DPFG
Management & Consulting, LLC
250 International Parkway, Suite 280
Lake Mary, Fl. 32746
321-263-0132

STONEBRIER COMMUNITY DEVELOPMENT DISTRICT

Agenda Package

Board of Supervisor Regular Meeting

Date & Time:
Thursday,
September 12, 2019
6:30 PM

AVID Management
2906 Busch Lake Blvd,
Tampa, FL

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

Stonebrier Community Development District

DPFG Management & Consulting, LLC

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

[ ] 15310 Amberly Drive, Suite 175
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, September 12, 2019** at **6:30 P.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, September 12, 2019
Time: 6:30 PM
Location: AVID Management
2906 Busch Lake Blvd, Tampa, FL

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 – Waterway Inspection Report – August — Exhibit 1

- Analysis of Spatterdock/Fragrant Waterlily Growth
- Consideration of Restoration Assessment Proposal - $929.00

B. DPFG Field Operations Report — Exhibit 2
(Attached Proposal for Informational Discussion Only)

C. LMP Landscape Maintenance Report — Exhibit 3

- Median Enhancement at Lutz Lake Fern Intersection - $6,185.18
- Median Clean Up near Lutz Lake Fern Intersection - $2,850.00
- Installation of St. Augustine on Medians near Lutz Lake Fern Intersection - $37,925.00

IV. Consent Agenda

A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held August 8, 2019 — Exhibit 4

B. Consideration for Acceptance - The July 2019 Unaudited Financial Report — Exhibit 5

V. Business Items

A. Consideration of Bid Summary Monument Painting Proposals and HOA Approved Color Schemes — Exhibit 6

- CertaPro Painters Exterior Proposal - $2,000.00
- Jayman Enterprises, LLC Proposal - $3,500.00
- Shazam Construction, LLC Proposals - $2,250.00

V. Business Items (continued)

B. Consideration of Illuminations Holiday Lighting Proposal - $10,250.00 Exhibit 7
(cost is pursuant to original contract)

VI. Staff Reports

A. District Manager

B. District Attorney

C. District Engineer

VII. Supervisors Requests

VIII. Adjournment

EXHIBIT 1

Aquatic Systems
LAKE & WETLAND SERVICES

Stonebrier CDD
Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 8/26/2019

Prepared for:

Ms. Patricia Thibault, MACC
Senior Manager
DPFG
250 International Parkway

Prepared b

Patrick Brophy, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office

Corporate Headquarters

2100 N.W. 33rd Street, Pompano Beach, FL 33069

1-800-432-4302

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Pg

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PONDS J ____ 6

MANAGEMENT/COMMENTS SUMMARY ____ 7

SITE MAP ____ 8

Site: U

Comments:

Treatment in progress

Positive results following recent treatments targeting the lilies noted during today's inspection.

Action Required:

Routine maintenance next visit

Target:

Floating Weeds

August, 2019

August, 2019

Site: TZ

Comments:

Normal growth observed

The open water of Site TZ was considered to have minor filamentous algae development along the perimeter of the shelf which will require treatment.

Action Required:

Routine maintenance next visit

Target:

Surface algae

August, 2019

August, 2019

Site: T6

Comments:

Treatment in progress

Algae observed decomposing following recent algaecide applications.

Action Required:

Routine maintenance next visit

Target:

Surface algae

August, 2019

August, 2019

Site: T8

Comments:

Site looks good

Overall, Pond T8 looked good. The minor submersed Slender Spikerush will continue to be monitored and treated as necessary.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

August, 2019

August, 2019

Site: D1

Comments:

Normal growth observed

Growth of Spatterdock in the waterway has reached approximately 30-40% total surface coverage and was treated on 8/26.

Action Required:

Routine maintenance next visit

Target:

Surface algae

August, 2019

August, 2019

Site: B2

Comments:

Normal growth observed

Minor algae and grasses present along the perimeter, both of which were treated during today's scheduled.

Action Required:

Routine maintenance next visit

Target:

Surface algae

August, 2019

August, 2019

Site: C

Comments:

Treatment in progress

Landscape maintenance required on forested section to regain access with ATV. Positive results following today's treatments noted.

Action Required:

Routine maintenance next visit

Target:

Surface algae

August, 2019

August, 2019

Site: D2

Comments:

Treatment in progress

Minor algae along perimeter treated during today's scheduled visit. Algae is expected to clear within 10-14 days following application.

Action Required:

Routine maintenance next visit

Target:

Surface algae

August, 2019

August, 2019

Site: D3

Comments:

Treatment in progress

Windblown Slender Spikerush noted along perimeter and within northern cove. Algae and Torpedograss treated during today's visit.

Action Required:

Routine maintenance next visit

Target:

Surface algae

August, 2019

August, 2019

Site: J

Comments:

Normal growth observed

A buffer line is being established at the high water mark, between the Golden Canna and the turf in order to reduce intrusion from terrestrial vegetation.(cont'd)

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

August, 2019

August, 2019

Management Summary

The waterway inspection for Stonebrier CDD was completed on August 26th, 2019 for Ponds #U, TZ, T6, T8, B1, B2, C, D2, D3, and F.

Pond #U: Positive results following recent treatments targeting the lilies noted during today's inspection.

Pond #TZ: The open water of Site TZ was considered to have minor filamentous algae development along the perimeter of the shelf which will require treatment. The littoral shelf has growth of Southern Watergrass at nearly 90% coverage, which has been left in place to reduce the likelihood of large scale algae blooms that would be likely to develop in this shallow area if left entirely unvegetated. Littoral shelves like these are areas where the entire water column is considered to be within the "photic zone" which is an area with sufficient light penetration for plants to grow. If all of the plants in an area such as this are removed, the light penetrating that water is more likely to be used by algae as it is also largely a photosynthetic organism.

Pond #T6: Algae observed decomposing following recent algaecide applications.

Pond #T8: Overall, Pond T8 looked good. The minor submersed Slender Spikerush will continue to be monitored and treated as necessary.

Pond #D1: Growth of Spatterdock in the waterway has reached approximately 30-40% total surface coverage and was treated on 8/26. The floating vegetation will continue to be targeted to reduce coverage during upcoming maintenance visits. Submersed Slender Spikerush growth will also require contact treatments to continue managing its presence in the waterway to acceptable levels. Managing vegetation in retention ponds is an important aspect of ongoing maintenance. The end goal of managing these two native species should not be eradication, as both of these plants play a vital role in the ecosystem of the waterway, helping to sequester nutrients, provide habitat to native wildlife, and also oxygenating the water column.

Pond #B2: Minor algae and grasses present along the perimeter, both of which were treated during today’s scheduled.

Pond #C: Landscape maintenance required on forested section to regain access with ATV. Positive results following today's treatments noted.

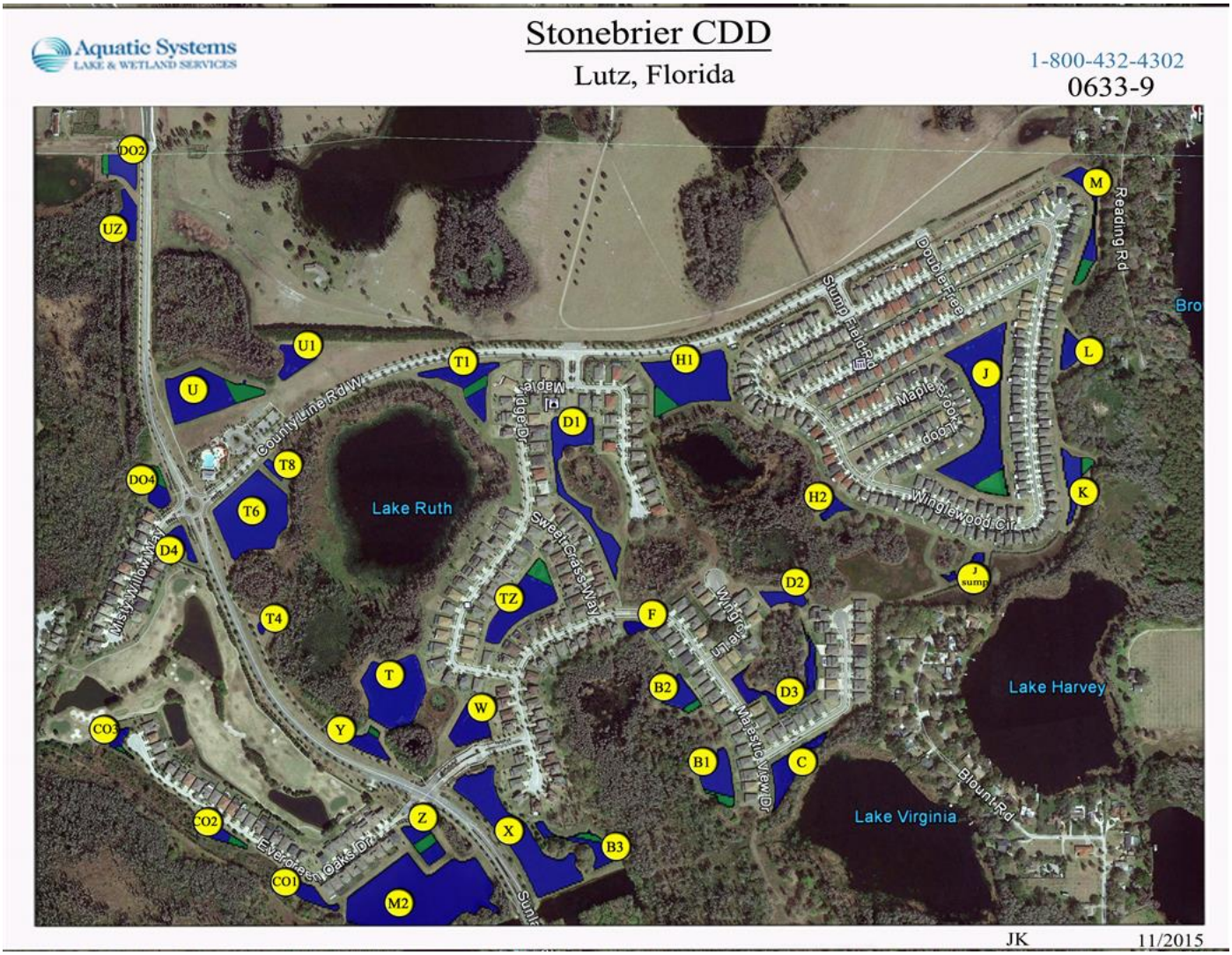
Pond #D2: Minor algae along perimeter treated during today's scheduled visit. Algae is expected to clear within 10-14 days following application.

Pond #D3: Windblown Slender Spikerush noted along perimeter and within northern cove. Algae and Torpedograss treated during today's visit.

Pond #J: A buffer line is being established at the high water mark, between the Golden Canna and the turf in order to reduce intrusion from terrestrial vegetation. The installed Golden Canna is still thriving despite intrusion by Torpedograss and other invasive weeds. Careful spot spray treatments will be required during upcoming maintenance visits to allow more space for the Canna to thrive and spread along the shoreline of the waterbody.

THANK YOU FOR CHOOSING ASI!

Site	Comments	Target	Action Required
U	Treatment in progress	Floating Weeds	Routine maintenance next visit
TZ	Normal growth observed	Surface algae	Routine maintenance next visit
T6	Treatment in progress	Surface algae	Routine maintenance next visit
T8	Site looks good	Submersed vegetation	Routine maintenance next visit
D1	Normal growth observed	Surface algae	Routine maintenance next visit
B2	Normal growth observed	Surface algae	Routine maintenance next visit
C	Treatment in progress	Surface algae	Routine maintenance next visit
D2	Treatment in progress	Surface algae	Routine maintenance next visit
D3	Treatment in progress	Surface algae	Routine maintenance next visit
J	Normal growth observed	Shoreline weeds	Routine maintenance next visit


Aquatic Systems
LAKE & WETLAND SERVICES
Stonebrier CDD
Lutz, Florida
1-800-432-4302
0633-9
Lake Ruth
Lake Harvey
Lake Virginia
County Line Rd W
Sweet Grass Way
Wingrove Ln
Majestic View Dr
Wingtewood Cir
Double Free
Stump Field Rd
Reading Rd
Blount Rd
Misty Willow Way
Everoresh Oaks Dr
Maple Brook Loop
DO2
UZ
U1
U
T1
H1
D1
T8
T6
DO4
D4
T4
TZ
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JK
11/2015

Patricia Thibault

From: Patrick Brophy <Patrick.Brophy@aquaticsystems.com>
Sent: Tuesday, August 20, 2019 3:29 PM
To: Patricia Thibault; Jimmy Taylor
Subject: RE: Stonebrier
Attachments: Stonebrier CDD 11_2015.jpg

Good Afternoon Patricia,

I was able to take a look at the waterways of Stonebrier CDD this morning to try and determine which sites may need to have some of their spatterdock/fragrant water lily growth treated.

Sites C, TZ, H1, and T1 all had a small presence of these plants, less than 10% coverage so I think that we would like to leave those be at present.

Sites W, D1, and Y all have growth that is close to exceeding the threshold which we would consider optimal. Most of that growth was present immediately around the shoreline, so I will have our technician treat that during our upcoming visits next week.

I have attached a map for your convenience.

Feel free to reach out with any further questions that you may have.

Kind Regards,

Patrick Brophy
Account Representative/Biologist
Wesley Chapel
1-800-432-4302

www.vertexwaterfeatures.com

-----Original Message-----
From: Patricia Thibault <patricia.comings-thibault@dpfg.com>
Sent: Tuesday, August 20, 2019 9:23 AM
To: Patrick Brophy <Patrick.Brophy@aquaticsystems.com>; Jimmy Taylor <Jimmy.Taylor@aquaticsystems.com>
Subject: RE: Stonebrier

Thank you ever so much!!!

Patricia Thibault
DPFG
Senior District Manager
250 International Parkway, Suite 280
Lake Mary, FL 32746
Office (321)-263-0132; extension 4205

Restoration Assessment Proposal for
Stonebrier CDD

Partnership for Beautiful and Healthy Waterways

Aquatic Systems, Inc., a SOLitude Lake Management Company
Lake & Wetland Management Services
2100 NW 33rd Street • Pompano Beach, FL 33069
800-432-4302 • www.aquaticsystems.com

July 25, 2019

Ms. Patricia Thibault, MACC, Senior Manager
Stonebrier CDD
c/o DPFG
250 International Parkway, Suite #280
Lake Mary, Florida 32746

VIA EMAIL: PATRICIA.COMINGS-THIBAULT@DPFG.COM

Dear Patricia:

As requested, please find enclosed a *Restoration Assessment Agreement* for **Stonebrier CDD.**

Please sign the contract and return to us as soon as possible, so we may schedule your program.

If you have any further questions, concerns, or if there is any way I can be of assistance, do not hesitate to call.

We look forward to serving **Stonebrier CDD**!

Sincerely,

Jimmy E. Taylor
Wesley Chapel Sales Manager
JET/gu

cc: Doug Agnew, General Manager/Senior Consultant

Enclosure

Aquatic Systems, Inc., a SOLitude Lake Management Company

Lake & Wetland Management Services

Everything a Lake Should Be

2100 NW 33rd Street, Pompano Beach, FL 33069

Telephone: 1-800-432-4302

www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "**ASI**", and

Restoration Assessment Agreement
#00067291

Ms. Patricia Thibault, MACC, Senior Manager
Stonebrier CDD
c/o DPFG
250 International Parkway, Suite #280
Lake Mary, Florida 32746
(321) 263-0132, Ext. 205
patricia.comings-thibault@dpfg.com

Start Date:_____.

Date of proposal: July 25, 2019 JET-AO

We are pleased to quote special pricing as follows:

Site: K (0.70 Acres)

Equipment: DO Probe, Secchi Disc, Van Dorn, Depth Finder, pH pen and Boat

Quantity

1 **Restoration Assessment Package:**
Water Column Profile with (2) Total Nitrogen, (2) Ammonia, (5) Total Phosphorus), (1) Total Alkalinity, pH Titration, (2) pH.

Total Balance Due Upon Completion **$929.00**

The above price is effective for 90 days from the date of this proposal.

Terms & Conditions of Restoration Assessment Agreement

1. If CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and in the event of dispute of ownership agrees to defend, indemnify and hold ASI harmless for the consequences of such services.

2. ASI will be reimbursed by the CUSTOMER for administrative fees, compliance programs, invoicing or payment plans or similar expenses caused by requirements placed on ASI by the CUSTOMER that are not explicitly included in this contract's specifications.

3. ASI, at its expense, shall maintain the following insurance coverage: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.

4. If at any time during the term of this Agreement the government imposes any additional regulatory permit requirements or fees, this Agreement may be renegotiated to include these changes and the cost of the additional services and/or fees.

5. Cyanobacteria identification and toxin testing are not included in this agreement. Cyanobacteria are common throughout Florida waterways and our algae management program cannot guarantee the absence, elimination or control of cyanobacteria and toxins. ASI shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from the presence of cyanobacteria or cyanobacteria toxins in their waterbodies.

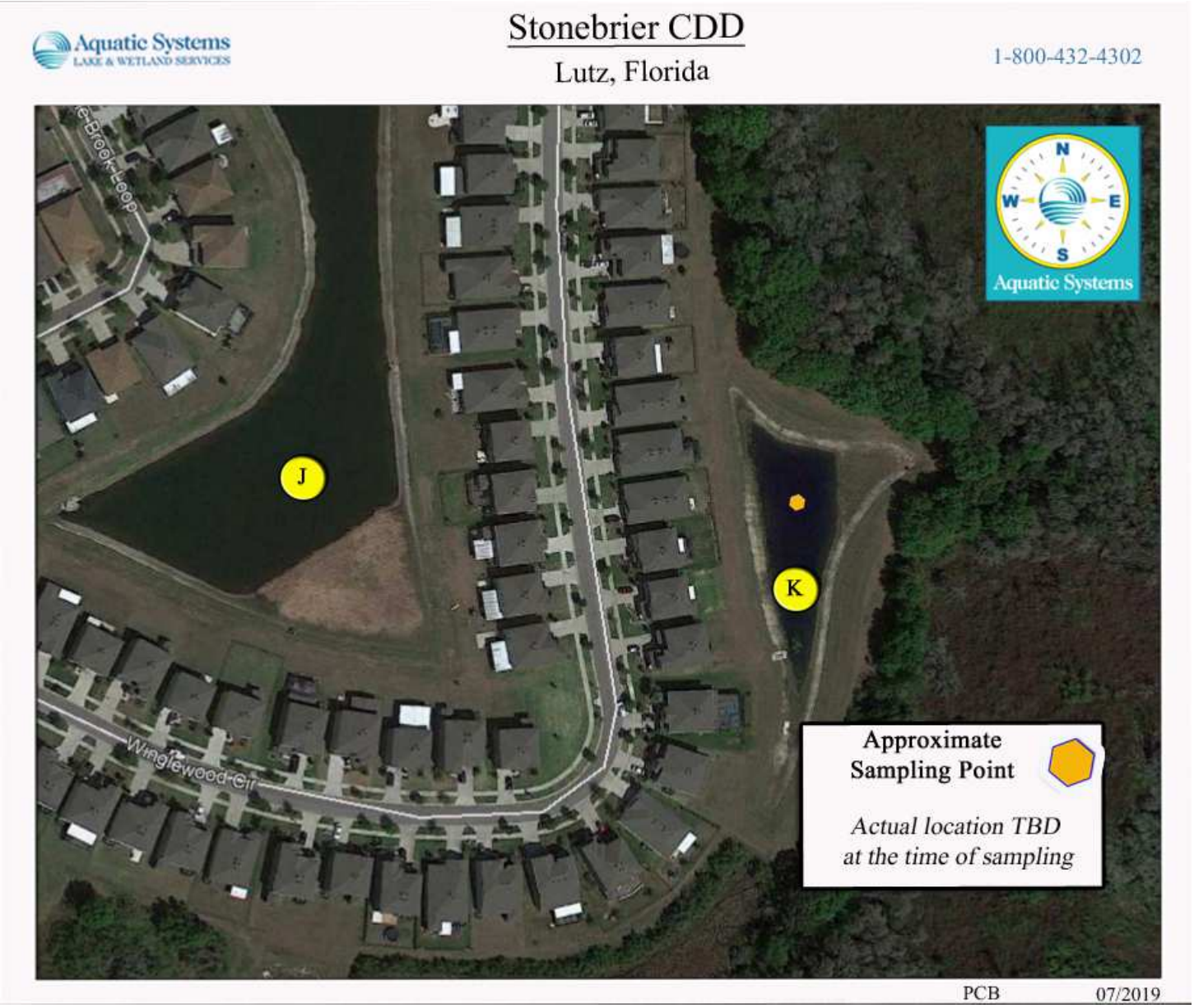
6. ASI is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from ASI installing Carp Containment Barriers on the structures.

7. Payment terms are net 30 days from invoice date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER shall pay all costs of collection, including liens and reasonable attorney's fees. ASI may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account.

8. This Agreement constitutes the entire Agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both ASI and the CUSTOMER.

_____	_____
Customer or Authorized Agent Signature	Date
_____	_____
Print Name and Title of Signer	Print Company Name of Signer
_____	_____
Aquatic Systems, Inc. Signature	Date

Site Map



Created on: 7/25/2019

Our Commitment to Responsible Lake Management

Aquatic Systems has been effectively managing Florida lakes, ponds, wetlands and uplands using targeted treatments based on scientific research for over 40 years. Headquartered in Pompano Beach and operating throughout the state of Florida, we are committed to the restoration and maintenance of naturally occurring freshwater lakes and ponds, man-made storm water/pollution retention ponds, wetlands and preserves.

Our Commitment to You

We believe that forming long-lasting partnerships with our customers is key to attaining beautiful, healthy waterways for all to enjoy.

You can expect us to:

- Respond to all calls within 48 hours, our average is 97% response in under a day
- Deliver detailed reports after every visit
- Be available for board or community meetings to give presentations or just answer questions
- Propose and promote methods that are better for the environment and more cost effective over time

Environmental Mission

We hire degreed biologists with the knowledge and experience to continuously assess and make recommendations based upon the conditions present each time they enter your property for service.

In addition to the tests we run for customers, our team of scientists engage in ongoing research to improve our lake management technology. Our goal is to find environmentally sound solutions that overcome this growing problem in the challenging Florida environment.

We use the observations of our service teams and the research from our labs to find and promote earth-friendly products and methods to treat both common and challenging water problems.

Your Personal Lake & Wetland Management Team

Doug Agnew
General Manager & Senior Consultant

B.S. in Environmental Studies, Richard Stockton College of New Jersey.
33 years' experience.

Jimmy Taylor
Sales Manager

B.S. in International Business and Marketing, Florida International University.
10 years' experience.

Matt Kramer
Regional Biologist & Project Manager

B.S. in Biology and Marine Science, University of Tampa.
Five years' experience.

Sam Sardes
Weed Science Director, Certified Lake Professional

M.S. in Agronomy, University of Florida.
Five years experience.

Patrick Brophy
Account Rep & Biologist

B.A. in Environmental Studies from Eckerd College.
Two years' experience.

Kevin Wilt
Service Manager

B.S. Food and Resource Economics, University of Florida.
Four years' experience.

Your Local Area Satisfied ASI Customers

Community Development District

Grand Hampton CDD
Bexley CDD
Epperson Ranch CDD

Home Owners Association

Hunter's Green Community Association
Cheval POA
Villa Rosa HOA

Golf Course

Lexington Oaks Golf Club
Heritage Harbor CC

Government/Commercial

Florida Wesley Chapel Hospital
City of Temple Terrace
Pasco Hernando State College

Aquatic Management Programs

Working in Florida Waterways Since 1977

Our beautiful Florida environments! We work and live in them every day! Aquatic Systems restores and maintains ponds, lakes, wetlands and preserves. Our exceptional results stem from using balanced and ecologically-compatible technologies.

Algae and Aquatic Weed Control

- Treatments targeted to the specific algae or plant in each water body
- Ongoing research to determine the underlying causes of overgrowth
- Scheduled treatments with management reporting
- Degreed, state certified and licensed aquatic technicians

Wetland and Upland Mitigation Services

- Design, creation and restoration of natural areas
- Exotic plant control and removal
- Mitigation management and government reporting
- Compliance violation correction services
- State certified and licensed natural areas field technicians

Midge Fly and Mosquito Control

- Treatment for year-round control of nuisance organisms: swarming midge flies, mosquito larvae, leeches and more
- State licensed and insured in public health pest control

Aquatic Lab and Field Testing and Research

- Experienced field biologists for field testing
- In-house labs for water quality testing and algae identification
- Aquatic weed science research lab to find better treatments
- Bathymetric mapping
- Easy to understand reports
- Staff biologist available for your questions

Vertex Lake Aeration and Floating Fountains

- Sales, installation, service and repair by well-trained technicians of:
  - Bottom diffused aeration systems to improve overall water quality
  - Custom design/build of floating fountains up to 60 horsepower with spectacular display heights from 10' to 100'

Fisheries Management

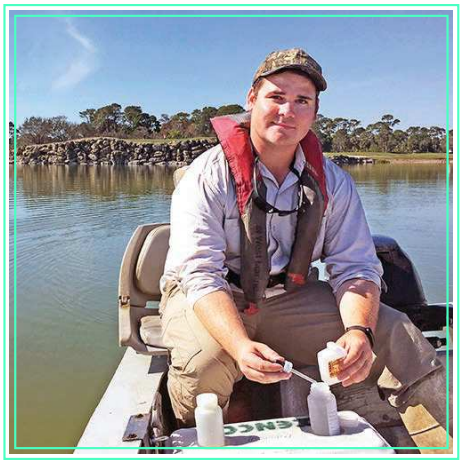
- Triploid grass carp to help control aquatic weeds
- Redear and bluegill help control midge flies
- Sport fish including largemouth bass, catfish and bluegill

Assessment Services

Lake Water Quality Testing and Research Services

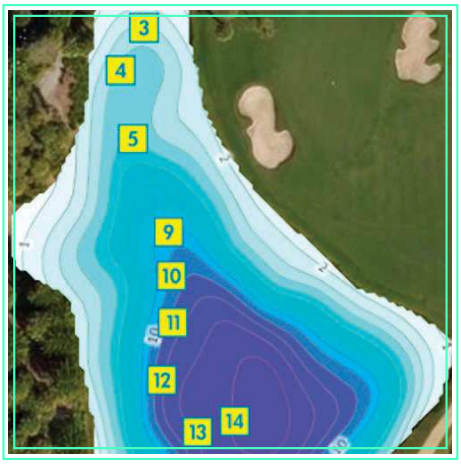
Aquatic Systems has a fully staffed, in-house laboratory to provide complete water testing services to our clients. Laboratory data have many uses; including determining suitability of water for recreation or for irrigation. All water chemistry and bacteria test reports include full explanations and an aquatic biologist is available at our laboratory to answer all your questions.

The team, shown below, consists of the top professionals in lake science and experienced regional biologists who receive ongoing training to perform all tests to the highest standards.



FIELD ASSESSMENT SAMPLING

From identifying potential source points for excessive nutrients to oxygen and temperature levels; your assessments are performed by our highly trained field biologists.



BATHYMETRIC LAKE MAPPING

How deep is your lake? How thick is the vegetation? A 3-D map of the lake will help us treat the water more efficiently and/or specify the most effective aeration system.

WATER QUALITY LAB

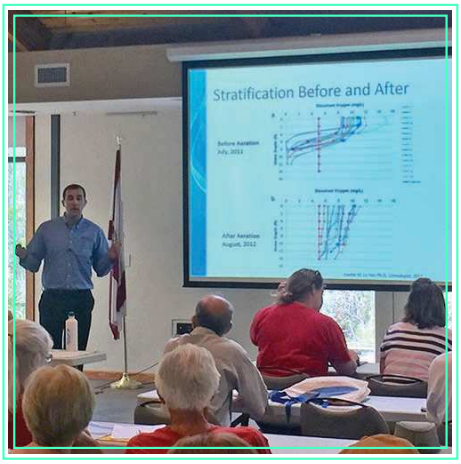
Water is more than H_2O. It is comprised of a multitude of nutrients and particulates. Our lab scientists can perform over 30 specialized tests to determine your water's true chemistry.

ALGAE IDENTIFICATION LAB

To treat the algae, it's important to know what type of algae you are having problems with. We can identify both the type of algae and whether or not it is toxic

AQUATIC PLANT AND ALGAE LAB

Our in-house research lab studies difficult to control invasive species to find the most effective rate and types of treatments that minimize potential harm to the environment.



CONSULTING SERVICES

Our experts are available for water resource management presentations, or to just answer questions at your meetings. Continuing Education Units (CEUs) are also available.

EXHIBIT 2

STONEBRIER CDD

September 2019

INFRASTRUCTURE INSPECTION

- This Month's Operation Report Focuses on the Painting of the Monuments and follow-up, as requested, on the "sidewalk analysis".
- Initiated a service request w/ Hillsborough County to repair the stamped concrete. Service request No. SR - 308304
- All other areas of the District are being maintained satisfactorily.
- Following up on last month's inspection of the County Owned sidewalks that stated:
  - **Several Areas Of <u>Hillsborough County Owned</u> Sidewalk Along West County Line Are Uneven Causing Potential Tripping Hazards To Residents. These tripping hazards have been previously reported to the County. The County has taken the action they deemed appropriate, such as, grinding down raised edges of the of the sidewalks, marking a raised sidewalk that could be a tripping hazard with white paint, etc. An example of where they applied raised white paint is along the North side of County Line Road, West .**

- This Month, DPFG, working in concert with Precision Sidewalk Safety Corp. (PSSC) prepared an assessment for corrective action. PSSC is a specialty firm that is engaged in correcting sidewalks to meet ADA compliance. DPFG will report the findings to the County and obtain a tracking number. The tracking number is SR 315279

INFRASTRUCTURE INSPECTION–CONTINUED

- As requested, we reviewed the sidewalks on Sunlake Boulevard and County Line Road West within the boundaries of the CDD for changes in level from 1/4" - 2" in height and identified a total of 642 hazards meeting the specification that PSSC suggested for repair.
- As requested, hazards on the sidewalks leading to the gates of each neighborhood are included as well.
- The attached report provides a summary of their findings and the suggested corrective action

PRECISION SIDEWALK SAFETY
Trip Hazard Removal Specialists

SIDEWALK TRIP HAZARD REMOVAL

Price Proposal

STONEBRIER CDD

PRECISION SIDEWALK SAFETY CORP • SEPTEMBER 2, 2019
1202 SW 17th Street, Suite 201-122 • Ocala, FL 34471 • www.precisionsidewalksafety.com
Marny Donnelly • 877-799-6783 x 503

THE INFORMATION IN THIS PROPOSAL IS CONFIDENTIAL

It is to be used only by the intended recipient and Precision Sidewalk Safety Corp in evaluating the project.
Any copying or unauthorized disclosure of this information is prohibited.

PREPARED FOR:

Stonebrier Community Development District • Lutz, FL

- Mr. Ray Lotito, District Manager
- Residents of Stonebrier CDD

Precision Sidewalk Safety Corp (PSSC) uses proprietary and patented cutting technology to repair trip hazards created by changes in level on sidewalk panels. Our horizontal saw cut equipment and technique allow us to reach both ends of the sidewalk without damaging the adjacent slabs, retaining walls, sprinkler heads, landscaping, or anything else surrounding the walkway, resulting in a very high-quality repair. This unique approach has afforded Florida and South Carolina communities the ability to minimize liability and improve safety and aesthetics in their neighborhoods at more reasonable rates than conventional alternatives.

Site Review Summary

As requested, PSSC visited Stonebrier Community Development District to review sidewalks in specified areas to identify trip and fall hazards that PSSC can repair. Prior to the review, PSSC met with Mr. Lotito to discuss what is important to the District and to understand specifications for this project. PSSC was directed to identify and price all changes in level from ¼" to 2" high that our company can repair on County Line Road West and Sunlake Boulevard within the boundaries of the District. As instructed, hazards outside of the gates at the entrances to each neighborhood were included in the review. The Americans with Disabilities Act (ADA) excerpts relevant to changes in level on walkways are included in Exhibit A.

Changes in level measuring ¼" – 2" in height in the designated areas of the CDD were inventoried and a total of 642 hazards meeting the specifications were observed.

In order to provide an accurate, comprehensive proposal, PSSC takes height and width measurements of every hazard. To provide examples for the Stonebrier CDD, sidewalk hazards that PSSC can repair in a sample area on County Line Road West in front of the Stonebrier Pool and Playground were marked with a blue lumber crayon. A number representing the height of the level change, in eighths of an inch, is recorded on the highest portion of the hazard. For example, the number "3" would represent a hazard measuring $^{3}/_{8}$ inches high and the number "12" would represent a hazard measuring $^{12}/_{8}$ inches (1½") high.

A few previous repairs utilizing a grinder have been attempted at Stonebrier (see Figure 4 in Photo Examples below). Those locations are included in this proposal since they will need to be repaired again by PSSC in order to remove remaining portions of the hazard and provide the proper slope. To meet slope requirements for each repair, PSSC must take into account both the past measurements of the concrete that has been removed and the new amount that must be removed in order to eliminate the hazard. As directed by Mr. Lotito, hazards created by the concrete surrounding storm drains intruding into the sidewalk right-of-way are also **included** in this proposal (see Figure 5).

This location is an ideal application for our precision concrete cutting repair method. The service will allow the Stonebrier CDD to mitigate risk and liability before an accident occurs, and to do it at a minimal cost. Our service includes a detailed, auditable report of every hazard repaired, so efforts to maintain safe sidewalks are well documented (see Repair Specifications section). This can be submitted to the insurance company, which will often provide lower rates or "credits" for communities with proactive programs in place to reduce liabilities.

When repair work is initiated, our experienced trip hazard removal specialists will precisely identify and record the exact quantity, measurements, and location of each hazard PSSC can repair. This more precise

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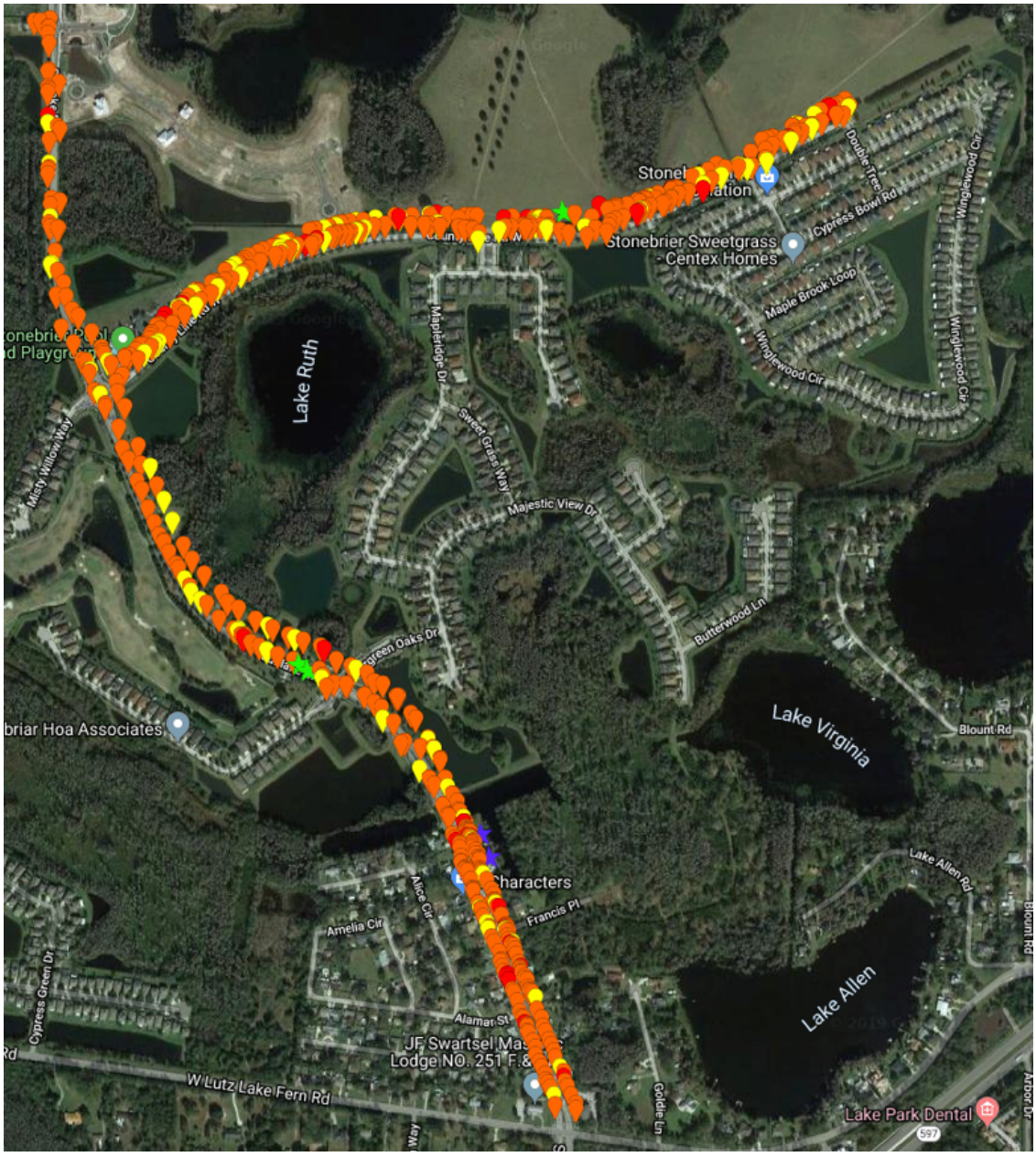
evaluation may result in quantities and measurements that vary slightly from this estimate, however the high end of the price range provided is a “not to exceed” estimate.

Site Review Area – Hazards Identified in Specified Areas at Stonebrier CDD



The map in this proposal shows the approximate locations of the 642 trip hazards included in the scope of this proposal. The accuracy of this map is dependent on the technology available on smart phones and should be relied upon as approximations only. The purple stars represent hazards previously repaired utilizing a grinder; these locations must be repaired once again by PSSC in order to completely remove the hazard and provide the proper slope. The green stars designate hazards created by the concrete surrounding storm drains intruding into the sidewalk right-of-way.

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Methodology – Preparing This Estimate

1. PSSC conducts a census of hazards that we can repair on the property's sidewalks; the hazards are then grouped into 3 categories:

CATEGORY	SPECIFICATION
Least Severe	¼ inch
Severe	3/8 inch to 7/8 inch
Most Severe	1 inch to 2 inches

2. An estimate of the volume of concrete requiring removal for each category was prepared based on our experience data base.

3. A "not to exceed" bid was prepared based on the estimated volume of repairs.

Hazards above 2 inches in height are normally not included in PSSC estimates. Since most sidewalks are a total of 3.5 to 4 inches deep, municipal engineers recommend repairs up to 2 inches in height because removing more than that will reduce the structural integrity of the sidewalks if a vehicle or other heavy equipment drives over it. Sidewalks with hazards greater than 2 inches in height are recommended for alternative remediation by the property owner. Severely broken panels and panels hollowed out underneath also need to be alternatively remedied by the property owners. **Many severely broken panels were observed during our review (see Figure 6). Since PSSC does not provide demolition and replacement, these types of locations are EXCLUDED from this proposal.**

Before work commences, our on-site trip hazard removal specialists will assess all panels identified in this proposal to ensure changes in level can be repaired using our technique. If it is determined that any locations should be remedied in an alternative way instead of repaired using our horizontal saw cut method, PSSC will exclude those repairs from our service.

Some sidewalk panels have holes, missing pieces, or hairline cracks which do not result in changes of level. These types of sidewalk imperfections cannot be repaired utilizing our precision concrete cutting method and are also **excluded** from this estimate. In some cases where a crack exists on a stable panel, the concrete on one side will be raised higher, creating a trip hazard. PSSC will always repair this type of trip hazard unless directed otherwise, but the original crack in the panel will remain.

Our initial site review identified **642 hazards** ¼" – 2" in height in the specified areas of the District (shown in Table 1 below).

TABLE 1: STONEBRIER CDD 642 TRIP HAZARDS BY HEIGHT CATEGORIES

LOCATION	LEAST SEVERE	SEVERE	MOST SEVERE	TOTAL
Country Line Road West & Entrance Areas	69	218	17	304
Sunlake Boulevard & Entrance Areas	44	274	20	338
	113	**492**	**37**	**642**
	TOTAL			

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Photo Examples

Figure 1

Example of a ¼" "Least Severe" hazard on County Line Road. These are often the hazards that people catch their toe on, as they do not notice them.

Figure 2

Example of a ¾" "Severe" hazard on County Line Road.

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Figure 3

Example of a 1½" "Most Severe" hazard on Sunlake Boulevard.

Figure 4

Example of a hazard on Sunlake Boulevard which was previously "flattened out" by a grinder rather than being repaired with a proper slope. Hazard must be repaired properly by PSSC to remove remaining portions of the hazard and provide proper slope.

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Figure 5

Example of a ¾" "Severe" hazard on Sunlake Boulevard created by the concrete surrounding a storm drain intruding into the sidewalk right-of-way. Per the direction of the CDD, hazards such as this are **included** in this proposal.

Figure 6

Example of severely broken panels on Sunlake Boulevard. Locations such as this are **excluded** from this proposal.

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Pricing Summary

Table 2 below provides an estimated price range to repair the hazards identified in Table 1. Repairs will be made at the ADA-compliant 1:12 slope. Our technicians take exact measurements of every hazard when we perform our work, so the final price will be determined by the actual volume of concrete removed to achieve the 1:12 slope, however **the high end of the range estimated is a "not to exceed" price.**

Stonebrier CDD can select from the following two pricing options, depending upon when the signed authorization is returned to PSSC. **PSSC proposals are valid for 90 days**, but if the signed authorization to repair all 642 hazards is returned to PSSC within 45 days of the proposal date, PSSC will extend a discounted rate. If the community chooses to do only a portion of the work, this discount will not be applied. If the signed authorization is received after the 45 days but before the 90-day expiration, the standard price range will apply.

TABLE 2: PRICING FOR 642 HAZARDS ¼" - 2" HIGH IN SPECIFIED AREAS AT STONEBRIER CDD	
	PRICE RANGE
Price if signed authorization is returned to PSSC by **October 17, 2019**	$42,676 - $45,662
Price if signed authorization is returned to PSSC by December 1, 2019	$44,809 - $47,946

Precision Sidewalk Safety estimates that the work can be completed in 6 - 7 days with the note that wet weather will delay our operations. We will re-route pedestrian traffic on small sections of sidewalk (10'-15') for periods that range from 3 minutes to 20 minutes while those sections are being repaired. No assistance will be required from the District however, we do require that a representative of the community review and accept the work (or request adjustments) prior to the crew's estimated departure. While the sidewalk restoration project is underway, we will:

- keep the sidewalks in service
- require no heavy equipment or traffic control
- remove all debris and recycle the concrete waste materials
- leave the proposed areas clean and trip hazard-free

Figure 7: Precision Sidewalk Safety Work Example

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Savings Summary

Precision Sidewalk Safety provides a professional service to hundreds of municipalities and private communities throughout Florida and South Carolina. Based on data shared by many of these customers, the comparative analysis in Table 3 shows the differences between available methods for sidewalk trip hazard repair.

TABLE 3: REPAIR METHOD COMPARISON FOR STONEBRIER CDD

METHOD	ADA COMPLIANT	TIME REQUIREMENT	POSSIBLE INCIDENTAL DAMAGES
Precision	Yes	6 - 7 Days	None
Grinding	No	32 - 34 Days	Adjacent sidewalk panels, landscaping, and sprinkler heads
Replacement	Yes	107 - 111 Days	Broken sidewalk panels from weight of trucks and damage to landscaping

Grinding

Although grinding is sometimes used for the removal of trip hazards in private communities, it is not an ideal method for sidewalk repair as the equipment is not specifically designed for this use. Grinding often leaves unpleasant pitting and grooves on the surface of the concrete. Because it is very inflexible equipment, these markings occur not only on the panels with hazards, but also on the sidewalk panels adjacent to those panels. In addition, a grinder often leaves a hazard in place where someone could still trip and fall, because operators are forced to choose from either damaging something adjacent to the affected panel (landscaping, sprinkler heads, etc.) or leaving the repair with upturned edges. This repair method literally scrapes and pulverizes the concrete surface to take off some of the height differential, but it cannot meet the specified ADA requirements for proper slope.

In addition, grinding causes considerable dust and mess. If the dust is managed with water, the property risks slurry and runoff into storm drains or local water. In most cases, grinding cannot be compared to the Precision method, since grinding cannot achieve like results. Still, in a comparison of the same number and size hazards, Precision Sidewalk Safety is comparable in cost. Figure 8 shows results from a typical grind.

Figure 8: Typical Results from a Grinder

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Demolition and Replacement

The conventional approach to fully eliminating trip hazard liability is to demolish and replace hazardous panels. Done correctly to ensure a zero point of differential between existing and new sections, this method meets ADA specifications, and is the most comparable alternative to the PSSC method. However, the number of hazards that can be repaired on a fixed budget is very limited. Demolition and replacement can also be very obtrusive to a property. Sidewalks are often closed for days and cars sometimes need to be moved. Incidental damages to landscaping can occur.

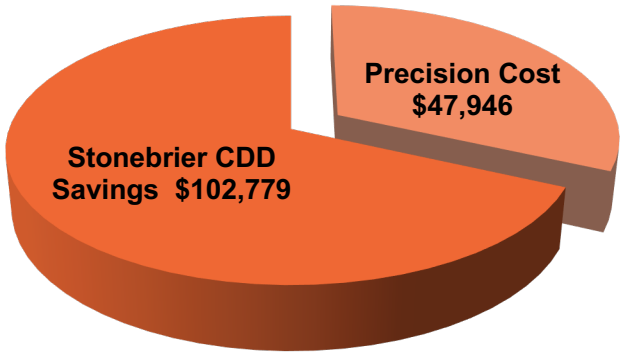
Based upon various panel sizes totaling approximately 15,459 square feet and an estimated replacement cost of roughly $9.75 per square foot, we estimate the cost to demolish and replace panels is $150,725. This takes into account:

- Cost of concrete
- Labor to break up and remove existing concrete
- Labor to pour, form, level, finish, float & cut control joints
- Fuel for multiple site visits to repair or break-up, remove, pour, remove forms, and restore adjacent items
- Equipment such as a backhoe, vehicle to transport backhoe, utility vehicle, and dump truck to remove debris
- Miscellaneous materials to prepare concrete

Based upon the "not to exceed" price to repair all PSSC-repairable hazards ¼" – 2" in height in the specified areas of the CDD, the maximum cost for PSSC repairs is $47,946, which is an **estimated savings of $102,779 or 68%,** shown below. This comparison assumes that only one panel would be demolished and replaced which is usually not the case, since replacing slabs often requires a "run" of two to five slabs. The ***actual cost*** for demolition and replacement would likely be three times this amount.

COST SAVINGS COMPARED TO DEMOLITION AND REPLACEMENT

Estimated Cost of Demolition and Replacement = $150,725



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Environment Savings:

As a member of several "green" building associations, Precision Sidewalk Safety tracks savings from the use of our service, which is a green building practice. We utilize a dust containment system to minimize dust and portable equipment that consumes minimal energy. The small sections of concrete we remove are recycled. By using Precision Sidewalk Safety instead of demolition and replacement, Stonebrier CDD would achieve the following environmental savings:

Natural Resources Saved:

- approximately **349 tons** of waste concrete from removal and placement in landfills (est. **5,131 cubic feet** of concrete at an average weight of 132 lbs. per cubic foot)
- approximately same amount of materials and resources to replace the concrete that was removed

Fossil fuels saved: estimated **610 gallons**

- hauling equipment to and from the site to remove sidewalks
- operating backhoe equipment to break up and remove concrete
- round trip transportation of estimated **349 tons** of debris to the landfill
- round trip transportation of new materials to replace the removed sidewalks

Prevented release of Carbon Dioxide gas: estimated **5.4 Metric Tons**

Repair Specifications

Precision Sidewalk Safety will submit a summary itemizing each trip hazard repaired. This report will include the following, which serves as a detailed, auditable invoice for each repair:

a. The physical location (address, light pole #, etc.) of each repair
b. The specific hazard height - high side and low side measurement – in 8ths of an inch
c. The total width of actual repair in inches
d. The square footage of repaired panel

Debris from repaired areas will be collected and removed and a dust abatement system will be used during all repair operations. All resulting repairs will be flat and uniform with a coefficient of friction exceeding OSHA requirements for public walkways.

This proposal is based upon removing all hazards that PSSC can repair from ¼" - 2" in height in the specified areas of the CDD using a 1:12 repair slope.

The following special conditions **<u>are</u>** included in this proposal for the hazards identified in Table 1:

- Only hazards in specified areas
- Panels which are intact, stable, and not cracked, fractured, or settled
- Panels with hairline, spider, or multiple cracks(s) which are otherwise "stable" and "intact"
- Panels with surface imperfections or missing/sunken partial sections that are 90% useable
- Access ramps that transition sidewalk to crosswalk
- Storm drain or similar sidewalk incursions when directly in sidewalk right-of-way

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The following special conditions **are not** currently included in or relevant to this proposal:

- Panels that run through the driveway having the same width as the sidewalk
- Over-sized driveway aprons which connect normal sidewalk(s) on one/both sides
- Secondary walkways, e.g. connecting primary walkway to building front, side, or rear entry
- Rear sidewalks not on primary street walkway
- Repair to building foundation slab
- Repair to staircase slab or under building roofline
- Hazards on entry panels
- Curbing that is perpendicular to flow of traffic at access ramps. Repairs on curbs will be made to the best slope that the width of the curb surface allows
- Panels with "fill" material such as asphalt or Quikrete; fill must be removed prior to PSSC repair completion. If the community chooses to have PSSC remove this fill, PSSC is not responsible for any imperfections already in the underlying concrete or any impact the fill material may have had on the underlying concrete sidewalk.
- Hazards adjacent to brick pavers which are not grouted into place
- Hazards located on painted concrete at the end of walkways with ADA detectable warning areas. The community will need to make arrangements to have the panels repainted since this is not a service provided by PSSC.
- Panels having utility boxes wholly, or partially intruding in sidewalk right-of-way
- Hazards greater than 2" or panels that are too broken for repair
- Hazards caused by parallel "side by side" panels poured to increase sidewalk width

Safety:

Precision Sidewalk Safety Corp has a perfect safety record; we use OSHA approved equipment, certify all employees who work directly in trip hazard repair, and have outstanding safety practices for both employees and the public who may be using the walkways we are repairing. We have worked in dense urban, high pedestrian traffic areas, as well as residential neighborhoods and historic districts to complete projects without incident. Our clients often receive unsolicited compliments for the work we have performed.

Insurance and Incorporation:

Precision Sidewalk Safety Corp is a corporation registered in the state of Florida. Proof of liability, workers compensation, and auto insurance will be provided as requested.

Protection Under U.S. Patent and Trademark Laws:

The work provided by Precision Sidewalk Safety reveals equipment and processes, which are protected under United States patent laws. It is the use of these patents that enables us to provide the best available trip hazard removal service to our clients. Due to the nature of our business and in lieu of the ability to receive competitive bids for like services, our company provides documentation and reference to the patents that have been issued to our corporate office. Precision Concrete Cutting of Utah and its affiliates, along with The United States Patent and Trademark Office, takes an active and exacting role to protect and enforce intellectual property rights.

U.S. Pat. No. 6,896,604	**U.S. Pat. No. 6,827,074**
U.S. Pat. No. 7,143,760	**U.S. Pat. No. 7,402,095**
U.S. Pat. No. 7,000,606	**U.S. Pat. No. 7,201,644**

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About Precision Sidewalk Safety Corporation:

Wendy and Alan MacMurray, the founders of Precision Sidewalk Safety Corp, have over 50 years combined experience in customer management, service delivery and project implementation and have been respected executives for global Fortune 500 companies as well as start-up companies. They introduced the Precision technology to Florida in late 2006 and South Carolina in 2007 and they now support hundreds of customers. The company has used its unique, patented technique to make over 300,000 repairs on sidewalks in the two states, saving communities an estimated $46 million on sidewalk repairs.

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EXHIBIT A: Excerpts from ADA Guidelines

Federal Register / Vol. 56. No. 144 / Friday, July 26, 1991 / Rules and Regulations

Federal Regulations on Trip Hazard Removal

Part III

Department of Justice

Office of the Attorney General

28 CFR Part 36
Nondiscrimination on the Basis of Disability Public Accomodations and in Commercial Facilities; Final rule

4.5 Ground and Floor Surfaces
Excerpts from Federal Register

4.5.2 Changes in Level. Changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment. Changes in level between 1/4 in and 1/2 in (6mm and 13mm) shall be beveled with a slope no greater that 1:2. Changes in level greater than 1/2 in (13 mm) shall be accomplished by means of a ramp that complies with 4.7 or 4.8.

4.7.2 Slope. Slopes of curb ramps shall comply with 4.8.2. Transitions from ramps to walks, gutters, or streets shall be flush and free of abrupt changes. Maximum slopes of adjoining gutters, road surface immediately adjacent to the curb ramp, or accessible route shall not exceed 1:20.

4.8.2 Slope and Rise. The least possible slope shall be used for any ramp. The maximum slope of a ramp in new construction shall be 1:12. The maximum rise for any run shall be 30 in (760 mm). Curb ramps and ramps to be constructed on existing sites or in existing building or facilities may have slopes and rises as allowed in 4.1.6(3)(a) if space limitations prohibit the use of a 1:12 slope or less.

3 – a – 1. A slope between 1:10 and 1:12 is allowed for a maximum rise of 6 inches.

3 – a – 1. A slope between 1:8 and 1:10 is allowed for a maximum rise of 3 inches. A slope steeper than 1:8 is not allowed.

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AUTHORIZATION TO PROCEED • FAX TO 866-669-1175

>>ESTIMATE IS VALID FOR 90 DAYS FROM DATE OF ISSUE<<

SCOPE OF PROJECT	Repair of trip hazards ¼" – 2" at a 1:12 slope in areas identified in Proposal FLP1273. **Please circle the authorization date and corresponding price range in the cost box below.**		
COMMUNITY	**Stonebrier Community Development District**		
COST	**PRICE IF AUTHORIZATION IS RECEIVED BY OCTOBER 17, 2019** $42,676 - $45,662	**PRICE IF AUTHORIZATION IS RECEIVED BY DECEMBER 1, 2019** $44,809 - $47,946	DATE

This proposal provides a price which will not be exceeded given the scope of work specified and is based on: 1) an estimated number of hazards we anticipate our technician(s) can repair and 2) the resulting amount of concrete material our technician(s) will remove to render repairs compliant with approved customer specifications. Your final inventory of repairs may vary from this estimate. PSSC repairs only those uneven sidewalks specifically requested by you, our customer, and therefore makes no guarantee that the property is free of uneven sidewalk hazards or other trip hazards. PSSC may not complete a repair(s) because; 1. a hazard's actual measurement at the time of repair exceeds approved customer specifications, and/or 2. in the crew leader's judgment, our repair attempt would cause further damage to the concrete slab or be insufficient to satisfactorily remove the existing hazard and/or mitigate its potential liability. Such excluded hazards, if any, will be left "as found" and will require customer's alternative remedy. After the project is completed, new trip hazards will occur or reoccur due to tree roots, water, settling, and other natural and man-made causes outside of PSSC's control. Upon completion of the project, PSSC is not liable for any related claims, losses, or damages. At least 30 minutes prior to the crew's scheduled departure, customer (or designee) agrees to have inspected and either accepted all repairs as completed or determined suitable adjustment(s) (if any) as may be required, such that the crew's departure will not be delayed. PSSC will not be held responsible for cracks or other defects in poured concrete that may exist due to materials or methods used by original installer.

The undersigned acknowledges the above explanation of our estimate of work as well as the exclusions set forth in this Proposal, that he/she is legally authorized to engage Precision Sidewalk Safety Corp to deliver designated work, has seen a sample – photo or actual – of the resulting repair, and agrees to notify or mediate affected property owners.

Initial below in the space provided if you authorize PSSC to INCLUDE the following repair types

_____ Repair of hazards created by the concrete surrounding storm drains intruding into the sidewalk right-of-way.

APPROVED BY	NAME	
	SIGNATURE	
	TITLE	
	PHONE	ALT. PHONE
	EMAIL	
BILLING INFO	INVOICE TO NAME	
	ADDRESS	

Upon receipt of this signed acceptance of the details provided throughout this proposal, PSSC will schedule the requested repairs. Every effort will be made to accommodate the requested start date.

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EXHIBIT 3

Landscape Maintenance Professionals, Inc.
P.O. BOX 267 SEFFNER, FL 33583 – (877) 567-7761 – FAX (813) 757-6501 – SALES@LMPPRO.COM

Form Information

Form Name:	**V2 MAINTENANCE QUALITY INSPECTION (MQI)**
Submitter Name:	James Bennett (james.bennett@lmppro.com)
Submission Date:	Sep 5, 2019 1:23:52 PM EDT
Server Receive Date:	Sep 5, 2019 1:24:19 PM EDT
Reference Number:	20190905-18116459450
Location:	3106 Mapleridge Dr, Lutz, FL 33558, USA Sep 5, 2019 1:23:27 PM EDT [View Map]

General Information

PROPERTY NAME	Stonebrier CDD
LOCATION	PASCO
Supervisor Email	james.bennett@lmppro.com
Branch Manager	brian.mortillaro@lmppro.com
Supervisor First Name	James
Supervisor Last Name	Bennett
DATE OF INSPECTION	Sep 5, 2019

Inspection details

1 DETAILS	7
1 DETAILS NOTES	Cutback Muhley grass South of Sun Lake roundabout. Remove dead roses at Sandhurst sign. Remove dead Jack Frost Ligustrums on Waterbridge median.
1 DETAILS photos	

2 MOWING FUNCTIONS - EDGING,MOW,STRING TRIM,BLOW	10
2.1 MOWING FUNCTIONS - EDGING,MOW,STRING TRIM,BLOW NOTES	Good
3 SHRUB PRUNING	10
3 SHRUB PRUNING NOTES	Tight and consistent
3 SHRUB PRUNING photos	

4 PALM PRUNING	5
4 PALM PRUNING NOTES	Good

4 PALM PRUNING PHOTOS

5 TREE PRUNING	4
5 TREE PRUNING NOTES	Lift canopies at Sandhurst dead end. Good in most areas. Lift canopies along County Line sidewalk.

6 TREE PRUNING PHOTOS

6 MULCHING	5
6 MULCHING NOTES	Scheduled for October.
7 OVERALL CLEANLINESS	4
7 OVERALL CLEANLINESS NOTES	Remove fallen palm boots.

7 OVERALL CLEANLINESS photos

8 TURF INSECT/DISEASE CONTROL	10
9 TURF WEED CONTROL – TURF AREAS	4
9 TURF WEED CONTROL – TURF AREAS NOTES	Not bad.
10 PLANT INSECT/DISEASE CONTROL	4
10 PLANT INSECT/DISEASE CONTROL NOTES	Treat Hollie trees on Waterbridge median with Subdue fungicide. Treat Ligustrums at the County line right away pump station for fungus.

10 PLANT INSECT/DISEASE CONTROL photos

11 WEED CONTROL – BED AREAS	3
11 WEED CONTROL – BED AREAS NOTES	Remove Annuals and spray weeds at Woodside sign. Spray weeds on the 3 medians going to Lutz Lake Fern intersection.

11 WEED CONTROL – BED AREAS photos

12 TURF FERTILITY	5
12 TURF FERTILITY NOTES	Good

12 TURF FERTILITY photos

13 PLANT FERTILITY	5
13 PLANT FERTILITY NOTES	Good

13 PLANT FERTILITY photos

14 WATER/IRRIGATION MANAGEMENT	8
14 WATER/IRRIGATION MANAGEMENT NOTES	Cut drip tube at Lutz Lake Fern median. Verify irrigation at the outbound side of Waterbridge entrance.

14 WATER/IRRIGATION MANAGEMENT photos

15 CARRYOVERS	5
Deductions	11
SEASONAL COLOR (IF APPLICABLE)	
VIGOR/APPEARANCE	6
VIGOR/APPEARANCE NOTES	Fall rotation in two weeks. Remove weeds. Remove Annuals from Waterbridge median.

VIGOR/APPEARANCE photos

INSECT/DISEASE CONTROL	10
DEADHEADING/PRUNING	10
Deductions	4
NOTES TO CLIENT	It’s HOA but the pool pump is leaking. Palms that were struck by lightning are dying.

NOTE TO CLIENTS PHOTO

BEST VIEW OF THE MONTH

OVERALL MONTHLY MAINTENANCE SCORE	89%
OVERALL MONTHLY SEASONAL COLOR SCORE	87%

Landscape Maintenance Professionals, Inc.℠

PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Stonebrier CDD
C/O DPFG
250 International Parkway
Suite 280
Lake Mary, FL 32746

Date	9/5/2019
Estimate #	61795
LMP REPRESENTATIVE	
JB	
PO #	
Work Order #	

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Enhance the median at Lutz Lake Fern Intersection			
Enhancements	African Iris 1 gal	111	5.27	584.97
Enhancements	Minima Jasmine 1 gal	48	5.27	252.96
Enhancements	Loropetalum 3 gal	175	14.85	2,598.75
Enhancements	Red Fountain Grass 3 gal	95	13.50	1,282.50
Dirt//Sod/Rock	Fill Dirt 5 CY	5	43.20	216.00
Other	Demo and prep	1	750.00	750.00
Irrigation Labor	Irrigation Modifacations	1	500.00	500.00

TOTAL **$6,185.18**

TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material.

OWNER / AGENT

DATE

Landscape Maintenance Professionals, Inc.℠

PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Stonebrier CDD
C/O DPFG
250 International Parkway
Suite 280
Lake Mary, FL 32746

Date	9/5/2019
Estimate #	61796
LMP REPRESENTATIVE	
JB	
PO #	
Work Order #	

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Clean up 3 medians near Lutz Lake Fern Intersection			
Enhancements	Lift and prune Canopies on 3 medians, Proper Prune Crape Myrtle's Remove all declining plants	1	2,400.00	2,400.00
Cleanup	Remove all debris	1	450.00	450.00

TOTAL **$2,850.00**

TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material.

OWNER / AGENT

DATE

Landscape Maintenance Professionals, Inc.℠

PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Stonebrier CDD
C/O DPFG
250 International Parkway
Suite 280
Lake Mary, FL 32746

Date	9/5/2019
Estimate #	61797
LMP REPRESENTATIVE	
JB	
PO #	
Work Order #	

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Prep, Grade, and install St Augustine on two medians near Lutz Lake Fern Intersection			
Dirt//Sod/Rock	St Augustine Sod 29,000 sq ft	29,000	0.95	27,550.00
Dirt//Sod/Rock	Top Soil 50 CY	50	67.50	3,375.00
Irrigation Labor	Irrigation Modifacations	1	7,000.00	7,000.00

TOTAL **$37,925.00**

TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material.

OWNER / AGENT

DATE

EXHIBIT 4

MINUTES OF MEETING
STONEBRIER
COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Stonebrier Community Development District was held on Thursday, August 8, 2019 at 6:30 p.m. at Jimmie B. Keel Regional Library, 2902 W. Bearss Avenue, Tampa, Florida 33618.

FIRST ORDER OF BUSINESS – Roll Call

Ms. Thibault called the meeting to order and conducted roll call.

Present and constituting a quorum were:

Analina Medina	Board Supervisor, Chairwoman
Avelino Vide	Board Supervisor, Vice Chairman
Brad Cornelius	Board Supervisor, Assistant Secretary
Zachery Campbell	Board Supervisor, Assistant Secretary
Emmanuel Ramos *(joined in progress)*	Board Supervisor, Assistant Secretary

Also present were:

Patricia Thibault	District Manager, DPFG Management & Consulting LLC
Tucker Mackie *(via phone)*	District Counsel, Hopping Green & Sams
Gregory Woodcock *(via phone)*	District Engineer, Cardno Engineering
James Bennett	LMP, Inc.

The following is a summary of the discussions and actions taken at the August 8, 2019 Stonebrier CDD Board of Supervisors meeting.

SECOND ORDER OF BUSINESS – Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS – Vendor Reports

A. Exhibit 1: Aquatic Systems – Waterway Inspection Report - July
   - Consideration of Restoration Assessment Proposal - $929.00

B. Exhibit 2: DPFG Field Operations Report

FOURTH ORDER OF BUSINESS – Consent Agenda

A. Exhibit 3: Approval of the Minutes of the July 11, 2019 Meeting

B. Exhibit 4: Acceptance of the Unaudited June 2019 Financial Statements

On a MOTION by Mr. Cornelius, SECONDED by Mr. Vide, WITH ALL IN FAVOR, the Board approved the consent agenda items A & B for the Stonebrier Community Development District.

FIFTH ORDER OF BUSINESS – Business Matters

A. Exhibit 5: Consideration of **Resolution 2019-06**, Designating Meeting Dates, Times & Location

On a MOTION by Mr. Cornelius, SECONDED by Ms. Medina, WITH ALL IN FAVOR, the Board adopted Resolution 2019-06, Designating Meeting Dates, Times, & Location to be held on the 2nd Thursday of the month at Avid Management for the Stonebrier Community Development District.

B. Fiscal Year 2019-2020 Budget Public Hearing

1. Open the Public Hearing

On a MOTION by Ms. Medina, SECONDED by Mr. Cornelius, WITH ALL IN FAVOR, the Board approved the opening of the Fiscal Year 2019-2020 Budget Public Hearing to the public for the Stonebrier Community Development District.

2. Exhibit 6: Presentation of the FY 2019-2020 Budget
3. Public Comments

An audience member asked about the reserves. Discussion ensued.

4. Close the Public Hearing

On a MOTION by Ms. Medina, SECONDED by Mr. Cornelius, WITH ALL IN FAVOR, the Board approved the closure of the Fiscal Year 2019-2020 Budget Public Hearing to the public for the Stonebrier Community Development District.

C. Exhibit 7: Consideration of **Resolution 2019-07**, Adopting the Fiscal Year 2019-2020 Budget

On a MOTION by Ms. Medina, SECONDED by Mr. Campbell, WITH Mr. Ramos and Mr. Vide Voting AYE and Mr. Cornelius Voting NAY, the Board adopted Resolution 2019-07, Adopting the Fiscal Year 2019-2020 Budget for the Stonebrier Community Development District.

D. Fiscal Year 2019-2020 Assessment Public Hearing

1. Open the Public Hearing

On a MOTION by Mr. Cornelius, SECONDED by Mr. Ramos, WITH ALL IN FAVOR, the Board approved the opening of the Fiscal Year 2019-2020 Assessment Public Hearing to the public for the Stonebrier Community Development District.

2. Public Comments
3. Close the Public Hearing

On a MOTION by Mr. Campbell, SECONDED by Mr. Vide, WITH ALL IN FAVOR, the Board approved the closure of the Fiscal Year 2019-2020 Assessment Public Hearing to the public the Stonebrier Community Development District.

E. Exhibit 8: Consideration of **Resolution 2019-08**, Providing for the Collection & Enforcement of Special Assessments for Fiscal Year 2019-2020

On a MOTION by Ms. Medina, SECONDED by Mr. Vide, WITH Mr. Cornelius Voting NAY, the Board adopted Resolution 2019-08, Providing for the Collection & Enforcement of Special Assessments for Fiscal Year 2019-2020 for the Stonebrier Community Development District.

F. Exhibit 9: Consideration of Home Repair Solutions Proposal of Concrete Repair - $477.05

This agenda item is tabled to a subsequent meeting for further discussion.

G. Exhibit 10: Consideration of LMP Proposal for New Enhancement of Roundabouts - $13,066.50

> On a MOTION by Mr. Vide, SECONDED by Mr. Cornelius, WITH ALL IN FAVOR, the Board approved the LMP Proposal for New Enhancement of Roundabouts in the amount of $13,066.50 for the Stonebrier Community Development District.

H. Exhibit 11: Consideration of LMP Proposal for New Landscape on 4 Center Islands - $50,825.40

This agenda item is tabled pending revised proposals from LMP, Inc. for further discussion.

I. Consideration of Flag Proposal

- Exhibit 12: Consideration of Retiring Worn Out American Flag
- Exhibit 13: The Flag and Banner - $104.70
- US Flagstore - $54.50
- United States Flag Store - $58.45

> On a MOTION by Mr. Cornelius, SECONDED by Mr. Campbell, WITH ALL IN FAVOR, the Board approved the purchase of two flags, not to exceed of $300.00 for the Stonebrier Community Development District.

J. Exhibit 14: Discussion of Depression at Fence

> On a MOTION by Mr. Campbell, SECONDED by Mr. Vide, WITH ALL IN FAVOR, the Board unanimously voted against the repair of the depression on resident property for the Stonebrier Community Development District.

K. Exhibit 15: Discussion of Pond K Low Water Level

L. Exhibit 16: Discussion of Pond T Erosion Level

M. Exhibit 17: Annuals

- Annual Rotation Calendar 2019
- Calendar for Available Annuals

SIXTH ORDER OF BUSINESS – Staff Reports

A. District Manager

There being none, next item followed.

B. District Attorney

There being none, next item followed.

C. District Engineer

There being none, next item followed.

SEVENTH ORDER OF BUSINESS – Supervisors Requests

There being none, next item followed.

EIGHTH ORDER OF BUSINESS – Adjournment

Ms. Thibault asked for final questions, comments, or corrections before adjourning the meeting. There being no new additional items, and upon a motion duly made, seconded and unanimously carried, Ms. Thibault declared the meeting adjourned.

On a MOTION by Mr. Ramos, SECONDED by Mr. Cornelius, WITH ALL IN FAVOR, the Board approved the meeting for the Stonebrier Community Development District.

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

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature	**Signature**
Printed Name	**Printed Name**
Title: □ **Secretary** □ **Assistant Secretary**	**Title:** □ **Chairman** □ **Vice Chairman**

EXHIBIT 5

Stonebrier
Community Development District

Financial Statements
(Unaudited)

Preliminary

Period Ending
July 31, 2019

Stonebrier CDD
Balance Sheet
July 31, 2019

	GENERAL FUND	DEBT SERVICE FUND 2016	TOTAL
ASSETS:			
CASH	$ 69,738	$ -	$ 69,738
INVESTMENTS:			
MMK ACCOUNT	456,328	-	456,328
12-MO CD matures March 3, 2019	102,695	-	102,695
REVENUE	-	134,617	134,617
RESERVE	-	222,719	222,719
PREPAYMENT	-	954	954
DUE FROM OTHER FUNDS	-	-	-
DEPOSITS	890	-	890
TOTAL ASSETS	**$ 629,651**	**$ 358,290**	**$ 987,941**
LIABILITIES:			
ACCOUNTS PAYABLE	$ 16,506	$ -	$ 16,506
DUE TO OTHER FUNDS	-	-	-
FUND BALANCE:			
NON SPENDABLE (Deposits)	890	-	890
ASSIGNED:			
OPERATING CAPITAL	79,367	-	79,367
FY 2019 May 3, 2019 Report	353,855	-	353,855
UNASSIGNED	179,033	-	179,033
RESERVED FOR DEBT SERVICE	-	358,290	358,290
TOTAL LIABILITIES & FUND BALANCE	**$ 629,651**	**$ 358,290**	**$ 987,941**

Stonebrier CDD
General Fund
Statement of Revenue, Expenses and Changes in Fund Balance
For the period from October 1, 2018 through July 31, 2019

	FY 2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE		VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE					
ASSESSMENT - ON ROLL	$ 438,053	$ 438,053	$ 439,429	(a)	$ 1,376
ASSESSMENT - ON-ROLL EXCESS FEES	-	-	-		-
FUND BALANCE FORWARD	85,052	-	-		-
INTEREST REVENUE	-	-	8,713		8,713
MISCELLANEOUS REVENUE	-	-	-		-
TOTAL REVENUE	**523,105**	**438,053**	**448,142**		**10,089**
EXPENDITURES					
ADMINISTRATIVE:					
BOARD OF SUPERVISORS SALARIES	12,000	10,000	8,139		1,861
PAYROLL TAXES - FICA & FUTA	918	765	689		77
PAYROLL SERVICE FEE	750	625	508		117
MANAGEMENT CONSULTING SERVICES	31,380	26,150	26,146		4
GENERAL ADMINISTRATIVE	3,765	3,138	3,138		-
GENERAL MASS MAILING	1,000	1,000	695		305
AUDITING	2,600	2,600	2,600		-
ASSESSMENT ADMINISTRATION	6,800	6,800	6,800		-
MISCELLANEOUS (print & bind, mtg rm, bank fees, misc supplies)	250	208	46		162
REGULATORY AND PERMIT FEES	175	175	175		-
LEGAL ADVERTISEMENTS	1,500	1,250	5,413		(4,163)
ENGINEERING SERVICES	6,500	5,417	4,123		1,294
LEGAL SERVICES	20,000	16,667	14,219		2,448
WEBSITE DEVELOPMENT & HOSTING	1,680	1,400	3,086		(1,686)
LIABILITY INSURANCE	8,139	8,139	6,994		1,145
MISCELLANEOUS SERVICES	500	417	3		414
TOTAL ADMINISTRATIVE	**97,957**	**84,750**	**82,773**		**1,977**
DEBT SERVICE ADMINISTRATION:					
TRUSTEE FEES	3,718	-	-		-
DISSEMINATION AGENT	1,500	1,500	1,500		-
ARBITRAGE	500	-	-		-
TRUST FUND ACCOUNTING	3,660	3,050	3,050		-
TOTAL DEBT SERVICE ADMINISTRATION	**9,378**	**4,550**	**4,550**		**-**
FIELD OPERATIONS:					
PROPERTY TAXES (Streetlights)	17,000	17,000	16,621		379
ENTRY WALLS & MAINTENANCE	3,500	2,917	70		2,847
ELECTRICITY	9,500	7,917	4,557		3,359
POND & LAKE MAINTENANCE	24,840	21,200	20,730		470
MITIGATON MONITORING	2,200	2,200	1,700		500
MITIGATON MAINTENANCE	4,400	4,400	2,200		2,200
LANDSCAPE MAINTENANCE	190,364	155,258	155,260		(2)
LANDSCAPE RENEW & REPLENISHMENT	10,000	8,333	5,700		2,633
LANDSCAPE IRRIGATION	8,600	7,167	11,316		(4,149)
MISC FIELD EXP - REPAIRS, PRESSURE WASH & OTHER MISC	6,908	5,757	11,156		(5,399)
SIGNAGE	-	-	-		-
PUMP REPAIRS	-	-	-		-
HOLIDAY DECORATIONS	10,000	10,000	10,250		(250)
SECURITY PATROL	-	-	-		-
CAPITAL PROJECTS (Lighting , Pond & Irrigation)	13,616	11,347	17,652		(6,305)
RUST CONTROL	9,540	7,950	7,155		795
MISCELLANEOUS FIELD EXPENSE (RESERVE STUDY)	5,000	5,000	1,800		3,200
CONTINGENCY	2,000	1,667	-		1,667
TOTAL FIELD OPERATIONS	**317,468**	**268,111**	**266,166**		**1,945**
TOTAL EXPENDITURES BEFORE FUND BALANCE RESERVE	**424,803**	**357,411**	**353,489**		**3,922**

Stonebrier CDD
General Fund
Statement of Revenue, Expenses and Changes in Fund Balance
For the period from October 1, 2018 through July 31, 2019

	FY 2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
RENEWAL & REPLACEMENT RESERVE	**98,302**	**98,302**	**91,759**	**6,543**
TOTAL EXPENDITURES	**523,105**	**455,713**	**445,248**	**10,465**
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	**-**	**(17,660)**	**2,894**	**20,553**
FUND BALANCE - BEGINNING	554,333	554,333	518,492	518,492
INC. IN RESERVE FOR R&R	98,302	98,302	91,759	6,543
FUND BALANCE FORWARD	(85,052)	-	-	-
FUND BALANCE ENDING	**$ 567,583**	**$ 634,975**	**$ 613,145**	**$ 545,588**

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.

Renewal & Replacement (Reserve)		
FY '19 May 3, 2019 Report	$	461,569.00
Irrigation	$	(14,425.00)
Erosion	$	(68,295.00)
FY 2018 Well Drilling	$	(24,994.00)
Total	**$**	**353,855.00**

Stonebrier CDD
Series 2016 Debt Service
Statement of Revenue, Expenses and Changes in Fund Balance
For the period from October 1, 2018 through July 31, 2019

	FY 2019 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE		VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE					
ASSESSMENTS ON-ROLL	$ 473,870	$ 445,438	$ 446,834	(a)	$ 1,396
INTEREST - INVESTMENTS	-	-	1,103		1,103
DISCOUNT (ASSESSMENT)	(18,955)	-	-		-
TOTAL REVENUE	**454,915**	**445,438**	**447,937**		**2,499**
EXPENDITURES					
COUNTY COLLECTION FEES (ASSESSMENT)	9,477	-	-		-
INTEREST EXPENSE	200,088	200,088	202,538		(2,450)
PRINCIPAL RETIREMENT - MAY 1, 2019	245,000	245,000	245,000		-
PREPAYMENT	-	-	-		-
TOTAL EXPENDITURES	**454,565**	**445,088**	**447,538**		**(2,450)**
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	**350**	**350**	**399**		**49**
OTHER FINANCING SOURCES (USES)					
BOND PROCEEDS	-	-	-		-
TRANSFER IN (OUT)	-	-	-		-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-		-
FUND BALANCE - BEGINNING	-	-	357,891		357,891
LESS FUND BALANCE FORWARD	-	-	-		-
FUND BALANCE ENDING	**$ 350**	**$ 350**	**$ 358,290**		**$ 357,940**

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

Stonebrier CDD
Bank Reconciliation - Operating Account
July 31, 2019

		Bank United
Balance Per Bank Statement	$	70,986.57
Less: Outstanding Checks		(1,248.58)
Adjusted Bank Balance	**$**	**69,737.99**
Beginning Cash Balance Per Books	$	101,989.08
Deposits		11.42
Cash Disbursements		(32,262.51)
Balance Per Books	**$**	**69,737.99**

STONEBRIER CDD
CHECK REGISTER
FY2019

DATE	CK NO.	PAYEE	DESCRIPTION	DEPOSITS	DISBURSMTS	BANK BALANCE
9/30/2018		**Bank United**				**32,322.04**
10/01/2018	1203	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - October		3,233.33	29,088.71
10/01/2018	1206	DPFG MANAGEMENT CONSULTING, LLC	Disclosure Services		1,500.00	27,588.71
10/01/2018	1207	DPFG MANAGEMENT CONSULTING, LLC	Assessment Roll		6,800.00	20,788.71
10/09/2018	1204	Cornerstone Hardscapes, Inc	Repair (6) Monument Signs		1,130.00	19,658.71
10/09/2018	1205	TAMPA ELECTRIC	8/8-9/7 - Electricity		85.22	19,573.49
10/09/2018	ACH100918	GOOGLE INC.	10/1-10/30 - Email		60.00	19,513.49
10/09/2018	ACH101018	TAMPA ELECTRIC	8/8-9/7 - 19599 Double Tree Way		140.49	19,373.00
10/10/2018	ACH10/10/18	TAMPA ELECTRIC	8/8-9/7 - 19231 Sunlake Blvd		27.91	19,345.09
10/16/2018	1209	Illuminations Holiday Lighting	Deposit for Holiday Lighting		5,125.00	14,220.09
10/16/2018	ACH20181016	PAYCHEX	P/R Fees & Qtr Fee		68.21	14,151.88
10/17/2018	1213	FIREMAN TOM'S PRESSURE WASHING CO.	Pressure Wash		1,400.00	12,751.88
10/18/2018	10083DD	ANALINA MEDINA	BOS Mtg - 10/11/18		184.70	12,567.18
10/18/2018	10082DD	BRADLEY CORNELIUS	BOS Mtg - 10/11/18		184.70	12,382.48
10/18/2018	10084DD	EMMANUEL RAMOS	BOS Mtg - 10/11/18		184.70	12,197.78
10/18/2018	ACH10112018	PAYCHEX	BOS Mtg - 10/18/18		122.40	12,075.38
10/18/2018	10081DD	ZACHERY CAMPBELL	BOS Mtg - 10/11/18		184.70	11,890.68
10/23/2018	1214	ADDRESSES OF DISTINCTION	Message Board		200.00	11,690.68
10/23/2018	1215	HOPPING GREEN & SAMS, P.A.	Legal Svcs - July		1,373.50	10,317.18
10/23/2018	1216	BRIGHTVIEW LANDSCAPE SERVICES	Brazilian Pepper Removal		1,142.86	9,174.32
10/23/2018	1217	VENTURESIN.COM, INC.	Web Site Hosting - September		80.00	9,094.32
10/23/2018	1219	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - October, MISC - Aquascaping Pickerelweed Site 31		4,350.00	4,744.32
10/23/2018	1220	BRIGHTVIEW LANDSCAPE SERVICES	Irrigation Repairs		245.00	4,499.32
10/23/2018	1222	TAMPA ELECTRIC	8/8-9/7 - 16940 Sunlake Blvd Irr		221.81	4,277.51
10/23/2018	1223	VENTURESIN.COM, INC.	Web Site Hosting - October		80.00	4,197.51
10/24/2018		Bank United	Funds Transfer	50,000.00		54,197.51
10/31/2018		Bank United	Interest	4.87		54,202.38
10/31/2018		**Bank United**		**50,004.87**	**28,124.53**	**54,202.38**
11/01/2018	1224	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - November		3,233.33	50,747.24
11/08/2018	1225	EGIS INSURANCE & RISK ADVISORS	Insurance FY 2019 10/1/18-10/1/19		6,994.00	43,753.24
11/08/2018	1226	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	Annual Filing - FY 2019		175.00	43,578.24
11/09/2018	1227	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - November		1,820.00	41,758.24
11/09/2018	1228	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Maint - September- November		37,455.00	4,303.24
11/09/2018	1229	BUSINESS OBSERVER	Legal Ad		61.25	4,241.99
11/09/2018	1230	GNP SERVICES, CPA	Arbitrage		500.00	3,741.99
11/09/2018	1231	HOPPING GREEN & SAMS, P.A.	Legal Svcs - September		1,570.00	2,171.99
11/09/2018	1232	Suncoast Rust Control, Inc.	Rust Control - September		795.00	1,376.99
11/09/2018	1233	VENTURESIN.COM, INC.	Web Site Hosting - November		80.00	1,296.99
11/26/2018		Bank United	Funds Transfer	50,000.00		51,296.99
11/26/2018	ACH112618	PAYCHEX	P/R Fees		90.73	51,206.26
11/27/2018	1234	BRIGHTVIEW LANDSCAPE SERVICES	Irrigation Repairs		225.00	50,981.26
11/27/2018	1235	DOUG BELDEN, TAX COLLECTOR	Non-Ad Valorem Assessments		16,620.64	34,360.62
11/27/2018	1236	ECOLOGICAL CONSULTANTS, INC	Wetland Maint - Qtrly		1,100.00	33,260.62
11/27/2018	1237	HEIDT DESIGN, LLC	Engineering Svcs - October 2018		1,135.00	32,125.62
11/27/2018	1238	Suncoast Rust Control, Inc.	Rust Control - October		795.00	31,330.62
11/27/2018	1239	TAMPA ELECTRIC	10/6-11/6 - Electricity		252.13	31,078.49
11/28/2018	1240	Jay Medina	Reimbursement - Amazon order		74.47	31,004.02
11/30/2018	10087	ANALINA MEDINA	BOS Mtg - 11/19/18		184.70	30,819.32
11/30/2018	10086	BRADLEY CORNELIUS	1202000 · Accounts Payable		184.70	30,634.62
11/30/2018	10088	EMMANUEL RAMOS	BOS Mtg - 11/19/18		184.70	30,449.92
11/30/2018	ACH113018	PAYCHEX	BOS Mtg - 11/19/18		122.40	30,327.52
11/30/2018	10085	ZACHERY CAMPBELL	BOS Mtg - 11/19/18		184.70	30,142.82
11/30/2018	ACH12/10/18	GOOGLE INC.	11/1-11/30 - Email		60.00	30,082.82
11/30/2018		Bank United	Interest	4.99		30,087.81
11/30/2018		TAMPA ELECTRIC	10/6-11/6 - 19451 Sunlake Blvd		163.02	29,924.79
11/30/2018		**Bank United**		**50,004.99**	**74,060.77**	**29,924.79**
12/03/2018	ACH12332018	TAMPA ELECTRIC	10/6-11/6 - 19231 Sunlake Blvd. - Incorr Pmt		0.30	29,924.49
12/04/2018	1241	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - December		3,233.33	26,691.16
12/04/2018			Funds Transfer	50,000.00		76,691.16
12/05/2018	1242	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - December		1,820.00	74,871.16
12/05/2018	1243	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Maint - December		12,485.00	62,386.16
12/05/2018	1244	HOPPING GREEN & SAMS, P.A.	Legal Svcs - August		977.00	61,409.16
12/05/2018	1245	STONEBRIER CDD	Tax Collection Distribution c/o US Bank		23,227.20	38,181.96
12/05/2018	1246	Reed Electric, LLC	Lighting Repair GFI/Breaker		651.18	37,530.78
12/05/2018	1247	Suncoast Rust Control, Inc.	Rust Control - November		795.00	36,735.78
12/17/2018	ACH12172018	PAYCHEX	P/R Fees		90.73	36,645.05
12/20/2018	1248	BRIGHTVIEW LANDSCAPE SERVICES	VOID: Valve/FilTer Replacement, PVC Repair		0.00	36,645.05
12/20/2018	1249	HOPPING GREEN & SAMS, P.A.	Legal Svcs - October		2,466.25	34,178.80
12/20/2018	1252	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - September		1,820.00	32,358.80
12/20/2018	1251	Suncoast Rust Control, Inc.	Rust Control - December		795.00	31,563.80
12/21/2018	10091DD	ANALINA MEDINA	BOS Mtg - 12/13/18		184.70	31,379.10
12/21/2018	10092	AVELINO VIDE	BOS Mtg - 12/13/18		184.70	31,194.40
12/21/2018	10090DD	BRADLEY CORNELIUS	BOS Mtg - 12/13/18		184.70	31,009.70
12/21/2018	ACH122118	PAYCHEX	BOS Mtg - 11/1-11/30		122.40	30,887.30

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12/21/2018	10089DD	ZACHERY CAMPBELL	BOS Mtg - 12/13/18		184.70	30,702.60
12/27/2018	1253	BRIGHTVIEW LANDSCAPE SERVICES	Irrigation Repairs		263.10	30,439.50
12/27/2018	1254	Jayman Enterprises, LLC	CDD Signs		900.00	29,539.50
12/28/2018	1255	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - January		3,233.33	26,306.17
12/31/2018		BANK UNITED	Service Charge & Stop Pmt Fee		37.20	26,268.97
12/31/2018		BANK UNITED	Interest	4.55		26,273.52
12/27/2018		**Bank United**		**50,004.55**	**53,655.82**	**26,273.52**
01/02/2019	ACH010219	TAMPA ELECTRIC	11/7-12/5 - 19231 Sunlake Blvd.		26.50	26,247.02
01/03/2019		BANK UNITED	Funds Transfer	422,000.00		448,247.02
01/04/2019	ACH010419	TAMPA ELECTRIC	11/7-12/5 - 19640 Sunlake Blvd		17.28	448,229.74
01/04/2019	ACH010419	TAMPA ELECTRIC	11/7-12/5 - 19599 Double Tree Way		175.04	448,054.70
01/07/2019	1256	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - January		1,820.00	446,234.70
01/07/2019	1257	STONEBRIER CDD	Tax Collection Distribution c/o US Bank		399,938.16	46,296.54
01/07/2019	1258	VENTURESIN.COM, INC.	Web Hosting - Dec/Jan		160.00	46,136.54
01/07/2019	ACH01072019	GOOGLE INC.	12/1-12/31 - Email		60.00	46,076.54
01/14/2019	ACH011419	PAYCHEX	P/R Fees		164.22	45,912.32
01/18/2019	10095	ANALINA MEDINA	BOS Mtg - 1/10/19		184.70	45,727.62
01/18/2019	10097	AVELINO VIDE	BOS Mtg - 1/10/19		184.70	45,542.92
01/18/2019	10094	BRADLEY CORNELIUS	BOS Mtg - 1/10/19		184.70	45,358.22
01/18/2019	10096	EMMANUEL RAMOS	BOS Mtg - 1/10/19		184.70	45,173.52
01/18/2019	ACH011819	PAYCHEX	BOS Mtg - 1/10/19		153.00	45,020.52
01/18/2019	10093	ZACHERY CAMPBELL	BOS Mtg - 1/10/19		184.70	44,835.82
01/18/2019	1259	HOPPING GREEN & SAMS, P.A.	Legal Svcs - November		762.50	44,073.32
01/24/2019		PAYCHEX	Refund	184.70		44,258.02
01/25/2019	1260	TAMPA BAY TIMES	Meeting Change		274.00	43,984.02
01/31/2019	ACH013119	GOOGLE INC.	1/1-1/31 - Email		60.00	43,924.02
01/31/2019		BANK UNITED	Service Charge		5.35	43,918.67
01/31/2019		BANK UNITED	Interest	30.49		43,949.16
1/31/2019		**Bank United**		**422,215.19**	**404,539.55**	**43,949.16**
02/01/2019	ACH020119	TAMPA ELECTRIC	12/6-1/7 - 3150 County Line Road W - 19231 Sunlake Blvd.		28.28	43,920.88
02/01/2019	ACH020119.2	TAMPA ELECTRIC	12/6-01/7 - 19599 Double Tree Way		79.39	43,841.49
02/01/2019	ACH020119.3	TAMPA ELECTRIC	12/6-1/7 - 3150 County Line Road W - 3150 County Line Road W		16.07	43,825.42
02/01/2019	ACH020119.4	TAMPA ELECTRIC	12/6-01/7 - 19420 Sunlake Bl Irr		2.69	43,822.73
02/01/2019	ACH020119.5	TAMPA ELECTRIC	12/6-01/7 - 19451 Sunlake Blvd.		197.14	43,625.59
02/01/2019	1261	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - February		3,233.33	40,392.26
02/01/2019	1262	TAMPA BAY TIMES	Meeting		614.00	39,778.26
02/04/2019	ACH020419	TAMPA ELECTRIC	12/6-1/7 - 19640 Sunlake Blvd		201.99	39,576.27
02/04/2019	1263	Illuminations Holiday Lighting	Holiday Lighting (Balance Due)		5,125.00	34,451.27
02/11/2019		PAYCHEX	Refund	108.56		34,559.83
02/12/2019	1264	BRIGHTVIEW LANDSCAPE SERVICES	Valve/Filer Replacement/PVC Repair		4,010.07	30,549.76
02/28/2019	10100DD	ANALINA MEDINA	BOS Mtg - 2/15/19		184.70	30,365.06
02/28/2019	10102DD	AVELINO VIDE	BOS Mtg - 2/15/19		184.70	30,180.36
02/28/2019	10099DD	BRADLEY CORNELIUS	BOS Mtg - 2/15/19		184.70	29,995.66
02/28/2019	10101DD	EMMANUEL RAMOS	BOS Mtg - 2/15/19		184.70	29,810.96
02/28/2019	10098DD	ZACHERY CAMPBELL	BOS Mtg - 2/15/19		184.70	29,626.26
02/28/2019		BANK UNITED	Service Charge		4.75	29,621.51
02/28/2019		BANK UNITED	Interest	4.16		29,625.67
2/28/2019		**Bank United**		**112.72**	**14,436.21**	**29,625.67**
03/01/2019	1265	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - March		3,233.33	26,392.34
03/01/2019	ACH030119.1	PAYCHEX	P/R Fees		90.72	26,301.62
03/01/2019	ACH030119.2	PAYCHEX	BOS Mtg - 2/15/19		153.00	26,148.62
03/04/2019	ACH030419.1	TAMPA ELECTRIC	1/8-2/6 - 3150 County Line Road W		22.45	26,126.17
03/04/2019	ACH030419.2	TAMPA ELECTRIC	1/8-2/6 - 19640 Sunlake Blvd		208.15	25,918.02
03/04/2019	ACH030419.3	TAMPA ELECTRIC	1/8-2/6 - 19451 Sunlake Blvd.		154.52	25,763.50
03/04/2019	ACH030419.4	TAMPA ELECTRIC	1/8-2/6 - 19231 Sunlake Blvd.		26.84	25,736.66
03/04/2019	ACH030419.5	TAMPA ELECTRIC	1/8-2/6 - 19599 Double Tree Way		73.58	25,663.08
03/04/2019	ACH030419.6	TAMPA ELECTRIC	1/8-2/6 - 19420 Sunlake Bl Irr		36.42	25,626.66
03/05/2019	1266	HOPPING GREEN & SAMS, P.A.	Legal Svcs - Dec & Jan		4,379.46	21,247.20
03/05/2019	1267	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - February		1,820.00	19,427.20
03/05/2019	1268	ECOLOGICAL CONSULTANTS, INC	Wetland Maint - Qtrly		1,100.00	18,327.20
03/05/2019	1269	STONEBRIER CDD	Tax Collection Distribution c/o US Bank		7,276.84	11,050.36
03/05/2019	1270	Suncoast Rust Control, Inc.	Rust Control - January		795.00	10,255.36
03/05/2019	1271	VENTURESIN.COM, INC.	Web Site Hosting - February		80.00	10,175.36
03/05/2019	ACH030519	GOOGLE INC.	2/1-2/28 - Email		60.00	10,115.36
03/11/2019	1272	Stonebrier CDD.	Transfer certificate of deposit		101,814.69	-91,699.33
03/11/2019		BANK UNITED	Funds Transfer	101,814.69		10,115.36
03/13/2019	1273	Patricia Comings-Thibault	DC Power Supply		31.98	10,083.38
03/13/2019	1274	BRIGHTVIEW LANDSCAPE SERVICES	Irrigation Repairs, Mulch		6,465.80	3,617.58
03/13/2019		BANK UNITED	Funds Transfer	75,000.00		78,617.58
03/15/2019	1275	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - March		1,820.00	76,797.58
03/15/2019	1276	BRIGHTVIEW LANDSCAPE SERVICES	Landscape Maint - January		12,485.00	64,312.58
03/15/2019	1277	DIBARTOLOMEO, McBEE, HARTLEY, & BARNES	Audit FY 2018		2,600.00	61,712.58
03/15/2019	1278	Landscape Maintenance Professionals, Inc.	Landscape Maint - Feb & March		35,106.50	26,606.08
03/15/2019	1279	Suncoast Rust Control, Inc.	Rust Control - February		795.00	25,811.08

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03/15/2019	1280	VENTURESIN.COM, INC.	Web Site Hosting - March		80.00	25,731.08
03/22/2019	ACH032219.1	PAYCHEX	P/R Fees		90.73	25,640.35
03/22/2019	ACH032219.2	PAYCHEX	BOS Mtg - 3/14/19		122.40	25,517.95
03/22/2019	10105DD	ANALINA MEDINA	BOS Mtg - 3/14/19		184.70	25,333.25
03/22/2019	10106DD	AVELINO VIDE	BOS Mtg - 3/14/19		184.70	25,148.55
03/22/2019	10104DD	BRADLEY CORNELIUS	BOS Mtg - 3/14/19		184.70	24,963.85
03/22/2019	10103DD	ZACHERY CAMPBELL	BOS Mtg - 3/14/19		184.70	24,779.15
03/25/2019	1281	Jayman Enterprises, LLC	CDD Signs		70.00	24,709.15
03/31/2019	ACH033119	GOOGLE INC.	3/1-3/31 - Email		60.00	24,649.15
03/31/2019		BANK UNITED	Service Charge		8.40	24,640.75
03/31/2019		BANK UNITED	Interest	8.81		24,649.56
3/31/2019		**Bank United**		**176,823.50**	**181,799.61**	**24,649.56**
04/01/2019	1283	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - April		3,233.33	21,416.23
04/01/2019		BANK UNITED	Funds Transfer	50,000.00		71,416.23
04/02/2019	ACH040219.1	TAMPA ELECTRIC	2/7-3/7 - 19451 Sunlake Blvd.		125.24	71,290.99
04/02/2019	ACH040219.2	TAMPA ELECTRIC	2/7-3/7 - 19640 Sunlake Blvd		141.01	71,149.98
04/02/2019	ACH040219.3	TAMPA ELECTRIC	2/7-3/7 - 19231 Sunlake Blvd.		26.04	71,123.94
04/02/2019	ACH040219.4	TAMPA ELECTRIC	2/7-3/7 - 19420 Sunlake Bl Irr		29.17	71,094.77
04/02/2019	ACH040219.5	TAMPA ELECTRIC	2/7-3/7 - 19599 Double Tree Way		41.89	71,052.88
04/02/2019	ACH040219.6	TAMPA ELECTRIC	2/7-3/7 - 3150 County Line Road W		19.23	71,033.65
04/02/2019	9000	VENTURESIN.COM, INC.	Web Site Hosting - April		80.00	70,953.65
04/05/2019	1286	STONEBRIER CDD	Tax Collection Distribution c/o US Bank		7,967.83	62,985.82
04/09/2019		Bank United	Refund for Service Charge	18.50		63,004.32
04/18/2019	1287	Civil On Demand, LLC	Stormwater Pipe Repair & Grouting Received 4/18/19		8,500.00	54,504.32
04/18/2019	1288	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - April		1,820.00	52,684.32
04/18/2019	1289	Cardno, Inc.	Professional Svc thru 3/22/19		454.88	52,229.44
04/18/2019	1290	HOPPING GREEN & SAMS, P.A.	Legal Svcs - February		1,455.00	50,774.44
04/18/2019	1291	Landscape Maintenance Professionals, Inc.	Repair drip irrigation leaks, Replace damaged valve boxes, Irrigation Inspection Repairs		1,163.00	49,611.44
04/18/2019	1292	Suncoast Rust Control, Inc.	Rust Control - March		795.00	48,816.44
04/19/2019	643422DD	ANALINA MEDINA	BOS Mtg. 4/11/19		200.00	48,616.44
04/19/2019	643423DD	AVELINO VIDE	BOS Mtg. 4/11/19		200.00	48,416.44
04/19/2019	ACH041919	Innvative Employer Solutions	Bos Mtg. 4/11/19		94.90	48,321.54
04/19/2019	643421DD	ZACHERY CAMPBELL	BOS Mtg. 4/11/19		200.00	48,121.54
04/30/2019	ACH043019.	GOOGLE INC.	4/1-4/30 - Email		71.60	48,049.94
04/30/2019		Bank United	Interest	4.10		48,054.04
4/30/2019		**Bank United**		**50,022.60**	**26,618.12**	**48,054.04**
05/01/2019	9001	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - May		3,233.33	44,820.71
05/01/2019	ACH050119.1	TAMPA ELECTRIC	3/8-4/5 - 19451 Sunlake Blvd.		119.78	44,700.93
05/01/2019	ACH050119.2	TAMPA ELECTRIC	3/8-4/5 - 19640 Sunlake Blvd		18.70	44,682.23
05/01/2019	ACH050119.3	TAMPA ELECTRIC	3/8-4/5 - 19231 Sunlake Blvd.		26.01	44,656.22
05/01/2019	ACH050119.4	TAMPA ELECTRIC	3/8-4/5 - 19599 Double Tree Way		43.65	44,612.57
05/01/2019	ACH050119.5	TAMPA ELECTRIC	3/8-4/5 - 19420 Sunlake Bl Irr		1.12	44,611.45
05/01/2019	ACH050119.6	TAMPA ELECTRIC	3/8-4/5 - 3150 County Line Road W		59.58	44,551.87
05/01/2019	1293	STONEBRIER CDD	Tax Collection Distribution c/o US Bank		7,498.30	37,053.57
05/06/2019	9003	VENTURESIN.COM, INC.	Web Site Hosting - May		80.00	36,973.57
05/09/2019	1294	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - May		1,820.00	35,153.57
05/09/2019	1295	HOPPING GREEN & SAMS, P.A.	Legal Svcs - March		1,230.50	33,923.07
05/09/2019	1296	Landscape Maintenance Professionals, Inc.	Landscape Maint - April (Received 5/9/19)		17,553.25	16,369.82
05/09/2019	1297	Suncoast Rust Control, Inc.	Rust Control - April		795.00	15,574.82
05/10/2019	ACH051019	PAYCHEX	P/R Qtr Fees		10.00	15,564.82
05/10/2019		BANK UNITED	Funds Transfer	50,000.00		65,564.82
05/23/2019	1298	ECOLOGICAL CONSULTANTS, INC	14th Semi Annual Monitoring		1,700.00	63,864.82
05/23/2019	1299	Landscape Maintenance Professionals, Inc.	Remove, stump grind, add sod to palm, Irrigation Repairs		1,179.00	62,685.82
05/23/2019	1300	VENTURESIN.COM, INC.	Domain Name Renewal		17.99	62,667.83
05/23/2019		BANK UNITED	Funds Transfer	50,000.00		112,667.83
05/24/2019	652601DD	ANALINA MEDINA	Bos Mtg. 5/9/19		184.70	112,483.13
05/24/2019	652602DD	AVELINO VIDE	Bos Mtg. 5/9/19		184.70	112,298.43
05/24/2019	652600DD	BRADLEY CORNELIUS	Bos Mtg. 5/9/19		184.70	112,113.73
05/24/2019	ACH052419	Innvative Employer Solutions	Bos Mtg. 5/9/19		171.40	111,942.33
05/24/2019	652599DD	ZACHERY CAMPBELL	Bos Mtg. 5/9/19		184.70	111,757.63
05/24/2019	1301	Landscape Maintenance Professionals, Inc.	Landscape Maint - May		17,553.25	94,204.38
05/30/2019	1302	STONEBRIER CDD	Tax Collection Distribution c/o US Bank		1,108.85	93,095.53
05/30/2019	1303	Cardno, Inc.	Professional Svc thru 5/17/19		2,533.27	90,562.26
05/30/2019	1304	HOPPING GREEN & SAMS, P.A.	Legal Svcs - April		1,345.00	89,217.26
05/31/2019	ACH053119.1	TAMPA ELECTRIC	4/6-5/7 - 19420 Sunlake Bl Irr		32.76	89,184.50
05/31/2019	ACH053119.2	TAMPA ELECTRIC	4/6-5/7 - 19451 Sunlake Blvd.		179.90	89,004.60
05/31/2019	ACH053119.3	TAMPA ELECTRIC	4/6-5/7 - 19640 Sunlake Blvd		18.98	88,985.62
05/31/2019	ACH053119.4	TAMPA ELECTRIC	4/6-5/7 - 3150 County Line Road W		51.43	88,934.19
05/31/2019	ACH053119.5	TAMPA ELECTRIC	4/6-5/7 - 19599 Double Tree Way		81.63	88,852.56
05/31/2019	ACH053119.6	TAMPA ELECTRIC	4/6-5/7 - 19231 Sunlake Blvd.		26.39	88,826.17
05/31/2019		BANK UNITED	Interest	10.21		88,836.38
5/31/2019		**Bank United**		**100,010.21**	**59,227.87**	**88,836.38**
06/03/2019	9002	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - June		3,233.33	85,603.05
06/05/2019	ACH06052019	GOOGLE INC.	5/1-5/31 - Email		72.00	85,531.05

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06/11/2019	9004	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - June		1,820.00	83,711.05
06/11/2019	9005	Landscape Maintenance Professionals, Inc.	Landscape Maint - June, Clear conservations frontage behind houses pond 3		26,159.25	57,551.80
06/11/2019	9006	Suncoast Rust Control, Inc.	Rust Control - May		795.00	56,756.80
06/11/2019	9007	VENTURESIN.COM, INC.	Web Site Hosting - June		80.00	56,676.80
06/21/2019	660009DD	ANALINA MEDINA	Bos Mtg. 6/13/19		184.70	56,492.10
06/21/2019	660008DD	BRADLEY CORNELIUS	Bos Mtg. 6/13/19		184.70	56,307.40
06/21/2019	660010DD	EMMANUEL RAMOS	Bos Mtg. 6/13/19		184.70	56,122.70
06/21/2019	ACH062119	Innvative Employer Solutions	Bos Mtg. 6/13/19		171.40	55,951.30
06/21/2019	660007DD	ZACHERY CAMPBELL	Bos Mtg. 6/13/19		184.70	55,766.60
06/21/2019		BANK UNITED	Funds Transfer	50,000.00		105,766.60
06/26/2019	9008	Landscape Maintenance Professionals, Inc.	Irrigation Inspection Repairs		527.95	105,238.65
06/26/2019	9009	Reed Electric, LLC	Troubleshoot/Repair flagpole lights		392.39	104,846.26
06/28/2019	1305	STONEBRIER CDD	Tax Collection Distribution c/o US Bank		2,867.70	101,978.56
06/30/2019		BANK UNITED	Interest	10.52		101,989.08
6/30/2019		**Bank United**		**50,010.52**	**36,857.82**	**101,989.08**
07/01/2019	9010	DPFG MANAGEMENT CONSULTING, LLC	CDD Mgmt - July		3,233.33	98,755.75
07/02/2019	ACH070119.1	TAMPA ELECTRIC	5/8-6/6 - 3150 County Line Road W		19.08	98,736.67
07/02/2019	ACH070219.2	TAMPA ELECTRIC	5/8-6/6 - 19420 Sunlake Bl Irr		33.05	98,703.62
07/02/2019	ACH070219.3	TAMPA ELECTRIC	5/8-6/6 - 19599 Double Tree Way		88.29	98,615.33
07/02/2019	ACH070219.4	TAMPA ELECTRIC	5/8-6/5 - 19231 Sunlake Blvd.		25.46	98,589.87
07/02/2019	ACH070219.5	TAMPA ELECTRIC	5/8-6/6 - 19451 Sunlake Blvd.		123.45	98,466.42
07/02/2019	ACH070519	TAMPA ELECTRIC	5/8-6/6 - 19640 Sunlake Blvd		170.62	98,295.80
07/03/2019	9011	Innersync	ADA Website Oboarding		1,620.00	96,675.80
07/03/2019	9012	Landscape Maintenance Professionals, Inc.	Irrigation Inspection Repairs		529.00	96,146.80
07/08/2019	ACH070819	GOOGLE INC.	6/1-6/30 - Email		72.00	96,074.80
07/11/2019	1306	Landscape Maintenance Professionals, Inc.	Irrigation Inspection Repairs 5/9 & 5/10		105.00	95,969.80
07/17/2019	9013	AQUATIC SYSTEMS, INC.	Lake & Pond Maint - July		1,820.00	94,149.80
07/17/2019	9014	HOPPING GREEN & SAMS, P.A.	Legal Svcs - May		1,022.00	93,127.80
07/17/2019	9015	Landscape Maintenance Professionals, Inc.	Landscape Maint - July, Irrigation Repairs		17,942.45	75,185.35
07/17/2019	9016	VENTURESIN.COM, INC.	Web Site Hosting - July		80.00	75,105.35
07/19/2019	667421DD	ANALINA MEDINA	BOS Mtg. - 7/11/19		184.70	74,920.65
07/19/2019	667423DD	AVELINO VIDE	BOS Mtg. - 7/11/19		184.70	74,735.95
07/19/2019	667422DD	EMMANUEL RAMOS	BOS Mtg. - 7/11/19		184.70	74,551.25
07/19/2019	ACH071919	Innvative Employer Solutions	BOS Mtg. - 7/11/19		171.40	74,379.85
07/19/2019	667420	ZACHERY CAMPBELL	BOS Mtg. - 7/11/19		184.70	74,195.15
07/19/2019	1307	TAMPA PRINT SERVICES, INC.	Mass Mailing		694.79	73,500.36
07/22/2019	9017	Landscape Maintenance Professionals, Inc.	Irrigation Inspection Repairs		806.00	72,694.36
07/22/2019	9018	TAMPA BAY TIMES	Legal Ad - Budget		2,414.00	70,280.36
07/26/2019	9019	Landscape Maintenance Professionals, Inc.	Irrigation Inspection Repair		553.79	69,726.57
07/31/2019		BANK UNITED	Interest	11.42		69,737.99
7/31/2019		**Bank United**		**11.42**	**32,262.51**	**69,737.99**

EXHIBIT 6

Stonebrier CDD Lutz, FL

Bid Summary Monument Painting Project

Name of Monument & Location	Number of Monuments	CertaPro Surface Preparation and Paint	Jayman Surface Preparation and Paint	Shazam Surface Preparation and Paint
Waterbridge Sunlake Blvd @ Ever Green Oaks Dr.	1	$400	$700	$450
Woodside Sunlake Blvd @ Ever Green Oaks Dr.	1	$400	$700	$450
Sandhurst Misty Willow Way @ Sunlake Blvd.	1	$400	$700	$450
Sweetgrass W. County Line Rd @ Stumpfield	1	$400	$700	$450
Woodbridge W. County Line Rd @ Bailey Flats	1	$400	$700	$450
Total (s)		**$2,000**	**$3,500**	**$2,250**

Warranty Information:

CertaPro – 2 year limited labor warranty/manufacturer's warranty on pain

Jayman – 6 months labor/manufacturer's warranty on paint

Shazam – no warranty stated

CertaPro Painters EXTERIOR PROPOSAL	Independent Franchise Owner: Terry Beamer 9266 Lazy Ln. Tampa, FL, 33614 813-936-9242 Fax: 813 936-9172 1-800-462-3782 License #: PA2508	Job #: TB472201579 Date: 08/15/2019

Full Workers Compensation Coverage/$2,000,000 General Liability Insurance

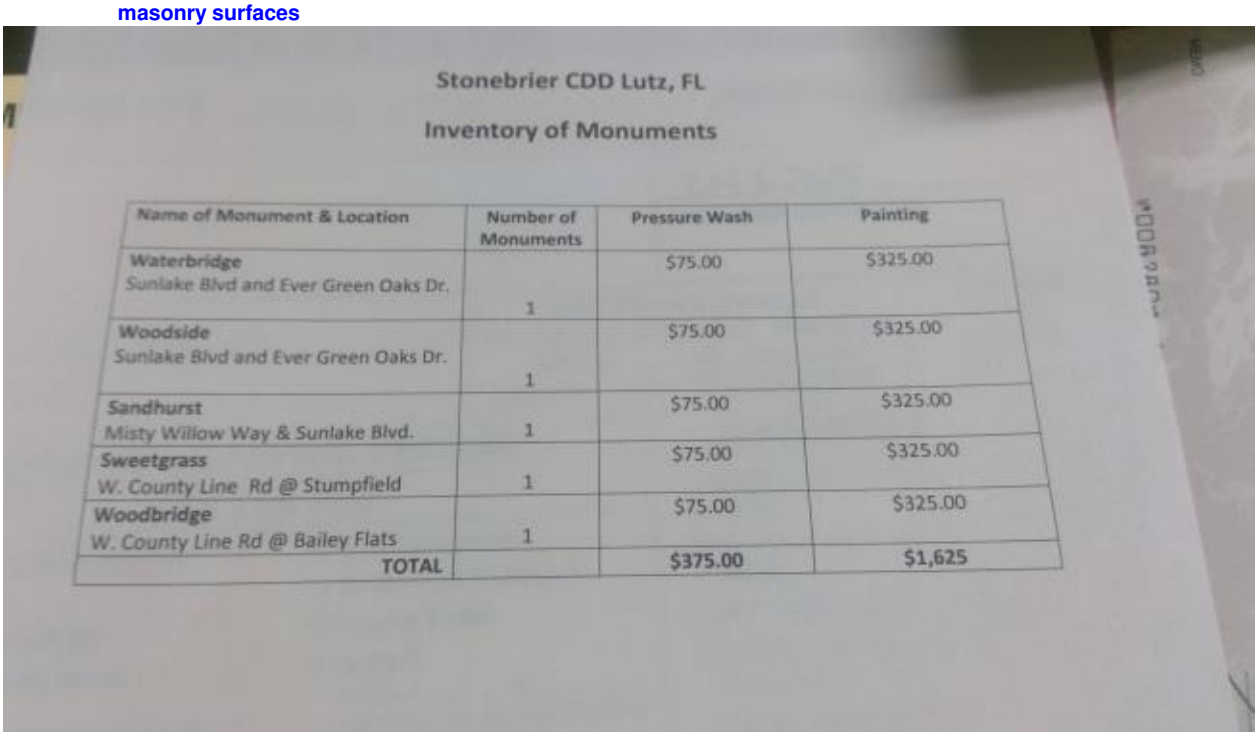
DPFG Management & Consulting, LLC (Stonebrier Monuments Only) Raymond Lotito (SB) Stonebrier CDD Lutz*, FL 33558 Phone: 813-418-7473 Cell: 813-220-6089 Email: raymond.lotito@dpfg.com	Special Notes: CertaPro has a Limited Two Year Warranty

GENERAL DESCRIPTION: Painting to: 5 MONUMENTS (WATERBRIDGE, WOODSIDE, SANDHURST, SWEETGRASS, WOODBRIDGE).

PREPARATION

Washing:	To remove dirt, mildew and loose paint so the new finish coat will adhere properly.
Caulking:	To fill all cracks and gaps
Scraping:	Scrape all loose and peeling paint to ensure a firm base for the new paint.
Masonry:	Repair to all cracks, gaps and holes with elastemeric caulking or masonry patch as required.

PRIMING	Surface Type/Area	Primer	Purpose
Masonry:	Loxon sealer/primer	Latex	For propor top coat adhesion
Conditioner:	Loxon sealer/primer to all masonry surfaces	Latex	For proper top coat adhesion,



Stonebrier CDD Lutz, FL

Inventory of Monuments

Name of Monument & Location	Number of Monuments	Pressure Wash	Painting
Waterbridge Sunlake Blvd and Ever Green Oaks Dr.	1	$75.00	$325.00
Woodside Sunlake Blvd and Ever Green Oaks Dr.	1	$75.00	$325.00
Sandhurst Misty Willow Way & Sunlake Blvd.	1	$75.00	$325.00
Sweetgrass W. County Line Rd @ Stumpfield	1	$75.00	$325.00
Woodbridge W. County Line Rd @ Bailey Flats	1	$75.00	$325.00
TOTAL		$375.00	$1,625

FINISH COATS

Surface Area	Manufacture/Paint Type	# Coats	Color
MONUMENTS	SHERWIN WILLIAMS RESILIENCE SATIN	1 primer/sealer 1 spray 1 back roll	Same as existing

Clean Up: Daily and upon completion.

All Labor, Paint, Materials:	$2,000.00
TOTAL	$2,000.00

Signature of Authorized Franchise Representative: _____ **Date:** _____

Payment is due: In Full upon Job Completion

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

SIGNATURE **Date**

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE **Date**

LIMITED TWO YEAR WARRANTY

Subject to the limitations set forth below, for a period of 24 months from the date of completion of the work described on the front of this contract, the Independent Franchise Owner named on the front of this contract (the "Contractor") will repair peeling, blistering or chipping paint resulting from defective workmanship.

THIS LIMITED WARRANTY DOES NOT COVER:

- Any work where the Contractor did not supply the paint or other materials.
- Any work which was not performed by the Contractor.
- Varnished surfaces.
- Surfaces made of, or containing, galvanized metal.
- The cost of paint required to perform the repairs.
- Repairs to horizontal surfaces or any surface that, by virtue of its design permits moisture to collect. Surfaces include, but are not limited to, decks, railings, stairs, porches, roofs, and wood gutters.
- Exact paint match as environmental conditions will affect the color and finish of all paints over time.
- Any repairs which are necessitated as a result of a defect in the paint regardless of whether the paint was supplied by the Contractor or the customer.
- Bleeding caused by knots, rust or cedar.
- Cracks in drywall, plaster or wood.
- Peeling, blistering or chipping where they are caused by:
  - mill-glazing from smooth cedar
  - ordinary wear and tear.
  - abnormal use or misuse
  - peeling of layers of paint existing prior to the work performed by the Contractor.
  - structural defects.
  - settling or movement.
  - moisture content of the substrate.
  - abrasion, mechanical damage, abrasive cleaning, abuse, or damage resulting from use of chemicals or cleaning agents or exposure to harmful solids, liquids or gases.
  - damage or defects caused in whole or in part by reason of fire, explosion, flood, acts of God, extreme weather conditions, misuse, alterations, abuse, vandalism, negligence, or any other similar causes beyond the control of the Contractor.

Repairs under this limited warranty will be performed only on the specific areas where peeling, blistering or chipping has occurred and only to the level of surface preparation described in the preparation section of this Contract.

FOR THIS WARRANTY TO BE VALID, YOU MUST:

- Pay the full contract price.
- Retain a copy of the original contract.
- Retain a copy of your cancelled check or other evidence of payment in full.
- Pay for all materials used to perform the repairs.
- Make the property accessible to the Contractor, or his employees, to perform the repairs

THIS LIMITED WARRANTY IS THE ONLY EXPRESS WARRANTY MADE BY THE CONTRACTOR AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THIS WARRANTY COVERS ONLY THOSE SERVICES PROVIDED BY THE CONTRACTOR TO THE ORIGINAL PURCHASER NAMED ON THE FRONT OF THIS CONTRACT. IN NO EVENT SHALL THE CONTRACTOR BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OR DAMAGES IN EXCESS OF THE ORIGINAL CONTRACT PRICE. THIS WARRANTY MAY NOT BE ALTERED OR EXTENDED FOR ANY PURPOSE UNLESS DONE SO IN WRITING IN A DOCUMENT EXECUTED BY ALL PARTIES TO THIS CONTRACT.

This warranty gives you specific legal rights. Some jurisdictions do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

For warranty service, you should contact your Contractor to schedule an inspection of your property by calling CertaPro Painters at 800.462.3782.

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

Phone # (813)333-3008 jaymanenterprises@live.com
www.jaymanenterprises.com

Estimate

Date	Estimate #
8/22/2019	503

Name / Address
Stonebrier CDD C/O DPFG 250 International Pkwy. Suite 280 Lake Mary, Fl. 32746 ATTN: Accounts Payable

Project

Description	Qty	Rate	Total
Waterbridge (off Sunlake Blvd.) Pressure wash monument, caulk any minor cracks to prep for painting. Three like colors to existing e.g. White, Brown, and Beige to be matched as close as possible unless vendor is given exact color identification numbers. Noticeable screws or nails causing rust to seep through will be removed if possible and replaced with galvanized hardware to minimize any future rust bleeding. Labor warranty 6 months. Product warranty 15 year (See Attached Documents) Note: Price does not include any Pillars as they were not requested in revision.		700.00	700.00
Waterbridge (off W County Line Blvd.) Pressure wash monument, caulk any minor cracks to prep for painting. Three like colors to existing e.g. White, Brown, and Beige to be matched as close as possible unless vendor is given exact color identification numbers. Noticeable screws or nails causing rust to seep through will be removed if possible and replaced with galvanized hardware to minimize any future rust bleeding. Labor warranty 6 months. Product warranty 15 year (See Attached Documents) Note: Price does not include any Pillars as they were not requested in revision.		700.00	700.00

Client Signature	Total

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

Phone # (813)333-3008 jaymanenterprises@live.com
www.jaymanenterprises.com

Estimate

Date	Estimate #
8/22/2019	503

Name / Address
Stonebrier CDD C/O DPFG 250 International Pkwy. Suite 280 Lake Mary, Fl. 32746 ATTN: Accounts Payable

Project

Description	Qty	Rate	Total
Woodside (off Sunlake Blvd.) Pressure wash monument, caulk any minor cracks to prep for painting. Three like colors to existing e.g. White, Brown, and Beige to be matched as close as possible unless vendor is given exact color identification numbers. Noticeable screws or nails causing rust to seep through will be removed if possible and replaced with galvanized hardware to minimize any future rust bleeding. Labor warranty 6 months. Product warranty 15 year (See Attached Documents) Note: Price does not include any Pillars as they were not requested in revision.		700.00	700.00
Sandhurst (off Sunlake Blvd.) Pressure wash monument, caulk any minor cracks to prep for painting. Three like colors to existing e.g. White, Brown, and Beige to be matched as close as possible unless vendor is given exact color identification numbers. Noticeable screws or nails causing rust to seep through will be removed if possible and replaced with galvanized hardware to minimize any future rust bleeding. Labor warranty 6 months. Product warranty 15 year (See Attached Documents) Note: Price does not include any Pillars as they were not requested in revision.		700.00	700.00

Client Signature	Total

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

Phone # (813)333-3008 jaymanenterprises@live.com
www.jaymanenterprises.com

Estimate

Date	Estimate #
8/22/2019	503

Name / Address
Stonebrier CDD C/O DPFG 250 International Pkwy. Suite 280 Lake Mary, Fl. 32746 ATTN: Accounts Payable

Project

Description	Qty	Rate	Total
Sweetgrass(off W.County Line) Pressure wash monument, caulk any minor cracks to prep for painting. Three like colors to existing e.g. White, Brown, and Beige to be matched as close as possible unless vendor is given exact color identification numbers. Noticeable screws or nails causing rust to seep through will be removed if possible and replaced with galvanized hardware to minimize any future rust bleeding. Labor warranty 6 months. Product warranty 15 year (See Attached Documents) Note: Price does not include any Pillars as they were not requested in revision.		700.00	700.00
Pricing includes all Labor and materials.		0.00	0.00
Warranty of 6 months on workmanship excluding any natural decay, existing hardware, fading, weathering caused by natural elements or damage caused by individual(s).			

Client Signature	Total	$3,500.00

SHERWIN-WILLIAMS®

15 Year Limited Warranty

If this exterior product, when applied according to label instructions to a properly prepared surface, peels or blisters within 15 years from the date of purchase, The Sherwin-Williams Company shall, upon presentation of proof of purchase to the store where the product was purchased, either replace an equivalent quantity of product sufficient to repair the peeling or blistering free of charge or refund the original purchase price. This warranty shall not apply to any defect or damage resulting from improper surface preparation, structural defects, failure of a previous paint or improper application of the product. This is your sole remedy under this warranty.

THIS WARRANTY EXCLUDES (1) LABOR OR COSTS ASSOCIATED WITH LABOR FOR THE APPLICATION OR REMOVAL OF ANY PRODUCT, AND (2) ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you. This warranty gives you specific legal rights, and you may have other rights, which vary from State to State.

QUOTE

Shazam Construction, LLC

DATE: AUGUST 19, 2019

Shazam Hera
6773 Waterton Drive
Riverview, FL 33578

813-385-4591

ShazamConstructionLLC@gmail.com

StoneBrier CDD

TO Lore Yeira
Pressure wash/Paint Project

QUANITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Pressure wash and Paint Monuments		
	Sandhurst		$450.00
	All paint, materials and labor is included		
		SUBTOTAL	
		SALES TAX	
		TOTAL	$450.00

Make all checks payable to Shazam Construction, LLC

THANK YOU FOR YOUR BUSINESS!

QUOTE

Shazam Construction, LLC

DATE: AUGUST 19, 2019

Shazam Hera
6773 Waterton Drive
Riverview, FL 33578

813-385-4591

ShazamConstructionLLC@gmail.com

StoneBrier CDD

TO Lore Yeira
Pressure wash/Paint Project

QUANITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Pressure wash and Paint Monuments		
	Sweetgrass		$450.00
	All paint, materials and labor is included		
		SUBTOTAL	
		SALES TAX	
		TOTAL	$450.00

Make all checks payable to Shazam Construction, LLC

THANK YOU FOR YOUR BUSINESS!

QUOTE

Shazam Construction, LLC

DATE: AUGUST 19, 2019

Shazam Hera
6773 Waterton Drive
Riverview, FL 33578

813-385-4591

ShazamConstructionLLC@gmail.com

StoneBrier CDD

TO Lore Yeira
Pressure wash/Paint Project

QUANITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Pressure wash and Paint Monuments		
	Waterbridge		$450.00
	All paint, materials and labor is included		
		SUBTOTAL	
		SALES TAX	
		TOTAL	$450.00

Make all checks payable to Shazam Construction, LLC

THANK YOU FOR YOUR BUSINESS!

QUOTE

Shazam Construction, LLC

DATE: AUGUST 19, 2019

Shazam Hera
6773 Waterton Drive
Riverview, FL 33578

813-385-4591

ShazamConstructionLLC@gmail.com

StoneBrier CDD

TO Lore Yeira
Pressure wash/Paint Project

QUANITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Pressure wash and Paint Monuments		
	WoodBridge		$450.00
	All paint, materials and labor is included		
		SUBTOTAL	
		SALES TAX	
		TOTAL	$450.00

Make all checks payable to Shazam Construction, LLC

THANK YOU FOR YOUR BUSINESS!

QUOTE

Shazam Construction, LLC

DATE: AUGUST 19, 2019

Shazam Hera
6773 Waterton Drive
Riverview, FL 33578

813-385-4591

ShazamConstructionLLC@gmail.com

StoneBrier CDD

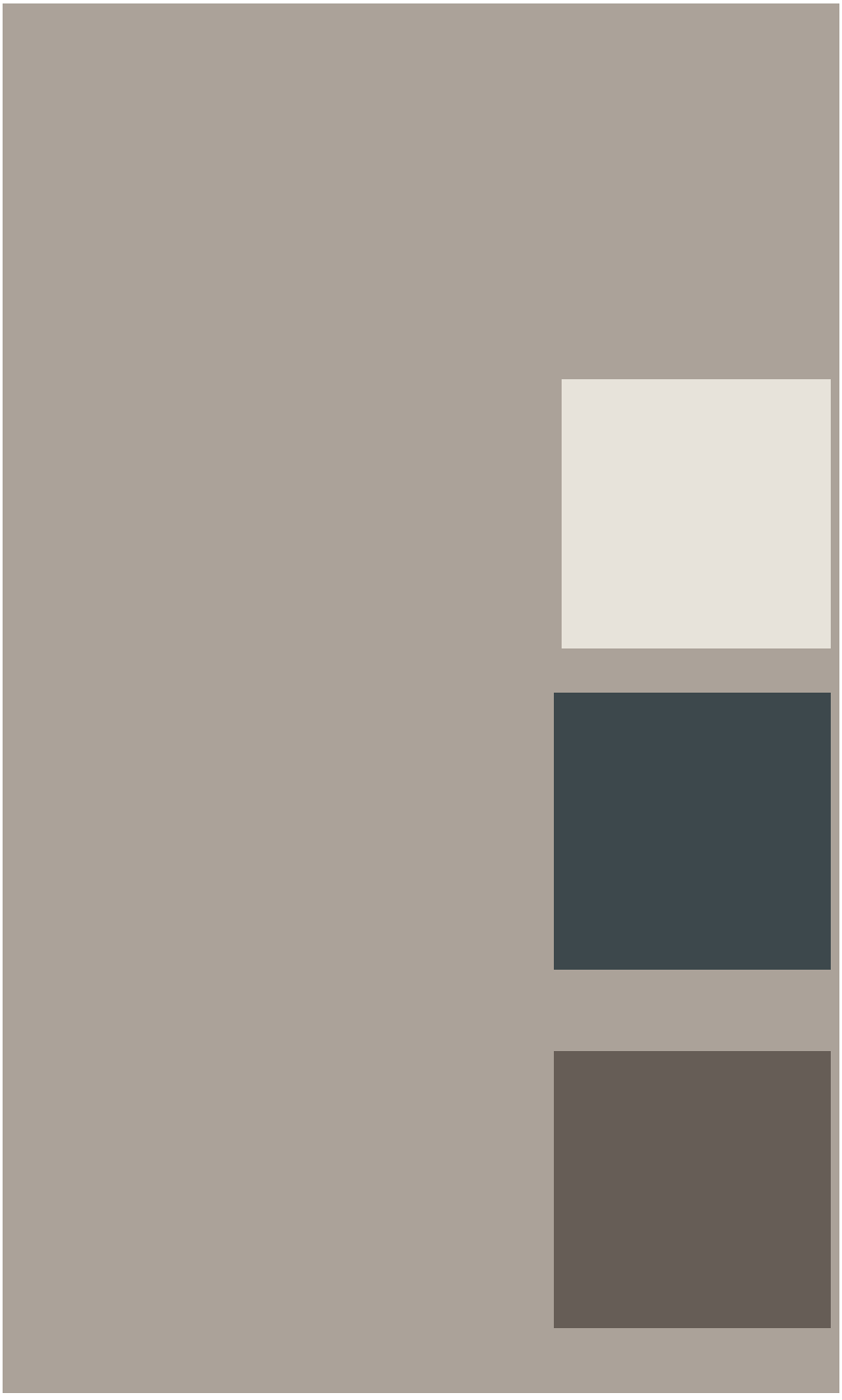
TO Lore Yeira
Pressure wash/Paint Project

QUANITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Pressure wash and Paint Monuments		
	Woodside		$450.00
	All paint, materials and labor is included		
		SUBTOTAL	
		SALES TAX	
		TOTAL	$450.00

Make all checks payable to Shazam Construction, LLC

THANK YOU FOR YOUR BUSINESS!

1. Body SW 7017 Dorian Gray
2. Trim SW 7019 Gauntlet Gray
3. Accent SW 7021 Simple White
4. Door SW 6258 Tricorn Black



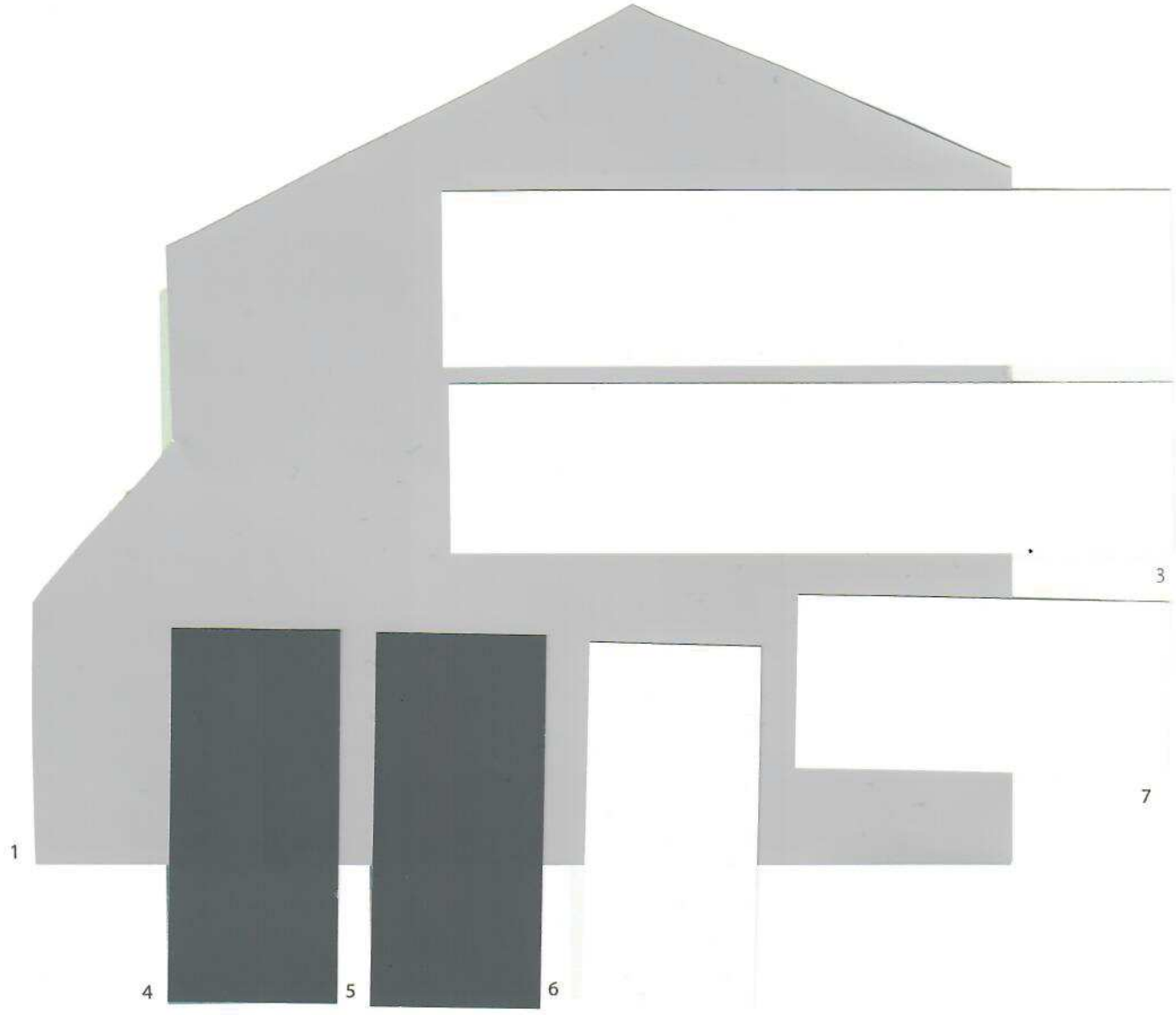
SW 7024 Functional Gray (Body)

SW 7003 Toque White (Trim)

SW 7625 Mount Etna (Door/Shutters)

SW 7505 Manor House (Roof Trim)

SHERWIN-WILLIAMS.
HOMESCAPES™

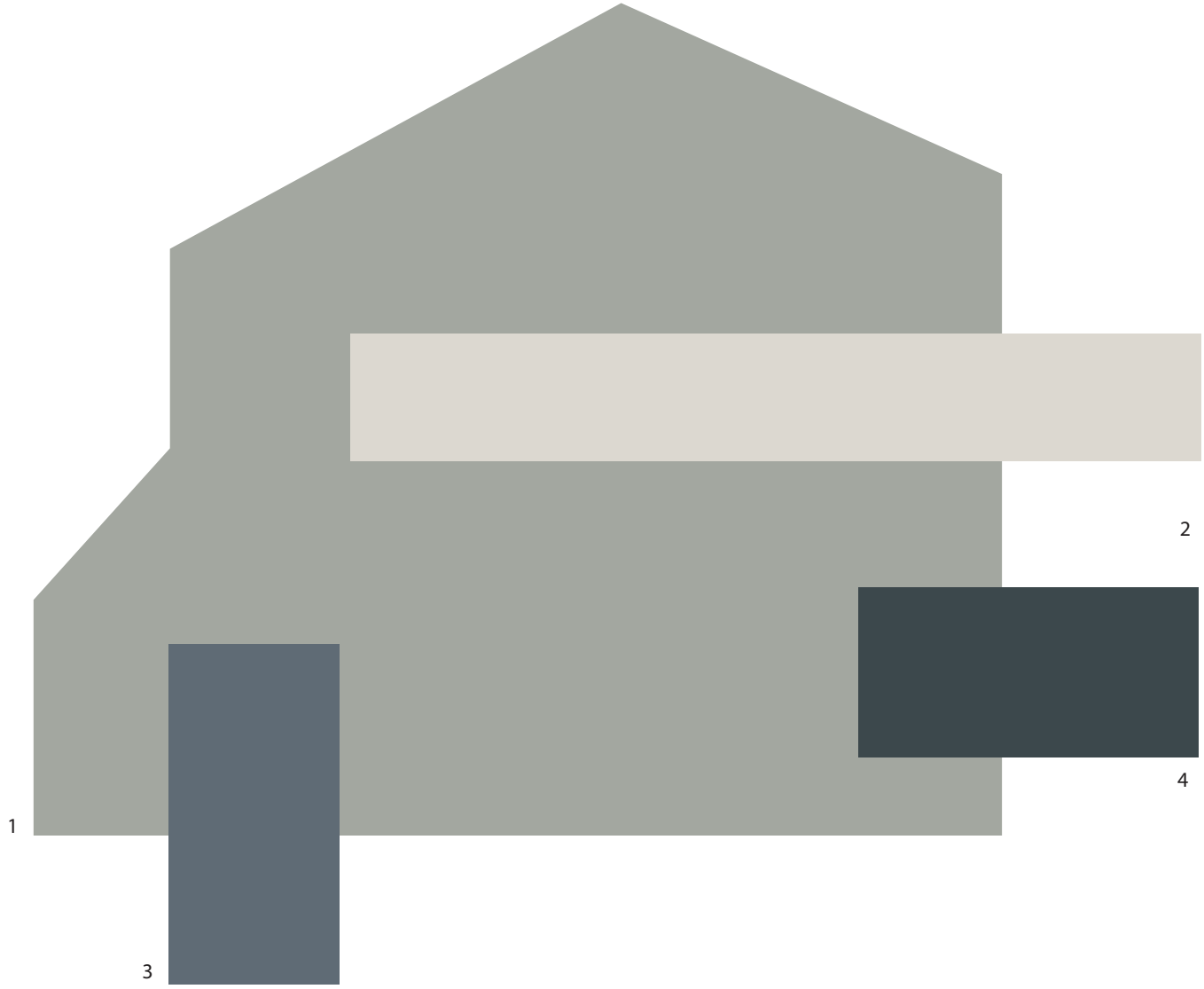


13

1	Stucco/Siding	SW 7058 Magnetic Gray
2	Shake	SW 7005 Pure White
3	Trim/Window Bands	SW 7005 Pure White
4	Front Door	SW 6236 Grays Harbor
5	Shutters/Louvers	SW 6236 Grays Harbor
6	Garage Door	SW 7005 Pure White
7	Brackets	SW 7005 Pure White

Color samples shown approximate actual paint colors as closely as possible. 19-03-3097

SHERWIN-WILLIAMS®
HOMESCAPES™



1

1	Body	SW 7059 Unusual Gray
2	Trim	SW 9166 Drift of Mist
3	Accent	SW 6250 Granite Peak
4	Door	SW 7625 Mount Etna

Color samples shown approximate actual paint colors as closely as possible. 19-03-1543 3/21/2019

SHERWIN-WILLIAMS®
HOMESCAPES™

2

1	Body	SW 7633 Taupe Tone
2	Trim	SW 7626 Zurich White
3	Accent	SW 6992 Inkwell
4	Door	SW 7665 Wall Street

Color samples shown approximate actual paint colors as closely as possible. 19-03-1543 3/21/2019

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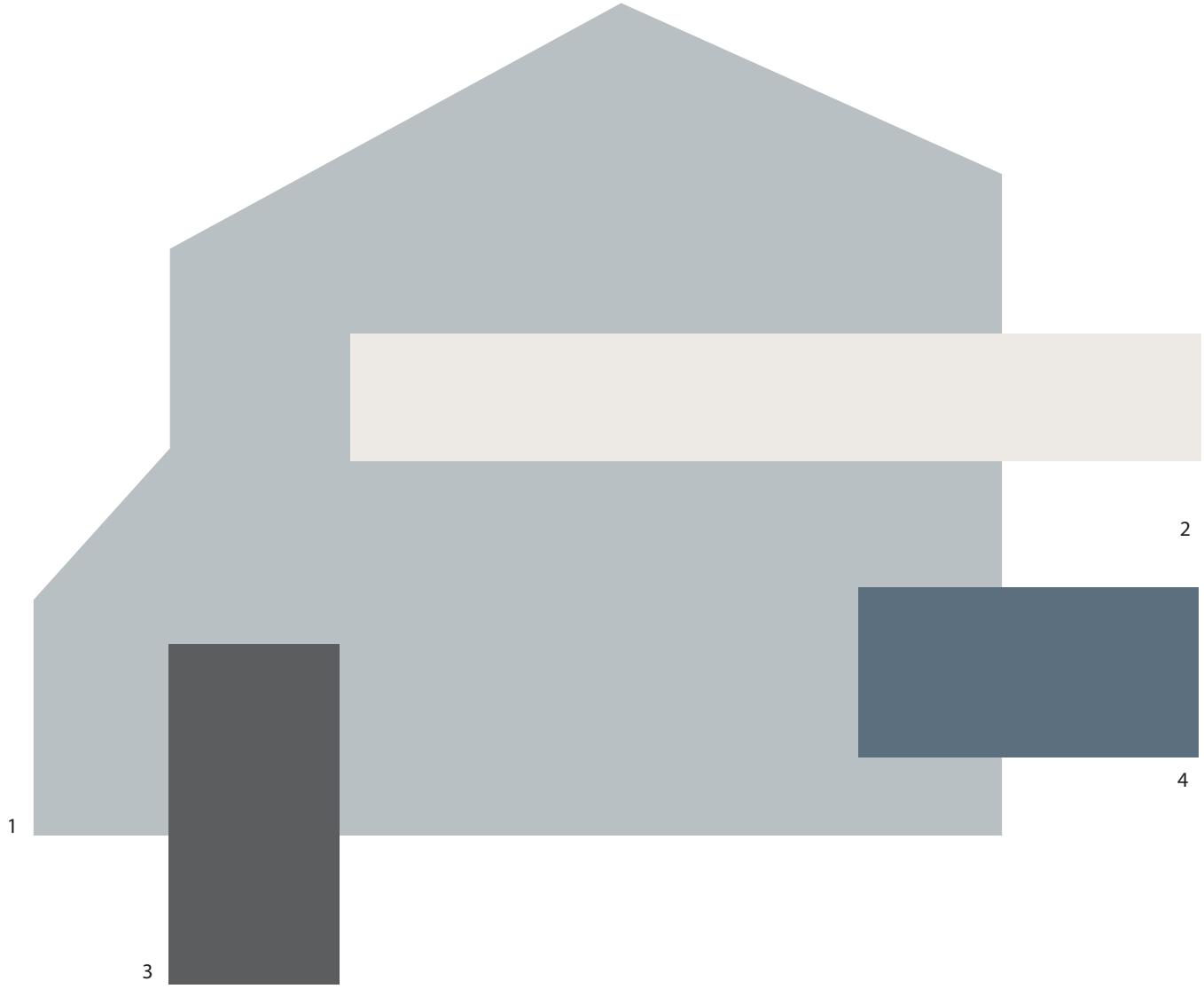
HOMESCAPES™

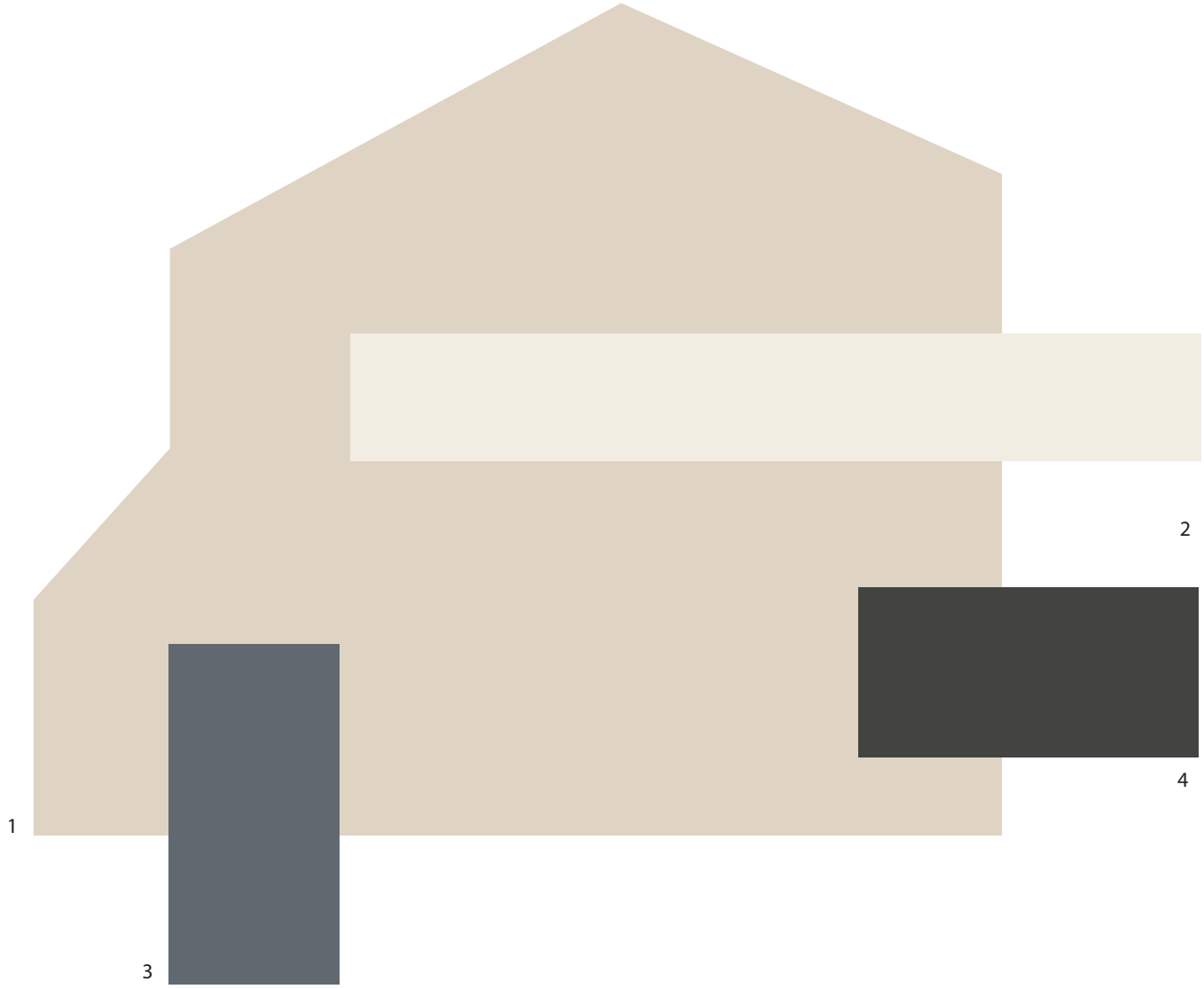


3

1	Body	SW 6247 Krypton
2	Trim	SW 7004 Snowbound
3	Accent	SW 7674 Peppercorn
4	Door	SW 6243 Distance

Color samples shown approximate actual paint colors as closely as possible. 19-03-1543 3/21/2019

SHERWIN-WILLIAMS®
HOMESCAPES™

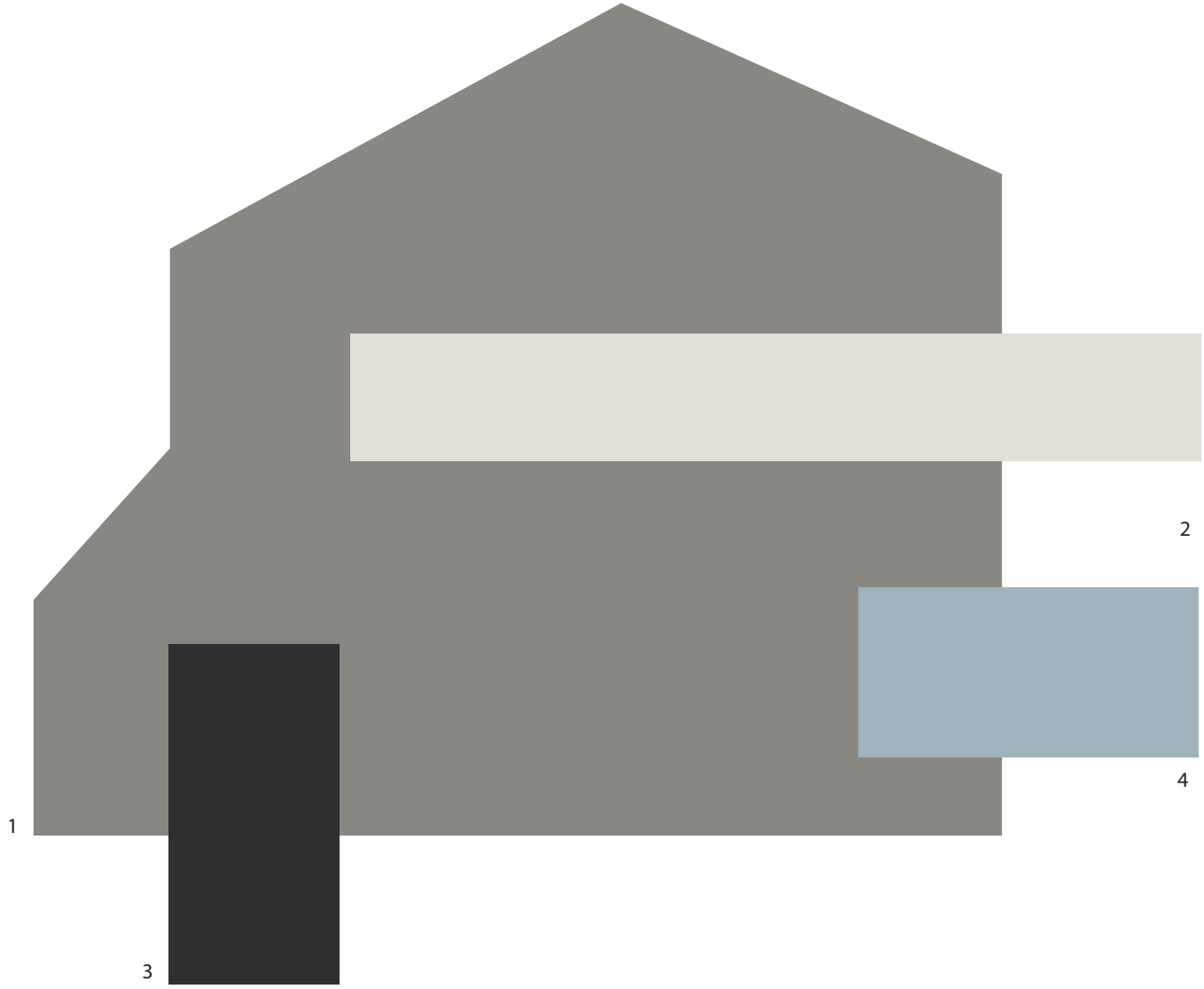


4

1	Body	SW 9109 Natural Linen
2	Trim	SW 7566 Westhighland White
3	Accent	SW 6257 Gibraltar
4	Door	SW 7069 Iron Ore

Color samples shown approximate actual paint colors as closely as possible. 19-03-1543 3/21/2019

SHERWIN-WILLIAMS®
HOMESCAPES™

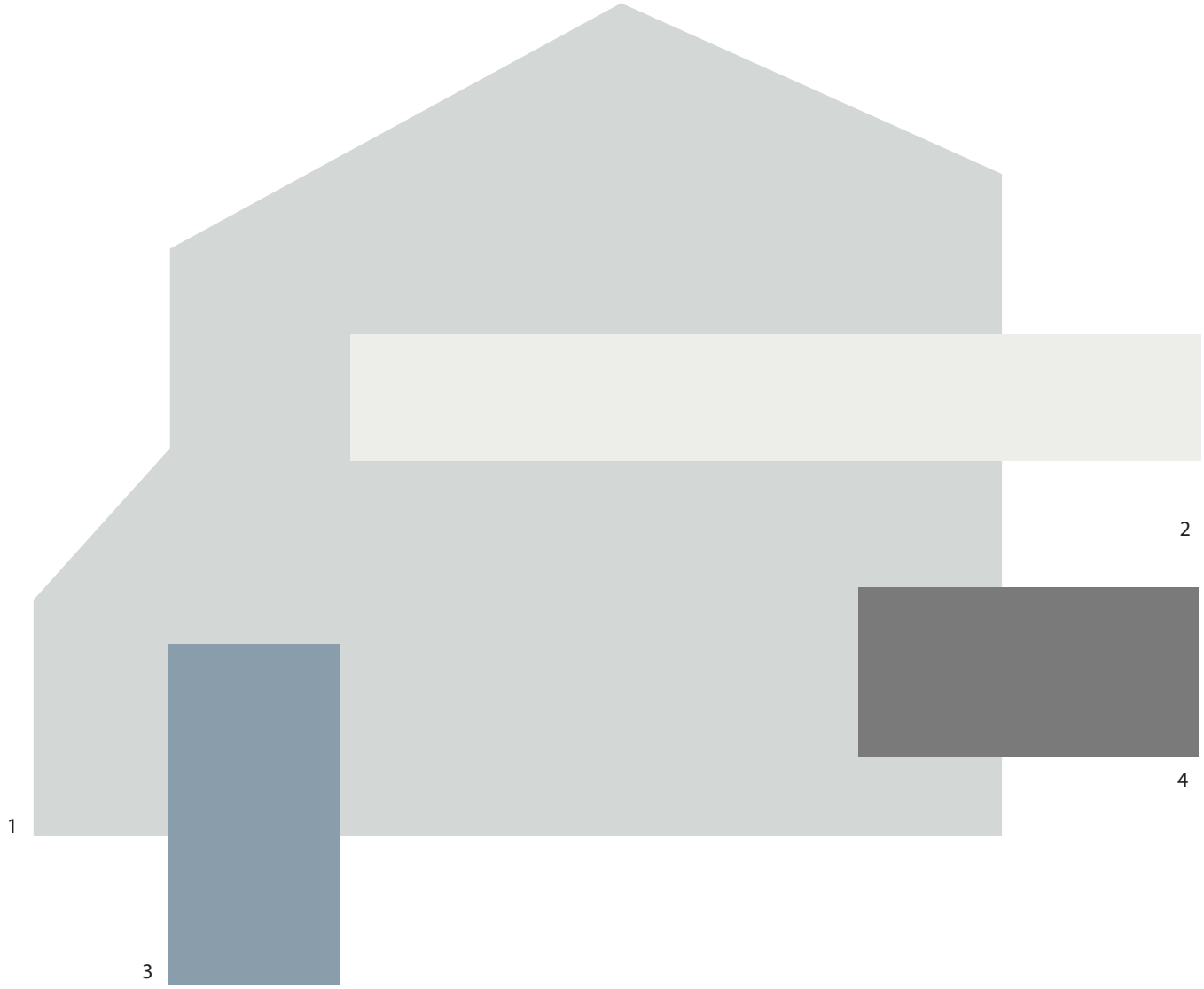


5

1	Body	SW 0077 Classic French Gray
2	Trim	SW 7014 Eider White
3	Accent	SW 6258 Tricorn Black
4	Door	SW 7601 Dockside Blue

Color samples shown approximate actual paint colors as closely as possible. 19-03-1543 3/21/2019

SHERWIN-WILLIAMS®
HOMESCAPES™



6

1	Body	SW 6253 Olympus White
2	Trim	SW 7006 Extra White
3	Accent	SW 9151 Daphne
4	Door	SW 2849 Westchester Gray

Color samples shown approximate actual paint colors as closely as possible. 19-03-1543 3/21/2019

SHERWIN-WILLIAMS®
HOMESCAPES™

7

1	Body	SW 7030 Anew Gray
2	Trim	SW 7005 Pure White
3	Accent	SW 6235 Foggy Day
4	Door	SW 2739 Charcoal Blue

Color samples shown approximate actual paint colors as closely as possible. 19-03-1543 3/21/2019

SHERWIN-WILLIAMS®
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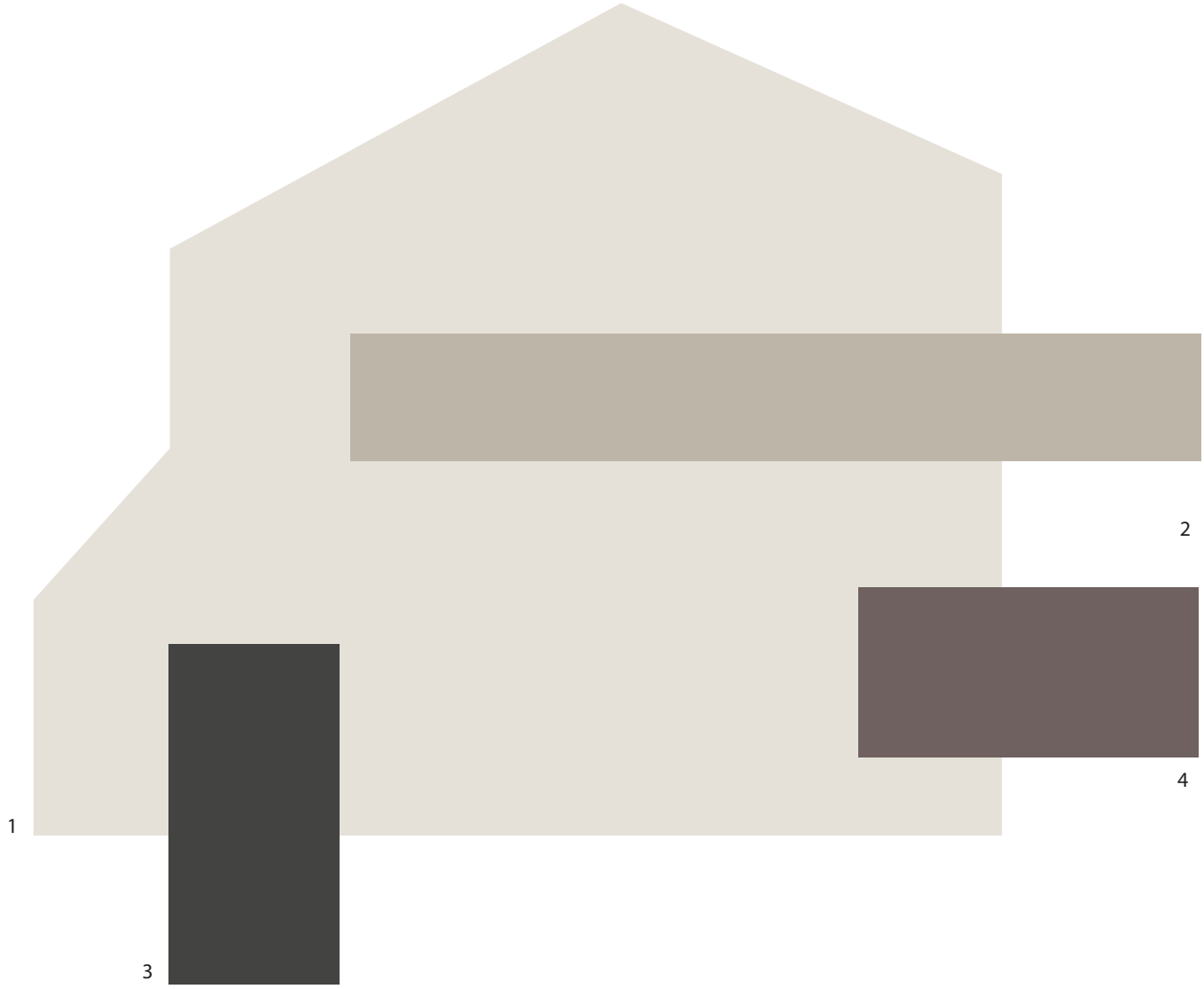
8

1	Body	SW 6235 Foggy Day
2	Trim	SW 9166 Drift of Mist
3	Accent	SW 7076 Cyberspace
4	Door	SW 6218 Tradewind

Color samples shown approximate actual paint colors as closely as possible. 19-03-1543 3/21/2019

SHERWIN-WILLIAMS®
HOMESCAPES™



9

1	Body	SW 7636 Origami White
2	Trim	SW 7044 Amazing Gray
3	Accent	SW 7069 Iron Ore
4	Door	SW 6012 Browse Brown

Color samples shown approximate actual paint colors as closely as possible. 19-03-1543 3/21/2019

SHERWIN-WILLIAMS®
HOMESCAPES™

10

1	Body	SW 7017 Dorian Gray
2	Trim	SW 7006 Extra White
3	Accent	SW 9135 Whirlpool
4	Door	SW 9145 Sleepy Hollow

Color samples shown approximate actual paint colors as closely as possible. 19-03-1543 3/21/2019

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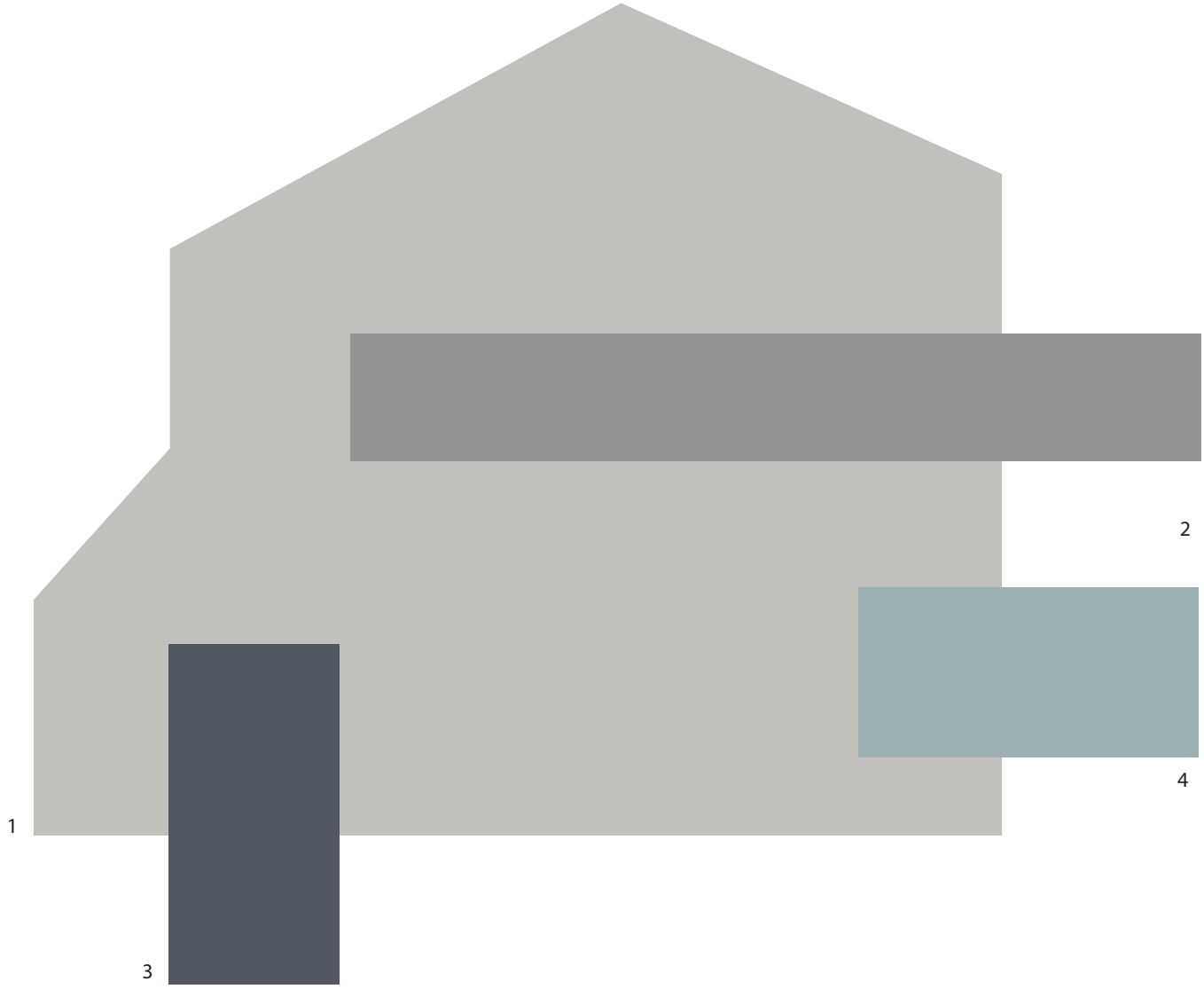
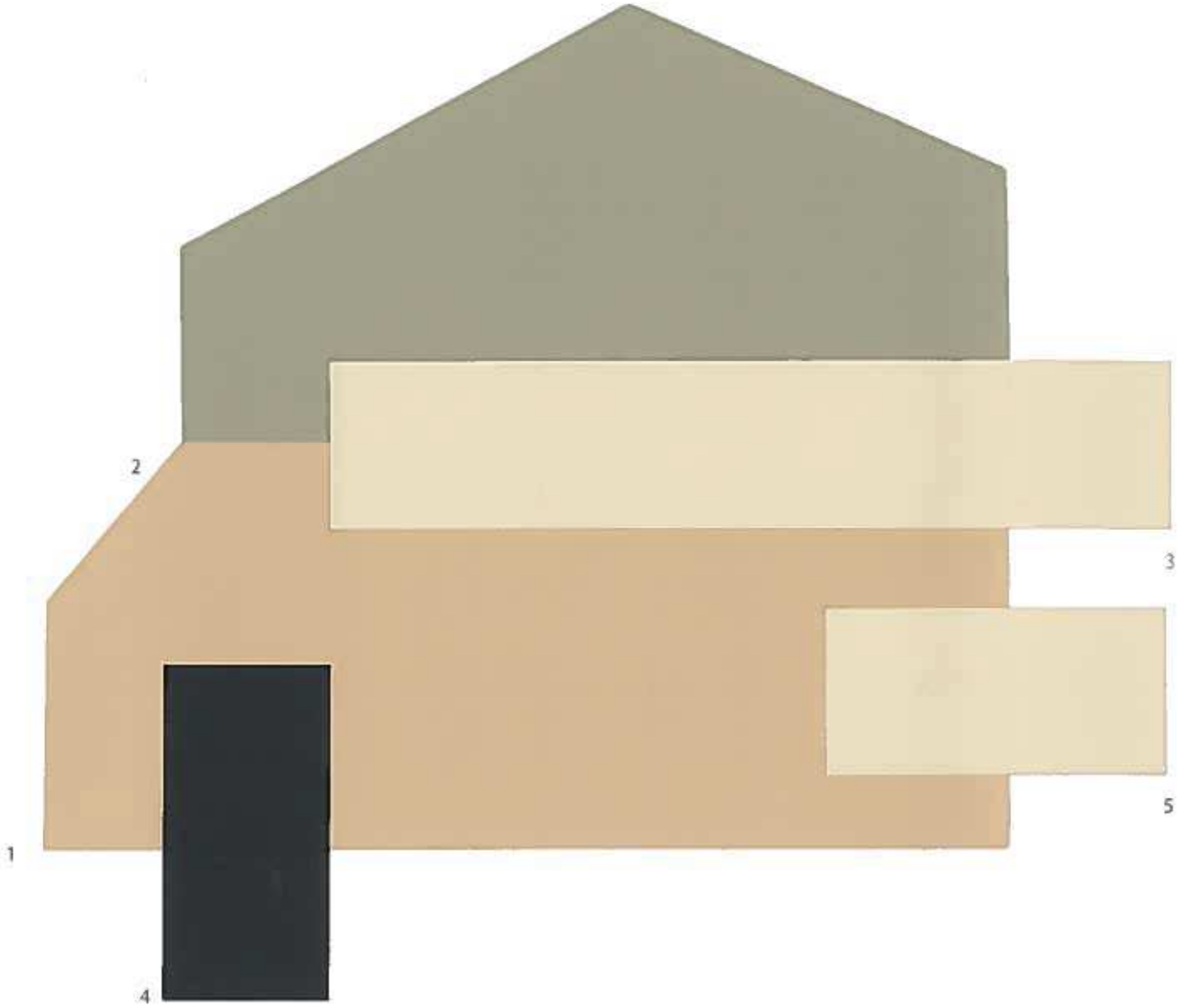


11

1	Body	SW 0055 Light French Gray
2	Trim	SW 7669 Summit Gray
3	Accent	SW 2740 Mineral Gray
4	Door	SW 7613 Aqua-Sphere

Color samples shown approximate actual paint colors as closely as possible. 19-03-1543 3/21/2019

SHERWIN-WILLIAMS.
HOMESCAPES™

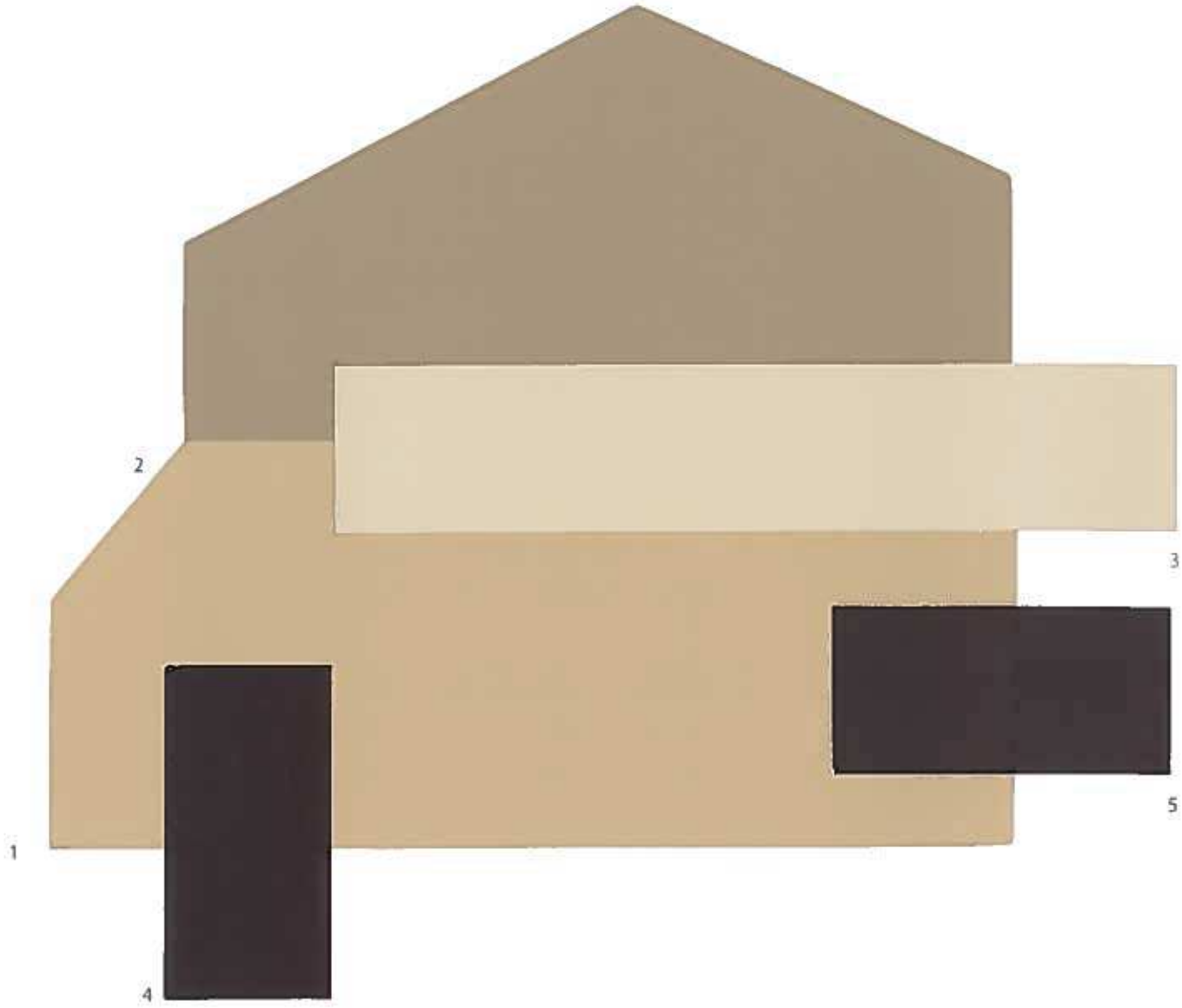


1

1	Body	SW 7690 Townhall Tan
2	Secondary Body	SW 9127 At Ease Soldier
3	Trim	SW 6141 Softer Tan
4	Front Door/Shutters	SW 6258 Tricorn Black
5	Garage	SW 6141 Softer Tan

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

SHERWIN-WILLIAMS.
HOMESCAPES™

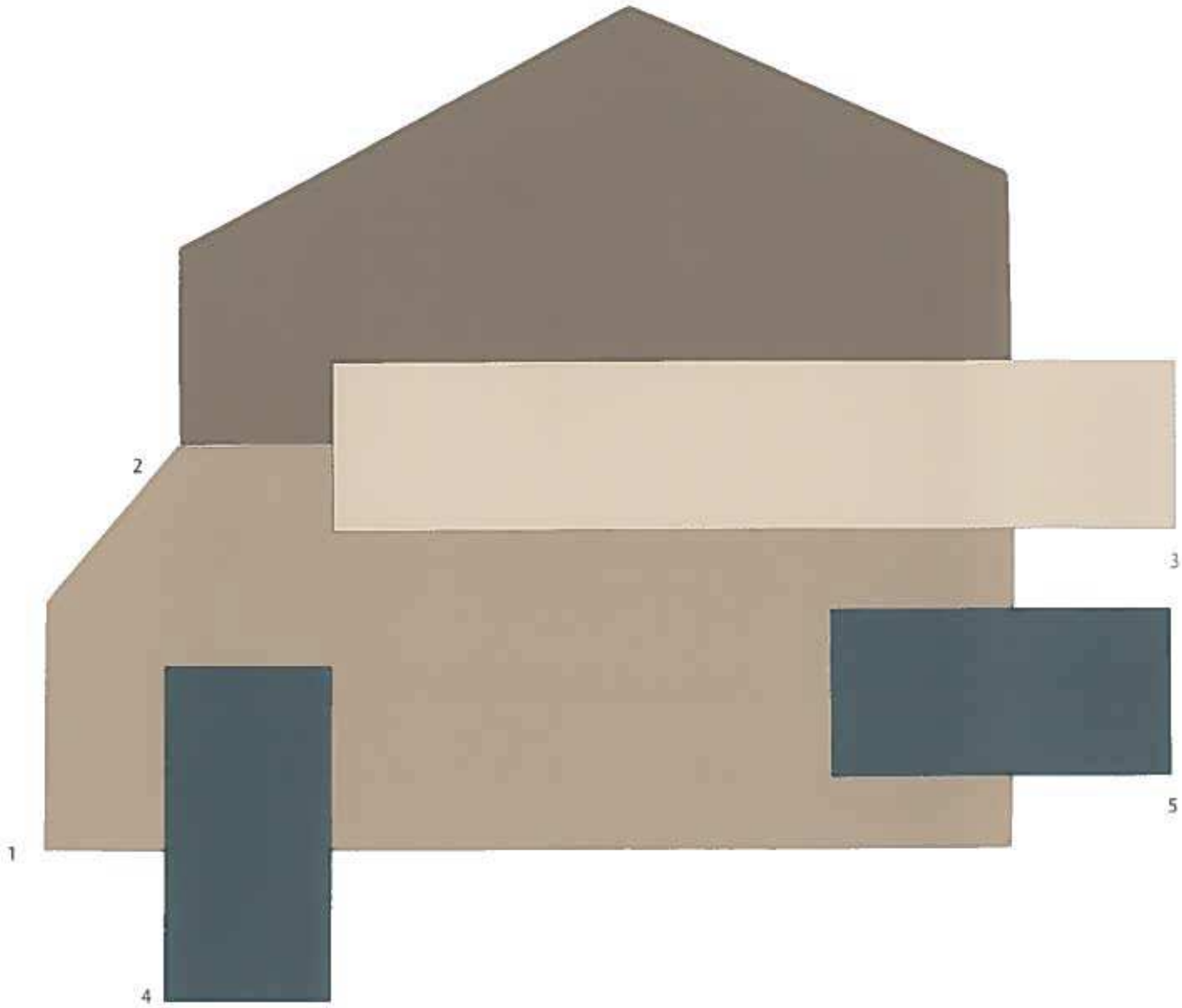


3

1	Body	SW 6143 Basket Beige
2	Secondary Body	SW 7535 Sandy Ridge
3	Trim	SW 7532 Urban Putty
4	Front Door/Shutters	SW 7630 Raisin
5	Garage	SW 7630 Raisin

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

SHERWIN-WILLIAMS.
HOMESCAPES™

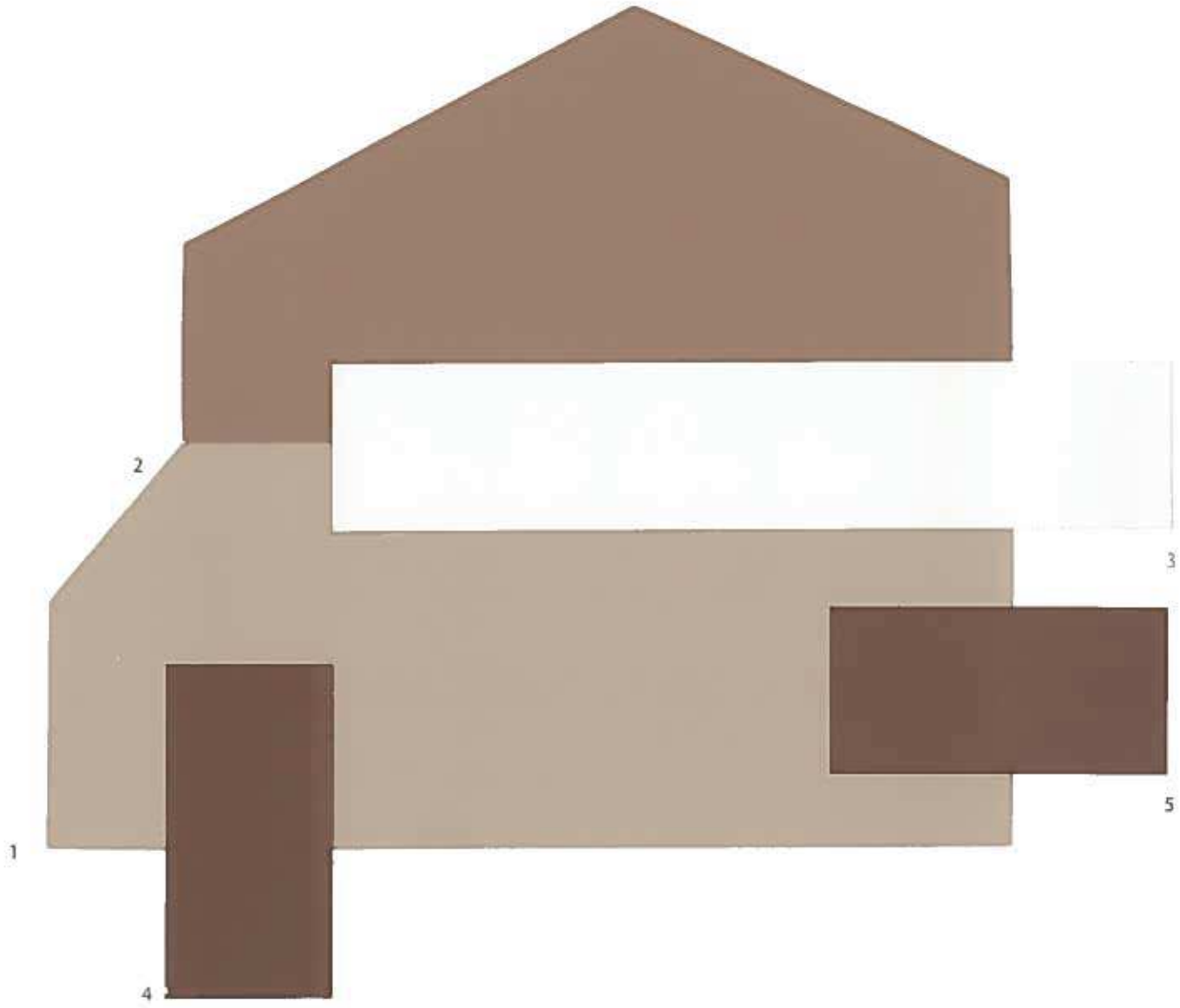


4

1	Body	SW 7513 Sanderling
2	Secondary Body	SW 7514 Foothills
3	Trim	SW 7511 Bungalow Beige
4	Front Door/Shutters	SW 6236 Grays Harbor
5	Garage	SW 6236 Grays Harbor

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

SHERWIN-WILLIAMS.
HOMESCAPES™

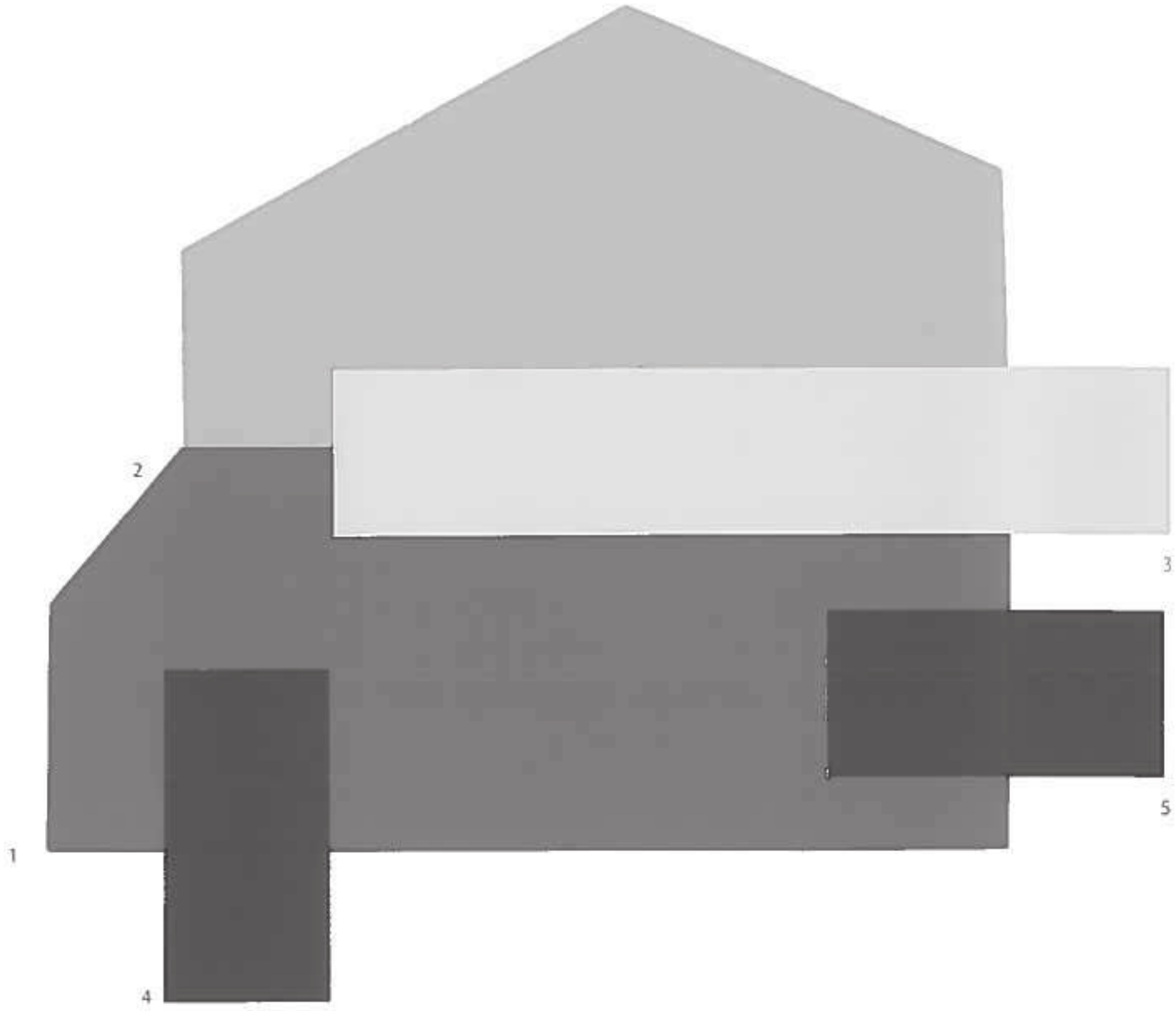


5

1	Body	SW 7038 Tony Taupe
2	Secondary Body	SW 6067 Mocha
3	Trim	SW 7554 Steamed Milk
4	Front Door/Shutters	SW 6068 Brevity Brown
5	Garage	SW 6068 Brevity Brown

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

SHERWIN-WILLIAMS.
HOMESCAPES™

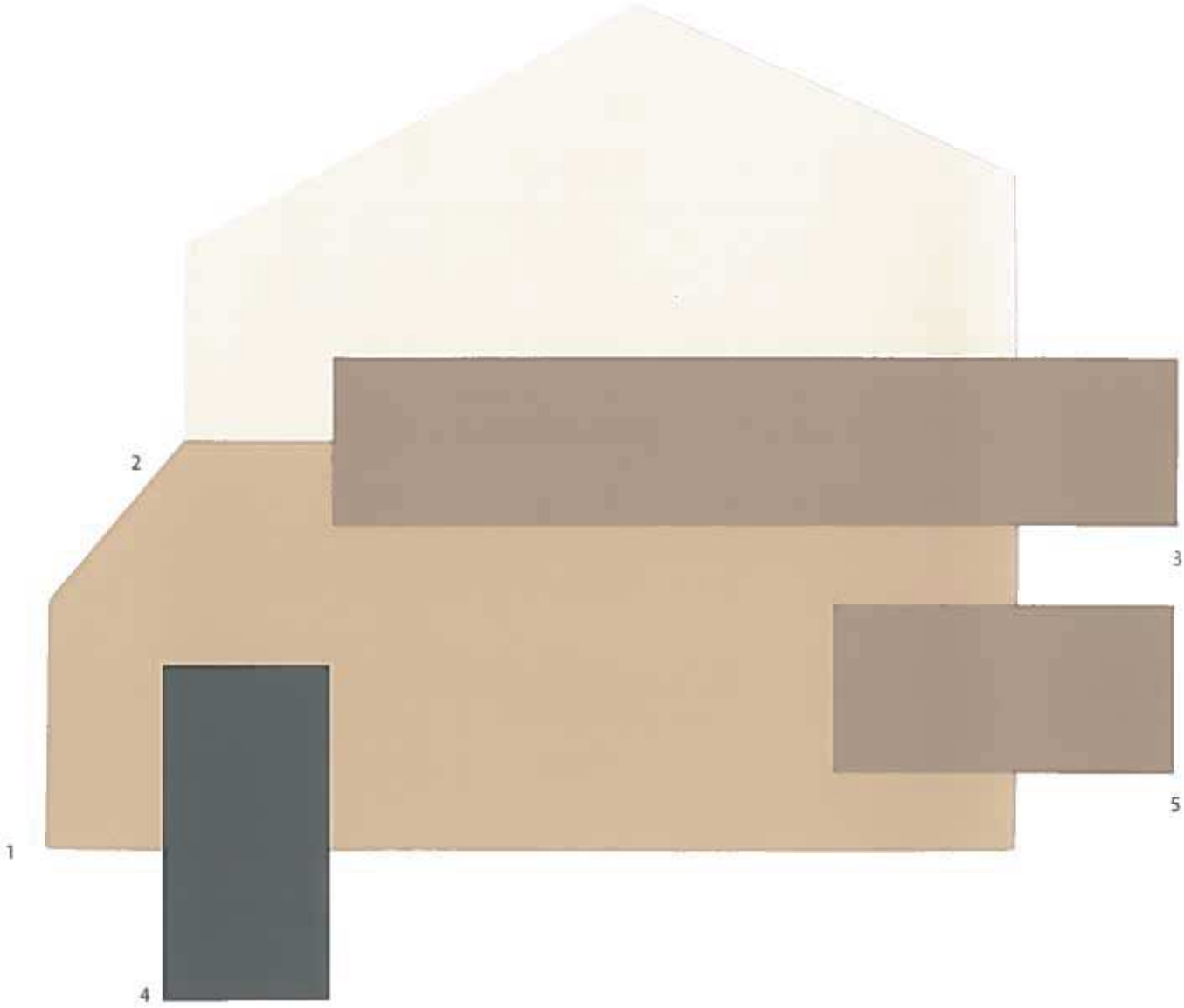


6

1	Body	SW 6040 Less Brown
2	Secondary Body	SW 6073 Perfect Greige
3	Trim	SW 6071 Popular Gray
4	Front Door/Shutters	SW 2838 Polished Mahogany
5	Garage	SW 2838 Polished Mahogany

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

SHERWIN-WILLIAMS.
HOMESCAPES™



7

1	Body	SW 6107 Nomadic Desert
2	Secondary Body	SW 6105 Divine White
3	Trim	SW 7502 Dry Dock
4	Front Door/Shutters	SW 2848 Roycroft Pewter
5	Garage	SW 7502 Dry Dock

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

SHERWIN-WILLIAMS.
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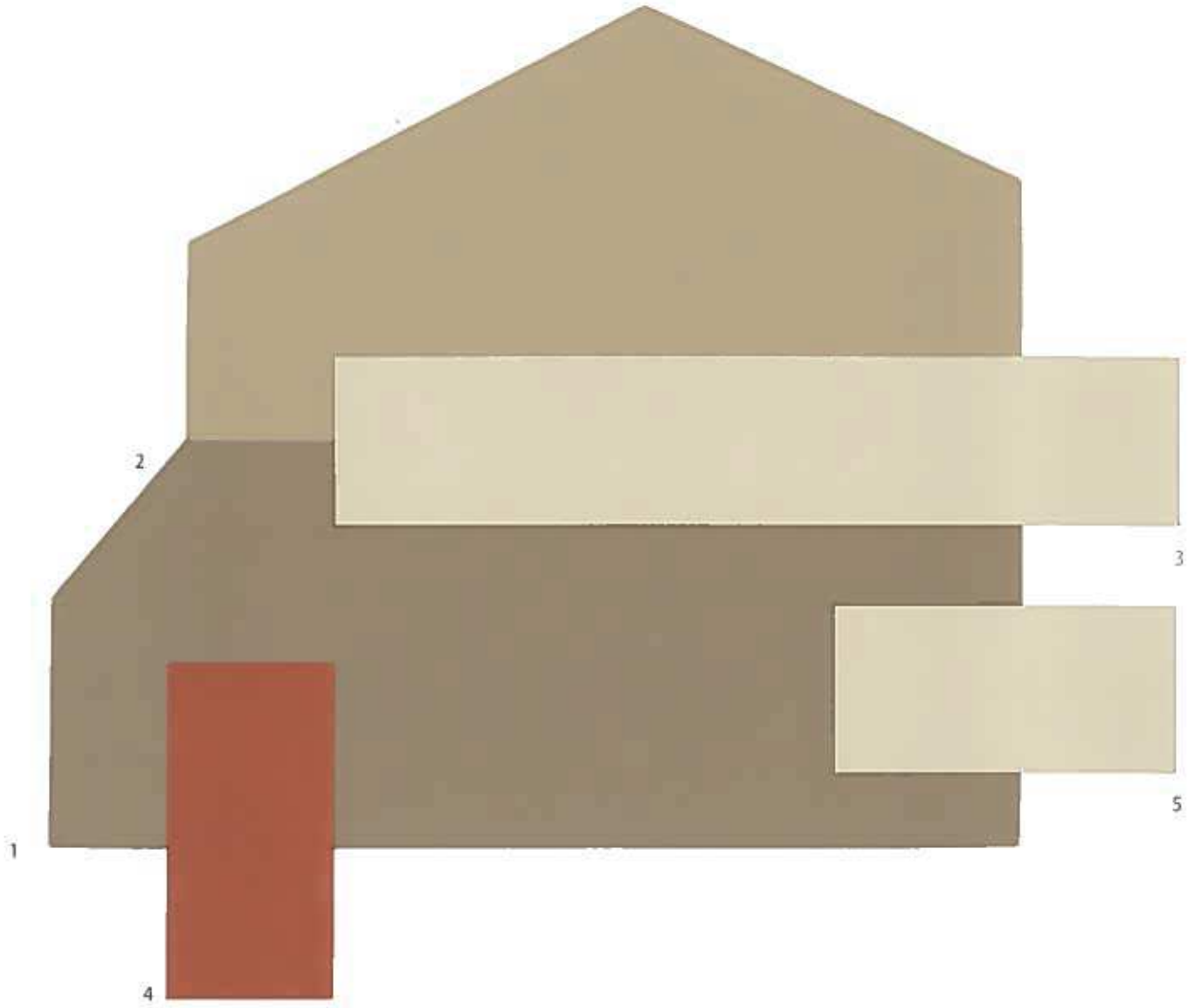
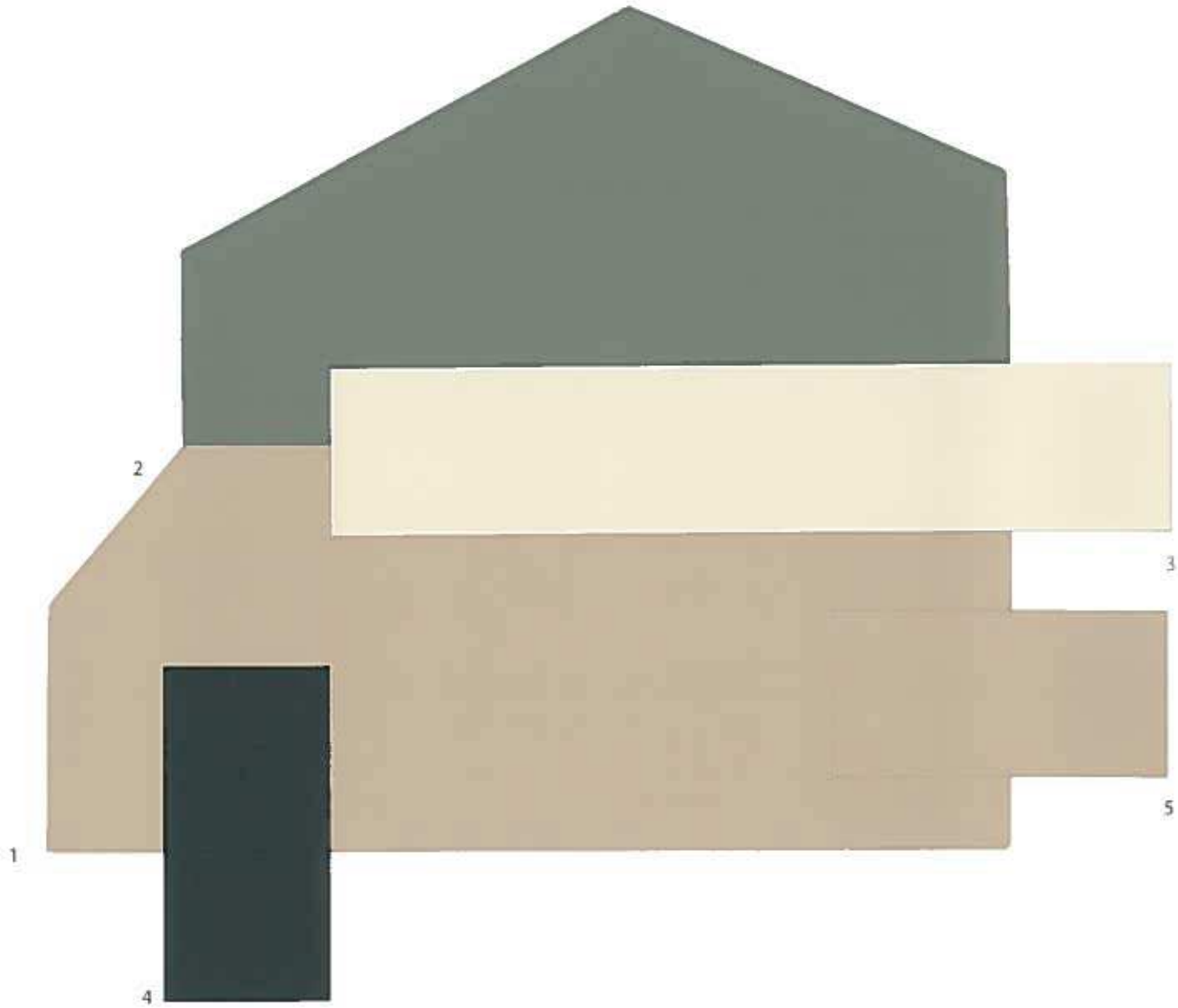


8

1	Body	SW 2841 Weathered Shingle
2	Secondary Body	SW 7544 Fenland
3	Trim	SW 7542 Naturel
4	Front Door/Shutters	SW 2803 Rookwood Terra Cotta
5	Garage	SW 7542 Naturel

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

SHERWIN-WILLIAMS.
HOMESCAPES™



9

1	Body	SW 7548 Portico
2	Secondary Body	SW 6207 Retreat
3	Trim	SW 7531 Canvas Tan
4	Front Door/Shutters	SW 2809 Rookwood Shutter Green
5	Garage	SW 7548 Portico

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

SHERWIN-WILLIAMS.
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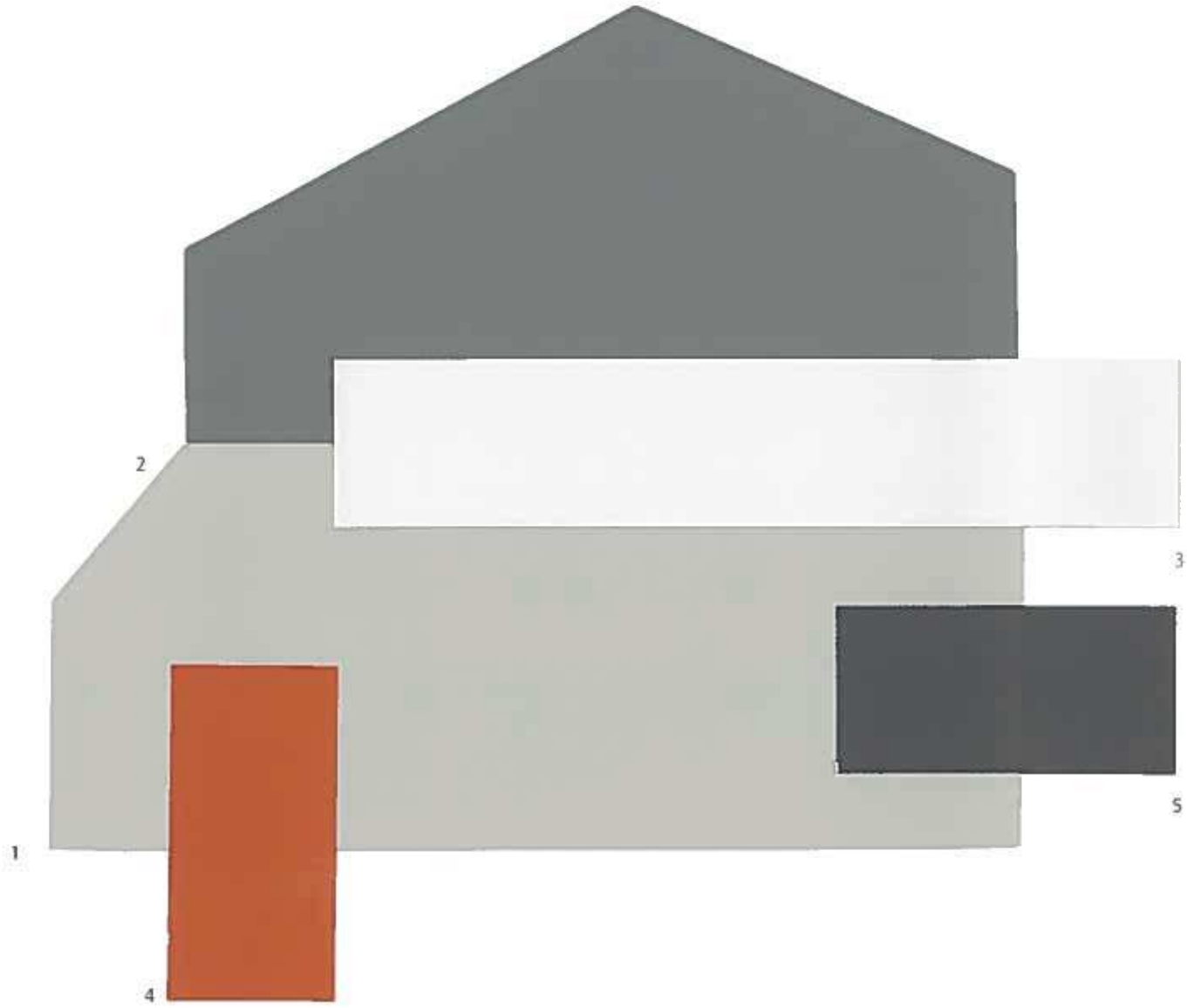

10

1	Body	SW 2850 Chelsea Gray
2	Secondary Body	SW 2849 Westchester Gray
3	Trim	SW 7014 Eider White
4	Front Door/Shutters	SW 7703 Earthen Jug
5	Garage	SW 7674 Peppercorn

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

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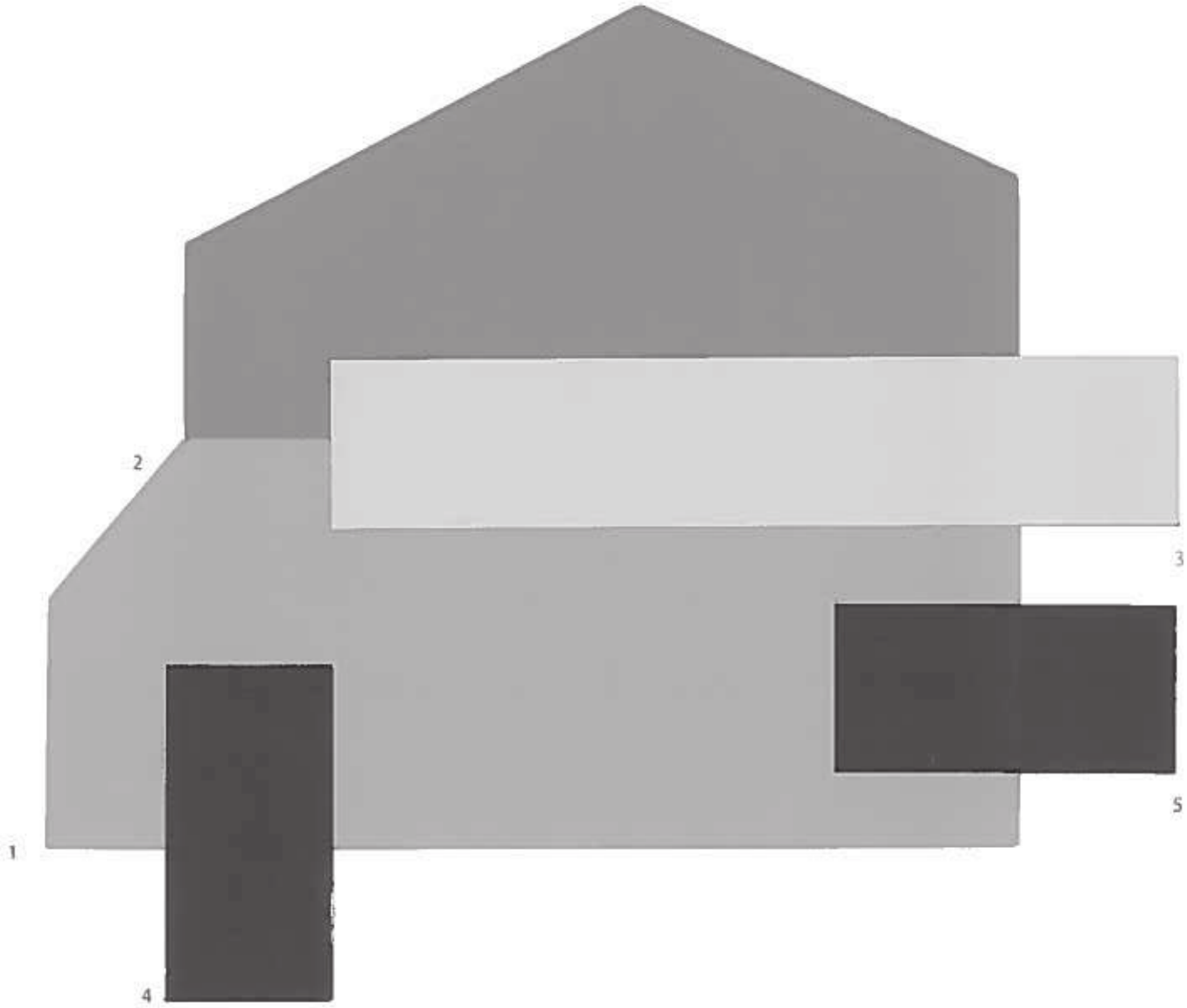

11

1	Body	SW 7501 Threshold Taupe
2	Secondary Body	SW 7074 Software
3	Trim	SW 7511 Bungalow Beige
4	Front Door/Shutters	SW 7630 Raisin
5	Garage	SW 7630 Raisin

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

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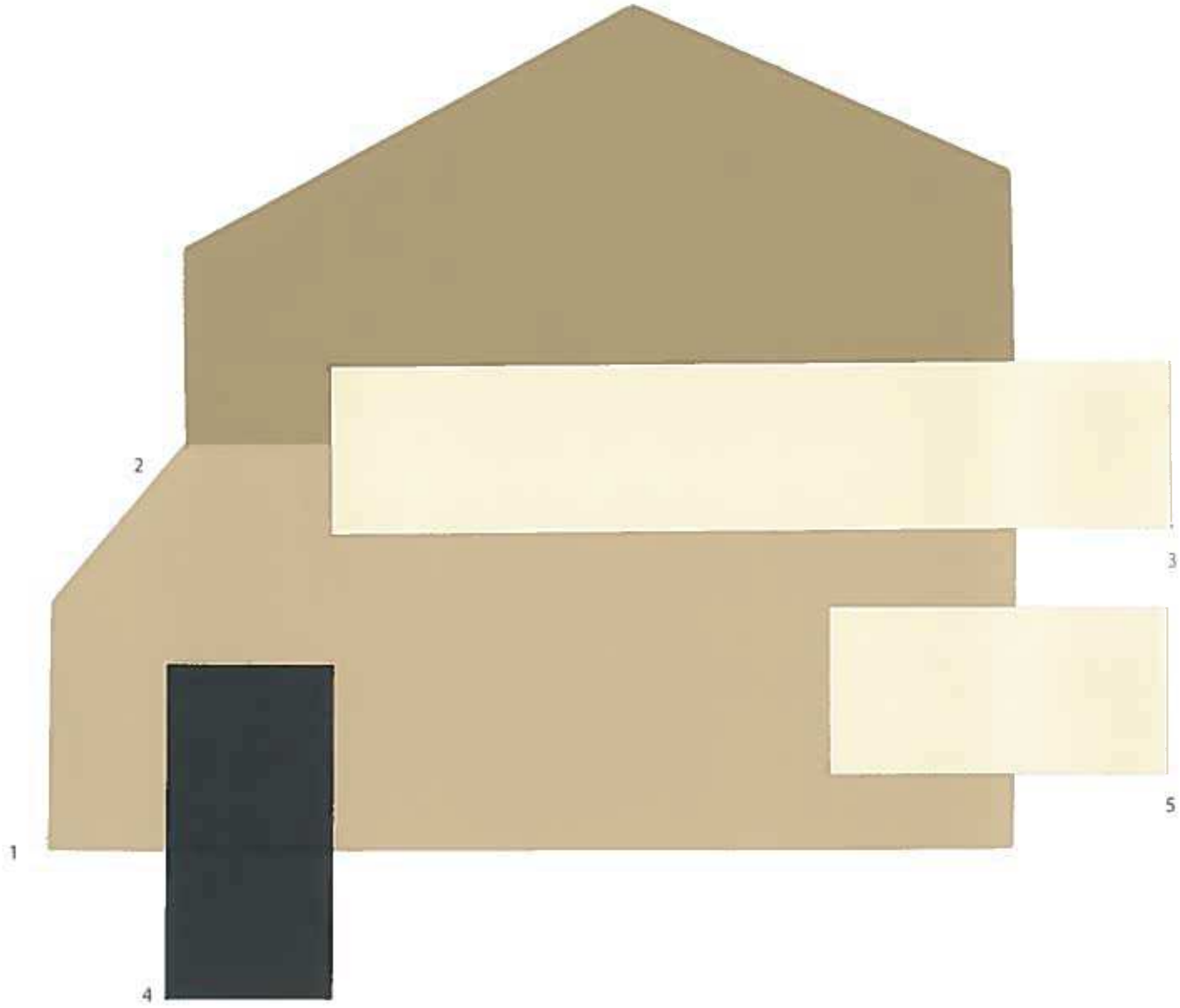

12

1	Body	SW 6157 Favorite Tan
2	Secondary Body	SW 7731 San Antonio Sage
3	Trim	SW 2833 Roycroft Vellum
4	Front Door/Shutters	SW 6994 Greenblack
5	Garage	SW 2833 Roycroft Vellum

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

SHERWIN-WILLIAMS.
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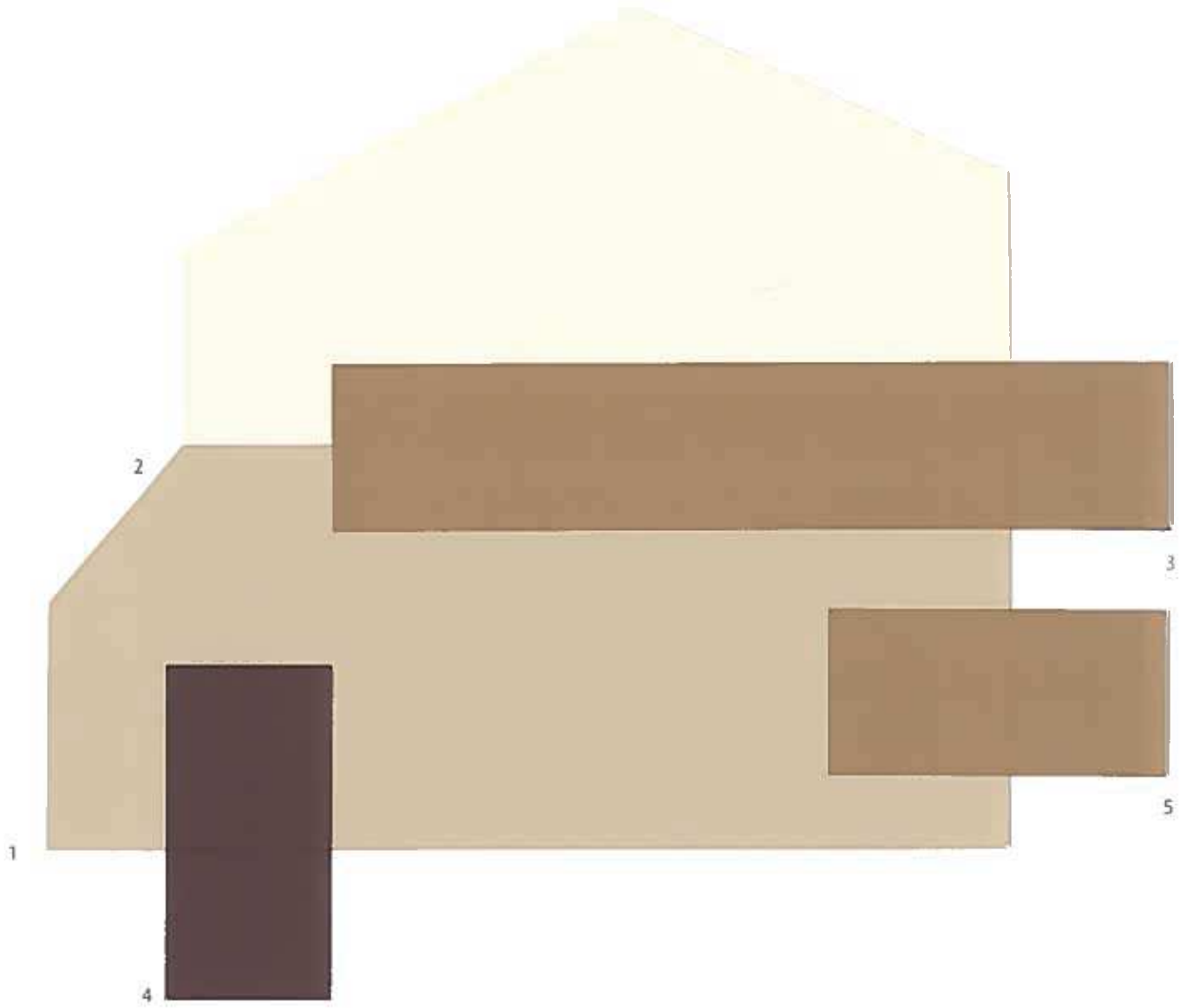

13

1	Body	SW 7528 Windsor Greige
2	Secondary Body	SW 7676 Paper Lantern
3	Trim	SW 7522 Meadowlark
4	Front Door/Shutters	SW 7580 Carnelian
5	Garage	SW 7522 Meadowlark

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

SHERWIN-WILLIAMS.
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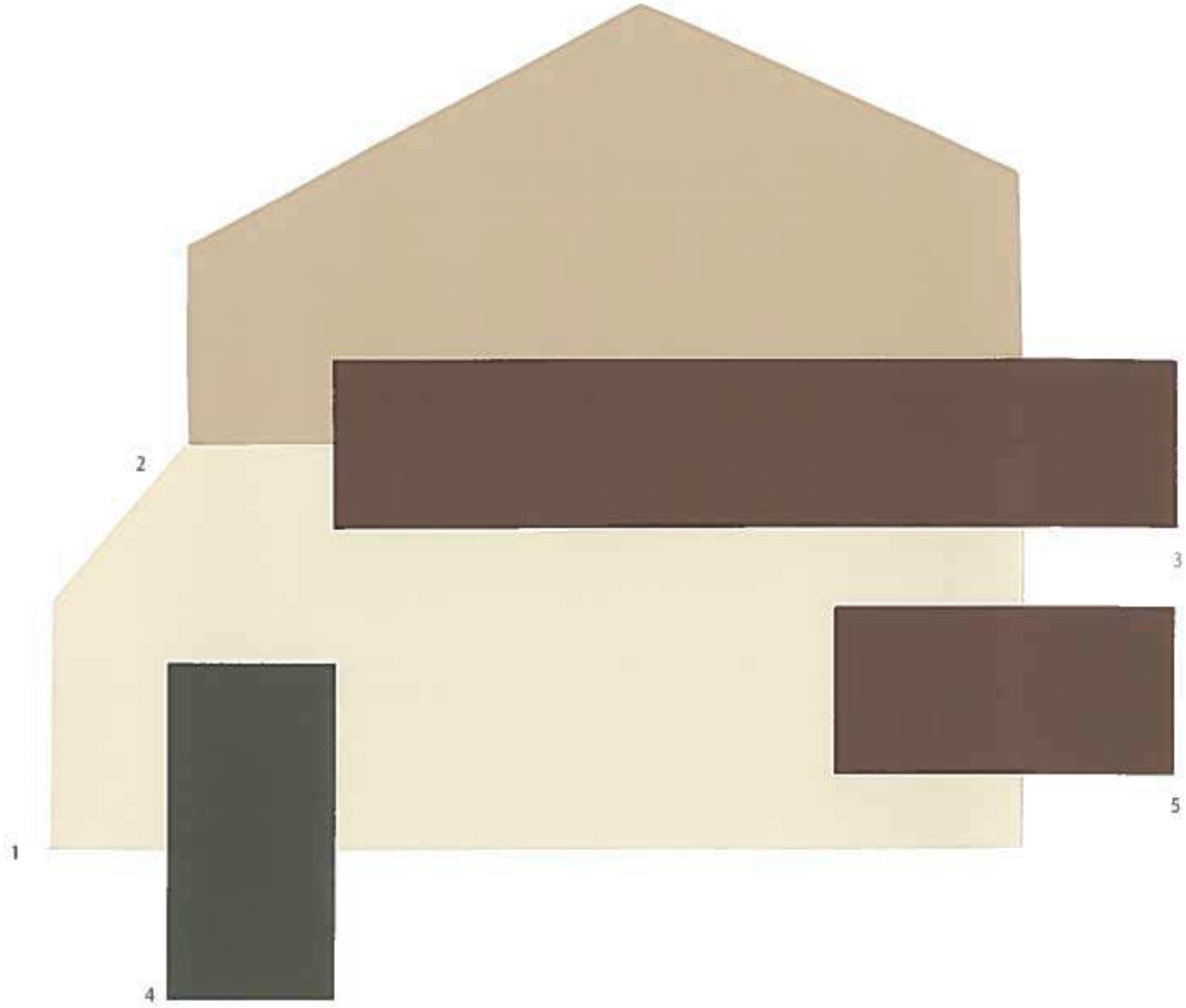
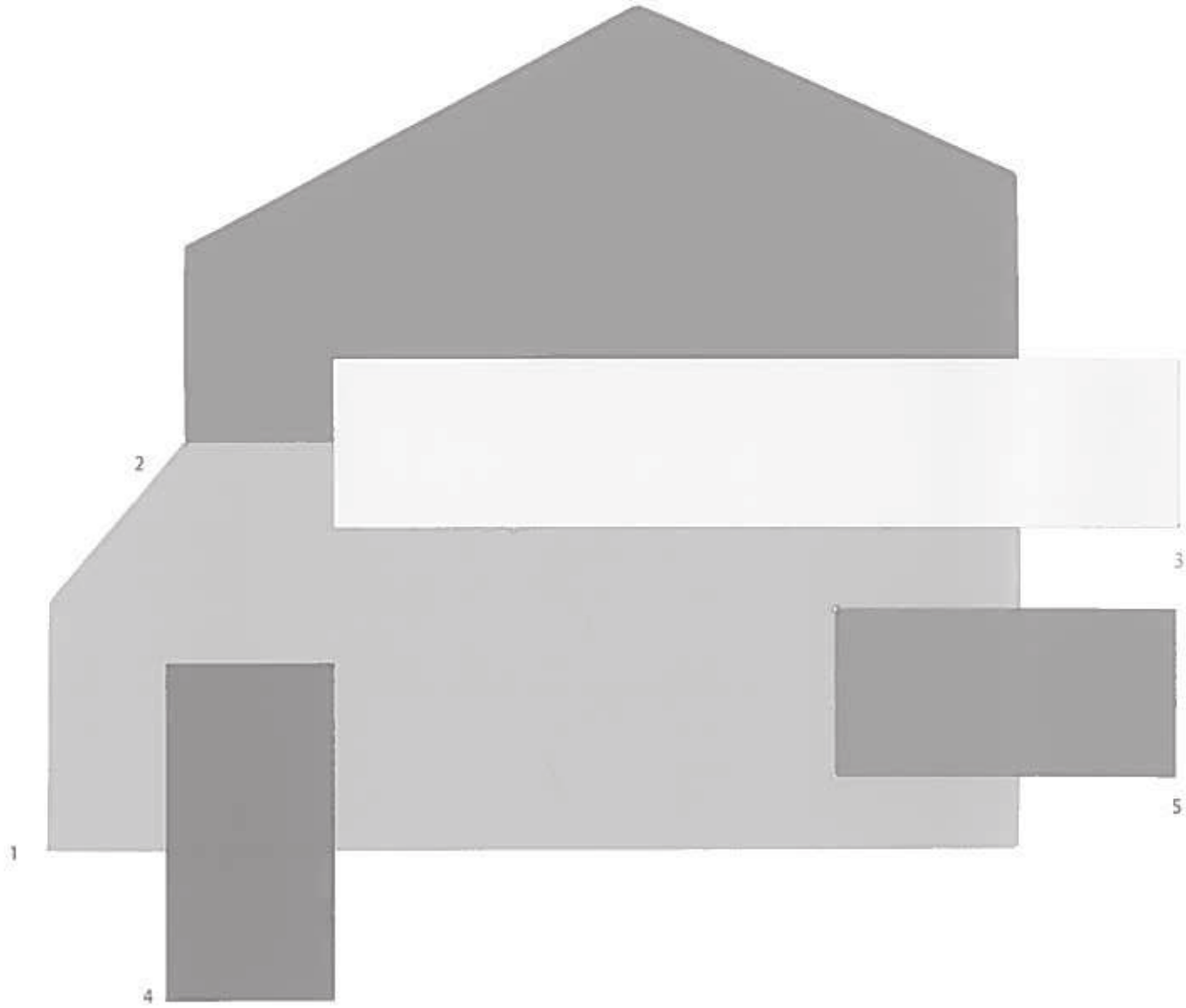


15

1	Body	SW 7526 Maison Blanche
2	Secondary Body	SW 7533 Khaki Shade
3	Trim	SW 7520 Plantation Shutters
4	Front Door/Shutters	SW 2846 Roycroft Bronze Green
5	Garage	SW 7520 Plantation Shutters

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

SHERWIN-WILLIAMS.
HOMESCAPES™

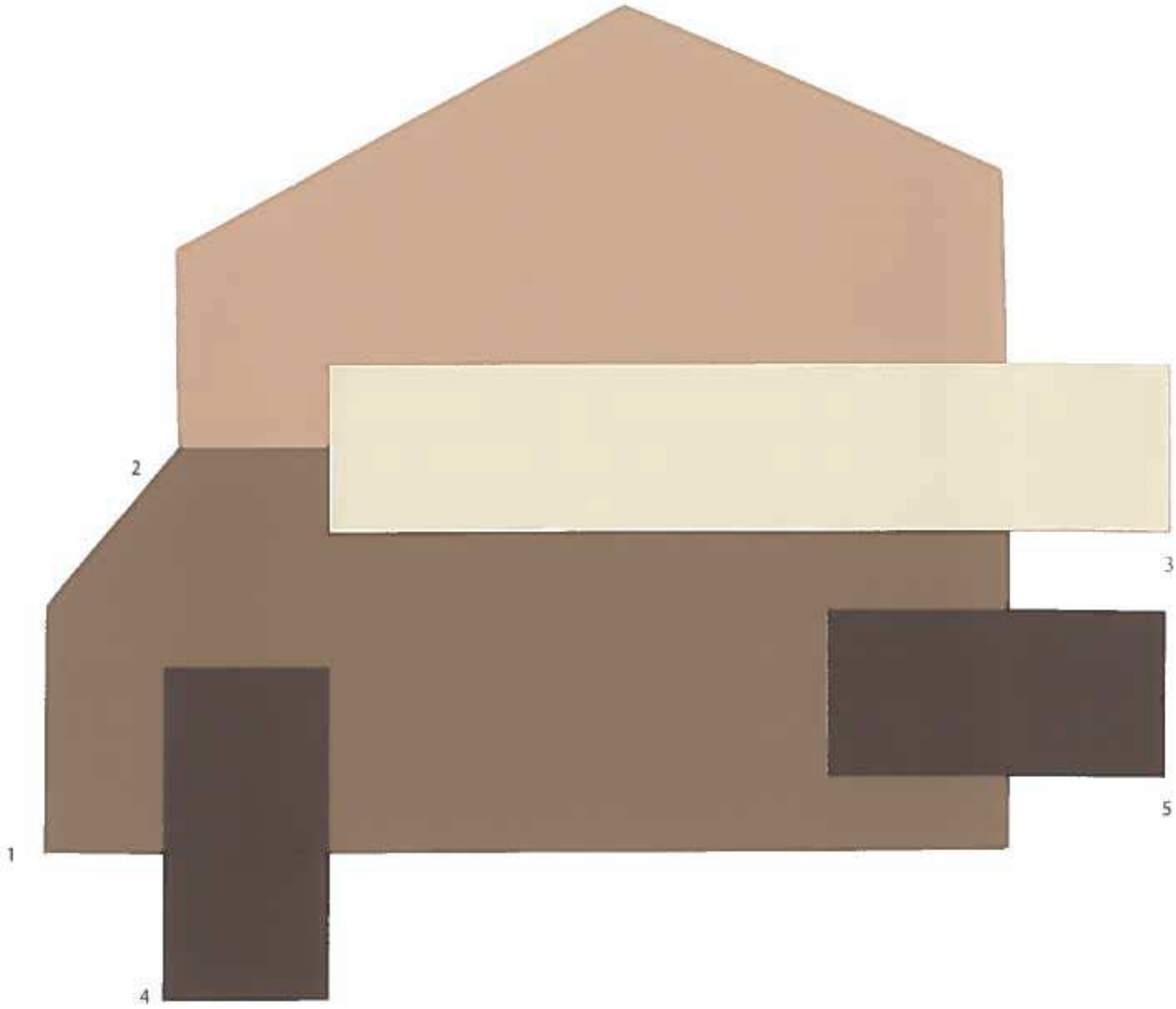


17

1	Body	SW 2850 Chelsea Gray
2	Secondary Body	SW 7669 Summit Gray
3	Trim	SW 7666 Fleur de Sel
4	Front Door/Shutters	SW 2818 Renwick Heather
5	Garage	SW 7669 Summit Gray

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

SHERWIN-WILLIAMS.
HOMESCAPES™



18

1	Body	SW 7525 Tree Branch
2	Secondary Body	SW 6094 Sensational Sand
3	Trim	SW 7569 Stucco
4	Front Door/Shutters	SW 7510 Chateau Brown
5	Garage	SW 7510 Chateau Brown

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

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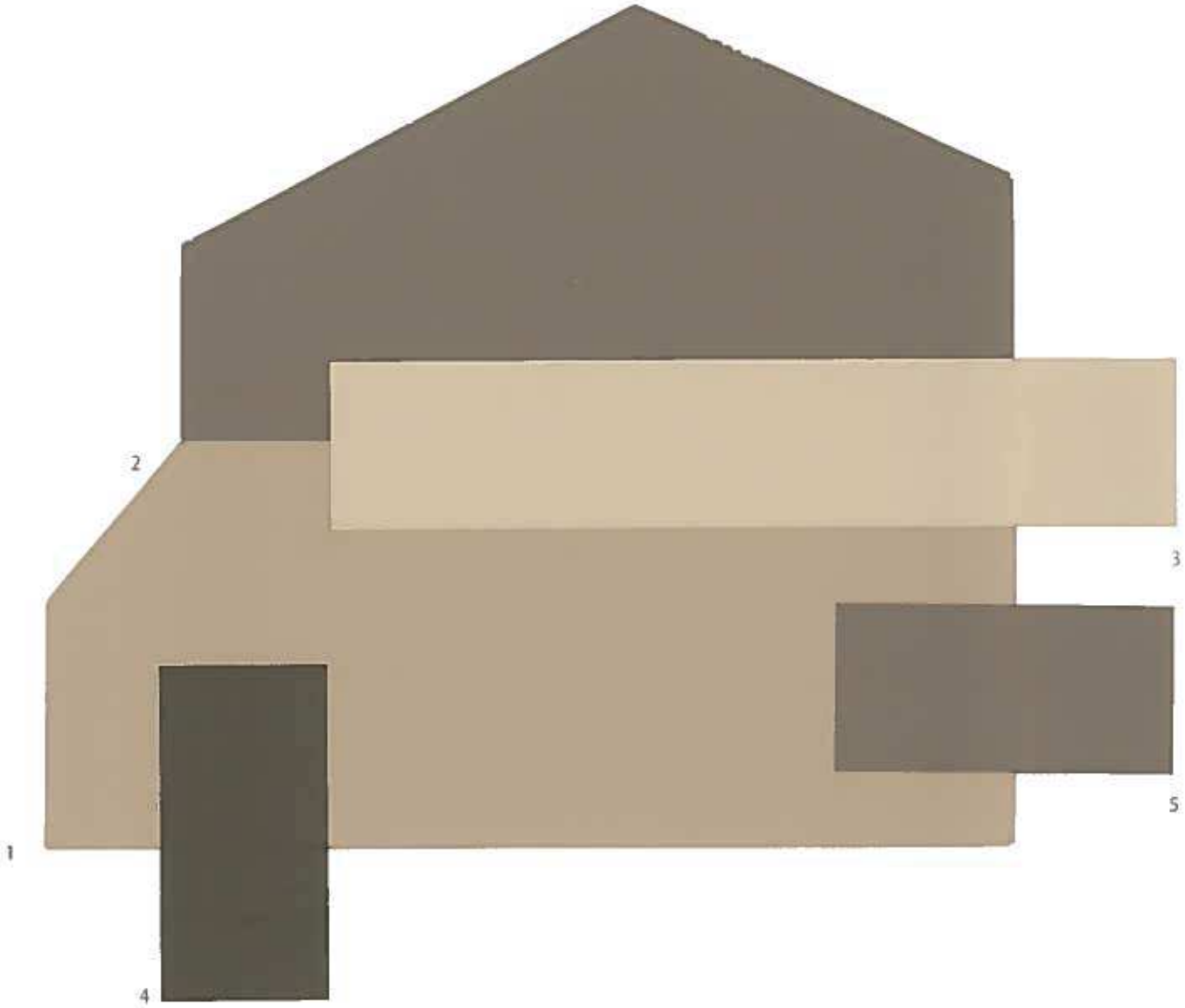

19

1	Body	SW 7549 Studio Taupe
2	Secondary Body	SW 0038 Library Pewter
3	Trim	SW 7528 Windsor Greige
4	Front Door/Shutters	SW 7745 Muddled Basil
5	Garage	SW 0038 Library Pewter

Color samples shown approximate actual paint colors as closely as possible. 18-03-0363 1/26/2018

EXHIBIT 7

Illuminations Holiday Lighting

Proposal

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay (813) 334-4827

TO:
Stonebrier CDD
1060 Maitland Center Commons
Suite 340
Maitland, FL 32751 (321) 263-0132

JOB DESCRIPTION
Holiday lighting and decoration for Stonebrier CDD

	ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Main Entrance Sign	Install clear C9s outlining the entrance sign Install clear C9s on top of railing Install clear mini lights in shrubs below entrance sign Install 2 x 60" wreaths with lights and bows on either side of entrance sign	**Disc $750**	$8,750.00
Waterbridge Entrance	Install clear C9s outlining top of entrance sign Install 2 x 30" wreaths with lights and bows on each side of the entrance columns Install clear mini lights on one oak tree in center median just past entrance sign		
Waterbridge Entrance 2	Install clear C9s outlining topof entrance sign Install 2 x 30" wreaths with lights and bows on each side of the entrance columns Install clear mini lights in 3 crepe mytrles in center median		
Woodside Entrance	Install clear C9s outlining top of entrance sign Install 2 x 30" wreaths with lights and bows on each side of the entrance columns Install clear mini lights in 6 crepe mytrles in center median		
Sweetgrass Entrance	Install clear C9s outlining top of entrance sign Install 2 x 30" wreaths with lights and bows on each side of the entrance columns Install clear mini lights on 3 oak trees in center median just past entrance sign		
Sandhurst Entrance	Install clear C9s outlining top of entrance sign Install 2 x 30" wreaths with lights and bows on each side of the entrance columns		
Roundabout	**Palm Trees - Sunlake Blvd and W County Line Rd** Install clear mini lights in 11 palm trees Install clear mini lights in 8 crepe myrtles	**Disc $250**	$2,500.00
Option	Additional Oak Trees - install clear mini lights in Oak tree as requested by CDD Requires 50% deposit	**per tree**	$350.00
		TOTAL ESTIMATED JOB COST	$10,250.00

* Price includes rental of materials, lift, labor, installation and service.
* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.
* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.
* Assumes adequate power available. If additional power needed Stonebrier CDD responsible for providing.
* Loss of material due to theft or vandelism is reimbursable at cost
* Remaining balance of project due upon receipt of invoice after installation.
* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.
* Total Estimated Job Cost listed above is based on 3 year terms. Stonebrier CDD reserves the right to cancel the 3 year terms if product or service is not satisfactory. Ideally, in a spirit of cooperation the CDD will communicate with Illuminations Holiday Lighting to give opportunity to correct any product or service related issues.
* Note: Options listed above are not included in Total Estimated Job Cost.

Tim Gay — PREPARED BY

8/18/2019 — DATE

AUTHORIZED SIGNATURE FOR STONEBRIER CDD

DATE

CONFIDENTIAL - This message is sent on behalf of Illuminations Holiday Lighting and is intended for authorized personnel of Stonebrier CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.