



Management & Consulting, LLC  
15310 Amberly Drive Suite 175  
Tampa, Fl. 33647  
813-374-9105

***STONEBRIER COMMUNITY  
DEVELOPMENT DISTRICT***

***Agenda Package***

***Board of Supervisor  
Regular Meeting***

***Date & Time:***

***Thursday***

***March 8, 2018***

***8:30 am***

***Avid Management  
2906 Busch Lake Blvd.  
Tampa, Florida***

Note: The Advanced Meeting Package is a working document and all materials are considered **DRAFTS** prior to presentation and Board acceptance, approval or adoption.

# Stonebrier Community Development District

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DPFG Management & Consulting, LLC

[X] 250 International Parkway, Suite 280  
Lake Mary FL 32746  
321-263-0132 Ext. 4205

[ ] 15310 Amberly Drive, Suite  
Tampa, Florida 33647  
813-374-9105

Board of Supervisors  
**Stonebrier Community  
Development District**

Dear Board Members:

The Regular Meeting the Board of Supervisors of the Stonebrier CDD is scheduled for **Thursday March 8, 2018 at 8:30 a.m. at Avid Management, 2906 Busch Lake Blvd., Tampa FL.**

*The advanced copy of the agenda for the meeting is attached, along with associated documentation for your consideration.* Any additional support material will be forward to you under separate cover or distributed at the meeting.

The balance of the agenda is routine in nature and staff will present their reports at the meeting. In the meantime if you have any questions, please contact me.

Sincerely,

*Patricia Comings-Thibault*

Patricia Comings-Thibault  
District Manager

Enclosure

Cc: District Attorney  
District Engineer  
District Records  
Developer

District: STONEBRIER COMMUNITY DEVELOPMENT DISTRICT  
Date of Meeting: **Thursday March 8, 2018**  
Time: 8:30 a.m.  
Location: Avid Management  
2906 Busch Lake Blvd.  
Tampa, Florida

Dial-in Number: 712-775-7031  
Guest Access Code: 109-516-380

## AGENDA

- I. Roll Call**
- II. Audience Comments**
- III. Vendor Reports**
  - A. Aquatic Systems Report Exhibit 1
  - B. Bright View/ Valley Crest
  - C. DPFG Operations Report Exhibit 2
- IV. Consent Agenda**
  - A. Approval of Minutes of February 8, 2018 Meeting Exhibit 3
  - B. Acceptance of Unaudited January, 2018 Financial Statements Exhibit 4
- V. Regular Agenda**
  - A. Discussion of Boulders & Flag Pole Enhancements Exhibit 5
  - B. Consideration of Brightview Proposals Exhibit 6
    - Boulders – 6570201 - \$1,425.60
    - Road Bore – 6570266 - \$3,600
    - Waterbridge Jasmine – 6570292 - \$1,176.56
    - Irrigation – 6568466 - \$104.43
  - C. Tim Reed Electric – Directional Boring Exhibit 7
  - D. Consideration of Erosion Proposals
    - Amount Included to Date for Reserves - \$64,435 Exhibit 8
    - Amount Expended to Date - \$58,995
    - Remaining balance - \$5,440
    - Additional Mitered End & Erosion Exhibit 9
    - GHD - \$9,100
    - On Demand - \$8,500

**V. Regular Agenda (continued)**

- E. Consideration of Resolution 2018-01, General Election Exhibit 10
- F. Discussion New Development & Dewatering Exhibit 11

**VI. Staff Report**

- A. District Manager
  - Roundabout Funds in the amount of \$848.65 received
  - Waiting on HOA Minutes
- B. Attorney
- C. Engineer

**VII. Adjournment**

# EXHIBIT 1



# Stonebrier CDD Waterway Inspection Report

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**Reason for Inspection:** Routine Scheduled

**Inspection Date:** 2/23/2018

**Prepared for:**

Ms. Patricia Comings-Thibault, MACC  
DPFG  
250 International Parkway, Suite 280  
Lake Mary, FL 32746

**Prepared by:**

Joseph Hamilton, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office  
Corporate Headquarters  
2100 N.W. 33<sup>rd</sup> Street, Pompano Beach, FL 33069  
1-800-432-4302

Site: D1



**Comments:** Normal growth observed

Site D1 was targeted for Pennywort, Torpedogross and Spatterdock during the 2/23/18 maintenance visit. Typically results from treatment can be seen within 7-10 days of the treatment date.

Site: H1



**Comments:** Normal growth observed

Spatterdock growth within the cove areas was observed to be well maintained. A planting of native beneficial vegetation is recommended within the littoral shelf.

Site: J



**Comments:** Normal growth observed

Torpedograss within site J will be flush cut, removed and treated with herbicide applications

Site: D3



**Comments:** Normal growth observed

Arrowhead growth within site D3 will be further monitored in regards to the re-growth success. Depending on water levels Arrowhead will grow and propagate or go into dormancy to conserve energy for growth when conditions are favorable.



# Stonebrier CDD Waterway Inspection Report | 2/23/2018

Site: TZ



**Comments:** Treatment in progress

Treatments are currently in progress for moderate levels of surface filamentous algae growth. Typically results can be seen within 10-14 days of the treatment date.

Site: DO2



**Comments:** Normal growth observed

DO2 will continue to be treated for perimeter vegetation such as Torpedogras and Cattail growth. Our on-site Technician will also focus on the outflow structure to ensure it is clear of brush and debris.

# Stonebrier CDD Waterway Inspection Report | 2/23/2018

Site: UZ



**Comments:** Site looks good

Site UZ looks good, no issues were observed during the on-site inspection.

Site: U



**Comments:** Normal growth observed

Site U is looking good, much like site J site U is recommended for a removal of Torpdegrass within the littoral shelf followed by a planting of native beneficial aquatic vegetation.

# Stonebrier CDD Waterway Inspection Report | 2/23/2018

Site: DO4



**Comments:** Normal growth observed

DO4 will be targeted for minimal surface filamentous algae growth during the next maintenance visit. Otherwise, perimeter vegetation was observed to be well maintained.

## Management Summary

As discussed during the last CDD Board meeting, introduction of native beneficial vegetation will also enhance the littoral zones as well as the perimeter areas. Aquatic vegetation will act as a buffer against wake erosion when planted correctly along shoreline areas. In addition to wake erosion benefits, aquatic vegetation can also aid in excess nutrient abatement creating a more balance ecosystem within the waterway.

Post removal of Torpdeoglass within the littoral shelf on site J, an herbicide treatment will be in effect to prep the site for planting of Pickerelweed, a native beneficial aquatic vegetation. Our Regional Project Manager will be on-site to ensure plant quality, proper placement and efficiency. During the 90 day establishment period ASI will also be providing monitoring/update reports on the plant condition and survival success.

## Recommendations/Action Items

- Prep site J littoral shelf for a future planting.
- Begin to prioritize future site plantings.

Thank you for Choosing Aquatic Systems Inc.!



**Stonebrier CDD**  
Lutz, Florida

1-800-432-4302  
0633-9



JK 11/2015

# EXHIBIT 2

# STONEBRIER

## COMMUNITY DEVELOPMENT DISTRICT



February 2018

# NON LANDSCAPE ITEMS

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- Flag Pole Purchase & Install Proposal will be presented at the March 8, 2018 meeting
- Sandhurst entry lights – bulbs are burnt out. Obtaining a proposal for consideration that would install two LED light fixtures. Approximate cost , less than \$500

# LANDSCAPE SUMMARY

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- Inspection date: February 23, 2018
- Turf showing good fertility.
- Annuals recovering appear to still be healthy
- Ant beds were present mostly along West county line road. First treatment washed out by rain. Brightview continues to treat.



# SUMMARY CONTINUED

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- Loropetalum continues to improve since hard freeze
- Traffic Rotary turf still has tire damage
- Plant material by irrigation well progressing. Hand watering has helped

# VILLAGE ENTRANCES TRIMMED





# WATERBRIDGE ENHANCEMENT



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# SANHURST ENHANCEMENT



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# FEBRUARY GRADE SHEET

## STONEBRIER VISUAL GRADE SHEET February 2018

LANDSCAPE MAINTENANCE	MAXIMUM VALUE	MONTHLY SCORE	Feb	Jan	Dec	Comments
TURF MOW (grass height 2-4 inches, patterns changed, free of grass clumps and landscape debris. No more than 1/3 of grass blade to be removed)	5		5	5	5	
TURF FERTILITY (dead/browning grass, nutrient levels tested 2 x yearly, fertilizer streaking)	15		12.5	12.5	11.5	
TURF EDGING (sidewalks, curbs, pathways, utility boxes, and other paved surfaces, no discharge, no irregular lines)	5		4.5	5	5	
WEED CONTROL – TURF AREAS (reasonably free of weeds )	10		7.5	7.5	7	
TURF INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		9.5	9	8.5	
PLANT FERTILITY (dead/browning shrub, shrubby shaping, rejuvenation pruning vs tabletop, yellowing)	5		4.5	4.5	4	
WEED CONTROL – BED AREAS (reasonably free of weeds)	10		9	9	8.5	
PLANT BED INSECT/DISEASE CONTROL (monitor for pests, disease, fungus)	10		9	9	8.5	
PRUNING & TREE TRIMMING (15 feet over roadways, 10 feet sidewalks. Palms pruned at 90 degree angle and no "carrot topping")	10		10	10	10	
ORNAMENTAL GRASS PRUNING (2-4 inches in height in February)						
CLEANLINESS (debris free, leaf litter, landscape debris)	10		10	9	9	
MULCHING (distributed appropriately, bare areas, recommended is 1.5" no bare areas)	5		4.5	5	5	
WATER/IRRIGATION MANAGEMENT	15		14	13.5	14	
PRIOR MAINTENANCE ITEMS ADDRESSED	5		4	4	5	
SEASONAL COLOR/PERENNIAL MAINTENANCE						
VIGOR/APPEARANCE	10		8.5	8.5	9	
INSECT/DISEASE CONTROL	10		9	9	9	
DEADHEADING/PRUNING	10		10	10	10	
MAXIMUM VALUE	145	0	131.5	130.5	129	
			91%	90%	89%	

DATE OF INSPECTION

20-Feb-18

CONTRACTOR SIGNATURE: \_\_\_\_\_

INSPECTOR SIGNATURE: R.J. Lotito

(Promote Consistent Maintenance – Landscape Failure at 86%. Deduction based on Quality of Maintenance)

# EXHIBIT 3

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**MINUTES OF MEETING  
STONEBRIER  
COMMUNITY DEVELOPMENT DISTRICT**

7 The Regular Meeting of the Board of Supervisors of the Stonebrier Community Development  
8 District was held on Thursday, February 8, 2018 at 8:30 a.m. at the AVID Management, 2906 Busch  
9 Lake Boulevard, Tampa, Florida.

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**FIRST ORDER OF BUSINESS – Roll Call**

12 Ms. Comings-Thibault called the meeting to order.

13 Present and constituting a quorum were:

14	Analina Medina	Board Supervisor, Chairwoman
15	Avelino Vide	Board Supervisor, Vice Chairman
16	Zachery Campbell	Board Supervisor, Assistant Secretary
17	Emmanuel Ramos	Board Supervisor, Assistant Secretary
18	Brad Cornelius	Board Supervisor, Assistant Secretary ( <i>joined in progress</i> )

19 Also present were:

20	Patricia Comings-Thibault	District Manager
21	Tucker Mackie	District Counsel ( <i>via phone</i> )
22	Joe Hamilton	Aquatic Systems
23	Mike Economos	BrightView

24  
25  
26

*The following is a summary of the discussions and actions taken at the February 8, 2018 Stonebrier CDD meeting.*

27  
28

**SECOND ORDER OF BUSINESS – Audience Comments**

29 There being none, next item followed.

30  
31

**THIRD ORDER OF BUSINESS – Vendor Reports**

32  
33

**A. Aquatic Systems Report**

34 Mr. Hamilton presented the Aquatic Systems Report and asked for comments or questions.

35 Discussion ensued.

36  
37  
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On a MOTION by Mr. Campbell, SECONDED by Mr. Cornelius, WITH ALL IN FAVOR, the Board approved the Torpedo Grass Removal Proposal for Pond J - \$2,530 for the Stonebrier Community Development District.
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40

**B. BrightView**

Mr. Economos presented the BrightView Report and asked for comments or questions.

Discussion ensued. The Board requested a proposal for rocks in the round-a-bout and one for boring.



41 **C. DPFG Operations Report**

42 Ms. Comings-Thibault presented the DPFG Operations Report and asked for comments or  
43 questions.

44 **FOURTH ORDER OF BUSINESS – Consent Agenda**

45 **A. Approval of Minutes of January 11, 2018 Meeting**

46 **B. Acceptance of Unaudited December 2017 Financial Statements**

47 **C. Ratification of Round-A-Bout Repair - \$848.65**

48 On a MOTION by Mr. Cornelius, SECONDED by Ms. Medina, WITH ALL IN FAVOR, the Board  
49 approved **Items A-C** for the Stonebrier Community Development District.

50  
51 **FIFTH ORDER OF BUSINESS – Regular Agenda**

52 **A. Consideration of BrightView Proposals**

53 Ms. Comings-Thibault presented Consideration of BrightView Proposals and asked for comments  
54 or questions.

55 1. Irrigation Proposal 6546523 - \$1,365.76

56 On a MOTION by Mr. Campbell, SECONDED by Ms. Medina, WITH ALL IN FAVOR, the Board  
57 approved the Irrigation Proposal 6546523 - \$1,365.76 for the Stonebrier Community Development  
58 District.

59  
60 2. Sod & Soil Oak Tree Area 6538148 – \$372.84

61 On a MOTION by Ms. Medina, SECONDED by Mr. Campbell, WITH ALL IN FAVOR, the Board  
62 approved the Sod & Soil Oak Tree Area Proposal 6538148 – \$372.84 for the Stonebrier Community  
63 Development District.

64  
65 3. Mulch & Bike Rack - \$984.17

66 On a MOTION by Mr. Campbell, SECONDED by Mr. Cornelius, WITH ALL IN FAVOR, the Board  
67 approved Mulch and Bike Rack Proposal - \$984.17 for the Stonebrier Community Development District.

68  
69 4. Mulch – 6543634 - \$1,512.01

70 On a MOTION by Ms. Medina, SECONDED by Mr. Ramos, WITH ALL IN FAVOR, the Board  
71 approved Mulch Proposal 6543634 - \$1,512.01 for the Stonebrier Community Development District.

72  
73 5. Lateral Shelf – 6545576 - \$2,880

74 On a MOTION by Ms. Medina, SECONDED by Mr. Ramos, WITH ALL IN FAVOR, the Board  
75 approved Lateral Shelf Proposal – 6545576 - \$2,880 for the Stonebrier Community Development District.

76  
77 **B. Consideration of GHD Proposals**

78 1. Pond U - \$2,800

79 2. Additional Mitered End & Erosion - \$9,100  
80 Pond U is \$2,000; Additional Ponds \$7,100

81 On a MOTION by Ms. Medina, SECONDED by Mr. Campbell, WITH ALL IN FAVOR, the Board  
82 approved **Items 1 & 2** for the Stonebrier Community Development District.

83  
84 **C. Consideration of Camera Proposal - \$695**

85 Ms. Comings-Thibault presented Consideration of Camera Proposal - \$695 and asked for  
86 comments or questions.

87 Discussion ensued.

88 On a MOTION by Ms. Medina, SECONDED by Mr. Vide, WITH ALL IN FAVOR, the Board approved  
89 the Camera Proposal - \$695, for the Stonebrier Community Development District.

90

91 **D. Stonebrier HOA Meeting Minutes September – November 2017**

92 Ms. Comings-Thibault presented the Stonebrier HOA Meeting Minutes September through  
93 November 2017.

94 **E. Fence Proposal – Approved at \$595; Revised Quote - \$795**

95 Ms. Comings-Thibault presented Fence Proposal – Approved at \$595; Revised Quote - \$795.

96 Discussion ensued.

97 On a MOTION by Mr. Cornelius, SECONDED by Mr. Vide, WITH ALL IN FAVOR, the Board denied  
98 the Revised Quote - \$795 for the Stonebrier Community Development District.

99

100 **A. District Manager**

101 1. Tent on CDD Property – Evergreen Oaks Driver

102 **B. District Attorney**

103 There being none, next item followed.

104 **C. Engineer**

105 There being none, next item followed.

106 **SEVENTH ORDER OF BUSINESS – Supervisor Requests**

107 There being none, next item followed.

108 **EIGHTH ORDER OF BUSINESS – Adjournment**

109 On a MOTION by Ms. Medina, SECONDED by Mr. Vide, WITH ALL IN FAVOR, the Board adjourned  
110 the meeting for the Stonebrier Community Development District.

111

112 *\*Each person who decides to appeal any decision made by the Board with respect to any matter*  
113 *considered at the meeting is advised that person may need to ensure that a verbatim record of the*  
114 *proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

115 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**  
116 **meeting held on \_\_\_\_\_.**

117

118 \_\_\_\_\_  
119 **Signature**

\_\_\_\_\_  
**Signature**

120  
121  
122  
123

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**Printed Name**  
**Title:**  **Secretary**     **Assistant Secretary**

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**Printed Name**  
**Title:**  **Chairman**     **Vice Chairman**

# EXHIBIT 4

# Stonebrier Community Development District

Financial Statements  
(Unaudited)

Preliminary

Period Ending  
January 31, 2018

**Stonebrier CDD**  
**Balance Sheet**  
**January 31, 2018**

	<u>GENERAL FUND</u>	<u>DEBT SERVICE FUND 2016</u>	<u>TOTAL</u>
<b><u>ASSETS:</u></b>			
CASH	\$ 11,383	\$ -	\$ 11,383
INVESTMENTS:			
MMK ACCOUNT	718,331	-	718,331
12-MO CD	100,673	-	100,673
REVENUE	-	449,488	449,488
RESERVE	-	223,669	223,669
COST OF ISSUANCE	-	-	-
PREPAYMENT	-	2	2
DUE FROM OTHER FUNDS	-	7,137	7,137
ACCOUNTS RECEIVABLE	-	-	-
ASSESSMENTS RECEIVABLE	6,439 (a)	6,576 (a)	13,015
DEPOSITS	1,055	-	1,055
PREPAID ITEMS	-	-	-
<b>TOTAL ASSETS</b>	<b>\$ 837,881</b>	<b>\$ 686,872</b>	<b>\$ 1,524,753</b>
<b><u>LIABILITIES:</u></b>			
ACCOUNTS PAYABLE	\$ 15,155	\$ -	\$ 15,155
DUE TO OTHER FUNDS	7,137	-	7,137
DEFERRED REVENUE	6,439	6,576	13,015
CUSTOMER DEPOSITS	428	-	428
<b><u>FUND BALANCE:</u></b>			
NON SPENDABLE (Deposits)	1,055	-	1,055
ASSIGNED:			
OPERATING CAPITAL	84,261	-	84,261
RENEWAL & REPLACEMENT FY 2015	62,236	-	62,236
RENEWAL & REPLACEMENT FY 2016	91,283	-	91,283
RENEWAL & REPLACEMENT FY 2017	93,566	-	93,566
RENEWAL & REPLACEMENT FY 2018	75,911	-	75,911
UNASSIGNED	400,410	-	400,410
RESERVED FOR DEBT SERVICE	-	680,296	680,296
<b>TOTAL LIABILITIES &amp; FUND BALANCE</b>	<b>\$ 837,881</b>	<b>\$ 686,872</b>	<b>\$ 1,524,753</b>

a) Created a receivable at BOY against which all tax receipts are credited to.

The footnotes contained in the monthly financial statements are intended to provide additional information with respect to specific District transactions. This is in no way intended to represent a complete list of the notes that would be required to be presented in accordance with generally accepted accounting principles. See the year-end District audit for additional information.

**Stonebrier CDD**  
**General Fund**  
**Statement of Revenue, Expenses and Changes in Fund Balance**  
**For the period from October 1, 2017 through January 31, 2018**

	FY 2018 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
<b>REVENUE</b>				
ASSESSMENT - ON ROLL	\$ 438,053	\$ 306,637	\$ 431,673 (a)	\$ 125,036
FUND BALANCE FORWARD	66,089	-	-	-
INTEREST REVENUE	-	-	979	979
MISCELLANEOUS REVENUE	-	-	427	427
ASSESSMENT DISCOUNT	-	-	-	-
<b>TOTAL REVENUE</b>	<b>504,142</b>	<b>306,637</b>	<b>433,079</b>	<b>126,442</b>
<b>EXPENDITURES</b>				
<b>ADMINISTRATIVE:</b>				
BOARD OF SUPERVISORS SALARIES	12,000	4,000	2,800	1,200
PAYROLL TAXES - FICA & FUTA	918	306	214	92
PAYROLL SERVICE FEE	650	217	227	(10)
MANAGEMENT CONSULTING SERVICES	31,375	10,458	10,458	-
GENERAL ADMINISTRATIVE	3,765	1,255	1,255	-
AUDITING	2,500	-	-	-
ASSESSMENT ADMINISTRATION	6,800	6,800	6,800	-
MISCELLANEOUS (print & bind, mtg rm, bank fees, misc supplies)	250	83	695	(612)
REGULATORY AND PERMIT FEES	175	175	175	-
LEGAL ADVERTISEMENTS	1,000	333	-	333
ENGINEERING SERVICES	7,500	2,500	198	2,302
LEGAL SERVICES	20,000	6,667	2,351	4,316
WEBSITE DEVELOPMENT & HOSTING	1,680	560	560	-
LIABILITY INSURANCE	6,700	6,700	7,453	(753)
MISCELLANEOUS SERVICES	500	167	-	167
<b>TOTAL ADMINISTRATIVE</b>	<b>95,813</b>	<b>40,221</b>	<b>33,186</b>	<b>7,035</b>
<b>DEBT SERVICE ADMINISTRATION:</b>				
TRUSTEE FEES	3,718	-	-	-
DISSEMINATION AGENT	1,500	1,500	1,500	-
ARBITRAGE	500	500	500	-
TRUST FUND ACCOUNTING	3,660	1,220	1,220	-
<b>TOTAL DEBT SERVICE ADMINISTRATION</b>	<b>9,378</b>	<b>3,220</b>	<b>3,220</b>	<b>-</b>
<b>FIELD OPERATIONS:</b>				
PROPERTY TAXES (Streetlights)	15,000	15,000	16,621	(1,621)
ENTRY WALLS & MAINTENANCE	3,500	1,167	-	1,167
ELECTRICITY	12,500	4,167	2,109	2,058
POND & LAKE MAINTENANCE	20,016	6,672	7,124	(452)
MITIGATION MONITORING	2,200	600	600	-
MITIGATION MAINTENANCE	4,400	1,100	1,100	-
LANDSCAPE MAINTENANCE	139,890	46,630	49,940	(3,310)
LANDSCAPE RENEW & REPLENISHMENT	10,000	3,333	427	2,906
LANDSCAPE IRRIGATION	8,600	2,867	1,718	1,149
MISC FIELD EXP - REPAIRS, PRESSURE WASH & OTHER MISC	12,908	4,303	-	4,303
HOLIDAY DECORATIONS	10,000	8,725	8,725	-
SECURITY PATROL	11,520	3,840	-	3,840
CAPITAL PROJECTS (Lighting , Pond & Irrigation )	50,000	16,667	4,113	12,554
CONTINGENCY	2,512	837	-	837
<b>TOTAL FIELD OPERATIONS</b>	<b>303,046</b>	<b>115,907</b>	<b>92,477</b>	<b>23,430</b>
<b>TOTAL EXPENDITURES BEFORE FUND BALANCE RESERVE</b>	<b>408,237</b>	<b>159,348</b>	<b>128,883</b>	<b>30,465</b>
<b>RENEWAL &amp; REPLACEMENT RESERVE - (Well Drilling)</b>	<b>95,905</b>	<b>19,994</b>	<b>19,994</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>504,142</b>	<b>179,342</b>	<b>148,877</b>	<b>30,465</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>-</b>	<b>127,295</b>	<b>284,202</b>	<b>156,907</b>
FUND BALANCE - BEGINNING	524,607	524,607	524,517	524,517
INC. IN RESERVE FOR R&R	95,905	19,994	-	-
FUND BALANCE FORWARD	(66,089)	-	-	-
<b>FUND BALANCE ENDING</b>	<b>\$ 554,423</b>	<b>\$ 671,896</b>	<b>\$ 808,719</b>	<b>\$ 711,888</b>

a) Annual Budget reported at Gross, Prorated Budget adjusted to Net and Actual is reported at Net. Prorated Budget is adjusted to net and reflects the following percentage of the Annual Budget for the respective reporting period: November = 10%, December = 60%, January = 70%, February = 80%, March = 90% and April = 100%. Assessments become delinquent on April 1st.

<b>Renewal &amp; Replacement (Reserve)</b>	
FY 2015	\$ 62,236.00
FY 2016	\$ 91,283.00
FY 2017	\$ 93,566.00
FY 2018	\$ 95,905.00
FY 2018 Well Drilling	\$ (19,994.00)
<b>Total</b>	<b>\$ 322,996.00</b>

**Stonebrier CDD**  
**Series 2016 Debt Service**  
**Statement of Revenue, Expenses and Changes in Fund Balance**  
**For the period from October 1, 2017 through January 31, 2018**

	FY 2018 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
<b>REVENUE</b>				
ASSESSMENTS ON-ROLL	\$ 484,171	\$ 311,806	\$ 440,820	\$ 129,014
INTEREST - INVESTMENTS	-	-	197	197
DISCOUNT (ASSESSMENT)	(19,367)	-	-	-
<b>TOTAL REVENUE</b>	<b>464,804</b>	<b>311,806</b>	<b>441,017</b>	<b>129,211</b>
<b>EXPENDITURES</b>				
COUNTY COLLECTION FEES (ASSESSMENT)	19,367	-	-	-
INTEREST EXPENSE	207,438	-	-	-
PRINCIPAL RETIREMENT - MAY 1, 2017	240,000	-	-	-
COST OF ISSUANCE	-	-	-	-
<b>TOTAL EXPENDITURES</b>	<b>466,805</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>(2,001)</b>	<b>311,806</b>	<b>441,017</b>	<b>129,211</b>
FUND BALANCE - BEGINNING	-	-	239,279	239,279
LESS FUND BALANCE FORWARD	-	-	-	-
<b>FUND BALANCE - ENDING</b>	<b>\$ (2,001)</b>	<b>\$ 311,806</b>	<b>\$ 680,296</b>	<b>\$ 368,490</b>

a) Assessments on-roll budget reported at gross, budget year-to-date adjusted to net and actual assessments collected reported at net pending reconciliation of discount and



**Stonebrier CDD**  
**Bank Reconciliation - Operating Account**  
**January 31, 2018**

	<b>Bank United</b>	
Balance Per Bank Statement	\$	11,522.52
Less: Outstanding Checks		(140.00)
<b><i>Adjusted Bank Balance</i></b>	<b>\$</b>	<b>11,382.52</b>
Beginning Cash Balance Per Books	\$	23,157.49
Deposits		2.35
Cash Disbursements		(11,777.32)
<b><i>Balance Per Books</i></b>	<b>\$</b>	<b>11,382.52</b>

**STONEBRIER CDD**  
**CHECK REGISTER**  
**FY2018**

DATE	CK NO.	PAYEE	DESCRIPTION	DEPOSITS	DISBURSMTS	BANK BALANCE
		<b>Bank United Balance as of 9-30-2017</b>				<b>60,423.23</b>
10/01/2017	1077	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - October & Special Assessment - FY 2018		10,033.33	50,389.90
10/01/2017	1078	DPFG MANAGEMENT CONSULTING, LLC	Dissemination		1,500.00	48,889.90
10/02/2017	1080	EGIS INSURANCE & RISK ADVISORS	Insurance FY 2018		7,399.00	41,490.90
10/02/2017	1081	DECORATING ELVES	Holiday Lighting (Deposit)		2,913.75	38,577.15
10/06/2017	1082	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - October		1,768.00	36,809.15
10/06/2017	1083	BRIGHTVIEW LANDSCAPE SERVICES	Storm Clean Up		1,307.70	35,501.45
10/06/2017	1084	HOPPING GREEN & SAMS, P.A.	Legal Svcs - August		3,432.92	32,068.53
10/06/2017	1085	TAMPA BAY TIMES	Legal Ad		376.00	31,692.53
10/06/2017	1086	US BANK	Trustee Fees Series 2016		3,717.38	27,975.15
10/06/2017	1087	VENTURESIN.COM, INC.	Web Site Hosting - October		80.00	27,895.15
10/06/2017	1088	EGIS INSURANCE & RISK ADVISORS	Insurance FY 2018 - Monument		54.00	27,841.15
10/18/2017	ACH10182017	PAYCHEX	P/R Fees		65.50	27,775.65
10/18/2017	10034DD	ANALINA MEDINA	BOS Mtg - 10/12/17		184.70	27,590.95
10/18/2017	10033DD	BRADLEY CORNELIUS	BOS Mtg - 10/12/17		184.70	27,406.25
10/18/2017	10035DD	EMMANUEL RAMOS	BOS Mtg - 10/12/17		184.70	27,221.55
10/18/2017	ACH10182017	PAYCHEX	BOS Mtg - 10/12/17		91.80	27,129.75
10/24/2017	1089	TAMPA ELECTRIC	Electricity		533.05	26,596.70
10/24/2017	1090	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Maint - October		12,162.47	14,434.23
10/24/2017	1091	ECOLOGICAL CONSULTANTS, INC	Semi Annual Monitoring (12th)		1,700.00	12,734.23
10/24/2017	1092	HEIDT DESIGN, LLC	Engineering Svcs - September		877.50	11,856.73
10/31/2017	ACH10312017	GOOGLE INC	10/1-10/31 - E-mail		60.00	11,796.73
10/31/2017		BANK UNITED	Interest	4.48		11,801.21
<b>10/31/2017</b>		<b>Bank United</b>		<b>4.48</b>	<b>48,626.50</b>	<b>11,801.21</b>
11/01/2017	1093	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - November		3,233.33	8,567.88
11/13/2017	1007	Stonebrier	Transfer to Operating	50,000.00		58,567.88
11/14/2017	1094	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - November		1,768.00	56,799.88
11/14/2017	1095	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Maint - October (New contract addition)		322.53	56,477.35
11/14/2017	1096	DOUG BELDEN, TAX COLLECTOR	Non-Ad Valorem Assessments		16,620.64	39,856.71
11/14/2017	1097	HOPPING GREEN & SAMS, P.A.	Legal Svcs - September		1,187.50	38,669.21
11/14/2017	1098	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	Annual Filing - FY 2018		175.00	38,494.21
11/14/2017		CROCKETTS TOWING	Damage Plants	426.70		38,920.91
11/15/2017	1099	HEIDT DESIGN, LLC	Engineering Svcs - May		175.00	38,745.91
11/15/2017	ACH11152017	PAYCHEX	P/R Fee		90.71	38,655.20
11/15/2017	10037DD	ANALINA MEDINA	BOS Mtg - 11/9/17		184.70	38,470.50
11/15/2017	10038DD	AVELINO VIDE	BOS Mtg - 11/9/17		183.87	38,286.63
11/15/2017	ACH11152017	PAYCHEX	BOS Mtg - 11/9/17		92.63	38,194.00
11/15/2017	10036DD	ZACHERY CAMPBELL	BOS Mtg - 11/9/17		184.70	38,009.30
11/16/2017	1100	ACCURATE DRILLING SOLUTIONS	Well Drilling		19,993.62	18,015.68
11/16/2017	1101	STONEBRIER CDD	Tax Collection Distribution c/o US Bank		2,956.75	15,058.93
11/17/2017	1102	TAMPA ELECTRIC	10/6-11/6 - Electricity		584.36	14,474.57
11/17/2017	1008	Stonebrier	Transfer to Operating	50,000.00		64,474.57
11/20/2017	1103	BRIGHTVIEW LANDSCAPE SERVICES	Irrigation Repairs		139.00	64,335.57
11/20/2017	1104	DECORATING ELVES	Holiday Decorations - Final Bill		5,411.25	58,924.32
11/20/2017		PAYCHEX	Paychex Refund on Inv 2017111301	35.21		58,959.53
11/22/2017	1105	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Maint - November		12,485.00	46,474.53
11/22/2017	1106	VENTURESIN.COM, INC.	Web Site Hosting - November		80.00	46,394.53
11/30/2017	ACH11302017	GOOGLE INC	11/1-11/30 - Email		60.00	46,334.53
11/30/2017		BANK UNITED	Interest	5.73		46,339.66
<b>11/30/2017</b>		<b>Bank United</b>		<b>100,467.04</b>	<b>65,928.59</b>	<b>46,339.66</b>
12/01/2017	1107	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - December		3,233.33	43,106.33
12/01/2017	1108	TECHNICAL PUMP SERVICE	Irrigation Well #3		1,500.00	41,606.33
12/01/2017		PAYCHEX	Paychex Refund	35.21		41,641.54
12/12/2017	1109	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - December		1,768.00	39,873.54
12/12/2017	1110	DECORATING ELVES	Holiday Decorations (Vandalized/Taken)		400.00	39,473.54
12/12/2017	1111	HOPPING GREEN & SAMS, P.A.	Legal Svcs - October		1,355.00	38,118.54
12/12/2017	1112	VENTURESIN.COM, INC.	Web Site Hosting - December		80.00	38,038.54
12/15/2017	1113	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Maint - December & Soil/Sod		12,911.70	25,126.84
12/15/2017	1114	TAMPA ELECTRIC	11/7-12/5 - Electricity		302.50	24,824.34
12/18/2017	ACH12182017	PAYCHEX	P/R Fee		55.50	24,768.84
12/18/2017	10041DD	ANALINA MEDINA	BOS Mtg - 12/14/17		184.70	24,584.14
12/18/2017	10042DD	AVELINO VIDE	BOS Mtg - 12/14/17		183.87	24,400.27
12/18/2017	10040DD	BRADLEY CORNELIUS	BOS Mtg - 12/14/17		184.70	24,215.57
12/18/2017	ACH12182017	PAYCHEX	BOS Mtg - 12/14/17		123.23	24,092.34
12/18/2017	10039DD	ZACHERY CAMPBELL	BOS Mtg - 12/14/17		184.70	23,907.64
12/28/2017	1115	TAMPA PRINT SERVICES, INC.	Mass Mailing		695.27	23,212.37
12/31/2017	ACH12312017	GOOGLE INC.	12/1-12/31 - Email		60.00	23,152.37
12/31/2017		BANK UNITED	Interest	5.12		23,157.49
<b>12/31/2017</b>		<b>Bank United</b>		<b>40.33</b>	<b>23,222.50</b>	<b>23,157.49</b>
01/01/2018	1116	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - January		3,233.33	19,924.16
01/01/2018	1118	TAMPA ELECTRIC	11/4-12/5 - Electricity		222.79	19,701.37
01/02/2018	1119	BRIGHTVIEW LANDSCAPE SERVICES	Repair Well #1 (replace galvanized Tee) & Backflow Replacement Well #1		1,314.50	18,386.87
01/19/2018	ACH01192018	PAYCHEX	P/R Fee		85.50	18,301.37
01/19/2018	10044DD	ANALINA MEDINA	BOS Mtg - 1/11/18		184.70	18,116.67
01/19/2018	10046DD	AVELINO VIDE	BOS Mtg - 1/11/18		184.70	17,931.97
01/19/2018	10045DD	EMMANUEL RAMOS	BOS Mtg - 1/11/18		184.70	17,747.27
01/19/2018	ACH01192018	PAYCHEX	BOS Mtg - 1/11/18		122.40	17,624.87
01/19/2018	10043DD	ZACHERY CAMPBELL	BOS Mtg - 1/11/18		184.70	17,440.17
01/23/2018	1121	GNP SERVICES, CPA	Arbitrage Series 2016		500.00	16,940.17
01/23/2018	1122	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - January		1,820.00	15,120.17
01/23/2018	1123	BRIGHTVIEW LANDSCAPE SERVICES	Mulch Tree Rings		3,600.00	11,520.17
01/23/2018	1124	VENTURESIN.COM, INC.	Web Site Hosting - January		80.00	11,440.17
01/31/2018	ACH01312018	GOOGLE INC.	1/1-1/31 - Email		60.00	11,380.17
01/31/2018		BANK UNITED	Interest	2.35		11,382.52
<b>1/31/2018</b>		<b>Bank United</b>		<b>2.35</b>	<b>11,777.32</b>	<b>11,382.52</b>

# EXHIBIT 5

## Patricia Comings-Thibault

---

**From:** Tim Plate <timp@heidtdesign.com>  
**Sent:** Wednesday, February 28, 2018 3:36 PM  
**To:** Patricia Comings-Thibault  
**Subject:** RE: Stonebrier: Info on Clearance for Large Rocks Roundabout

Patricia,

For the record, I have been involved in a number of projects that include roundabouts but our firm is certainly not an expert in this design. I have heard others speak of no obstructions within 4' of the back of truck apron curb. If these rocks are more than 2' above the pavement level, clear sight distance becomes an issue. Each roundabout has specific clear sight limits as it is associated with the geome

If the CDD elects to make these improvements, I might suggest that we have a roundabout engineer provide an opinion and some guidance. This would be great to have in the CDD's records should there ever be a problem.

Let me know if you want me to contact one of the firms we have worked with in the past.

**Tim Plate**



**We have moved. Our new address will be 5904-A Hampton Oaks Parkway, Tampa, FL 33610.**

### Heidt Design, LLC

Main: (813) 253-5311 Ext. 1024

Cell: (813) 244-2714

Fax: (813) 464-7629

[www.heidtdesign.com](http://www.heidtdesign.com)

[tplate@heidtdesign.com](mailto:tplate@heidtdesign.com)

---

**From:** Patricia Comings-Thibault [<mailto:patricia.comings-thibault@dpfg.com>]  
**Sent:** Tuesday, February 27, 2018 8:31 PM  
**To:** Tim Plate <[timp@heidtdesign.com](mailto:timp@heidtdesign.com)>  
**Subject:** Stonebrier: Info on Clearance for Large Rocks Roundabout

Please see below regarding boulder rock placement in the roundabout.

Can you offer us your perspective on the matter.

Patricia Comings-Thibault, M<sup>CC</sup>

Senior Manager

DP

International Parkway, Suite

Grace Mary, 00 00000

P 000000000000, 00t. 0000

Ce 000000000000

# EXHIBIT 6

**CHANGE ORDER #6570201**

DATE: March 1, 2018

---

PROJECT: Stonebrier Community Development District  
OWNER: Stonebrier Community Development District  
CONTRACTOR: Brightview Landscape Services, Inc.

---

The Contract (defined below) is modified as follows:


- This Change Order is subject to the terms of that "Agreement for the Provision of Landscape Maintenance Services by and between the Stonebrier Community Development District and Brightview Landscape Services, Inc." dated February 1, 2015 ("**Contract**").
- The scope of services under the Contract is hereby amended to additionally include the services described in the proposal attached hereto as **Exhibit A**, and at a price \$ 1425.60 Exhibit A shall be incorporated herein only to the extent that it states the scope of services for the additional labor and materials to be provided under this Change Order, and the price thereof, but otherwise no other provisions of **Exhibit A** shall be incorporated herein.
- Except as expressly stated herein, the Contract shall continue in full force and effect according to its terms. To the extent that there is any conflict between this Change Order and the Contract, this Change Order shall control.

**(NOT VALID UNTIL SIGNED BY OWNER & CONTRACTOR)**

ACCEPTED:  
*Stonebrier Community Development District*  
Owner

\_\_\_\_\_  
BY (Authorized Signature)  
DATE \_\_\_\_\_

ACCEPTED:  
*Brightview Landscape Services, Inc.*  
Contractor

  
\_\_\_\_\_  
BY (Authorized Signature)  
DATE March 1, 2018

## Proposal for Extra Work at Stonebrier

Property Name	Stonebrier	Contact	Patricia Comings-Thibault
Property Address	3110 Mapleridge Drive Lutz , FL 33558	To	Stonebrier CDD
		Billing Address	c/o DPFG 1060 Maitland Center Commons Ste 340 Maitland , FL 32751
Project Name	Boulders		
Project Description	Boulders in round about		

### Scope of Work

QTY	UoM/Size	Material/Description
6.00	EACH	Install 6 Accent Boulder - Florida Fieldstone (Varied 500-700lb)

For internal use only

SO# 6570201  
JOB# 342200088  
Service Line 130

**Total Price \$1,425.60**

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
26642 Wild Fern Circle, Lutz, FL 33559 ph (813) 994-2309 fax (813) 973-3293

**CHANGE ORDER #6570266**

DATE: March 1, 2018

---

PROJECT: Stonebrier Community Development District  
OWNER: Stonebrier Community Development District  
CONTRACTOR: Brightview Landscape Services, Inc.

---

The Contract (defined below) is modified as follows:

- This Change Order is subject to the terms of that "Agreement for the Provision of Landscape Maintenance Services by and between the Stonebrier Community Development District and Brightview Landscape Services, Inc." dated February 1, 2015 ("Contract").
- The scope of services under the Contract is hereby amended to additionally include the services described in the proposal attached hereto as **Exhibit A**, and at a price \$ 3600.00. **Exhibit A** shall be incorporated herein only to the extent that it states the scope of services for the additional labor and materials to be provided under this Change Order, and the price thereof, but otherwise no other provisions of **Exhibit A** shall be incorporated herein.
- Except as expressly stated herein, the Contract shall continue in full force and effect according to its terms. To the extent that there is any conflict between this Change Order and the Contract, this Change Order shall control.

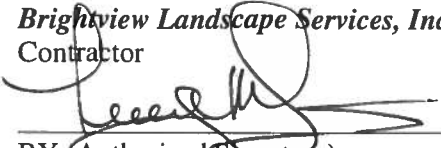
**(NOT VALID UNTIL SIGNED BY OWNER & CONTRACTOR)**

ACCEPTED:  
*Stonebrier Community Development District*  
Owner

ACCEPTED:  
*Brightview Landscape Services, Inc.*  
Contractor

---

BY (Authorized Signature)  
DATE \_\_\_\_\_



---

BY (Authorized Signature)  
DATE March 1, 2018



## Proposal for Extra Work at Stonebrier

Property Name	Stonebrier	Contact	Patricia Comings-Thibault
Property Address	3110 Mapleridge Drive Lutz , FL 33558	To	Stonebrier CDD
		Billing Address	c/o DPGF 1060 Maitland Center Commons Ste 340 Maitland , FL 32751
Project Name	Road Bore		
Project Description	Road Bore for round about		

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	FLAT	Bore 2- 3" sleeves 50' / 1 For power and 1 for water ( Water Faucet )

For internal use only

SO# 6570266  
JOB# 342200088  
Service Line 130

**Total Price            \$3,600.00**

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
26642 Wild Fern Circle, Lutz, FL 33559 ph (813) 994-2309 fax (813) 973-3293

CHANGE ORDER #6570292

DATE: March 1, 2018

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PROJECT: Stonebrier Community Development District  
OWNER: Stonebrier Community Development District  
CONTRACTOR: Brightview Landscape Services, Inc.

---

The Contract (defined below) is modified as follows:

- This Change Order is subject to the terms of that "Agreement for the Provision of Landscape Maintenance Services by and between the Stonebrier Community Development District and Brightview Landscape Services, Inc." dated February 1, 2015 ("**Contract**").
- The scope of services under the Contract is hereby amended to additionally include the services described in the proposal attached hereto as **Exhibit A**, and at a price \$ 1176.56 **Exhibit A** shall be incorporated herein only to the extent that it states the scope of services for the additional labor and materials to be provided under this Change Order, and the price thereof, but otherwise no other provisions of **Exhibit A** shall be incorporated herein.
- Except as expressly stated herein, the Contract shall continue in full force and effect according to its terms. To the extent that there is any conflict between this Change Order and the Contract, this Change Order shall control.

**(NOT VALID UNTIL SIGNED BY OWNER & CONTRACTOR)**

ACCEPTED:  
*Stonebrier Community Development District*  
Owner

BY (Authorized Signature)  
DATE \_\_\_\_\_

ACCEPTED:  
*Brightview Landscape Services, Inc.*  
Contractor

BY (Authorized Signature)  
DATE March 1, 2018

## Proposal for Extra Work at Stonebrier

Property Name	Stonebrier	Contact	Patricia Comings-Thibault
Property Address	3110 Mapleridge Drive Lutz , FL 33558	To	Stonebrier CDD
		Billing Address	c/o DPGF 1060 Maitland Center Commons Ste 340 Maitland , FL 32751
Project Name	Water Bridge/North side		
Project Description	Fill in Jasmine		

### Scope of Work

QTY	UoM/Size	Material/Description
125.00	EACH	Install 125 Asiatic Jasmine 'Green' - 1 gallon to fill in existing Jasmine
10.00	EACH	Irrigation repairs

For internal use only

SO# 6570292  
JOB# 342200088  
Service Line 130

**Total Price \$1,176.56**

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
26642 Wild Fern Circle, Lutz, FL 33559 ph (813) 994-2309 fax (813) 973-3293

**CHANGE ORDER #6568466**

DATE: February 27, 2018

---

PROJECT: Stonebrier Community Development District  
OWNER: Stonebrier Community Development District  
CONTRACTOR: Brightview Landscape Services, Inc.

---

The Contract (defined below) is modified as follows:

- This Change Order is subject to the terms of that "Agreement for the Provision of Landscape Maintenance Services by and between the Stonebrier Community Development District and Brightview Landscape Services, Inc." dated February 1, 2015 ("**Contract**").
- The scope of services under the Contract is hereby amended to additionally include the services described in the proposal attached hereto as **Exhibit A**, and at a price \$ 104.43 **Exhibit A** shall be incorporated herein only to the extent that it states the scope of services for the additional labor and materials to be provided under this Change Order, and the price thereof, but otherwise no other provisions of **Exhibit A** shall be incorporated herein.
- Except as expressly stated herein, the Contract shall continue in full force and effect according to its terms. To the extent that there is any conflict between this Change Order and the Contract, this Change Order shall control.

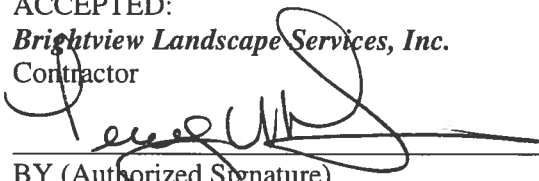
**(NOT VALID UNTIL SIGNED BY OWNER & CONTRACTOR)**

ACCEPTED:  
*Stonebrier Community Development District*  
Owner

ACCEPTED:  
*Brightview Landscape Services, Inc.*  
Contractor

---

BY (Authorized Signature)  
DATE \_\_\_\_\_



---

BY (Authorized Signature)  
DATE February 27 2018

## Proposal for Extra Work at Stonebrier

Property Name	Stonebrier	Contact	Patricia Comings-Thibault
Property Address	3110 Mapleridge Drive Lutz , FL 33558	To	Stonebrier CDD
		Billing Address	c/o DPG 1060 Maitland Center Commons Ste 340 Maitland , FL 32751

Project Name      Stonebrier CDD  
Project Description    irrigation

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Upgrade add - Spray 6" clock # 1 zone # 1 for improved coverage .
7.00	LINEAR FEET	Head(s) - Relocate/Install - Total Linear Feet

**For internal use only**

**SO#**                    6568466  
**JOB#**                 342200088  
**Service Line**        150

**Total Price                    \$104.43**

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
26642 Wild Fern Circle, Lutz, FL 33559 ph (813) 994-2309 fax (813) 973-3293

# EXHIBIT 7

# STONEBRIER ROUNDABOUT POWER INSTALLATION

## **Option A**

Directional Boring : 200LF @ \$15.00/LF - \$3,000.00

(Double cost if you choose to add a sleeve for additional power or irrigation)

Electrical Power: Provided we are able to use the power source located approximately 200' from the roundabout \$2,760.00

Engineered drawings and permits: \$1,500.00

Total Estimated Costs \$7,360.00

If that power source is not available we can continue on to the existing panel at the well, which may be preferable.

## **OPTION B**

Directional Boring: \$6,000.00

Electrical : \$3,760.00

Engineered Drawings and Permits: \$1,500.00

Total estimated Cost \$11,360.00

# STONEBRIER ROUNDABOUT POWER INSTALLATION

## Qualifications:

All cost are solely based on Site Visit and Estimated Cost.

Final Location of Power Supply is solely at the discretion of TECO.

A full set of signed and sealed drawings must be submitted with permit application.

## TIMELINE

BOARD APPROVAL DAY 1

Engineer Released to Complete DATE 30 DAYS

Drawing Submitted with Electrical Permit Application 30-60 DAYS

(review to issuance)

Permitted start date to finish 30-45 DAYS

TOTAL 90-135 DAYS



# EXHIBIT 8

## Patricia Comings-Thibault

---

**From:** Steve Swartz <steve@reservestudyfl.com>  
**Sent:** Tuesday, February 13, 2018 3:04 PM  
**To:** Patricia Comings-Thibault  
**Subject:** RE: Stonebrier Reserve

Good Afternoon Patricia,

The report is set up on the pooled method of funding reserves. The pooled (cash-flow) method of funding reserves does not mean that each item is fully-funded at each interval. Rather, it means that over the 30 year window that all of the items (collectively) have sufficient balances to meet the expected cost of the items. Then, over the course of the 30-year window, the reserve fund gradually accumulates to be fully funded.

**Steve Swartz, RS**  
Reserve Specialist  
State-Certified General Real Estate Appraiser RZ3479  
Florida Reserve Study and Appraisal, Inc.  
Phone: (813) 932-1588  
[www.reservestudyfl.com](http://www.reservestudyfl.com)

---

**From:** Patricia Comings-Thibault [mailto:patricia.comings-thibault@dpfg.com]  
**Sent:** Monday, February 12, 2018 3:16 PM  
**To:** 'Steve Swartz'  
**Subject:** RE: Stonebrier Reserve  
**Importance:** High

Ok, so if we said estimated at \$12,887 per year and then over 12 years (2014-2026) it would be \$154,644. However the worksheet provides for \$214,452 to be expended in FY 2026. A difference of \$59,808.

Where is the difference ?

Patricia Comings-Thibault, MCCC  
Senior Manager  
DP  
International Parkway, Suite 1000  
Lake Mary, FL 32746  
Phone: (407) 932-1588, ext. 1000  
Cell: (407) 932-1588

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---

**From:** Steve Swartz [mailto:steve@reservestudyfl.com]  
**Sent:** Thursday, February 08, 2018 3:07 PM  
**To:** Patricia Comings-Thibault  
**Subject:** RE: Stonebrier Reserve

The reserve study is set up on the pooling method, where the initial balance plus annual contributions offset the expenses over the 30 year window, it's not a component line item funding basis.

Nevertheless, if you to approximate each line item, you can do it by allocation. On Page 21 (Unadjusted revenue by calendar year), let's look at pond banks for fiscal year 2018 (the 2018-19 year).

The unadjusted revenue is \$15,454 for pond banks. The total unadjusted revenue for FY 2018 is \$117,815. Now let's divide to get the allocation:  $\$15,454/\$117,815 = .1311$  or 13.11%.

The annual contribution for FY is \$98,302 (from page 18).

13.11% of the total annual contribution for FY 2018 is  $.1311 \times \$98,302 = \$12,887$ . Thus, the estimate is \$12,887 is estimated for pond banks.

Hope this helps.

**Steve Swartz, RS**

Reserve Specialist

State-Certified General Real Estate Appraiser RZ3479

Florida Reserve Study and Appraisal, Inc.

Phone: (813) 932-1588

[www.reservestudyfl.com](http://www.reservestudyfl.com)

---

**From:** Patricia Comings-Thibault [<mailto:patricia.comings-thibault@dpgf.com>]

**Sent:** Thursday, February 08, 2018 12:55 PM

**To:** 'Steve Swartz'

**Subject:** RE: Stonebrier Reserve

So if I wanted to know how much of the annual contribution is dedicated to pond erosion, how would I figure that out

Patricia Comings-Thibault, MCCC

Senior Manager

DPCC

1000 International Parkway, Suite 1000

Lake Mary, FL 32746

Phone: (407) 932-1588, ext. 1000

Cel: (407) 932-1588

The information contained in this e-mail transmission is privileged and confidential information intended only for the recipient and use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any unauthorized dissemination, distribution, use or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone. Thank you.

---

**From:** Steve Swartz [<mailto:steve@reservestudyfl.com>]

**Sent:** Thursday, February 08, 2018 12:43 PM

**To:** Patricia Comings-Thibault

**Subject:** RE: Stonebrier Reserve

Good Afternoon Patricia,

The unadjusted revenue figures are the raw calculations that are not adjusted for earned interest, taxes (in this case they are zero and don't factor in) and do not factor in the initial reserve balance and year-over-year balance. Essentially, it shows a reserve item's relative weight compared to the total. It's not a direct comparison to the annual assessments shown on page 4 and 18.

**Steve Swartz, RS**

Reserve Specialist

# EXHIBIT 9



January 26, 2018

Reference No. 11105826-02

Stonebrier CDD  
c/o Development Planning & Financing Group Inc.  
1060 Maitland Center Commons, Suite 340  
Maitland, Florida 32751

**Via Electronic Mail**

Dear Ms. Patricia Comings-Thibault:

**Re: Erosion Mitigation Proposal  
Stonebrier CDD Stormwater Ponds  
Hillsborough County, Florida**

## **1. Project Description**

GHD Services Inc. (GHD) appreciates the opportunity to present this proposal for repairing Mitered End Sections (MES) and erosion at the subject ponds. Based on information gathered from our site visit, we propose the following:

- Pond U MES, fill depression with soil and place rip rap around structure to prevent further erosion;

## **2. Schedule**

We suggest performing this repair during seasonal low water period and once construction of the neighborhood to the North of the site is finished. We anticipate this project will be completed within 1 to 2 days after mobilization, but we will work with your schedule as needed. This project is expected to be completed in a single mobilization to avoid additional mobilization and equipment fees. Client shall provide GHD access to all areas in need of repair including site access agreements with home owners if any work is to be performed on property not owned by the association.

## **3. Fee for Services**

Based on the above described scope of work, we propose to a not-to-exceed fee of **\$2,800.00** if work is performed in single mobilization. Should unforeseen site conditions appear that affect the needs of the project, we will notify you for approval before proceeding with services beyond the above-mentioned scope of services. Per pond pricing is listed below and do not include mobilization cost. Mobilization fees will be added to each task order or block of ponds should you choose not to repair all above listed tasks in single mobilization.

- Mobilization Fee per task order \$ 800.00

**GHD Services Inc.**  
4019 East Fowler Avenue Tampa Florida 33617 USA  
T 813 971 3882 F 813 971 1862 W [www.ghd.com](http://www.ghd.com)

- Pond U \$2000.00

#### **4. Closure**

GHD is pleased to have the opportunity to submit this proposal and indicate our interest in providing construction services for the proposed project. Should you have any questions or require additional information, please do not hesitate to call us.

Sincerely,

GHD



Sasha Cobb

Construction Project Manager

Encl. Authorization/Terms and Conditions



February 5, 2018

Reference No. 11105826-02

Stonebrier CDD  
c/o Development Planning & Financing Group Inc.  
1060 Maitland Center Commons, Suite 340  
Maitland, Florida 32751

**Via Electronic Mail**

Dear Ms. Patricia Comings-Thibault:

**Re: Erosion Mitigation Proposal  
Stonebrier CDD Stormwater Ponds  
Hillsborough County, Florida**

## **1. Project Description**

GHD Services Inc. (GHD) appreciates the opportunity to present this proposal for repairing Mitered End Sections (MES) and erosion at the subject ponds. Based on information gathered from our site visit, we propose the following:

- Pond U MES, fill depression with soil and place rip rap around structure to prevent further erosion;
- Pond B1 outfall structure, place rip rap around structure to prevent further erosion;
- Pond Z MES, place rip rap around structure to prevent further erosion;
- Pond C02 outfall structure, place rip rap around structure to prevent further erosion;
- Pond C03 outfall structure, place rip rap around structure to prevent further erosion;
- Pond D1, fill with soil, grade and sod washouts kind grass on northern slope;

## **2. Schedule**

We suggest performing this repair during seasonal low water period and once construction of the neighborhood to the North of the site is finished. We anticipate this project will be completed within 1 week after mobilization, but we will work with your schedule as needed. This project is expected to be completed in a single mobilization to avoid additional mobilization and equipment fees. Client shall provide GHD access to all areas in need of repair including site access agreements with home owners if any work is to be performed on property not owned by the association.

### 3. Fee for Services

Based on the above described scope of work, we propose to a not-to-exceed fee of **\$9,100.00** if work is performed in single mobilization. Should unforeseen site conditions appear that affect the needs of the project, we will notify you for approval before proceeding with services beyond the above-mentioned scope of services. Per pond pricing is listed below and do not include mobilization cost. Mobilization fees will be added to each task order or block of ponds should you choose not to repair all above listed tasks in single mobilization.

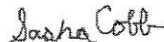
- Mobilization Fee per task order \$ 800.00
- Pond U \$2,000.00
- Pond B1 \$1,200.00
- Pond Z \$1,200.00
- Pond C02 \$1,200.00
- Pond C03 \$1,200.00
- Pond D1 \$1,500.00

### 4. Closure

GHD is pleased to have the opportunity to submit this proposal and indicate our interest in providing construction services for the proposed project. Should you have any questions or require additional information, please do not hesitate to call us.

Sincerely,

GHD



Sasha Cobb

Construction Project Manager

Encl. Authorization/Terms and Conditions



**Standard Terms for Professional Services**

GHD Services Inc. ("GHD") and Client (as set out below) agree that any professional services performed by GHD for Client, relating to the scope of work, will be on the following standard terms:

1. Invoices for services rendered will be issued monthly payable on receipt. Amounts due will be increased at the rate of 1 1/2 percent per month after 30 days. GHD reserves the right, without penalty, to discontinue services in the event of nonpayment of undisputed amounts.
2. GHD maintains statutory workers compensation insurance, and professional, pollution, general, auto, and employer's liability insurance which GHD deems adequate. Certificates of insurance shall be provided on request.
3. GHD's services are solely for Client's benefit and may not be relied upon by any third party without GHD's express written consent. Any use, change, or distribution of Work Product without the written consent of GHD shall be at Client's risk and will not give rise to liability of GHD.
4. GHD shall perform its professional services in the manner consistent with the level of care and skill ordinarily exercised by other professional firms acting under similar circumstances and at similar times. GHD makes no other warranty, implied or expressed.
5. GHD shall indemnify and hold harmless Client for its services to the extent GHD's neglect or willful misconduct causes liability for the Client. Neither party shall be liable for any consequential loss, injury or damages suffered by the other party, including but not limited to loss of use, earnings, and business interruption.
6. To the maximum extent permitted by law, GHD's liability and that of its employees, agents, directors, officers, and subcontractors to Client due to any negligent acts, errors or omissions, shall not exceed \$25,000 except as to damages resulting from the gross negligence or willful misconduct of GHD.
7. Client acknowledges that the preexisting presence, if any, of pollutants, and other potentially hazardous conditions at the project site were not caused by or are not the responsibility of GHD, and that this contractual arrangement does not transfer any legal responsibilities for such conditions to GHD.
8. **PURSUANT TO SECTION 558.0035, FLORIDA STATUTES, AN INDIVIDUAL EMPLOYEE OR AGENT OF THE CONTRACTOR, MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.**
9. GHD may terminate this Agreement for nonpayment or other default by Client. Terms agreed to under this Agreement shall survive any such termination.
10. Client hereby agrees that this Agreement may be assigned to another entity within the GHD group of companies that will be directly or indirectly wholly-owned by GHD Group Pty Ltd. (a "Related Entity"). Any such Related Entity shall assume all of GHD's liabilities, duties and obligations in, to, and under this Agreement. Client hereby agrees that this assignment may be effected without any further notice or action on the part of GHD. Upon request, Client agrees to execute and deliver any further documents as may be reasonably requested by GHD or its successor to evidence such consent and/or assignment.

These Terms and Conditions are hereby accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**Client Signature:**

\_\_\_\_\_

Name of Entity: \_\_\_\_\_

Per: \_\_\_\_\_

Title: \_\_\_\_\_

I have authority to bind the Entity

**Standard Terms for Professional Services**

GHD Services Inc. ("GHD") and Client (as set out below) agree that any professional services performed by GHD for Client, relating to the scope of work, will be on the following standard terms:

1. Invoices for services rendered will be issued monthly payable on receipt. Amounts due will be increased at the rate of 1 1/2 percent per month after 30 days. GHD reserves the right, without penalty, to discontinue services in the event of nonpayment of undisputed amounts.
2. GHD maintains statutory workers compensation insurance, and professional, pollution, general, auto, and employer's liability insurance which GHD deems adequate. Certificates of insurance shall be provided on request.
3. GHD's services are solely for Client's benefit and may not be relied upon by any third party without GHD's express written consent. Any use, change, or distribution of Work Product without the written consent of GHD shall be at Client's risk and will not give rise to liability of GHD.
4. GHD shall perform its professional services in the manner consistent with the level of care and skill ordinarily exercised by other professional firms acting under similar circumstances and at similar times. GHD makes no other warranty, implied or expressed.
5. GHD shall indemnify and hold harmless Client for its services to the extent GHD's neglect or willful misconduct causes liability for the Client. Neither party shall be liable for any consequential loss, injury or damages suffered by the other party, including but not limited to loss of use, earnings, and business interruption.
6. To the maximum extent permitted by law, GHD's liability and that of its employees, agents, directors, officers, and subcontractors to Client due to any negligent acts, errors or omissions, shall not exceed \$25,000 except as to damages resulting from the gross negligence or willful misconduct of GHD.
7. Client acknowledges that the preexisting presence, if any, of pollutants, and other potentially hazardous conditions at the project site were not caused by or are not the responsibility of GHD, and that this contractual arrangement does not transfer any legal responsibilities for such conditions to GHD.
8. **PURSUANT TO SECTION 558.0035, FLORIDA STATUTES, AN INDIVIDUAL EMPLOYEE OR AGENT OF THE CONTRACTOR, MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.**
9. GHD may terminate this Agreement for nonpayment or other default by Client. Terms agreed to under this Agreement shall survive any such termination.
10. Client hereby agrees that this Agreement may be assigned to another entity within the GHD group of companies that will be directly or indirectly wholly-owned by GHD Group Pty Ltd. (a "Related Entity"). Any such Related Entity shall assume all of GHD's liabilities, duties and obligations in, to, and under this Agreement. Client hereby agrees that this assignment may be effected without any further notice or action on the part of GHD. Upon request, Client agrees to execute and deliver any further documents as may be reasonably requested by GHD or its successor to evidence such consent and/or assignment.

These Terms and Conditions are hereby accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**Client Signature:**

\_\_\_\_\_

Name of Entity: \_\_\_\_\_

Per: \_\_\_\_\_

Title: \_\_\_\_\_

I have authority to bind the Entity



DIRT ON DEMAND, LLC  
10000 Spring Road Ste. 100  
Tampa, FL 33610  
www.dirtondemand.com

Reference: [ ]

Project: Stonier CDD  
Project Address: Sunline Blvd, Unit 100  
Client: Stonier CDD  
c/o Development Planning & Financing Group Inc.

Attn: Ms. Patricia Collins-Traut

Re: Pond Erosion

Dear Patricia,

Dirt on Demand and LLC appreciate the opportunity to present this proposal for erosion at the above referenced location. Based on information gathered through our site visit, we propose the following:

- ) Pond # M/S, fill depression with soil and place rip rap around structure to prevent further erosion
- ) Pond # outfall structure, place rip rap around structure to prevent further erosion
- ) Pond # M/S, place rip rap around structure to prevent further erosion
- ) Pond C outfall structure, place rip rap around structure to prevent further erosion
- ) Pond C outfall structure, place rip rap around structure to prevent further erosion
- ) Pond D, install soil grade and sod grassouts and grass on northern slope.

Based on the above described scope of work, we propose to a not-to-exceed fee of **\$8500.00**. Should unforeseen site conditions appear that affect the needs of the project, we will notify you for appropriate more proceeding of our services beyond the above mentioned scope of services.

We can proceed with the repairs within 10 business days of written authorization to proceed. We anticipate this project would be completed within 10 days after mobilization, but we will follow your schedule as needed. This project is expected to be completed in a single mobilization to avoid additional mobilization and equipment fees. Client shall provide DOD access to all areas in need of repair including site access arrangements with all other owners if any work is to be performed on property not owned by the association and adequate area for storage of materials and equipment. Upon completion storage area will be swept clean, and returned to preconstruction condition.

Should you have any questions or require additional information, please do not hesitate to call us.

To accept this offer, please sign below and return this form to our office for processing. Signed acceptance by you will constitute a binding contract, and we will proceed accordingly, but any modification of our terms is not.

Sincerely,

Brandon Stiles  
Operations Manager  
Dirt On Demand LLC

**Agreed to accepted by:**

Customer  
[ ] a [ ]  
[ ]  
Signature [ ]  
Print Name [ ]  
Title [ ]  
Address [ ]  
[ ]

# EXHIBIT 10

**RESOLUTION 2018-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE STONEBRIER COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3)(A)(2)(c), FLORIDA STATUTES, AND INSTRUCTING THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS TO CONDUCT THE DISTRICT'S 2018 GENERAL ELECTION**

**WHEREAS**, the Stonebrier Community Development District (hereinafter the “**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within unincorporated Hillsborough County, Florida; and

**WHEREAS**, the Board of Supervisors of Hillsborough Community Development District (hereinafter the “**Board**”) seeks to continue to implement Section 190.006(3)(A)(2)(c), *Florida Statutes*, and instructs the Hillsborough County Supervisor of Elections (the “**Supervisor**”) to conduct the District’s 2018 General Election.

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

Section 1. The Board is currently made up of the following individuals: Emmanuel Ramos, Avelino Vide, Analina Medina, Bradley T. Cornelius and Zachery Campbell.

Section 2. The term of office for each member of the Board is as follows:

<u>Seat Number</u>	<u>Supervisor</u>	<u>Term Expiration Date</u>
1	Emmanuel Ramos	November 2020
2	Avelino Vide	November 2020
3	Analina Medina	November 2020
4	Bradley T. Cornelius	November 2018
5	Zachery Campbell	November 2018

Section 3. Seat 4, currently held by Bradley T. Cornelius and Seat 5, currently held by Zachery Campbell are scheduled for the General Election in November 2018.

Section 4. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

Section 5. Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

Section 6. The term of office for the individuals to be elected to the Board in the November 2018 General Election is four years.

Section 7. The new Board members shall assume office on the second Tuesday following their election.

Section 8. The District hereby instructs the Supervisor to conduct the District's 2018 General Election. The District understands that it will be responsible to pay for its proportionate share of the general election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

PASSED AND ADOPTED THIS 8th DAY OF MARCH, 2018.

**STONEBRIER COMMUNITY  
DEVELOPMENT DISTRICT**

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CHAIRPERSON/VICE CHAIRPERSON

ATTEST:

---

SECRETARY/ASSISTANT SECRETARY

# EXHIBIT 11

## Patricia Comings-Thibault

---

**From:** Tim Plate <timp@heidtdesign.com>  
**Sent:** Wednesday, February 28, 2018 3:23 PM  
**To:** Tucker Mackie; Patricia Comings-Thibault; 'Analina M. Medina (seat3@stonebriercdd.org)'  
**Subject:** RE: New development

Yes, our inspector visited the site. She found it consistent with what I described in my email. The dewatering activity seems to have ceased and the wetland appears to have recovered to normal levels.

Let me know if you have any other questions.

Tim Plate



**We have moved. Our new address will be 5904-A Hampton Oaks Parkway, Tampa, FL 33610.**

### Heidt Design, LLC

Main: (813) 253-5311 Ext. 1024

Cell: (813) 244-2714

Fax: (813) 464-7629

[www.heidtdesign.com](http://www.heidtdesign.com)

[tplate@heidtdesign.com](mailto:tplate@heidtdesign.com)

---

**From:** Tucker Mackie [mailto:tuckerm@hgslaw.com]  
**Sent:** Wednesday, February 28, 2018 1:28 PM  
**To:** Tim Plate <timp@heidtdesign.com>; 'Patricia Comings-Thibault' <patricia.comings-thibault@dpfg.com>; 'Analina M. Medina (seat3@stonebriercdd.org)' <seat3@stonebriercdd.org>  
**Subject:** RE: New development

Tim, following up on your email below. Did inspector have the opportunity to take a look? Thanks.

Tucker F. Mackie

.....  
**Hopping Green & Sams, P.A.**

---

**From:** Tucker Mackie  
**Sent:** Monday, January 08, 2018 9:12 AM  
**To:** 'Tim Plate'; 'Patricia Comings-Thibault'; 'Analina M. Medina ([seat3@stonebriercdd.org](mailto:seat3@stonebriercdd.org))'  
**Subject:** RE: New development

Thanks Tim, very much appreciated.

Tucker F. Mackie

.....  
**Hopping Green & Sams, P.A.**



---

**From:** Tim Plate [<mailto:timp@heidtdesign.com>]  
**Sent:** Monday, January 08, 2018 7:26 AM  
**To:** Tucker Mackie; 'Patricia Comings-Thibault'; 'Analina M. Medina' ([seat3@stonebriercdd.org](mailto:seat3@stonebriercdd.org))  
**Subject:** RE: New development

Tucker,

Sorry I did not respond sooner.

Based on the description below, it would appear that this dewatering activity is a normal construction operation. This is typically done in order to excavate new ponds or to install deeper utility lines (sanitary sewer, storm sewer). If it groundwater, as described, it is usually clean water and does not contain much sediment.

The wetland adjacent to the amenity center and this new development is not entirely owned by Stonebrier. This wetland also receives runoff from the property currently being developed. Therefore, I am not sure there is much Stonebrier can do to limit this activity.

This wetland drains to other wetlands downstream. This additional groundwater inflow should pass through the system long before the rainy season. Dewatering activities for construction are typically viewed as a temporary condition and not having much effect on flooding.

In any event, I will ask our inspector to take a look at the activities and any potential influence on the amenity pond and report back to you.

Let me know if you have any additional questions.

Tim Plate

We have moved. Our new address will be 5904-A Hampton Oaks Parkway, Tampa, FL 33610.

Heidt Design, LLC  
Main: (813) 253-5311 Ext. 1024  
Cell: (813) 244-2714  
Fax: (813) 464-7629  
[www.heidtdesign.com](http://www.heidtdesign.com)  
[tplate@heidtdesign.com](mailto:tplate@heidtdesign.com)

-----Original Message-----

**From:** Tucker Mackie [<mailto:tuckerm@hgslaw.com>]  
**Sent:** Thursday, January 4, 2018 6:48 PM  
**To:** 'Patricia Comings-Thibault' <[patricia.comings-thibault@dpfg.com](mailto:patricia.comings-thibault@dpfg.com)>; 'Analina M. Medina' ([seat3@stonebriercdd.org](mailto:seat3@stonebriercdd.org)) <[seat3@stonebriercdd.org](mailto:seat3@stonebriercdd.org)>; Tim Plate <[timp@heidtdesign.com](mailto:timp@heidtdesign.com)>  
**Subject:** RE: New development

Tim, just following up to see if you have had a chance to take a look. Hope you had a good holiday!