorful flowers by the walls, discussing Sunburst Jasmine, Bottle Palms,
155 and Bromelias/ Sun Bromelias. Mr. Bryant noted that these plants are likely between \$50-\$100 apiece.
156 He advised the Board to avoid rocks, leaning towards shells instead, and informed them on Agave
157 plants. The Board noted they would likely do 8 walls and discussed the flower options further. Ms.
158 Thibault noted they were going with Bottle Palms, mulch, Sunburst Jasmine against the wall, and Sun
159 Bromelias or Agave. She asked Mr. Bryant to return with renderings and informed the Board that he
160 can answer any professional landscaping questions they have, though he would not be able to provide
161 the work.

162 **D. Consideration for 813 Services Proposal – Security Services**

- 163 - Chairman Rivera noted they were going to need security services soon, especially with Memorial Day weekend
164 coming up. He noted that himself, Ms. Thibault, or one of the supervisors would sit and explain to them the
165 pool rules, the key rules, and what to do if residents don't listen to them. He noted that security is allowed to
166 call the police. Ms. Thibault reported that their previous company charged \$28 an hour, and the new one charges
167 \$25. The cost is for 14 weeks, and they charge \$37 for holidays. The noted final amount was \$8,400 for 14
168 weeks, 3 days a week. The Board noted that 3 days a week would be good for the summer. The supervisors
169 agreed that the proposal looked good.

170 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Approved
171 the 813 Security Services Proposal for the Forest Lake Community Development District.

- 172 - Mr. Magee confirmed he would draw up a contract for them.

173 **E. Consideration for Good Homes Services LLC Proposals:**

- 174 - Pressure wash/chair repair at Amenities Center 1595 Aspen - \$395
175 o Chairman Rivera noted the price sounded good for cleaning and repairing the chairs. He suggested
176 they start looking at prices to get better chairs and tables.

177 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Approved
178 the Proposal to Pressure Wash and Repair the Chairs at the Amenities Center for \$395 the Forest Lake Community
179 Development District.

- 180 o Chairman Rivera noted that he has someone looking into fixing the gap between the door and the
181 ceiling that the kids are jumping.
182 - Paint push handle for Amenities Center Door - \$90
183

184 On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Approved
185 the Proposal to Paint the Push Handle for the Amenities Center Door for \$90 for the Forest Lake Community
186 Development District.

- 187 - Supervisor Montalvo asked about the electric pool chair. Supervisor Cortez reported that he had gone to check
188 it and discovered that the batteries were not working. Chairman Rivera asked if they could return the battery
189 pack. Supervisor Ribarich noted that she had looked into getting a new chair. Ms. Thibault noted they will work
190 on getting a new chair. Supervisor Montalvo suggested it might be a broken wire. Supervisor Cortez advised
191 that he had tried troubleshooting it any way possible, and that the problem was not the battery or broken wire.
192 Chairman Rivera asked how they can keep the kids from playing on it. Supervisor Thomas asked about warranty.
193 Ms. Thibault explained that they had had the handyman and Cooper Pools check it out, and after purchasing a
194 battery have found that the chair needs to be replaced. Supervisor Montalvo suggested having the security team
195 keep kids off of the handicap chair, but there were several issues that came up regarding hours and accessibility.
196 The Board discussed the importance of being ADA compliant.

197 **VI. Administrative Items**

198
199
200

A. Consideration for Approval: The Summary Minutes of the Board of Supervisors Meeting Held on March 12, 2026

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

204

B. Consideration for Acceptance – The Unaudited Financial Statements – February 2026

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

205
206

- Ms. Thibault reminded the Board that they are \$47,000 deficit in their budget and variance budget. She noted they do have some funds in other sources that she would rather not tap into those until litigation is finished.

207
208

209

C. Presentation of Check Detail – February 2026

210

D. Discussion of Invoices Sent to Resident at 1636 Aspen Ave

- Trees were planted on the common area and the resident refused to remove them. Chairman Rivera noted the district had to spend \$325 to remove them. He noted that the resident had stated they HOA approval and referenced the documents which stated you cannot alter common areas. Mr. Magee noted that they would pay more in legal expenses were they to take it to small claims court. He suggested that they could suspend amenity privileges until the invoice is paid. Mr. Magee noted there was a demand letter and advised that he would have someone in his office respond to that letter. Ms. Thibault asked if the response to the demand letter and letter suspending the amenities be sent separately. Mr. Magee advised that he would check their amenity policy and draft those letters.

211
212
213
214
215
216
217
218

E. Ratification on FL CDD Agreed Upon Procedures Eng. Letter 2025

219

- Ms. Thibault presented the ratification.

220

On a MOTION by Chairman Rivera, SECONDED by Vice Chair Ribarich, WITH ALL IN FAVOR, the Board Ratified the FL CDD Agreed Upon Procedures Eng. Letter 2025 for the Forest Lake Community Development District.

221
222

VII. Other Items to Be Introduced

223

A. Discussion on Water Restrictions

224

B. Consideration of Internet Services

225

1. Spectrum and Frontier Pricing Comparison

226

- Ms. Thibault reported that a resident had gone through the invoices and noted the former district manager had paid for a bundle deal. The Board debated and discussed the internet options.

227
228

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

229
230

- Ms. Thibault noted she would have to get with them to get the passwords and information to get to the security team.

231
232

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

233

- An audience member asked about whether the towing will be roam towing or if someone has to call them. Ms. Thibault advised the towing will be random, but daily. He noted he thought they had security previously. He also expressed concern over the gated situation. Chairman Rivera noted that the police department had contacted him to let him know there had been a drive-by shooting in Forest Lake, and they had people breaking into cars. He noted they are hitting other places like Highland Meadows. Ms. Thibault noted the towing company acts as a deterrent to people attempting break-ins. Chairman Rivera noted their previous management company had dug them into a hole, and they have not been able to complete large projects, like the gates, until they have dug

234
235
236
237
238
239
240

241 their way out. He noted that once they are able to, they'll get the gates installed and have cameras working. The
242 audience member expressed concerns over solicitation. Ms. Thibault confirmed that solicitors are supposed to
243 have a permit. The audience member also expressed concerns over people walking their dogs without bags or
244 scoopers. Chairman Rivera advised that he reach out to the HOA and outlined the CDD responsibilities.

245 **IX. Supervisor Requests**

246 - No supervisor comments.

247 **X. Adjournment**

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

250

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

254

255

256

257

258

Signature _____

Signature _____

259

260

261

262

263

264

Printed Name Secretary Assistant Secretary

Printed Name Chairman Vice Chairman



EXHIBIT 17

[RETURN TO AGENDA](#)

Forest Lake Community Development District

**Summary Financial Statements
(Unaudited)**

March 31, 2026

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

		General Fund
1	<u>Assets:</u>	
2	Operating Account-SS	\$ 1,135,640
3	Money Market Account- SS	228,661
4	Accounts Receivable	3,900
5	Assessments Receivable-On Roll	17,181
6	Excess Fees - Receivable	-
7	Due from Other Funds	6,899
8	Prepaid Expenses	-
9	Deposits	-
10	TOTAL ASSETS	1,392,282
11	Liabilities:	
12	Accounts Payable	9,998
13	Accrued Expenses	-
14	Deffered Revenue-On Roll	17,181
15	Due to Other Funds	630,995
16	TOTAL LIABILITIES	658,174
17	Fund Balance	
18	Non-Spendable	-
19	Assigned: Capital Reserves	-
20	Assigned:2-Month Operating Capital	102,959
21	Unassigned	631,149
22	TOTAL LIABILITIES AND FUND BALANCE	\$ 1,392,282

Forest Lake CDD
General Fund
Statement of Revenue, Expenditures and Change in Fund Balance
For the Period of October 1, 2025 through March 31, 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	\$ 560,909.08	536,849.08
3 Interest	-	-	6,810	6,810
4 Misc Revenue	-	-	3,900	3,900.00
5 On Roll Excess Fees	-	-	-	-
6 TOTAL REVENUE	-	-	571,619	547,559
7 Expenditures:				
8 Administrative				
9 Supervisor Fees	12,000	6,000	7,600	(1,600)
10 Engineering	15,000	7,500	3,229	4,272
11 Attorney	30,000	15,000	98,326	(83,326)
12 Annual Audit	6,800	3,400	-	3,400
13 Assessment Administration	5,000	2,500	1,008	1,492
14 Management Fees	43,800	21,900	25,245	(3,345)
15 Information Technology	1,890	945	-	945
16 Website Maintenance	1,260	630	-	630
17 Postage & Delivery	1,050	525	-	525
18 Insurance	7,432	7,432	6,148	1,284
19 Copies	500	250	-	250
20 Legal Advertising	5,000	2,500	-	2,500
21 Other Current Charges	1,500	750	9	741
22 Office Supplies	625	313	-	313
23 Dues, Licenses & Subscriptions	175	175	175	-
24 County Collection Fees	-	-	6,150	(6,150)
25 Administrative Total	132,032	66,016	147,889	(78,070)
26 Debt Service Administration				
27 Arbitrage	900	450	-	450
28 Dissemination	5,000	2,500	1,008	1,492
29 Trustee Fees	8,880	4,440	4,445	(5)
30 Debt Service Total	14,780	7,390	5,453	1,937.24
29 Field Expenditures				
30 Property Insurance	15,006	15,006	15,006	-
31 Field Management	16,000	8,000	3,226	4,774
32 Landscape Maintenance	73,440	36,720	36,720	-
33 Landscape Replacement	28,262	14,131	-	14,131
34 Streetlights	42,410	21,205	-	21,205
35 Electric	7,260	3,630	-	3,630
36 Water & Sewer	1,000	500	-	500
37 Sidewalk & Asphalt Maintenance	2,500	1,250	-	1,250
38 Irrigation Repairs	7,500	3,750	-	3,750
39 General Repairs & Maintenance	15,000	7,500	-	7,500
40 Contingency	10,000	5,000	5,484	(484)
41 Field Expenditures Total	218,378	116,692	60,436	56,256
42 Amenity Expenses				
43 Amenity - Electric	15,173	7,587	21,504	(13,917)
44 Amenity - Water	4,068	2,034	3,836	(1,802)
45 Internet	1,500	750	1,025	(275)
46 Pest Control	648	324	160	164
47 Janitorial Services	10,400	5,200	4,800	400
48 Security Services	33,500	16,750	5,179	11,571
49 Pool Maintenance	23,700	11,850	12,620	(770)
50 Amenity Management	9,500	4,750	1,915	2,835
51 Amenity Repairs & Maintenance	10,000	5,000	3,560	1,440
52 Contingency	7,500	3,750	8,756	(5,006)
53 Amenity Expenses Total	115,989	57,995	63,355	(5,360)
54 Capital Reserves Transfer	96,912	-	-	-
55 Expenditures Total	578,091	248,093	277,132	(29,040)
55 Fund Balance - Beginning			\$ 439,621	
56 Net Change In Fund Balance			294,487	
57 Adjustments to Fund Balance for Amounts Due to Debt Service			-	
58 Fund Balance - Ending-Projected			\$ 734,108	

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

Balance per Bank Statement	\$	244,894
Plus: Deposits in Transit		-
Less: Outstanding Checks		(16,232)
<i>Adjusted Bank Balance</i>	\$	228,661

Beginning Balance	\$	230,112
Receipts		21,850
Disbursements		(23,301)
<i>Balance per Book</i>	\$	228,661

**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	Monthly 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	Monthly Pool Maint		715.00	63,704.67
12/7/2025	5091 Cooper Pools Inc	Monthly 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
1/1/2026	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
2/1/2026	5136	Haven Management Solutions	District Management Services - Feb		6,608.34	1,117,731.05
2/1/2026	5137	Haven Management Solutions	District Management Services - Feb		2,771.24	1,114,959.81
2/1/2026	020126ach	Spectrum	Act# 8711 (2/1/26)		169.98	1,114,789.83
2/2/2026	5138	Mele Environmental Services LLC	Landscape Maint Svc-Monthly Mowing		6,120.00	1,108,669.83
2/2/2026	5139	CSS Clean Star Services of Central FL	Monthly Cleaning		800.00	1,107,869.83
2/2/2026			Funds Transfer	850,000.00		257,869.83
2/3/2026	5140	Cooper Pools Inc	Monthly Pool Maint		1,750.00	256,119.83
2/3/2026	5142	Kutak Rock LLP	Legal Services		16,615.79	239,504.04
2/4/2026	5143	Massey Services Inc.	Pest Prevention- Act 86484733		40.00	239,464.04
2/4/2026	5144	Good Home Services, LLC	pressure washing		160.00	239,304.04

2/6/2026	5145	Kutak Rock LLP	Legal Services		4,516.20	234,787.84
2/10/2026	5147	Good Home Services, LLC	Fence Repair		150.00	234,637.84
2/10/2026	5148	Good Home Services, LLC	Install paver walkway		645.00	233,992.84
2/12/2026	5149	Good Home Services, LLC	paint posts at playground		120.00	233,872.84
2/12/2026	5150	Good Home Services, LLC	install amenities shelf		300.00	233,572.84
2/12/2026	021226	ach Duke Energy	1595 Aspen Ave- Deposit	14,048.15	1,247.52	232,325.32
2/12/2026						246,373.47
2/15/2026	5151	Cooper Pools Inc	comm installation/labor		250.00	246,123.47
2/17/2026	021726	ach Duke Energy	00 Holly Hill Rd		1,962.08	244,161.39
2/19/2026	5155	Frank Rivera	02-12-26 BOS MTG		200.00	243,961.39
2/19/2026	5157	Randi Ribarich	02-12-26 BOS MTG		200.00	243,761.39
2/19/2026	5154	Jose Cortez	02-12-26 BOS MTG		200.00	243,561.39
2/19/2026	5153	Jose Montalvo	02-12-26 BOS MTG		200.00	243,361.39
2/19/2026	5152	George Thomas	BOS MTG 02-12-26		200.00	243,161.39
2/19/2026	021926	ach Duke Energy	2702 Cedar Ridge		30.82	243,130.57
2/19/2026	021926	ach3 Duke Energy	0 Holly Hill		745.88	242,384.69
2/23/2026	5158	Good Home Services, LLC	pressure wash curbs		200.00	242,184.69
2/23/2026	022326	ach Haines City	Irrigation		98.23	242,086.46
2/23/2026	022326	ach Haines City	Sewer/Water		1,011.09	241,075.37
2/25/2026	5159	Good Home Services, LLC	stripe pkg lot		780.00	240,295.37
2/25/2026	5160	CSS Clean Star Services of Central FL	Monthly Cleaning		800.00	239,495.37
2/25/2026	5161	Kutak Rock LLP	Legal Services		6,217.00	233,278.37
2/25/2026	5162	Kutak Rock LLP	Legal Services		2,758.50	230,519.87
2/25/2026	5163	Cooper Pools Inc	comm installation/labor		408.00	230,111.87
2/28/2026					14,048.15	908,275.67
						230,111.87
3/1/2026	5164	Haven Management Solutions	District Management Services - March		6,608.34	223,503.53
3/2/2026	5165	Cooper Pools Inc	Monhthly Pool Maint		1,750.00	221,753.53
3/2/2026	030226	ach Duke Energy	1084 Sugarwood St		99.75	221,653.78
3/2/2026	030226	ach2 Duke Energy	930 Holly Hill Rd		32.65	221,621.13
3/2/2026	030226	ach3 Duke Energy	1701 Forest lake		32.66	221,588.47
3/12/2026	031226	ach Duke Energy	1595 Aspen Ave- Deposit	9,439.25	872.27	220,716.20
3/13/2026						230,155.45
3/17/2026	5166	Frank Rivera	03-12-26 BOS MTG		200.00	229,955.45
3/17/2026	5167	Randi Ribarich	03-12-26 BOS MTG		200.00	229,755.45
3/17/2026	5168	Jose Cortez	03-12-26 BOS MTG		200.00	229,555.45
3/17/2026	5169	Jose Montalvo	03-12-26 BOS MTG		200.00	229,355.45
3/17/2026	5170	George Thomas	BOS MTG 03-12-26		200.00	229,155.45
3/17/2026	5171	Cooper Pools Inc	coping repair		400.00	228,755.45
3/17/2026	031726	ach Duke Energy	00 Holly Hill Rd		1,918.38	226,837.07
3/19/2026	031926	ach Duke Energy	2702 Cedar Ridge		27.53	226,809.54
3/19/2026	031926	ach2 Duke Energy	0 Holly Hill		732.32	226,077.22
3/20/2026	032026	ach Haines City	Irrigation		114.28	225,962.94
3/20/2026	3/20/2026	Spectrum	Act# 8711 (3/1/26)		175.09	225,787.85
3/20/2026	3/20/2026	Haines City	Sewer/Water		871.95	224,915.90
3/24/2026	5172	CSS Clean Star Services of Central FL	Monthly Cleaning (3 days a week)/Trash 2x a week		800.00	224,115.90
3/27/2026			Deposit	12,410.79		236,526.69
3/30/2026	5173	Kutak Rock LLP	Legal Services		3,641.60	232,885.09
3/30/2026	5174	Kutak Rock LLP	Legal Services		4,044.00	228,841.09
3/30/2026	033026	ach Duke Energy	1084 Sugarwood St		114.42	228,726.67
3/30/2026	033026	ach2 Duke Energy	930 Holly Hill Rd		32.66	228,694.01
3/30/2026	033026	ach3 Duke Energy	1701 Forest lake		32.65	228,661.36
3/31/2026					21,850.04	23,300.55
						228,661.36

3650	0.55233236	1766.14
416.67	0.06305214	201.62
416.67	0.06305214	201.62
1333.33	0.20176474	645.16
791.67	0.11979862	383.07
6608.34		3197.6



EXHIBIT 18

[RETURN TO AGENDA](#)

Forest Lake CDD Transactions by Account As of March 31, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
1. GF							230,111.87
Bill Pm...	03/01/20:	5164	Haven Management ...	District Management Serv...		6,608.34 ✓	223,503.53
Bill Pm...	03/02/20:	5165	Cooper Pools Inc	Monhthly Pool Maint		1,750.00 ✓	221,753.53
Bill Pm...	03/02/20:	03022...	Duke Energy	1084 Sugarwood St		99.75 ✓	221,653.78
Bill Pm...	03/02/20:	03022...	Duke Energy	930 Holly Hill Rd		32.65 ✓	221,621.13
Bill Pm...	03/02/20:	03022...	Duke Energy	1701 Forest lake		32.66 ✓	221,588.47
Bill Pm...	03/12/20:	03122...	Duke Energy	1595 Aspen Ave-		872.27 ✓	220,716.20
Deposit	03/13/20:			Deposit	9,439.25		230,155.45
Bill Pm...	03/17/20:	5166	Frank Rivera	03-12-26 BOS MTG		200.00 ✓	229,955.45
Bill Pm...	03/17/20:	5167	Randi Ribarich	03-12-26 BOS MTG		200.00 ✓	229,755.45
Bill Pm...	03/17/20:	5168	Jose Cortez	03-12-26 BOS MTG		200.00 ✓	229,555.45
Bill Pm...	03/17/20:	5169	Jose Montalvo	03-12-26 BOS MTG		200.00 ✓	229,355.45
Bill Pm...	03/17/20:	5170	George Thomas	BOS MTG 03-12-26		200.00 ✓	229,155.45
Bill Pm...	03/17/20:	5171	Cooper Pools Inc	coping repair		400.00 ✓	228,755.45
Bill Pm...	03/17/20:	03172...	Duke Energy	00 Holly Hill Rd		1,918.38 ✓	226,837.07
Bill Pm...	03/19/20:	03192...	Duke Energy	2702 Cedar Ridge		27.53 ✓	226,809.54
Bill Pm...	03/19/20:	03192...	Duke Energy	0 Holly Hill		732.32 ✓	226,077.22
Bill Pm...	03/20/20:	03202...	Haines City	Irrigation		114.28 ✓	225,962.94
Bill Pm...	03/20/20:	3/20/26	Spectrum	Act# 8711 (3/1/26)		175.09 ✓	225,787.85
Bill Pm...	03/20/20:	3/20/26	Haines City	Sewer/Water		871.95 ✓	224,915.90
Bill Pm...	03/24/20:	5172	CSS Clean Star Serv...	Monthly Cleaning		800.00 ✓	224,115.90
Deposit	03/27/20:			Deposit	12,410.79		236,526.69
Bill Pm...	03/30/20:	5173	Kutak Rock LLP	Legal Services		3,641.60 ✓	232,885.09
Bill Pm...	03/30/20:	5174	Kutak Rock LLP	Legal Services		4,044.00 ✓	228,841.09
Bill Pm...	03/30/20:	03302...	Duke Energy	1084 Sugarwood St		114.42 ✓	228,726.67
Bill Pm...	03/30/20:	03302...	Duke Energy	930 Holly Hill Rd		32.66 ✓	228,694.01
Bill Pm...	03/30/20:	03302...	Duke Energy	1701 Forest lake		32.65 ✓	228,661.36
Total 1. GF					21,850.04	23,300.55	228,661.36
TOTAL					21,850.04	23,300.55	228,661.36

Haven Management Solutions

255 Primera Blvd
Suite 160
Lake Mary, FL 32746

Invoice

Date	Invoice #
3/1/2026	26

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 - March	3,650.00	3,650.00
	Assessment Roll - March	416.67	416.67
	Dissemination Services - March	416.67	416.67
	Field Management - March	1,333.33	1,333.33
	Amenity Management - March	791.67	791.67
		Total	\$6,608.34

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.: 2026-1207
Terms: Net 30
Invoice date: 03/01/2026
Due date: 03/31/2026

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

Total

\$1,750.00

Ways to pay



[View and pay](#)



duke-energy.com
877.372.8477

Your Energy Bill

Service address
FOREST LAKE CDD
1084 SUGARWOOD ST
IRRIGATION PUMP

Bill date Feb 9, 2026
For service Jan 8 - Feb 5
29 days

Account number 9100 8879 4450

Billing summary

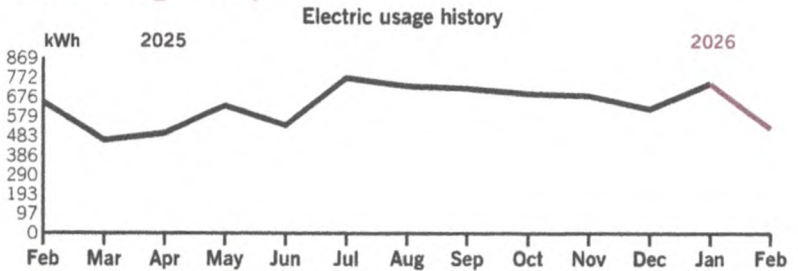
Previous Amount Due	\$156.50
Payment Received Jan 30	-156.50
Current Electric Charges	91.67
Taxes	8.08
Total Amount Due Mar 02	\$99.75



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 1.7%, Gas 81.8%, Oil 0.1%, Nuclear 0%, Solar 7.8% (For prior 12 months ending December 31, 2025).

Your usage snapshot



Average temperature in degrees

68° 68° 75° 79° 81° 83° 83° 80° 74° 67° 64° 60° 45°

	Current Month	Feb 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	520	650	7,605	634
Avg. Daily (kWh)	18	22	21	

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 4450

Amount of automatic draft

\$99.75
by Mar 2

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

8891008879445000066000000000000000000000997500000099756



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: Mar 5

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.



duke-energy.com
877.372.8477

Your Energy Bill

Service address
FOREST LAKE CDD
1701 FOREST LAKE DR
SOUTH ENTRANCE

Bill date Mar 9, 2026
For service Feb 6 - Mar 5
28 days

Account number **9100 8879 4111**

Billing summary

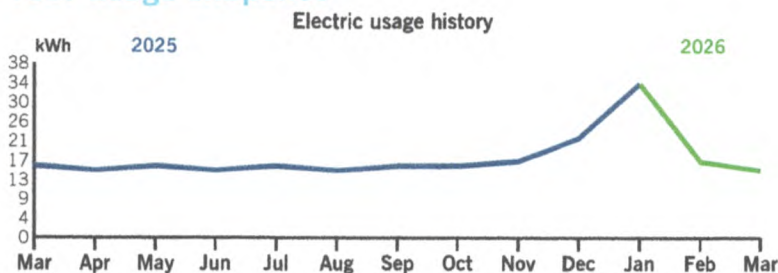
Previous Amount Due	\$32.66
Payment Received Mar 02	-32.66
Current Electric Charges	30.00
Taxes	2.65
Total Amount Due Mar 30	\$32.65



Thank you for your payment.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-228-8485.

Your usage snapshot



Average temperature in degrees

68° 75° 79° 81° 83° 83° 80° 74° 67° 64° 60° 61° 70°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	16	214	18
Avg. Daily (kWh)	1	1	1	

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.

Amount of automatic draft

\$32.65 by Mar 30	<i>After 90 days from bill date, a late charge will apply.</i>
-----------------------------	--

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 4111

\$ _____ \$ _____
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

889100887941110006600000000000000000326500000032652

Your usage snapshot - Continued

Current electric usage for meter number 8325080	
Actual reading on Mar 5	499
Previous reading on Feb 6	- 484
Energy Used	15 kWh
Billed kWh	15.000 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 - Feb 06 26 to Mar 05 26	
Meter - 8325080	
Customer Charge	\$17.92
Energy Charge	
15.000 kWh @ 9.566c	1.44
Fuel Charge	
15.000 kWh @ 4.422c	0.66
Asset Securitization Charge	
15.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.95
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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	\$0.03
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.85
Total Taxes	\$2.65



Your usage snapshot - Continued

Current electric usage for meter number 4362214	
Actual reading on Feb 5	28615
Previous reading on Jan 8	- 28095
Energy Used	520 kWh
Billed kWh	520.000 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 - Jan 08 26 to Feb 05 26	
Meter - 4362214	
Customer Charge	\$17.92
Energy Charge	
520.000 kWh @ 9.566c	49.75
Fuel Charge	
520.000 kWh @ 4.422c	22.99
Asset Securitization Charge	
520.000 kWh @ 0.194c	1.01
Total Current Charges	\$91.67

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	\$0.08
Gross Receipts Tax	2.35
Municipal Franchise Fee	5.65
Total Taxes	\$8.08



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: Apr 7

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.



duke-energy.com
877.372.8477

Your Energy Bill

Service address
FOREST LAKE CDD
930 HOLLY HILL RD
WEST ENTRANCE

Bill date Mar 9, 2026
For service Feb 6 - Mar 5
28 days

Account number 9100 8879 4301

Billing summary

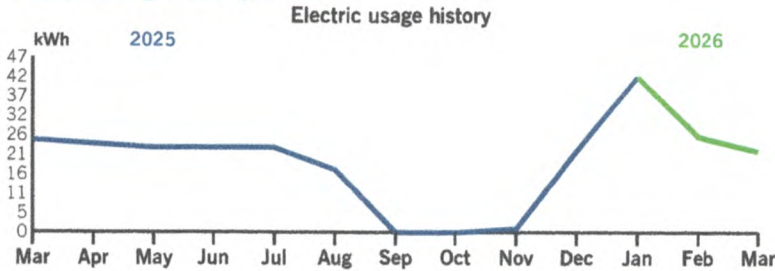
Previous Amount Due	\$32.65
Payment Received Mar 02	-32.65
Current Electric Charges	30.00
Taxes	2.66
Total Amount Due Mar 30	\$32.66



Thank you for your payment.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-228-8485.

Your usage snapshot



Average temperature in degrees

68° 75° 79° 81° 83° 83° 80° 74° 67° 64° 60° 61° 70°

	Current Month	Mar 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	22	25	223	19
Avg. Daily (kWh)	1	1	1	

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.

Amount of automatic draft

Account number
9100 8879 4301

\$32.66
by Mar 30

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**

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

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



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

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

889100887943010006600000000000000000326600000032663

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: Apr 7

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.

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: Mar 18

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 Feb 17	338109
Previous reading on Jan 21	- 332583
<hr/>	
Energy Used	5,526 kWh
Billed kWh	5,526.000 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 - Jan 21 26 to Feb 17 26	
Meter - 8292692	
Customer Charge	\$17.92
Energy Charge	
5,526.000 kWh @ 9.566c	528.62
Fuel Charge	
5,526.000 kWh @ 4.422c	244.36
Asset Securitization Charge	
5,526.000 kWh @ 0.194c	10.72
<hr/>	
Total Current Charges	\$801.62

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	\$0.70
Gross Receipts Tax	20.57
Municipal Franchise Fee	49.38
<hr/>	
Total Taxes	\$70.65



Your usage snapshot - Continued

Current electric usage for meter number 8270042	
Actual reading on Mar 5	932
Previous reading on Feb 6	- 910
Energy Used	22 kWh
Billed kWh	22.000 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 - Feb 06 26 to Mar 05 26	
Meter - 8270042	
Customer Charge	\$17.92
Energy Charge	
22.000 kWh @ 9.566c	2.12
Fuel Charge	
22.000 kWh @ 4.422c	0.97
Asset Securitization Charge	
22.000 kWh @ 0.195c	0.04
Minimum Bill Adjustment	8.95
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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	\$0.03
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.86
Total Taxes	\$2.66

Forest Lake

Meeting Date: 03.12.2026

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



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
04/15/2026	\$400.00	03/16/2026

INVOICE NO. 573

Order No.:
Quote No.: 704
Job No.: 1078
Site Address: 1595 Aspen Avenue
Davenport FL 33837

Coping Repair

Commercial Remodeling / Resurfacing Income

Item	Quantity	Unit Price	Total
Coping Repair	1.00	\$400.00	\$400.00
Sub-Total ex Tax			\$400.00
Tax			\$0.00
Total			\$400.00

Sub-Total ex Tax	\$400.00
Tax	\$0.00
Total Inc Tax	\$400.00
Amount Applied	\$0.00
Balance Due	\$400.00

How To Pay

INVOICE NO. 573



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: 04/15/2026 **AMOUNT DUE:** \$400.00



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: Mar 25

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 Jan 27 - Feb 23		
Description	Quantity	Usage
50 MICRO II 3K UG	87	1,479 kWh
Total	87	1,479 kWh

Billing details - Lighting

Billing Period - Jan 27 26 to Feb 23 26	
MLDF Charge	\$594.32
Customer Charge	1.92
Energy Charge	
1,479.000 kWh @ 4.188c	61.94
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	\$1,905.40

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	\$1.66
Gross Receipts Tax	3.30
Municipal Franchise Fee	8.02
Total Taxes	\$12.98



duke-energy.com
877.372.8477

Your Energy Bill

Service address
FOREST LAKE CDD
2702 CEDAR RIDGE CT
DAVENPORT FL 33837

Bill date Feb 26, 2026
For service Jan 28 - Feb 24
28 days

Account number 9101 5019 0754

Billing summary

Previous Amount Due	\$30.82
Payment Received Feb 19	-30.82
Current Electric Charges	26.82
Taxes	0.71
Total Amount Due Mar 19	\$27.53

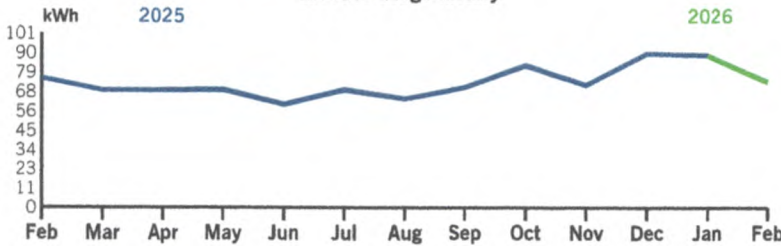


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 1.7%, Gas 81.8%, Oil 0.1%, Nuclear 0%, Solar 7.8% (For prior 12 months ending December 31, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

68° 68° 75° 79° 81° 83° 83° 80° 74° 67° 64° 60° 59°

	Current Month	Feb 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	74	76	878	73
Avg. Daily (kWh)	3	3	2	

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.

Amount of automatic draft

Account number
9101 5019 0754

\$27.53
by Mar 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**

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



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

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

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

889101501907540006600000000000000000275300000027538

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: Mar 26

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.



duke-energy.com
877.372.8477

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8390099	Actual	Jan 28 - Feb 24
<u>Usage Values</u>		
Billed kWh		73.502 kWh
Billed Demand kW		0.210 kW
Load Factor		52.08 %

Billing details - Electric

Billing Period - Jan 28 26 to Feb 24 26	
Meter - 8390099	
Customer Charge	\$18.47
Energy Charge	
73.502 kWh @ 3.411c	2.51
Fuel Charge	
73.502 kWh @ 4.422c	3.25
Demand Charge	
0.210 kW @ \$11.69	2.46
Asset Securitization Charge	
73.502 kWh @ 0.181c	0.13
Total Current Charges	\$26.82

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.69
Total Taxes	\$0.71



duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Feb 26, 2026
For service Jan 29 - Feb 25
28 days

Account number 9101 3840 6191

Billing summary

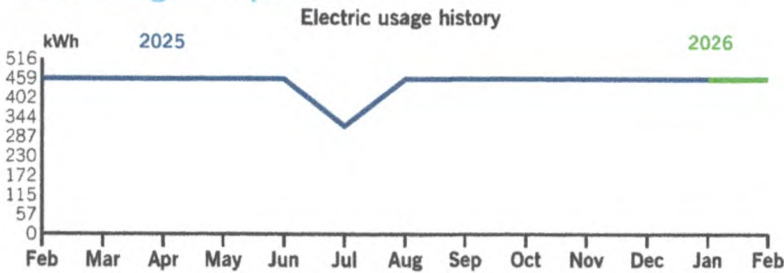
Previous Amount Due	\$745.88
Payment Received Feb 19	-745.88
Current Lighting Charges	728.05
Taxes	4.27
Total Amount Due Mar 19	\$732.32



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 1.7%, Gas 81.8%, Oil 0.1%, Nuclear 0%, Solar 7.8% (For prior 12 months ending December 31, 2025).

Your usage snapshot



Average temperature in degrees

68° 68° 75° 79° 81° 83° 83° 80° 74° 67° 64° 60° 59°

	Current Month	Feb 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	459	459	5,369	447
Avg. Daily (kWh)	16	16	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

\$732.32
by Mar 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

8891013840619100066000000000000000007323200000732328

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: Mar 20

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 Jan 29 - Feb 25		
Description	Quantity	Usage
50 MICRO II 3K UG	27	459 kWh
Total	27	459 kWh

Billing details - Lighting

Billing Period - Jan 29 26 to Feb 25 26	
MLDF Charge	\$319.85
Customer Charge	1.92
Energy Charge	
459.000 kWh @ 4.188c	19.22
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	\$728.05

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	\$0.63
Gross Receipts Tax	1.06
Municipal Franchise Fee	2.58
Total Taxes	\$4.27



HAINES CITY UTILITIES STATEMENT

THE HEART OF FLORIDA

SERVICE DETAILS

ACCOUNT NUMBER: 70216
 PAY ID: 116GA
 CUSTOMER NAME: FOREST LAKE CDD
 SERVICE ADDRESS: 1110 HOLLY HILL RD (PH3 ENT FOREST LAKE

BILLING DATE: 02/26/26
 READ DATES: 01/15/26 - 02/15/26

Service	Previous	Current	Multiplier	Consumption
IRRIGATION	932	945	1000	13000

CURRENT CHARGES DETAIL:	AMOUNT
IRRIGATION	\$103.89
TAX	\$10.39
TOTAL CURRENT CHARGES	\$114.28

SUMMARY OF CHARGES

PREVIOUS BALANCE	\$98.23
PAYMENTS/CREDIT	(\$98.23)
PAST DUE / (CREDIT)	\$0.00
CURRENT CHARGES/FEES	\$114.28
TOTAL AMOUNT DUE	\$114.28
CYCLE 2 - PAYMENT DUE DATE	03/20/26

NEWS AND NOTES

City Commission Meeting: First and Third Thursday of each month at 7:00 PM, City Hall City Commission Chambers, 620 E. Main St. (Agendas are available on the city website or through the City Clerk's office)

2025 Annual Drinking Water Quality Report
<https://www.hainescity.com/CCR-2025>

Payment Information:

**** FAILURE TO RECEIVE BILL DOES NOT EXCUSE RESPONSIBILITY FOR PAYMENT ****

A \$20.00 late fee will be assessed to your account if full payment is not received by the payment due date.

Due date applies to current charges. Any past due balance is due immediately; otherwise services are subject to disconnection. If your account is placed on the disconnect list, your account will be charged an additional \$25.00 disconnect fee.

There will be a \$50.00 charge for same-day service if payment is not made by 3:30 pm during weekday business hours.

Returned Payment Policy

\$0.00 - \$50.00 Service Charge - \$25.00
 \$50.01 - \$300.00 Service Charge - \$30.00
 \$300.01 - \$800.00 Service Charge - \$40.00
 \$800.01 and Up Service Charge 5% of Total

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL. PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.



HAINES CITY
 THE HEART OF FLORIDA

620 EAST MAIN STREET
 HAINES CITY FL 33844

PAYMENT COUPON

Account Number: 70216 Payment Due Date: 03/20/26
 Pay ID: 116GA

Total Amount Due: \$114.28 Amount Enclosed: _____

Check and complete the form on back of statement

Change in billing address

Your Bank Account will be charged on the payment due date.

011318



*AUTO**ALL FOR AADC 328 11318 T26:29 11318 1 AB 0.636



FOREST LAKE CDD
 C/O ANCHOR STONE MANAGEMENT, LLC
 255 PRIMERA BLVD STE 160
 LAKE MARY FL 32746-2168

Internet • TV • Business Phone

March 1, 2026

Service from Mar 1 - Mar 31

[Collapse All](#)

Amount Due

\$175.09

Auto Pay Scheduled **Mar 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 - 2/18

-\$169.98

CURRENT ACTIVITY

Spectrum Business TV

\$45.00 ^

Spectrum Business TV Stream	\$45.00
Promotional Discount	-\$5.00
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 ^
<p>To view these details, we need to make sure it's you. To continue, please verify your account. You can also verify your account by connecting to your home network.</p>	
<p>Verify Your Account</p>	
Other Charges	\$0.00 ^
Payment Processing	\$10.00

Auto Pay Discount -\$10.00

Taxes, Fees and Charges **\$10.09** ^

Regulatory Cost Recovery Fee \$0.56

State and Local Sales Tax \$0.35

Federal Universal Service Fund \$1.53

State TRS Surcharge \$0.08

E911 Fee \$0.40

Communications Services Tax \$7.17

Amount Due **\$175.09**

Auto Pay Scheduled **Mar 18**

[View Printable Statement](#) 



Get the latest offers and information about your account.

[View News and Information](#)

[Billing Information and Disclosures](#) >



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

Invoice

Date	Invoice #
3/24/2026	17589

Bill To:

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

P.O. No.	Account #	Due Date
	0054	4/15/2026

Description	Quantity	Rate	Serviced	Amount
Monthly Cleaning Services three (3) days a week Forest Lake Community CDD 03/2026	5	550.00	3/31/2026	550.00
Monthly Service trash collect twice a week.		50.00	3/31/2026	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

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 26, 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. 3718024

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. 3718024

62023-2

Re: NPG Litigation Matter

For Professional Legal Services Rendered

02/03/26	P. O'Bryant	0.50	172.50	Draft confidentiality agreement; revise letter concerning discovery responses
02/05/26	P. O'Bryant	0.20	69.00	Revise letter regarding discovery responses
02/05/26	B. Ward	1.90	370.50	Review and revise trial exhibits
02/06/26	B. Ward	0.50	97.50	Review discovery response letter; confer with O'Bryant regarding same and discovery status
02/16/26	B. Ward	0.70	136.50	Review status and confer with O'Bryant
02/17/26	P. O'Bryant	0.30	103.50	Correspondence with opposing counsel
02/19/26	P. O'Bryant	2.80	966.00	Review motion to withdrawal; call with opposing counsel; review motion to strike; review hearing notice
02/19/26	B. Ward	0.40	78.00	Confer with O'Bryant regarding status; review, finalize and file motion to strike
02/20/26	P. O'Bryant	0.50	172.50	Correspondence with opposing counsel

KUTAK ROCK LLP

Forest Lake CDD

March 26, 2026

Client Matter No. 62023-2

Invoice No. 3718024

Page 2

02/20/26	B. Ward	0.60	117.00	Confer regarding status and follow up with opposing counsel regarding hearing dates; review, finalize and file motion to compel
02/23/26	B. Ward	0.20	39.00	Review status; circulate notice of hearing
02/25/26	B. Ward	0.10	19.50	Review status
02/26/26	B. Ward	0.40	78.00	Review status and update case file; confer with opposing counsel paralegal regarding hearing dates
02/27/26	B. Ward	1.30	253.50	Prepare hearing notebook

TOTAL HOURS 10.40

TOTAL FOR SERVICES RENDERED \$2,673.00

DISBURSEMENTS

Reproduction Costs 968.60

TOTAL DISBURSEMENTS 968.60

TOTAL CURRENT AMOUNT DUE \$3,641.60

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 26, 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. 3718023
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. 3718023
62023-1

Re: General Counsel

For Professional Legal Services Rendered

02/04/26	K. Magee	0.50	152.50	Review correspondence from Bond Counsel regarding reserve fund release
02/05/26	K. Magee	0.80	244.00	Review local ordinances and revise parking and towing policy
02/12/26	K. Magee	2.10	640.50	Prepare for and attend Board of Supervisors meeting via phone
02/16/26	K. Magee	1.60	488.00	Draft revised towing policy; draft termination notice for Bolton's Towing; draft agreement with On Time Assistance for towing services
02/16/26	P. O'Bryant	3.50	1,207.50	Draft motion to compel; call with opposing counsel; call with client; research withdrawal issues
02/18/26	K. Magee	0.50	152.50	Call with DM regarding sidewalk repair contract; review and respond to correspondence for sidewalk repair
02/19/26	K. Magee	0.70	213.50	Draft agreement for sidewalk repairs with ADS

KUTAK ROCK LLP

Forest Lake CDD

March 26, 2026

Client Matter No. 62023-1

Invoice No. 3718023

Page 2

02/20/26	K. Magee	0.60	183.00	Review parking and towing language regarding semi trucks; review local ordinance language
02/23/26	K. Magee	0.50	152.50	Draft amendment to agreement with ADS for additional work
02/24/26	K. Magee	0.50	152.50	Review local parking and towing ordinance and revise District towing policy regarding semi-tractor trailer parking
02/25/26	K. Magee	1.50	457.50	Review documentation regarding dumping of debris by resident; draft letter to resident regarding debris dumping; Draft amendment to agreement for sidewalk repairs

TOTAL HOURS 12.80

TOTAL FOR SERVICES RENDERED \$4,044.00

TOTAL CURRENT AMOUNT DUE \$4,044.00



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: Apr 7

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 4362214	
Actual reading on Mar 5	29230
Previous reading on Feb 6	- 28615
Energy Used	615 kWh
Billed kWh	615.000 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 - Feb 06 26 to Mar 05 26	
Meter - 4362214	
Customer Charge	\$17.92
Energy Charge	
615.000 kWh @ 9.566c	58.83
Fuel Charge	
615.000 kWh @ 4.422c	27.20
Asset Securitization Charge	
615.000 kWh @ 0.195c	1.20
Total Current Charges	\$105.15

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	\$0.09
Gross Receipts Tax	2.70
Municipal Franchise Fee	6.48
Total Taxes	\$9.27

Your usage snapshot - Continued

Current electric usage for meter number 8270042	
Actual reading on Mar 5	932
Previous reading on Feb 6	- 910
<hr/>	
Energy Used	22 kWh
Billed kWh	22.000 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 - Feb 06 26 to Mar 05 26	
Meter - 8270042	
Customer Charge	\$17.92
Energy Charge	
22.000 kWh @ 9.566c	2.12
Fuel Charge	
22.000 kWh @ 4.422c	0.97
Asset Securitization Charge	
22.000 kWh @ 0.195c	0.04
Minimum Bill Adjustment	8.95
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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	\$0.03
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.86
<hr/>	
Total Taxes	\$2.66

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: Apr 7

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.



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: Apr 7

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 8325080	
Actual reading on Mar 5	499
Previous reading on Feb 6	- 484
Energy Used	15 kWh
Billed kWh	15.000 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 - Feb 06 26 to Mar 05 26	
Meter - 8325080	
Customer Charge	\$17.92
Energy Charge	
15.000 kWh @ 9.566c	1.44
Fuel Charge	
15.000 kWh @ 4.422c	0.66
Asset Securitization Charge	
15.000 kWh @ 0.195c	0.03
Minimum Bill Adjustment	9.95
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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	\$0.03
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.85
Total Taxes	\$2.65



EXHIBIT 19

[RETURN TO AGENDA](#)



Cooper Pools Inc DBA
 Cooper Pools Remodeling
 4740B Allen Rd PMB
 Zephyrhills, FL 33541

info@cooperpoolsinc.com
 www.cooperpoolsinc.com
 License No. CPC1459240

QUOTE No. 837

Order No.
 Valid for 30 days

Forest Lakes CDD

255 Primera Boulevard
 Lake Mary, FL,32746

Site: 1595 Aspen Avenue
 Davenport

Site Contact:

Salesperson: Andrew Burkett

Date: 04/16/2026

New 150 for Vak Pak

14447 - Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
150lb Gas Shock	1.00	\$63.60	\$63.60
150lb Gas Shock Locking	1.00	\$98.75	\$98.75
Commercial installation / Labor	1.00 hrs	\$180.00	\$180.00
Sub-Total ex Tax			\$342.35
Tax			\$0.00
Total inc Tax			\$342.35

The 150 lb locks and safety locks are critical components designed to securely hold the Vac Pak lid in the open position during maintenance, inspection, and servicing. These locks help prevent the lid from unexpectedly closing due to weight, pressure changes, or mechanical failure. Without properly rated locks in place, the lid poses a significant safety risk to personnel working around or inside the system.

Installing both the primary locks and the additional safety locks provides a redundant level of protection, ensuring the lid remains stable and secure at all times. This helps reduce the risk of injury, equipment damage, and liability, while also supporting safe work practices and compliance with commercial equipment safety standards.



EXHIBIT 20

[RETURN TO AGENDA](#)



DAVENPORT POLICE DEPARTMENT

Building a Stronger Community Together



TRESPASS WARNING AUTHORIZATION

To: All Police Officers of the
Davenport Police Department
16 W. Bay Street
Davenport, FL 33837

Date: _____

Pursuant to Florida Statute 810.09, I hereby authorize you to communicate to any person found upon the property described below: (1) an order to leave and (2) a warning not to return.

Property Address: _____

I am the Owner / Authorized Representative for the Owner of the above-described property, and I request the Davenport Police Department enforce Florida Statute 810.09 upon said property.

I agree to aid in the prosecution of all persons who, pursuant to this authorization, are ordered to leave the property and refuse to do so, or who, having been warned not to return, re-enter said property.

This authorization expires one (1) year from date of signature.

Property Owner Name: _____

Mailing Address: _____

Phone: _____ Email: _____

Signature of Owner / Representative: _____

STATE OF _____ COUNTY OF _____

Sworn to (or affirmed) and subscribed before me this _____ day of _____, 20____, by
_____, who is personally know to me or produced identification.

Signature of Notary Public / L.E.O.: _____

Notary Stamp / L.E.O. Printed Name: _____