



***STONEBRIER COMMUNITY  
DEVELOPMENT DISTRICT***

***Agenda Package***

***Board of Supervisor  
Regular Meeting***

***Date & Time:***

***Thursday,  
July 18, 2024  
6:30 PM***

***Heritage Harbor Clubhouse  
19502 Heritage Harbor Parkway  
Lutz, FL 33558***

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



## Stonebrier Community Development District

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250 International Parkway, Suite 208  
Lake Mary, FL 32746  
321-263-0132

Board of Supervisors  
**Stonebrier Community Development District**

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Stonebrier CDD is scheduled for **Thursday, July 18, 2024, at 6:30 P.M. at Heritage Harbor Clubhouse, 19502 Heritage Harbor Parkway, Lutz, FL 33558.**

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

Should you have any questions regarding the agenda, please contact me at (321) 263-0132 X-742 or [kdarin@vestapropertyservices.com](mailto:kdarin@vestapropertyservices.com) . We look forward to seeing you at the meeting.

Sincerely,

*Kyle Darin*

Kyle Darin  
District Manager

# Stonebrier Community Development District

Meeting Date: Thursday, July 18, 2024      Call-in Number: 1-904-348-0776  
Time: 6:30PM      Meeting ID: 862 156 243#  
Location: Heritage Harbor Clubhouse      Teams Link: [Click here to join the meeting](#)  
19502 Heritage Harbor  
Parkway  
Lutz, FL 33558

## Agenda

- I. Roll Call**
- II. Audience Comments** – (limited to 3 minutes per individual for agenda items)
- III. Presentation of Proof of Publication(s)** [Exhibit 1](#)  
[Pg. 7](#)
- IV. Vendor Reports**
  - A. Steadfast Environmental – Waterway Inspection Report [Exhibit 2](#)  
[Pgs. 9-17](#)
    - 1. Fountain Update
    - B. RedTree Report
    - C. Landscape Proposals
- V. District Engineer’s Report**
  - A. Presentation & Discussion of Wetland Cutbacks – Before & After [Exhibit 3](#)
    - 1. Cutback Map w/ Addresses [Pg. 19](#)
    - 2. 2933 Winglewood Cir [Pgs. 20-22](#)
    - 3. 2935 Winglewood Cir [Pg. 23](#)
    - 4. 2937 Winglewood Cir [Pgs. 24-28](#)
    - 5. 2939 Winglewood Cir [Pgs. 29-31](#)
    - 6. 2941 Winglewood Cir [Pgs. 32-34](#)
    - 7. 2943 Winglewood Cir [Pgs. 35-37](#)
    - 8. 2945 Winglewood Cir [Pgs. 38-40](#)
    - 9. 2947 Winglewood Cir [Pgs. 41-44](#)
    - 10. 2949 Winglewood Cir [Pgs. 45-48](#)
    - 11. 2951 Winglewood Cir [Pgs. 50-52](#)
    - 12. 3103 Mapleridge Dr [Pgs. 53-55](#)
    - 13. 3105 Mapleridge Dr [Pgs. 56-58](#)
    - 14. 3107 Mapleridge Dr [Pgs. 59-61](#)
    - 15. 3109 Mapleridge Dr [Pg. 62](#)
    - 16. 3111 Mapleridge Dr [Pgs. 63-65](#)

**V. District Engineer’s Report – continued**

- 17. 3301 Mapleridge Dr [Pgs. 66-68](#)
- 18. 3303 Mapleridge Dr [Pgs. 69-71](#)
- 19. 3305 Mapleridge Dr [Pgs. 72-75](#)
- 20. 3307 Mapleridge Dr [Pgs. 76-78](#)
- 21. 3309 Mapleridge Dr [Pgs. 79-81](#)
- 22. 3311 Mapleridge Dr [Pgs. 82-84](#)
- 23. 3313 Mapleridge Dr. [Pgs. 85-87](#)
- 24. 3315 Mapleridge Dr. [Pgs. 88-90](#)
- 25. 3317 Mapleridge Dr. [Pgs. 91-93](#)

**VI. Consent Agenda**

- A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held on June 25, 2024 [Exhibit 4](#)  
[Pgs. 95-97](#)
- B. Consideration for Acceptance – The June 2024 Unaudited Financial Statements [Exhibit 5](#)  
[Pgs. 99-115](#)
- C. Consideration for Acceptance – The Operations & Maintenance Expenditures for June 2024 [Exhibit 6](#)  
[Pgs. 117-147](#)

**VII. Business Items**

- A. Consideration of Blue Wave Lighting Monument Post Light Maintenance Proposal Options – *previously presented* [Exhibit 7](#)  
[Pg. 149](#)
  - 1. Replace Non-Working LED Strips - \$4,240.00
  - 2. Replace LED Strips for Consistency - \$11,500.00
  - 3. Replace Acrylic Lens Cover - \$6,095.00
- B. Consideration & Adoption of **Resolution 2024-05**, Declaring Vacant Seat [Exhibit 8](#)  
[Pgs. 151-152](#)

**VIII. Staff Reports**

- A. District Manager & Field Operations Report – *To Be Distributed* [Exhibit 9](#)
  - 1. Action Items List – *To Be Distributed*
- B. District Counsel

**IX. Supervisors’ Requests**

**X. Audience Comments – New Business - (limited to 3 minutes per individual for non-agenda items)**

**XI. Action Items**



**XII. Next Meeting Quorum Check: August 8, 6:30 PM + Budget Public Hearing**

Analina Medina	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Emmanuel Ramos	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Hari Joshi	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Michael Kiely	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Kristyn Fada	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO

**XIII. Adjournment**

# EXHIBIT 1

Serial Number  
24-02073H

# Business Observer

Published Weekly  
Tampa, Hillsborough County, Florida

COUNTY OF HILLSBOROUGH

STATE OF FLORIDA

Before the undersigned authority personally appeared Kelly Martin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at Tampa, Hillsborough County, Florida; that the attached copy of advertisement,

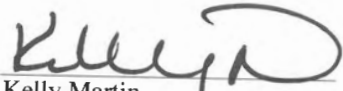
being a Stonebrier CDD Notice of Board of Supervisors Regular Meeting

in the matter of Stonebrier CDD Board of Supervisors Meeting on July 18, 2024 at 6:30 p.m.

in the Court, was published in said newspaper by print in the issues of 7/5/2024

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

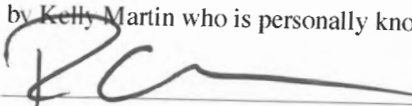
\*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

  
Kelly Martin

Sworn to and subscribed, and personally appeared by physical presence before me,

8th day of July, 2024 A.D.

by Kelly Martin who is personally known to me.



Notary Public, State of Florida  
(SEAL)

**STONEBRIER COMMUNITY DEVELOPMENT DISTRICT  
NOTICE OF BOARD OF SUPERVISORS REGULAR MEETING**

Notice is hereby given that a regular meeting of the Board of Supervisors of the Stonebrier Community Development District (the "District") will be held on Thursday, July 18, 2024, at 6:30 p.m. at the Heritage Harbor Clubhouse, 19502 Heritage Harbor Parkway, Lutz, FL. The purpose of the meeting is to discuss any topics presented to the board for consideration.

Copies of the agenda may be obtained from the District Manager, Vesta District Services, 250 International Parkway, Suite 208, Lake Mary, Florida 32746, Telephone (321) 263-0132, Ext. 742.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional notice to a date, time, and place to be specified on the record at the meeting. There may be occasions when Staff and/or Supervisors may participate by speaker telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in the meeting is asked to advise the District Manager's office at least forty-eight (48) hours before the meeting by contacting the District Manager at (321) 263-0132, Ext. 742. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, for assistance in contacting the District Manager's office.

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

**Stonebrier Community Development District**  
Kyle Darin, District Manager  
(321) 263-0132, Ext. 742  
July 5, 2024

24-02073H



Pamela A Nelson  
Comm.: HH 277515  
Expires: Aug. 23, 2026  
Notary Public - State of Florida

## EXHIBIT 2



## Stonebrier CDD Aquatics

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**Inspection Date:**

7/10/2024 10:40 AM

**Prepared by:**

Niklas Hopkins

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM  
813-836-7940

# Inspection Report

**SITE: B3**

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

The water level is low on this pond same with many throughout the community. Hopefully, the remainder of July continues to bring us more rain. In the areas now absent of water, some slender spikerush regrowth is occurring. Minor amounts of scattered algae also present. In the upcoming treatment, our technician will target both the algae and nuisance grass growth.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	Torpedo Grass	Pennywort	Babytears
	Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other: Chara

**SITE: C01**

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

The water level is low. Minor amounts of nuisance species growing along the bank. No algae observed. Our technician will address this growth in the next visit.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other: Chara



# Inspection Report

**SITE:** C03

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

This pond is in near excellent condition. Minor amounts of nuisance regrowth occurring on the pond banks.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic	
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

**SITE:** M2

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

This pond is in excellent condition. Algae was not found present. Any nuisance grasses observed along the ponds perimeter was in a decaying state from prior treatments. Our technician will continue to monitor the condition of the pond and will treat accordingly.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic	
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	<input checked="" type="checkbox"/> N/A	Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

# Inspection Report

**SITE: T**

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

This pond is in near excellent condition. Minor amounts of nuisance regrowth occurring along the pond's bank. Our technician will target this growth in the next visit.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic	
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

**SITE: TZ**

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

The water level is low. No algae was observed within the pond. Beneficial lilies are present within the pond. Beneficial lilies help uptake key nutrients that nuisance species also need to thrive, ultimately limiting the available nutrients for them to grow. Along the pond's bank, minor amounts of slender spikerush and torpedo grass was present. Our technician will target in the next treatment.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic	
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other:	



# Inspection Report

**SITE: w**

Condition:    Excellent    Great    ✓Good    Poor    Mixed Condition    ✓Improving



**Comments:**

The water level is low. Beneficial lilies are in a healthy state. Minor amounts of algae present within the pond, most of which appears to be decaying. Slender spikerush along the ponds perimeter is also decaying. In the next treatment our technician will readdress the algae and slender spikerush.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate    Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	Torpedo Grass	Pennywort	Babytears    Chara
	Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other:

**SITE: x**

Condition:    ✓Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

This pond is in excellent condition. No algae or nuisance grasses observed. One of the fountains was not functional at the time of the report. Our team is going to investigate and rectify the issue this week. Routine maintenance and monitoring will occur on this pond.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	<input checked="" type="checkbox"/> N/A	Minimal	Moderate    Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	Torpedo Grass	Pennywort	Babytears    Chara
	Hydrilla	Slender Spikerush	Other:



# Inspection Report

**SITE: Y**

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

The water level is low on this pond. Beneficial lilies are in a healthy state. Nuisance grasses present are in a decaying state. Our technician will continue to monitor the condition of the pond and will treat accordingly.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic	
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	<input checked="" type="checkbox"/> Torpedo Grass	<input checked="" type="checkbox"/> Pennywort	Babytears	Chara
	Hydrilla	Slender Spikerush	Other:	

**SITE: Z**

Condition:    Excellent    Great    Good    Poor    Mixed Condition    Improving



**Comments:**

This pond is in great condition. Nuisance grasses along the perimeter and littoral shelf have been treated for. Our technician will continue to combat any nuisance growth on this pond.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic	
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous	
		Planktonic	Cyanobacteria	
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate	Substantial
<u>NUISANCE SPECIES OBSERVED:</u>				
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears	Chara
	Hydrilla	<input checked="" type="checkbox"/> Slender Spikerush	Other:	

## MANAGEMENT SUMMARY



With the passing of the summer solstice, we are currently in the longest, hottest part of the year, the height of Summer. As such algae and vegetation is growing as rapidly as possible. At this time of year, it will be a cyclical battle against these forces until more frequent rainfall or cooler temperatures bring relief with the onset of Fall. It should be noted that more frequent rainfall is noted within the next week. Should this be the case, the pond's appearance will improve dramatically as algae is pelted down after treatment and fill ponds, and circulate water, resetting the pond's biology.

On this visit, nearly all ponds noted were in excellent or great condition. Shoreline grasses were minimal. Algae was noted in some locations but was mostly subsurface, and the majority of surface algae will decay following our next treatment.

Routine treatments will continue to maintain the appearance & health of the ponds as we make our way through the height of the growing season.

## RECOMMENDATIONS

Continue to treat ponds for algae, administer follow-ups to ponds experiencing extended decay times.

Administer treatments to any nuisance grasses growing along exposed shorelines and within beneficial plants.

Continue to apply treatment to overgrown littoral areas.

Avoid over treating ponds, to prevent fish kills or toxic blooms.

Stay alert for debris items that find their way to the pond's shore.

Thank you for choosing Steadfast Environmental!



MAINTENANCE AREA



# Stonebrier CDD

Sunlake Blvd, Lutz, FL

Gate Code:

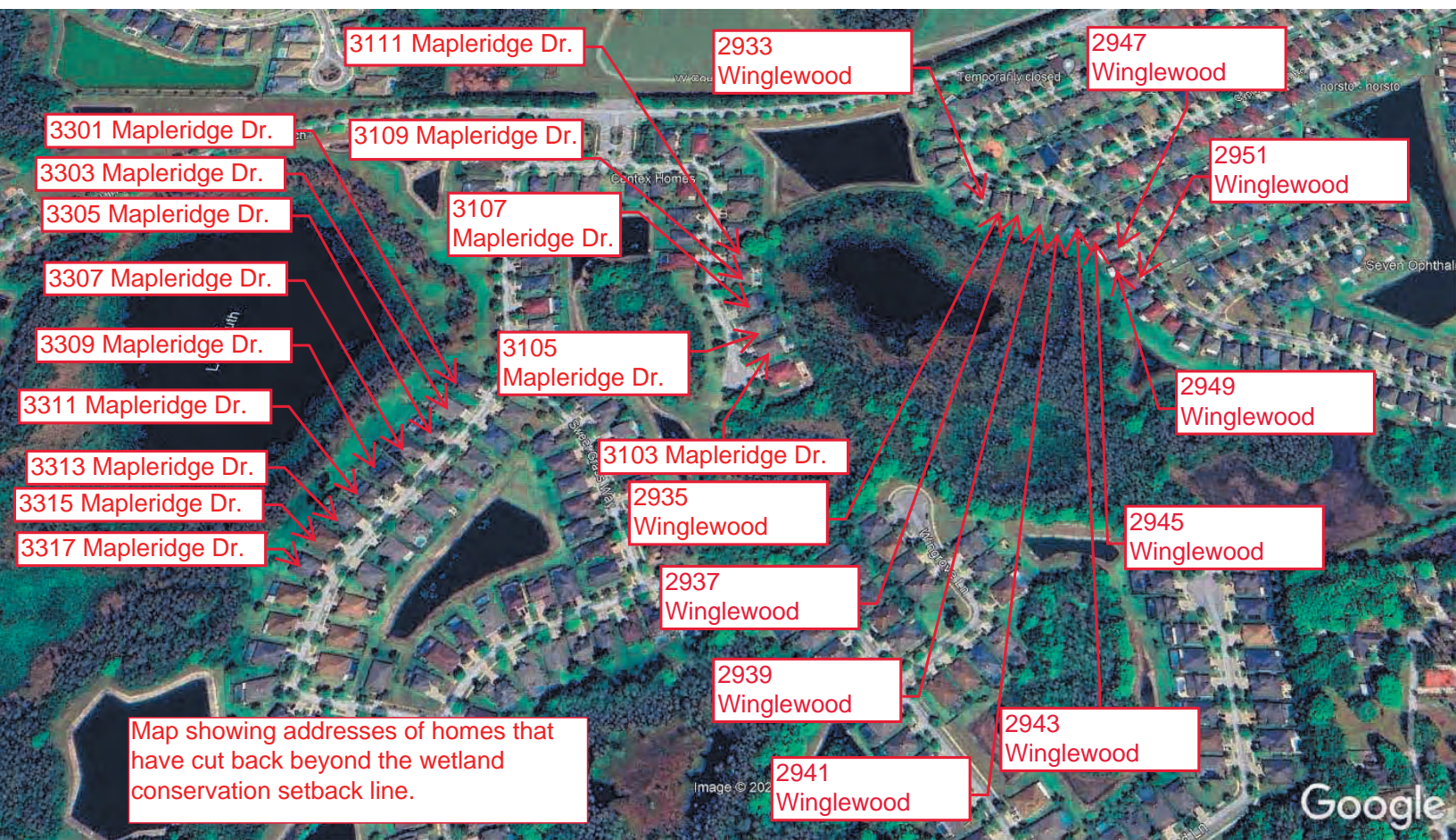






# EXHIBIT 3





3111 Mapleridge Dr.

2933 Winglewood

2947 Winglewood

3301 Mapleridge Dr.

3109 Mapleridge Dr.

2951 Winglewood

3303 Mapleridge Dr.

3107 Mapleridge Dr.

3305 Mapleridge Dr.

3307 Mapleridge Dr.

3105 Mapleridge Dr.

3309 Mapleridge Dr.

2949 Winglewood

3311 Mapleridge Dr.

3103 Mapleridge Dr.

3313 Mapleridge Dr.

2935 Winglewood

3315 Mapleridge Dr.

2937 Winglewood

3317 Mapleridge Dr.

2945 Winglewood

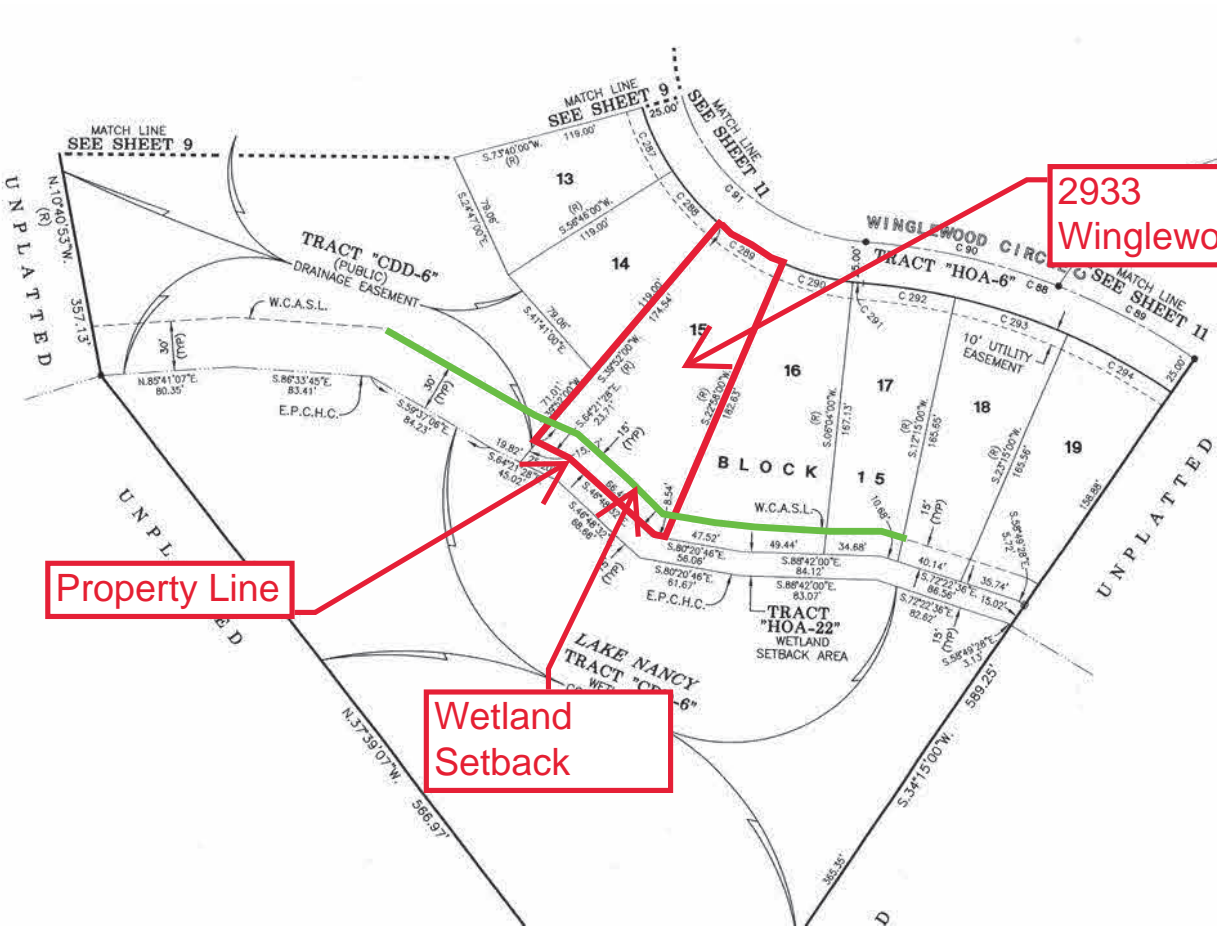
2939 Winglewood

2943 Winglewood

Map showing addresses of homes that have cut back beyond the wetland conservation setback line.

2941 Winglewood

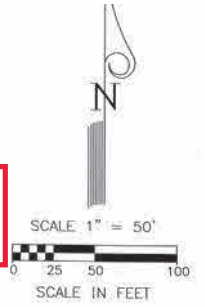
Google



Property Line

Wetland Setback

2933  
Winglewood






SEE NOTE ON SHEET 3 OF 13 FOR BASIS OF BEARINGS

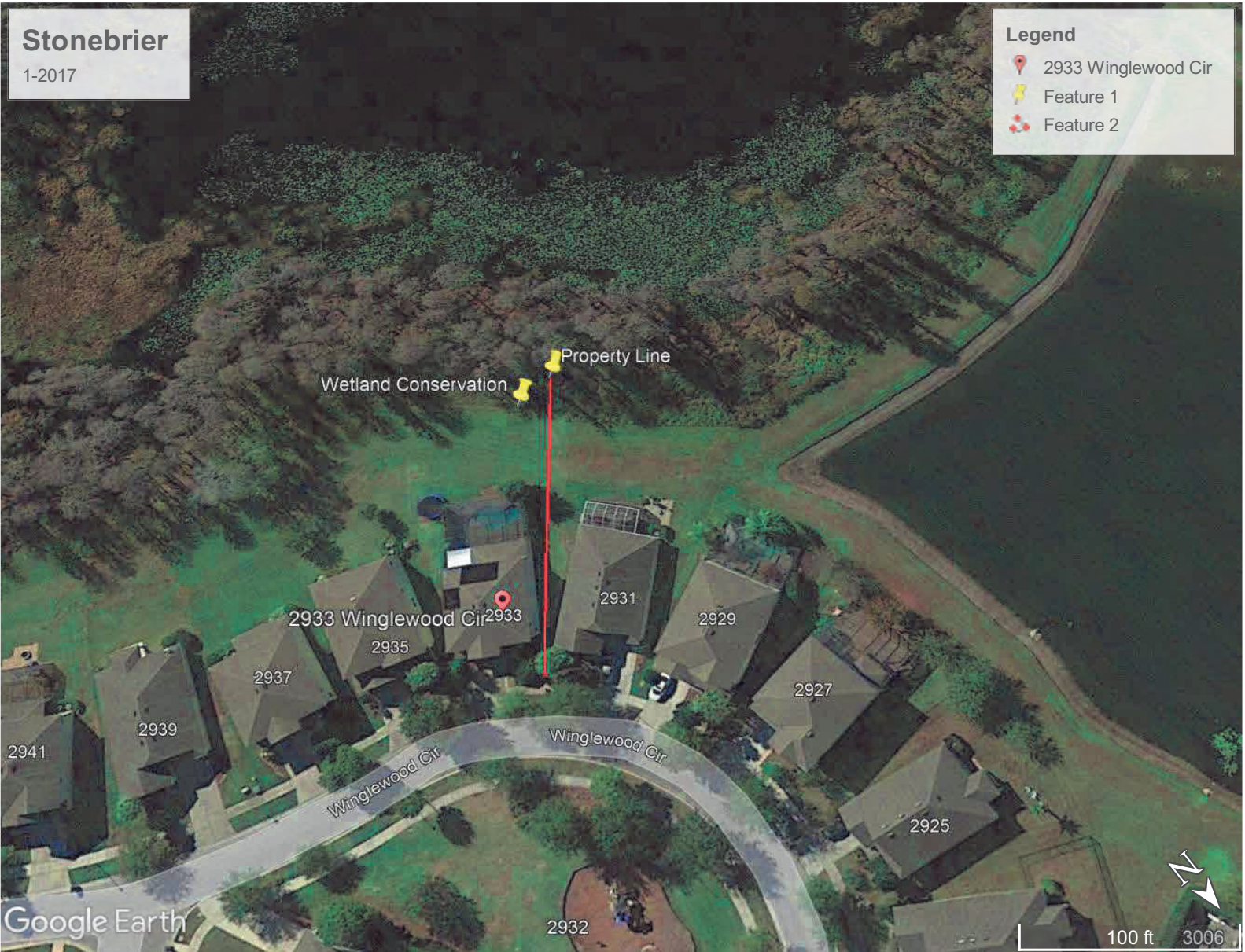


# Stonebrier

1-2017

## Legend

-  2933 Winglewood Cir
-  Feature 1
-  Feature 2






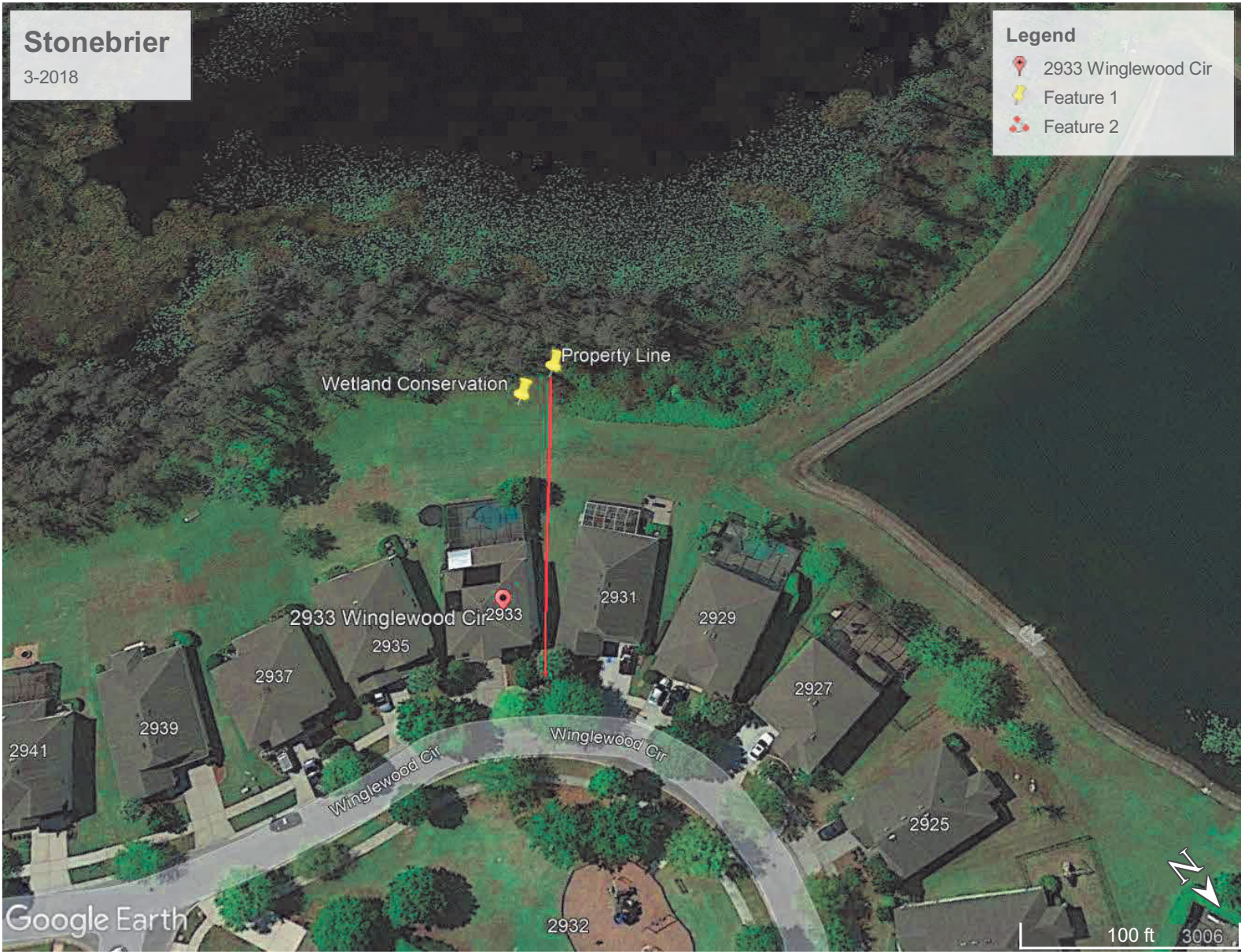


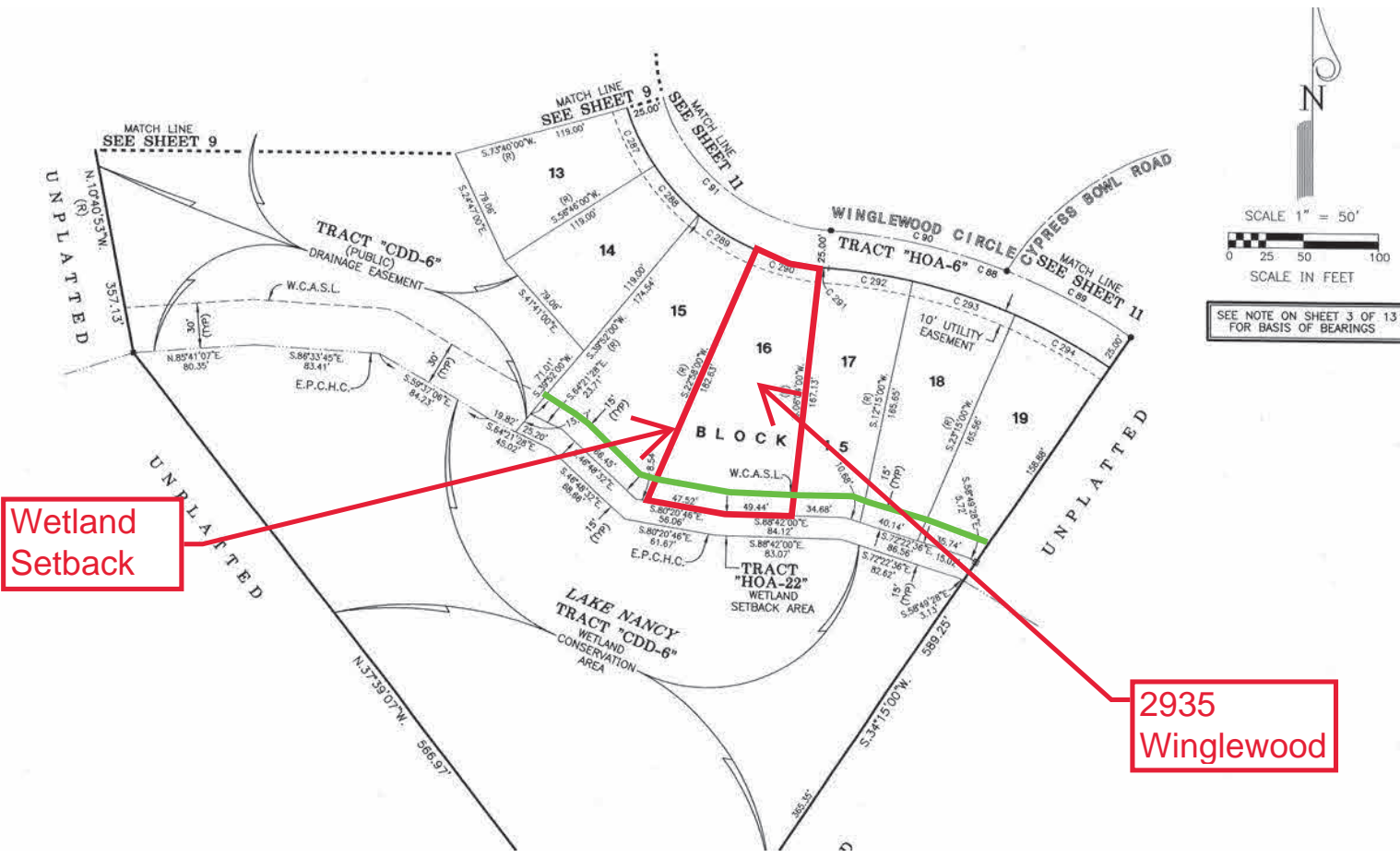
# Stonebrier

3-2018

## Legend

-  2933 Winglewood Cir
-  Feature 1
-  Feature 2





Wetland  
Setback

2935  
Winglewood

N

SCALE 1" = 50'

SCALE IN FEET

SEE NOTE ON SHEET 3 OF 13  
FOR BASIS OF BEARINGS



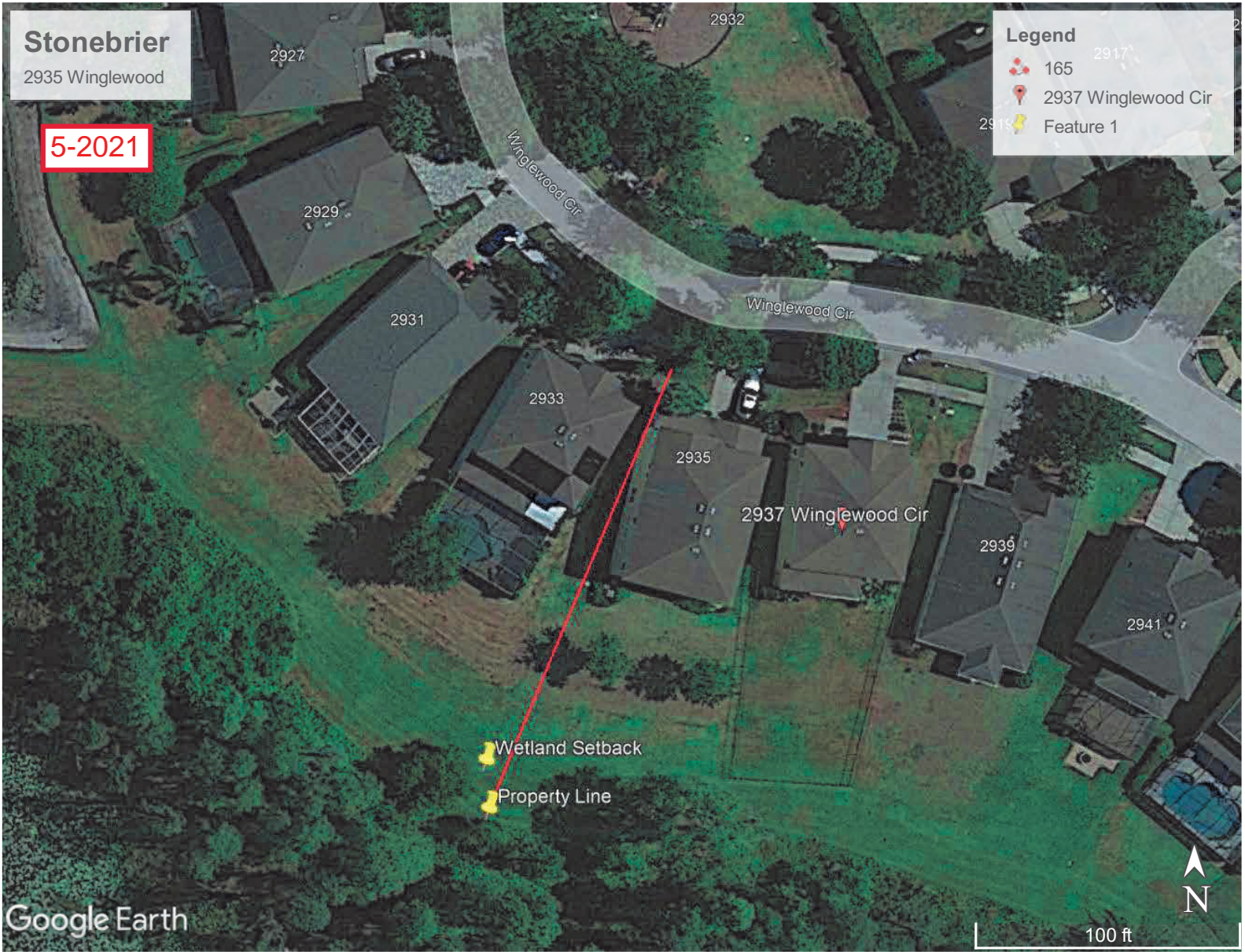
# Stonebrier

2935 Winglewood

5-2021

## Legend

- 165
- 2937 Winglewood Cir
- Feature 1



Google Earth

100 ft



# Stonebrier

2935 Winglewood

3-2022

## Legend

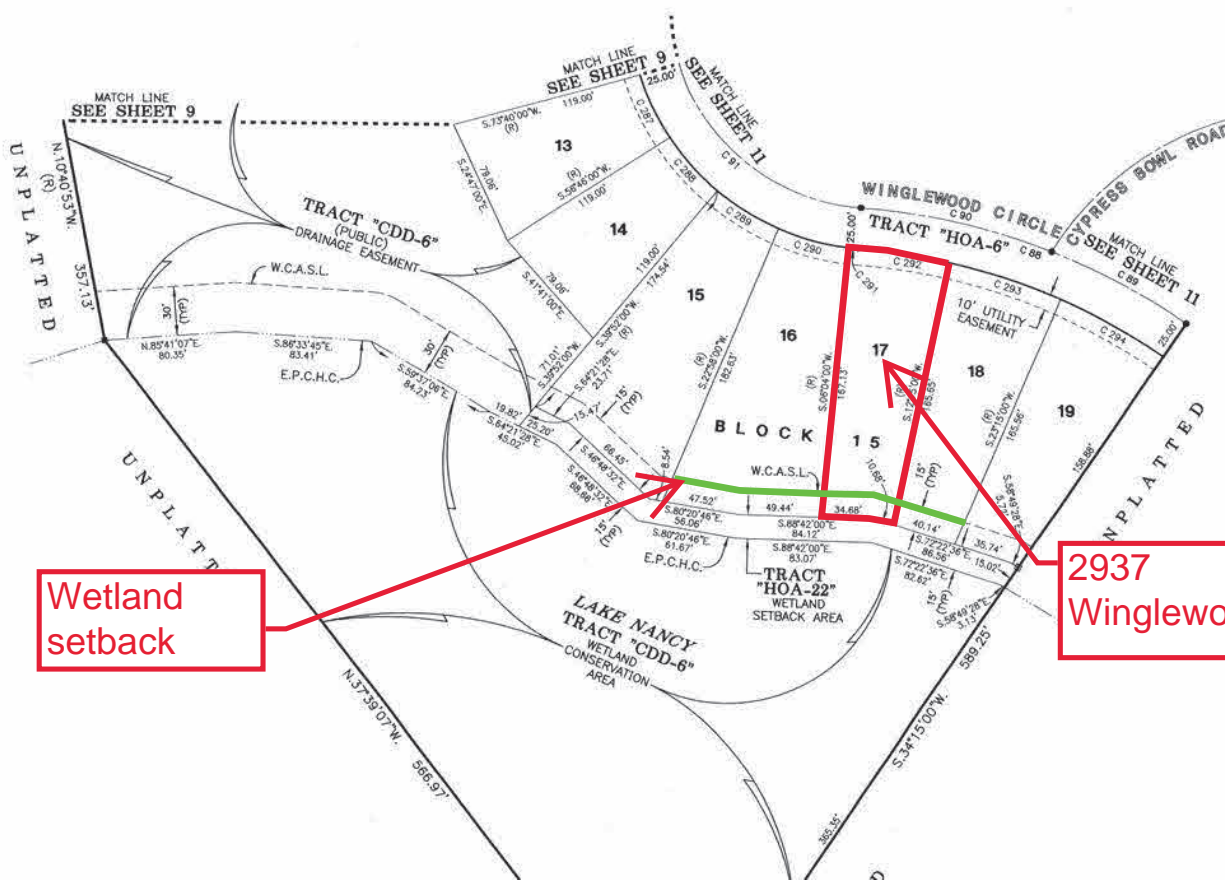
- 165
- 2937 Winglewood Cir
- Feature 1



Google Earth

Image © 2024 Maxar Technologies

100 ft



Wetland setback

2937 Winglewood

N

SCALE 1" = 50'

0 25 50 100

SCALE IN FEET

SEE NOTE ON SHEET 3 OF 13 FOR BASIS OF BEARINGS



**Stonebrier**

2935 Winglewood

**11-2019**

**Legend**

- 167
- 2935 Winglewood Cir
- Feature 1



Google Earth

100 ft





**Stonebrier**

2937 Winglewood

3-2024

**Legend**

- 165
- 2937 Winglewood Cir
- Feature 1

Wetland Setback  
Property Line

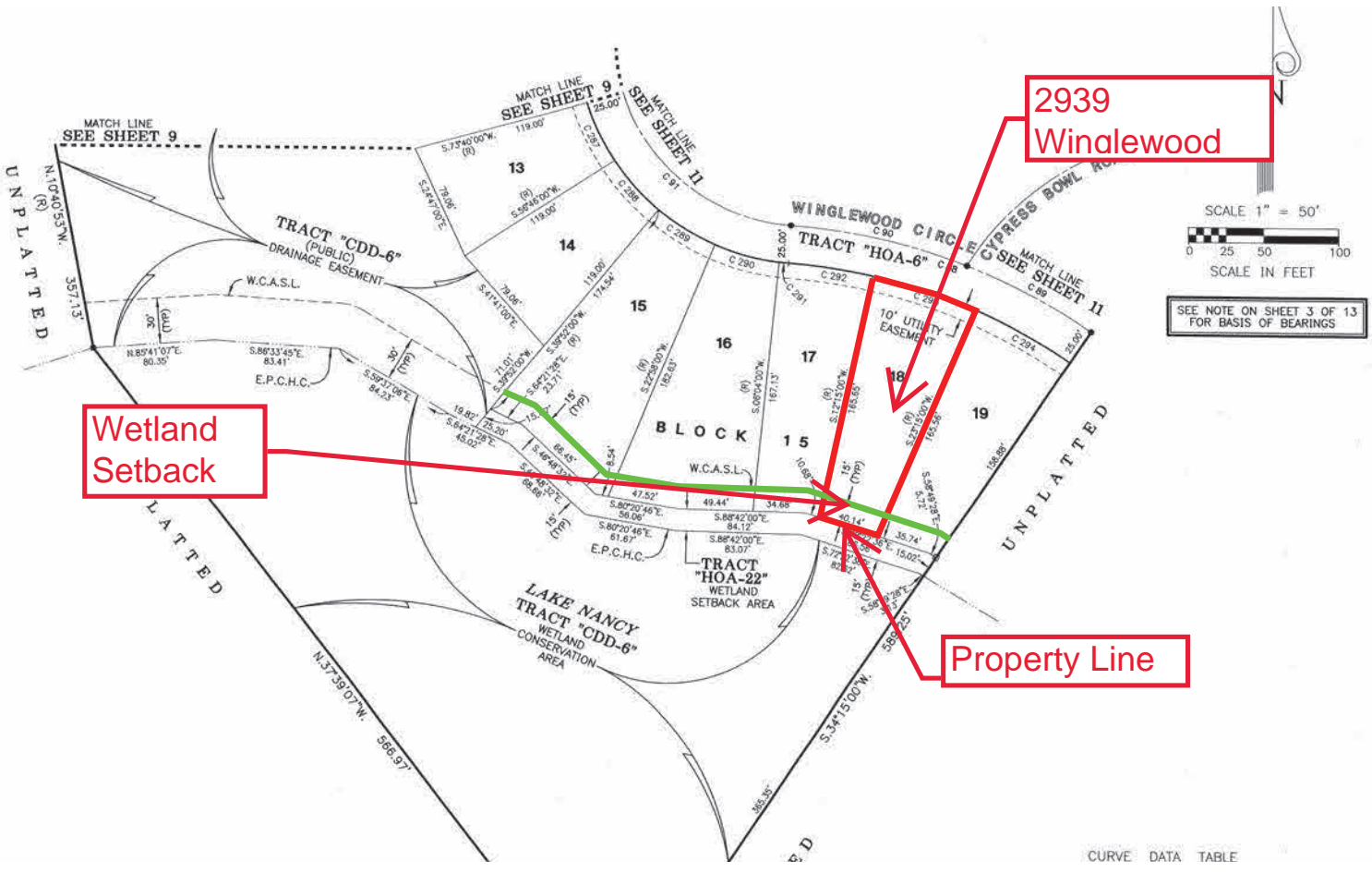
Google Earth

Image © 2024 Airbus



100 ft








CURVE DATA TABLE

# Stonebrier

12-2020

## Legend

-  2939 Winglewood Cir
-  Feature 1
-  Feature 2








# Stonebrier

5-2021

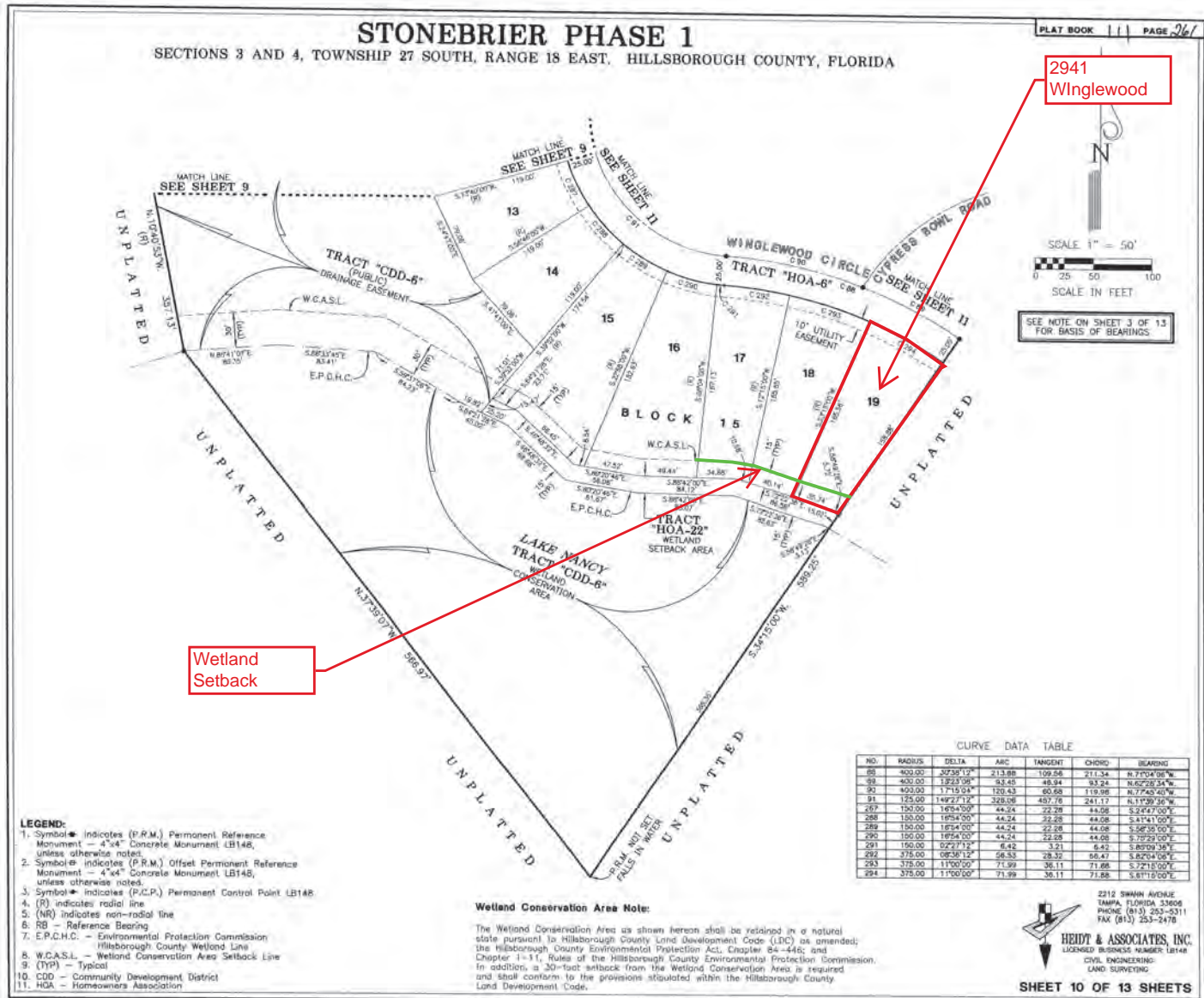
## Legend

-  2939 Winglewood Cir
-  Feature 1
-  Feature 2



# STONEBRIER PHASE 1

SECTIONS 3 AND 4, TOWNSHIP 27 SOUTH, RANGE 18 EAST, HILLSBOROUGH COUNTY, FLORIDA



- LEGEND:**
1. Symbol  $\bullet$  indicates (P.R.M.) Permanent Reference Monument - 4"x4" Concrete Monument LB148, unless otherwise noted.
  2. Symbol  $\oplus$  indicates (P.R.M.) Offset Permanent Reference Monument - 4"x4" Concrete Monument LB148, unless otherwise noted.
  3. Symbol  $\blacktriangle$  indicates (P.C.P.) Permanent Control Point LB148.
  4. (R) indicates radial line.
  5. (NR) indicates non-radial line.
  6. RB - Reference Bearing.
  7. E.P.C.H.C. - Environmental Protection Commission Hillsborough County Wetland Line.
  8. W.C.A.S.L. - Wetland Conservation Area Setback Line.
  9. (Typ) - Typical.
  10. CDD - Community Development District.
  11. HOA - Homeowners Association.

**Wetland Conservation Area Note:**

The Wetland Conservation Area as shown herein shall be retained in a natural state pursuant to Hillsborough County Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-111, Rules of the Hillsborough County Environmental Protection Commission. In addition, a 30-foot setback from the Wetland Conservation Area is required and shall conform to the provisions stipulated within the Hillsborough County Land Development Code.

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
88	400.00	307.3812°	213.88	109.58	211.34	N.77°04'08"W.
89	400.00	132.9308°	83.45	48.94	83.24	N.62°28'34"W.
90	400.00	17.1594°	10.43	60.68	119.86	N.77°43'42"W.
91	125.00	149°27'12"	328.08	457.76	241.17	N.11°30'36"W.
267	150.00	165°45'00"	44.24	22.28	44.08	S.24°47'00"E.
268	150.00	165°45'00"	44.24	22.28	44.08	S.41°41'00"E.
269	150.00	165°45'00"	44.24	22.28	44.08	S.58°35'00"E.
290	150.00	165°45'00"	44.24	22.28	44.08	S.75°29'00"E.
291	150.00	92°27'12"	6.42	3.21	6.42	S.89°09'36"E.
292	375.00	08°38'15"	58.53	28.32	66.47	S.82°04'08"E.
293	375.00	11°00'00"	71.99	36.11	71.88	S.72°15'00"E.
294	375.00	11°00'00"	71.99	36.11	71.88	S.61°18'00"E.

2212 SWAN AVENUE  
TAMPA, FLORIDA 33606  
PHONE (813) 253-5311  
FAX (813) 253-2478

**HEIDT & ASSOCIATES, INC.**  
LICENSED BUSINESS NUMBER LB148  
CIVIL ENGINEERING  
LAND SURVEYING




**SHEET 10 OF 13 SHEETS**



# Stonebrier

5-2023

## Legend

-  165
-  2941 Winglewood Cir
-  Feature 1



Google Earth

Image © 2024 Airbus

200 ft

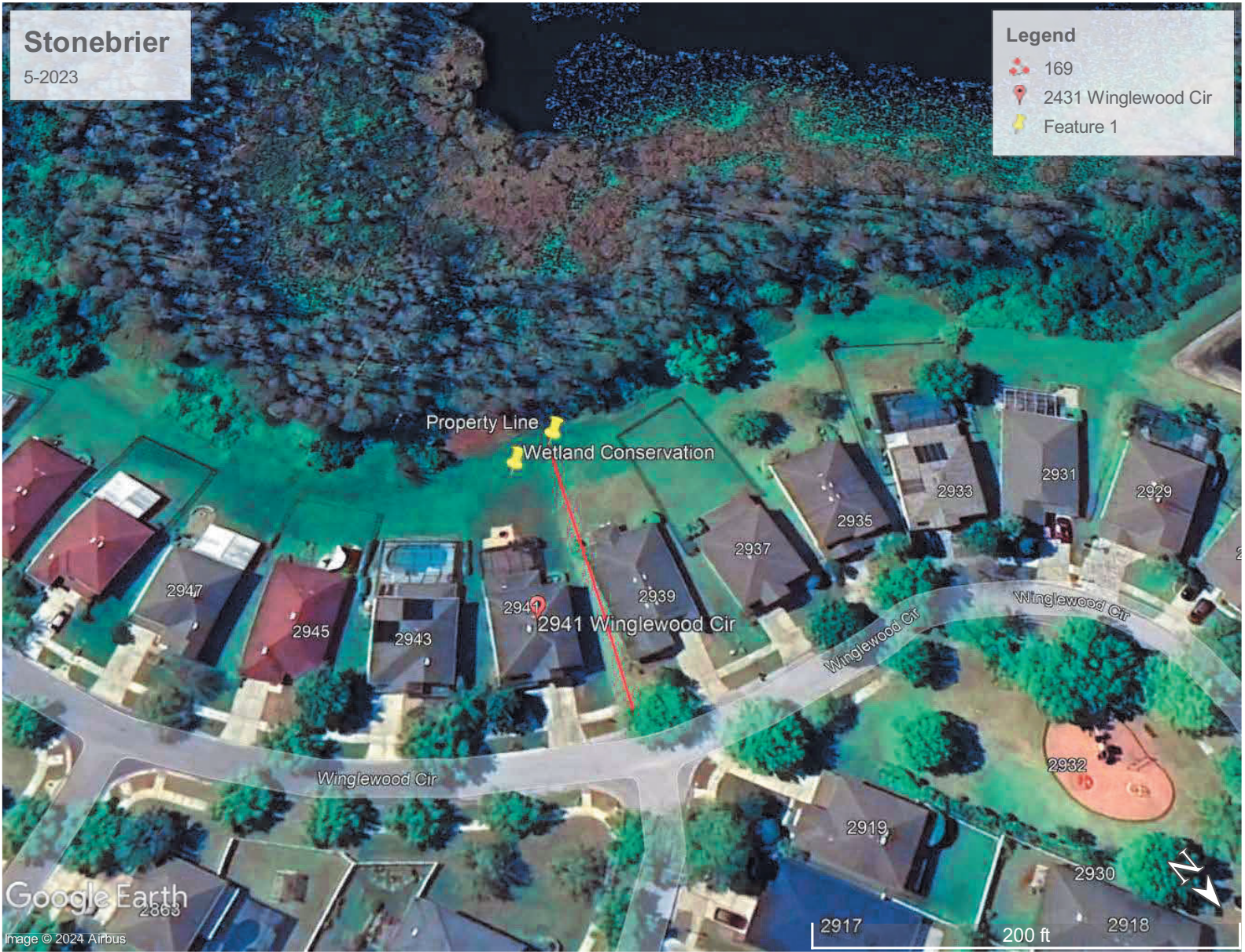


# Stonebrier

5-2023

## Legend

- 169
- 2431 Winglewood Cir
- Feature 1



Google Earth

Image © 2024 Airbus

2917

200 ft

2918



### STONEBRIER PHASE 4B

SECTION 3, TOWNSHIP 27 SOUTH, RANGE 18 EAST, HILLSBOROUGH COUNTY, FLORIDA

CURVE DATA TABLE

NOL	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
82	300.00	88°52'21"	320.41	199.37	330.82	N.48°27'40"W
84	300.00	46°02'00"	241.35	127.85	234.62	N.38°23'00"W
85	400.00	40°45'00"	284.49	148.55	278.53	N.30°22'30"W
86	400.00	142°23'00"	100.45	50.49	100.19	N.22°11'40"W
87	400.00	262°14'00"	184.04	93.68	182.42	N.42°34'10"W
295	375.00	11°00'00"	71.99	36.11	71.88	S.50°15'00"E
296	375.00	11°00'00"	71.99	36.11	71.88	S.39°15'00"E
297	375.00	11°00'00"	71.99	36.11	71.88	S.28°15'00"E
298	375.00	07°45'00"	50.72	25.40	50.68	S.18°52'30"E
299	325.00	02°06'00"	17.91	8.98	17.91	S.16°03'00"E
300	325.00	08°30'00"	48.81	24.15	48.17	S.21°01'00"E
301	325.00	08°30'00"	48.81	24.15	48.17	S.29°51'00"E
302	325.00	08°30'00"	48.81	24.15	48.17	S.38°41'00"E
303	325.00	08°30'00"	48.81	24.15	48.17	S.47°31'00"E



SCALE: 1" = 50'

SCALE IN FEET

SEE NOTE ON SHEET 3 OF 8 FOR BASIS OF BEARINGS

**Wetland Conservation Area Note:**

The Wetland Conservation Area as shown herein shall be retained in a natural state pursuant to Hillsborough County Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 24-446; and Chapter 1-11, Rules of the Hillsborough County Environmental Protection Commission. In addition, a 30-foot setback from the Wetland Conservation Area is required and shall conform to the provisions stipulated within the Hillsborough County Land Development Code.

- LEGEND:**
- Symbol ● indicates (P.R.M.) Permanent Reference Monument - 4"x4" Concrete Monument LB7778, unless otherwise noted.
  - Symbol ○ indicates (P.R.M.) Offset Permanent Reference Monument - 4"x4" Concrete Monument LB7778, unless otherwise noted.
  - Symbol \* indicates (P.C.P.) Permanent Control Point LB7778, unless otherwise noted.
  - (R) indicates radial line.
  - (NR) indicates non-radial line.
  - RB - Reference Bearing.
  - E.P.C.H.C. - Environmental Protection Commission Hillsborough County Wetland Line.
  - W.C.A.S.L. - Wetland Conservation Area Setback Line.
  - (TYP) - Typical.
  - CDD - Community Development District.
  - HOA - Homeowners Association.

**AMERRITT, INC.**  
 LAND SURVEYING AND MAPPING  
 Certificate of Authorization Number LB 7778  
 2313 E. 8th Avenue  
 Tampa, FL 33605  
 PHONE (813) 221-5200

SHEET 4 OF 8 SHEETS




**Stonebrier**

5/2024

5-2023

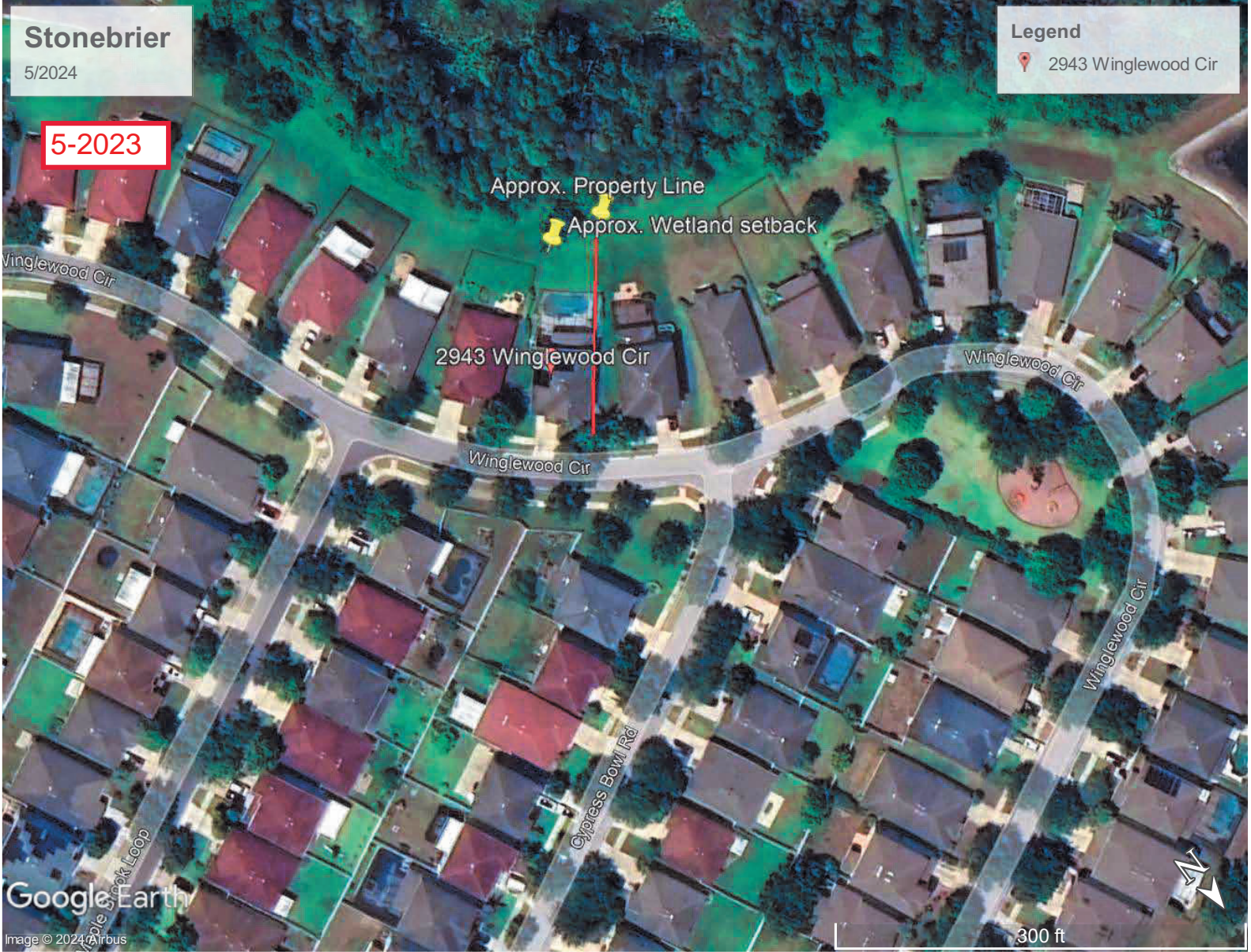
**Legend**

 2943 Winglewood Cir

Approx. Property Line

Approx. Wetland setback

2943 Winglewood Cir



Google Earth

Image © 2024 Airbus

300 ft




# Stonebrier

3/2024

3-2024

## Legend

 2943 Winglewood Cir

Approx. Property Line

Approx. Wetland setback

2943 Winglewood Cir

Winglewood Cir

Winglewood Cir

Winglewood Cir

Cypress Bowl Rd

Google Earth

Image © 2024 Airbus

300 ft





Date: April 12, 2024 Field Observation Report Number: 2023-6Project Name: Stonebrier Wetland Setback ClearingProject Number: 215600242Stantec Representative (s): Braydon WoodcockContractor: N/ACounty / Consultant / Developer Representatives on Site: N/AWeather Conditions:  Clear  Partly Cloudy  Heavy Clouds  FogRain:  None  Light  Heavy  ShowersSoil Conditions:  Dry  Wet  Extremely WetEffects of Weather on Major Work Items  None  <50% affected  >50% affected  No Work**Description of Work Activity:**Location: (Street Names/MH#s, etc.) Stonebrier Wetland Setback Clearing 2945 Winglewood Cir

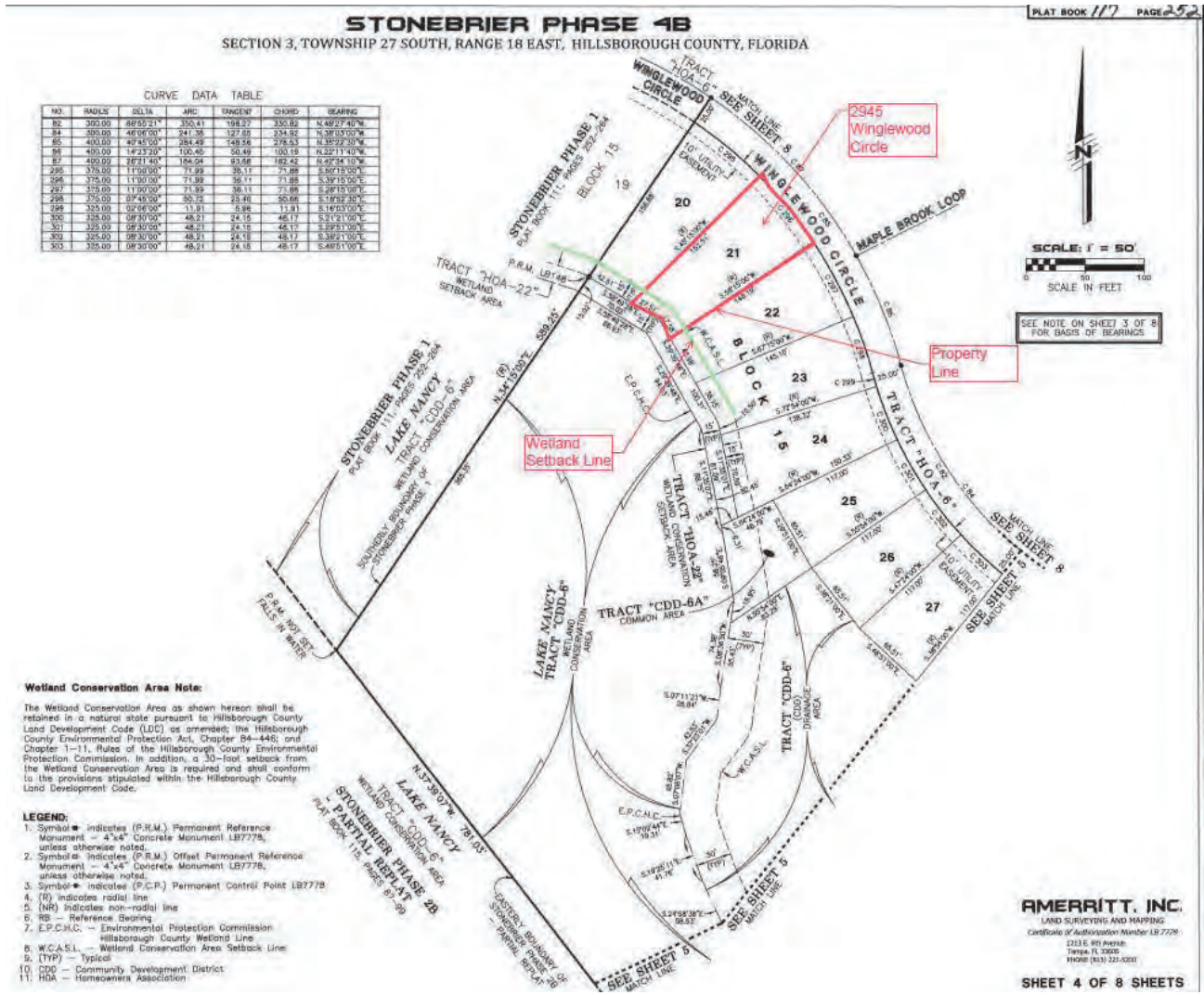
General: Stantec received a report of residents clearing in the wetland setback at 2945 Winglewood Circle. Per our review there appears to be clearing beyond the existing wetland setback line. Below is a location map showing the property location, plat and aerial exhibit showing clearing beyond wetland setback line.

Location map:



# FIELD OBSERVATION REPORT

## Plat Exhibit showing property line and wetland setback



## FIELD OBSERVATION REPORT

2024 Aerial showing approximate property line and wetland setback line. Shows clearing beyond wetland setback line.





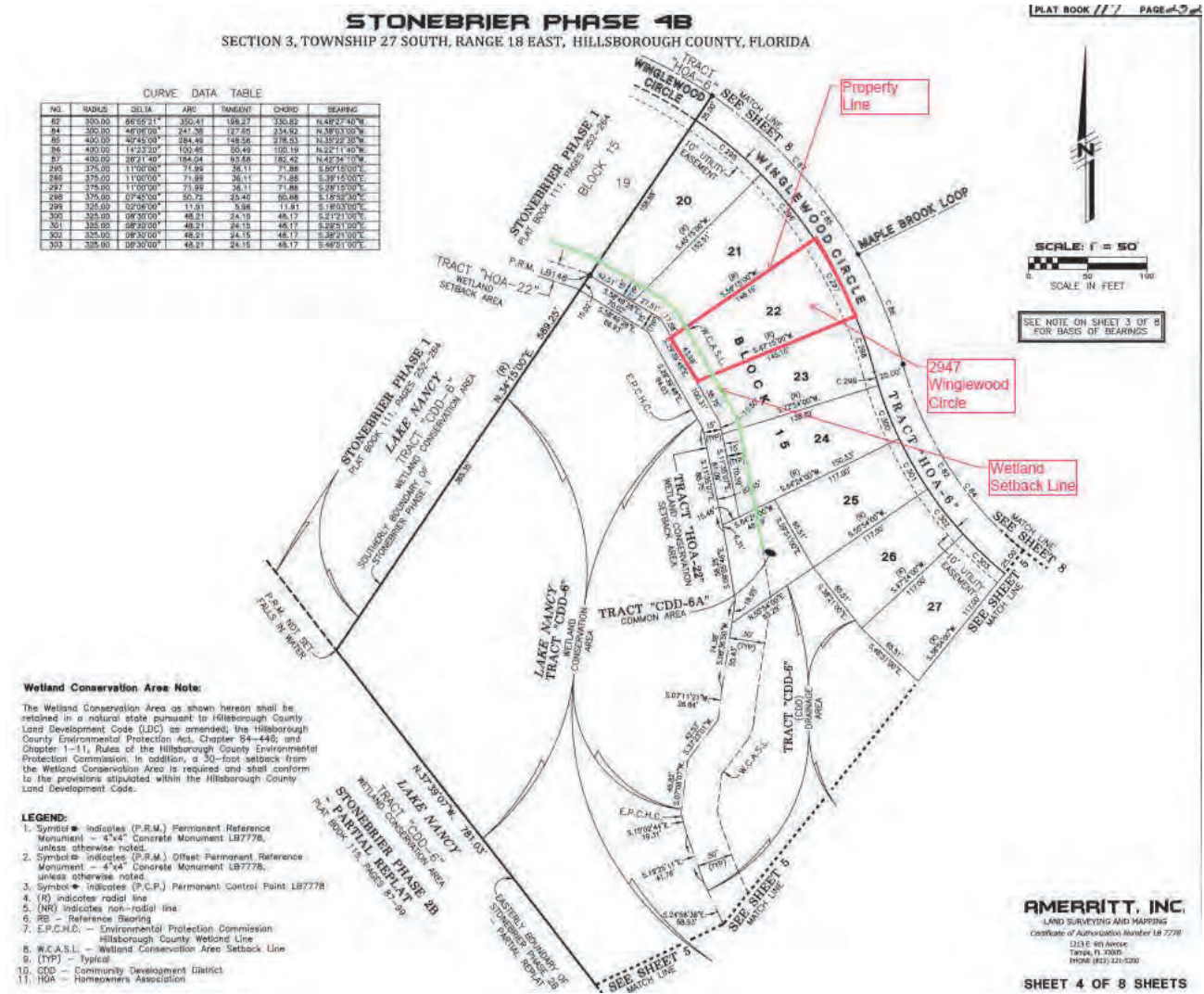
**FIELD OBSERVATION REPORT**Date: April 9, 2024Field Observation Report Number: 2023-5Project Name: Stonebrier Wetland Setback ClearingProject Number: 215600242Stantec Representative (s): Braydon WoodcockContractor: N/ACounty / Consultant / Developer Representatives on Site: N/AWeather Conditions:  Clear  Partly Cloudy  Heavy Clouds  FogRain:  None  Light  Heavy  ShowersSoil Conditions:  Dry  Wet  Extremely WetEffects of Weather on Major Work Items  None  <50% affected  >50% affected  No Work**Description of Work Activity:**Location: (Street Names/MH#s, etc.) Stonebrier Wetland Setback Clearing 2947 Winglewood Cir

General: Stantec received a report of residents clearing in the wetland setback at 2947 Winglewood Circle. Per our review there appears to be clearing beyond the existing wetland setback line. Below is a location map showing the property location and photos documenting the existing condition during our review.

Location map:

# FIELD OBSERVATION REPORT

## Plat Exhibit showing property line and wetland setback





# FIELD OBSERVATION REPORT

## 2018 Aerial showing approximate wetland and wetland setback line



## 2024 Aerial showing approximate wetland setback and property line. Aerial shows clearing beyond wetland setback line.



## FIELD OBSERVATION REPORT

Photos showing clearing beyond wetland line at 2947 Winglewood Cir.





Date: June 27, 2024

Field Observation Report Number: 2023-5

Project Name: Stonebrier Wetland Setback Clearing

Project Number: 238200390

Stantec Representative (s): Braydon Woodcock

Contractor: N/A

County / Consultant / Developer Representatives on Site: N/A

Weather Conditions:  Clear  Partly Cloudy  Heavy Clouds  Fog

Rain:  None  Light  Heavy  Showers

Soil Conditions:  Dry  Wet  Extremely Wet

Effects of Weather on Major Work Items  None  <50% affected  >50% affected  No Work

### Description of Work Activity:

Location: (Street Names/MH#s, etc.) Stonebrier Wetland Setback Clearing 2949 Winglewood Cir

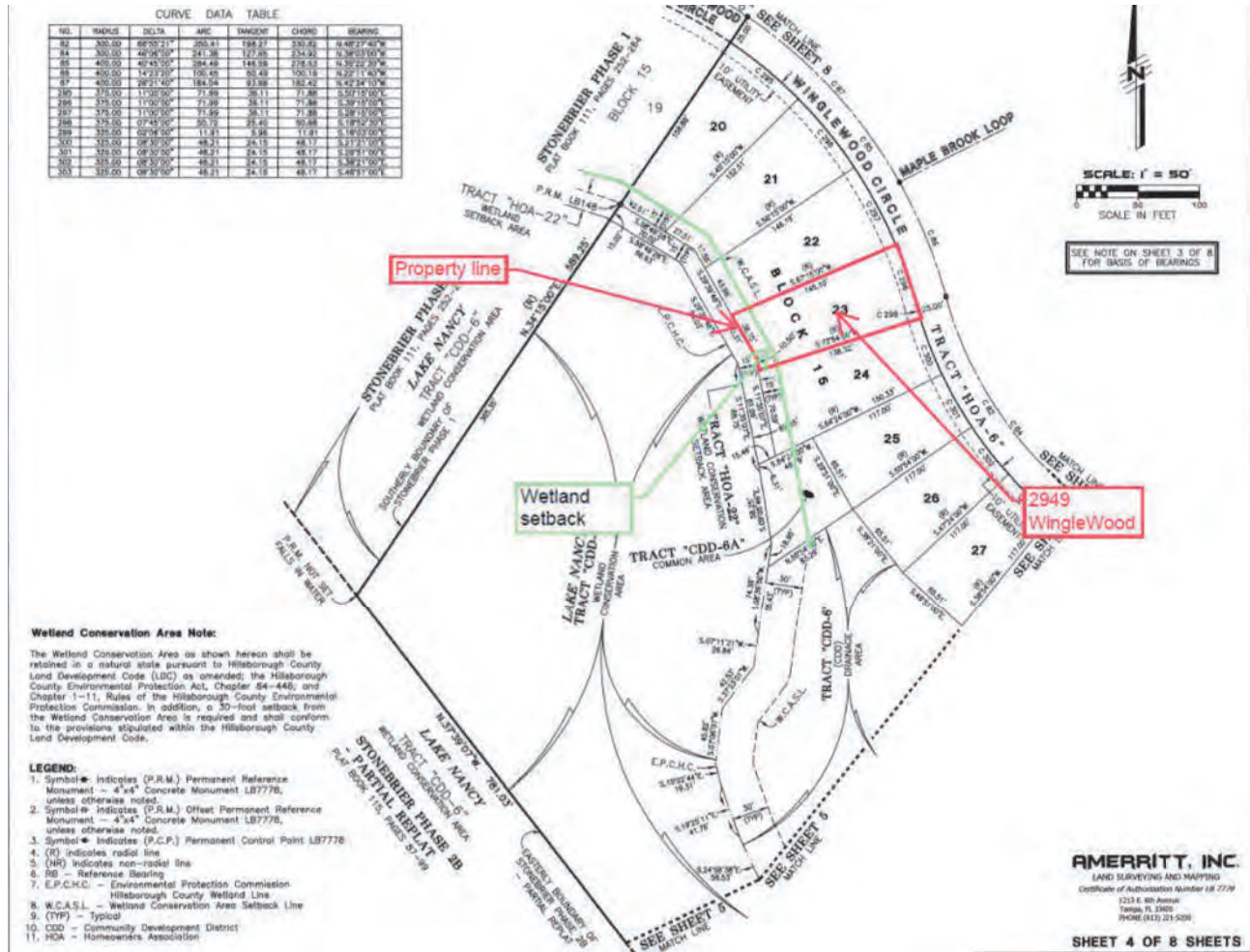
General: Stantec received a report of residents clearing in the wetland setback at 2949 Winglewood Circle. Per our review there appears to be clearing beyond the existing wetland setback line. Below is a location map showing the property location and photos documenting the existing condition during our review.

### Location map:



# FIELD OBSERVATION REPORT

## Plat Exhibit showing property line and wetland setback





# FIELD OBSERVATION REPORT

## 2018 Aerial showing approximate wetland and wetland setback line



## 2019 Aerial showing approximate wetland setback and property line. Aerial shows clearing beyond wetland setback line.

# FIELD OBSERVATION REPORT





Date: April 9, 2024

Field Observation Report Number: 2023-5

Project Name: Stonebrier Wetland Setback Clearing

Project Number: 215600242

Stantec Representative (s): Braydon Woodcock

Contractor: N/A

County / Consultant / Developer Representatives on Site: N/A

Weather Conditions:  Clear  Partly Cloudy  Heavy Clouds  Fog

Rain:  None  Light  Heavy  Showers

Soil Conditions:  Dry  Wet  Extremely Wet

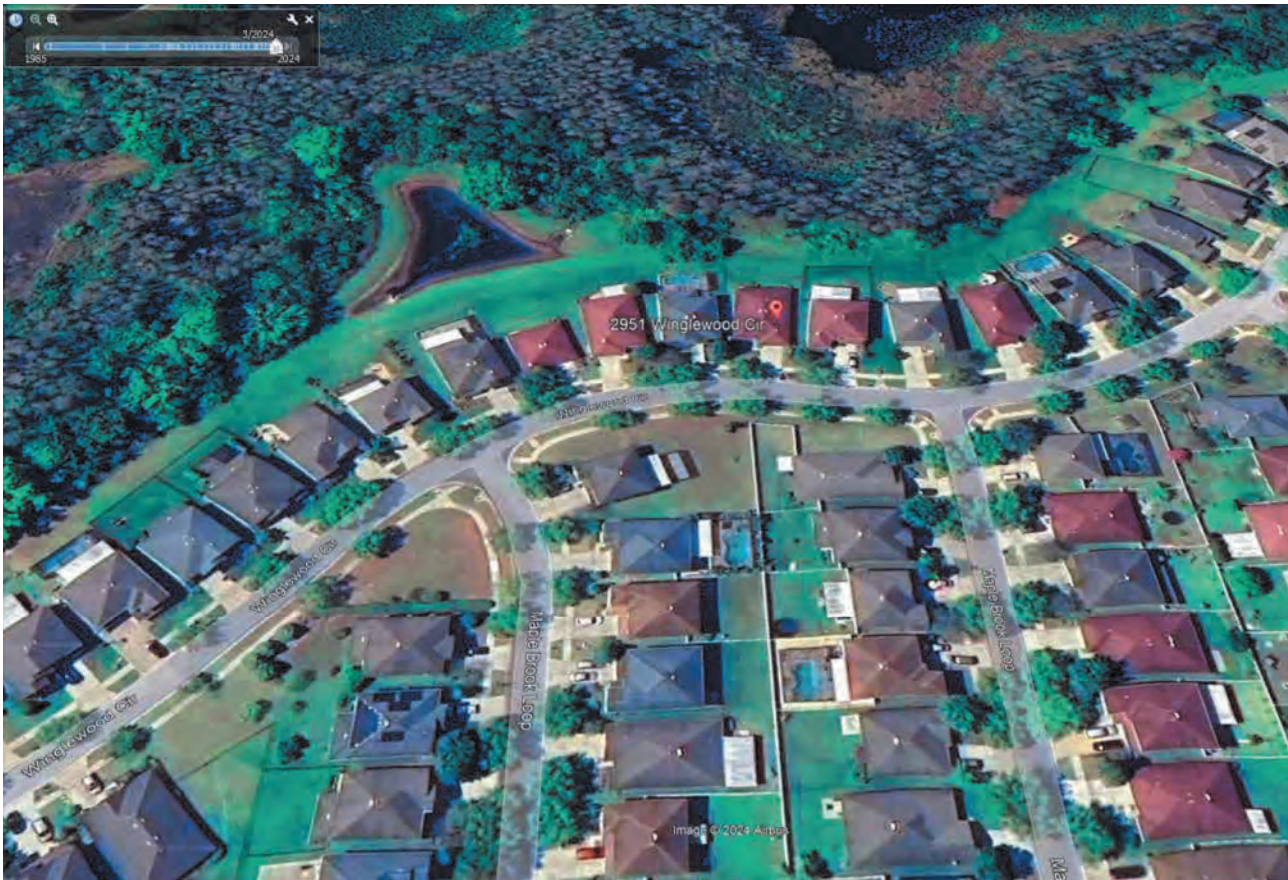
Effects of Weather on Major Work Items  None  <50% affected  >50% affected  No Work

### Description of Work Activity:

Location: (Street Names/MH#s, etc.) Stonebrier Wetland Setback Clearing 2951 Winglewood Cir

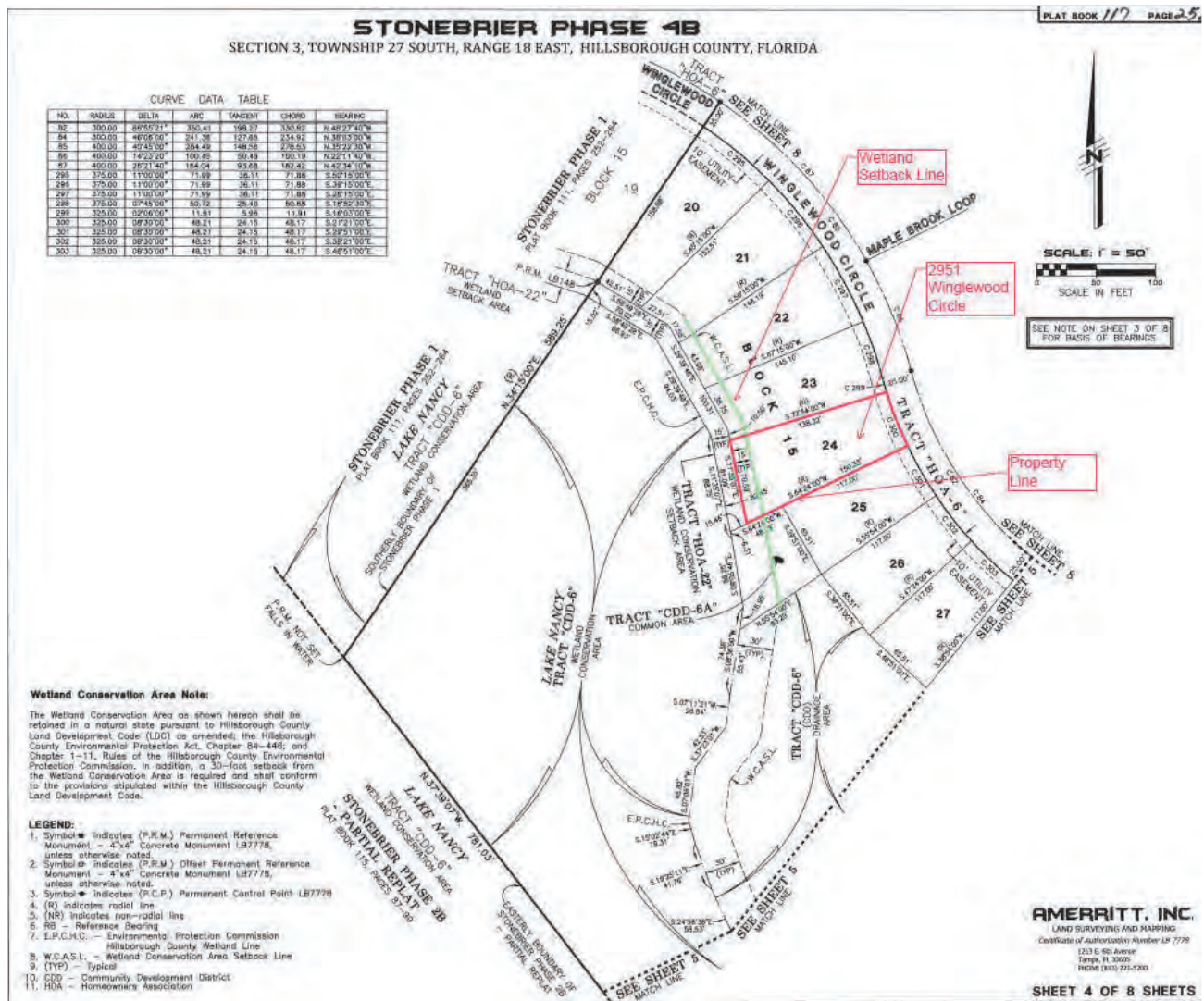
General: Stantec received a report of residents clearing in the wetland setback at 2951 Winglewood Circle. Per our review there appears to be clearing beyond the existing wetland setback line. Below is a location map showing the property location and photos documenting the existing condition during our review.

### Location map:



# FIELD OBSERVATION REPORT

## Plat Exhibit showing property line and wetland setback



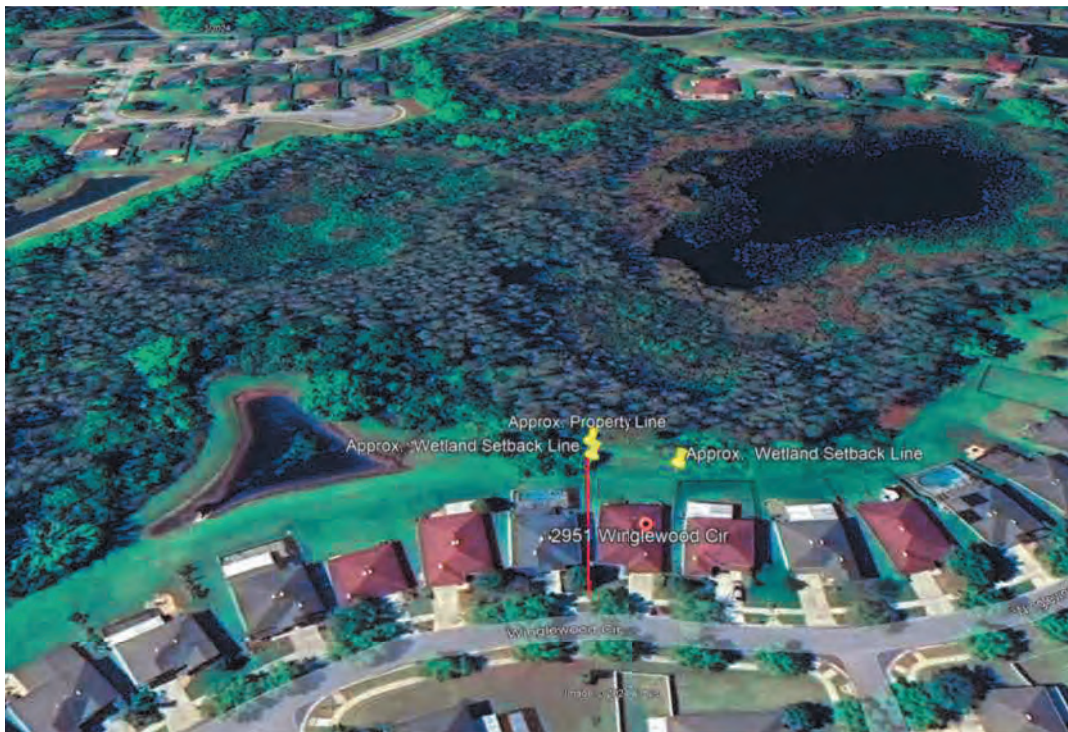


# FIELD OBSERVATION REPORT

**2012 Aerial showing approximate wetland and wetland setback line**



**2024 Aerial showing approximate wetland setback and property line. Aerial shows clearing beyond wetland setback line.**





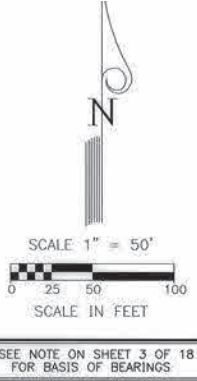
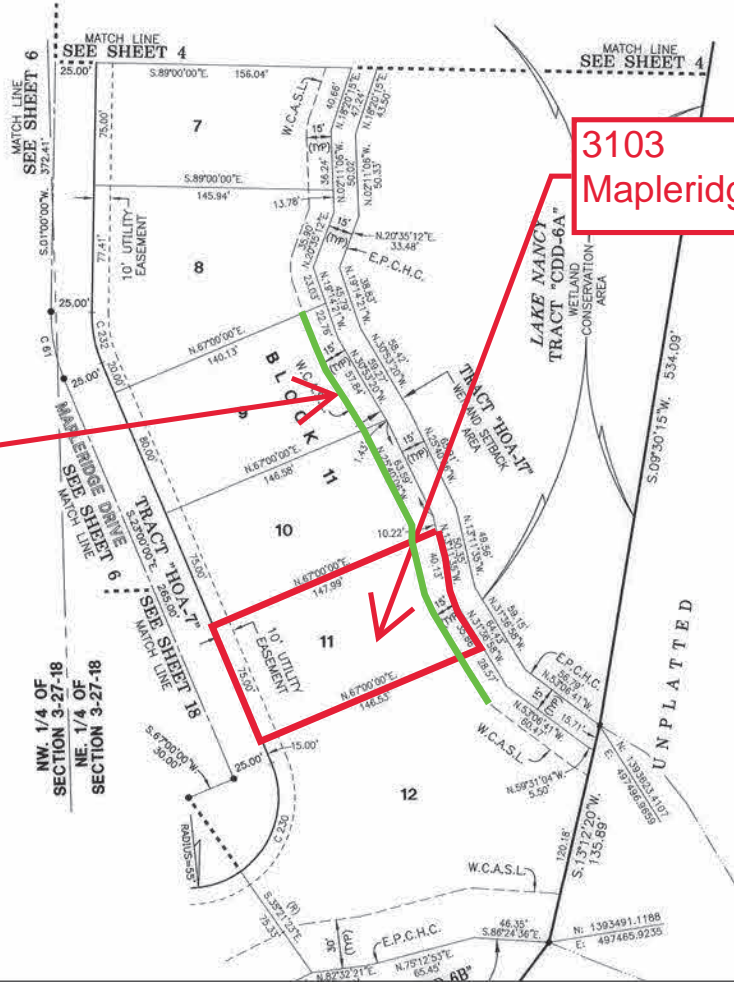
## FIELD OBSERVATION REPORT

Photos showing clearing beyond wetland line at 2951 Winglewood Cir.





Wetland  
Setback



# Stonebrier

3103 Mapleridge

9-2017

## Legend

- 146
- 3103 Mapleridge Dr
- Feature 1

3110

3109

3107

3105

3103 Mapleridge Dr

Wetland Setback

Property Line

3101

Google Earth

Image © 2024 Maxar Technologies

100 ft





**Stonebrier**

3103 Mapleridge

**3-2018**

**Legend**

- 146
- 3103 Mapleridge Dr
- Feature 1

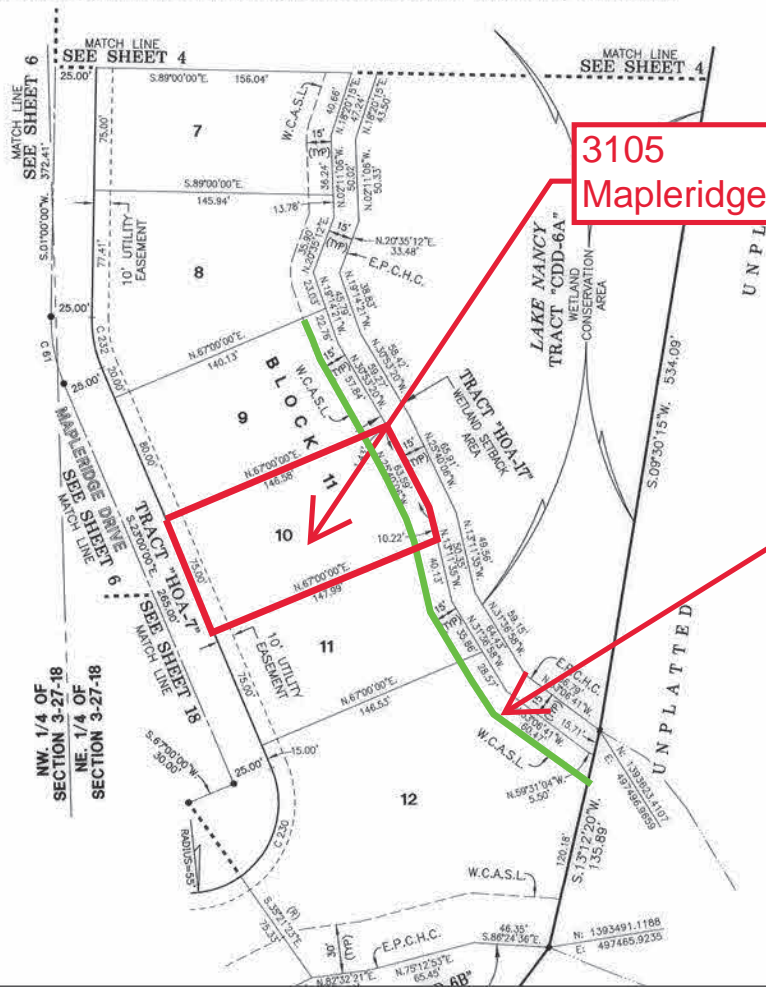


Google Earth

100 ft



SECTION 9, TOWNSHIP 24 SOUTH, RANGE 16 EAST, HILLSBOROUGH COUNTY, FLORIDA



3105  
Mapleridge

Wetland  
Setback



# Stonebrier

9-2017

3110

3113

3111

3109

3107

3105 Mapleridge Dr

3103

3101

Mapleridge Dr

## Legend

- 146
- 3105 Mapleridge Dr
- Feature 1

Property Line

Wetland Conservation

Google Earth

Image © 2024 Maxar Technologies






100 ft

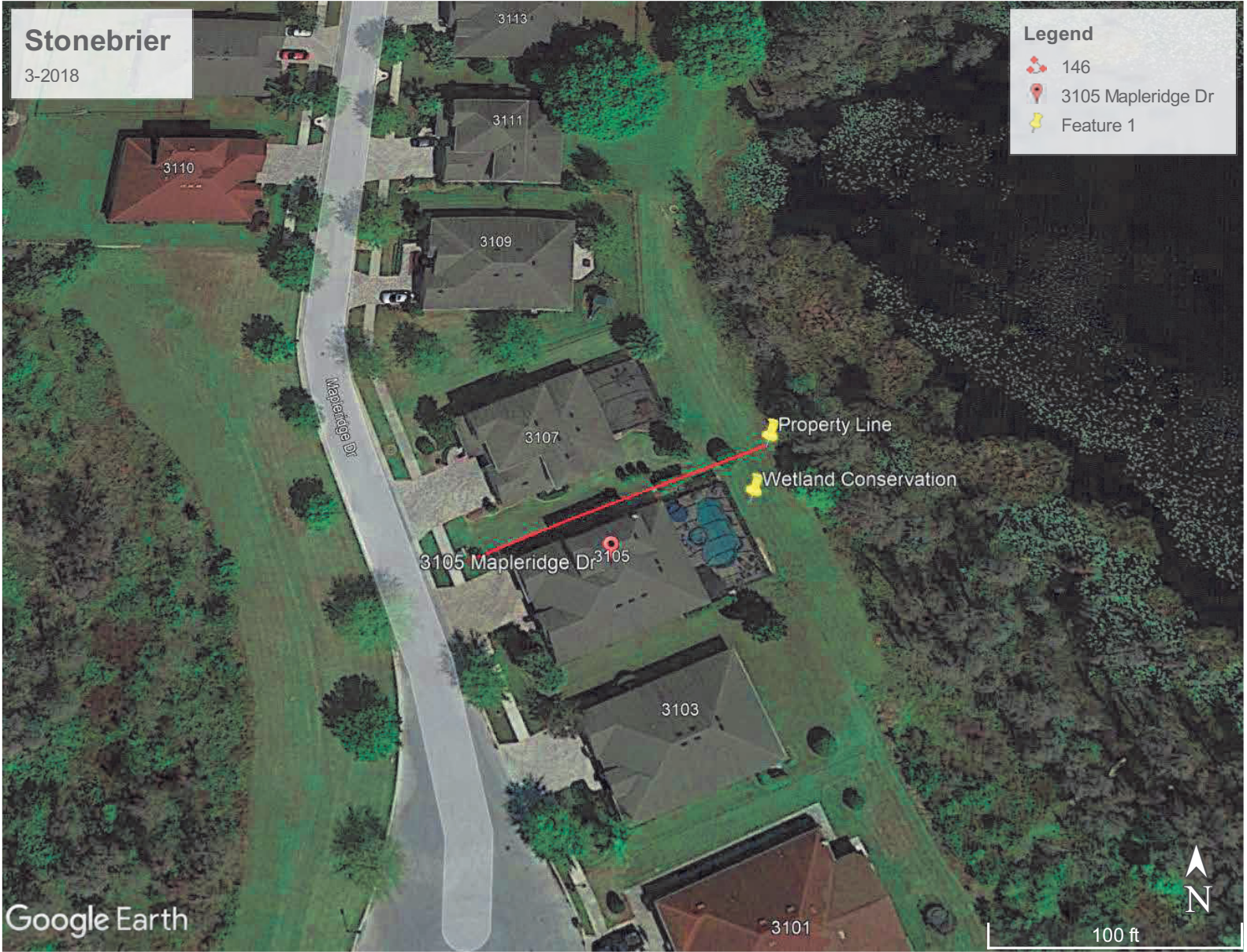


# Stonebrier

3-2018

## Legend

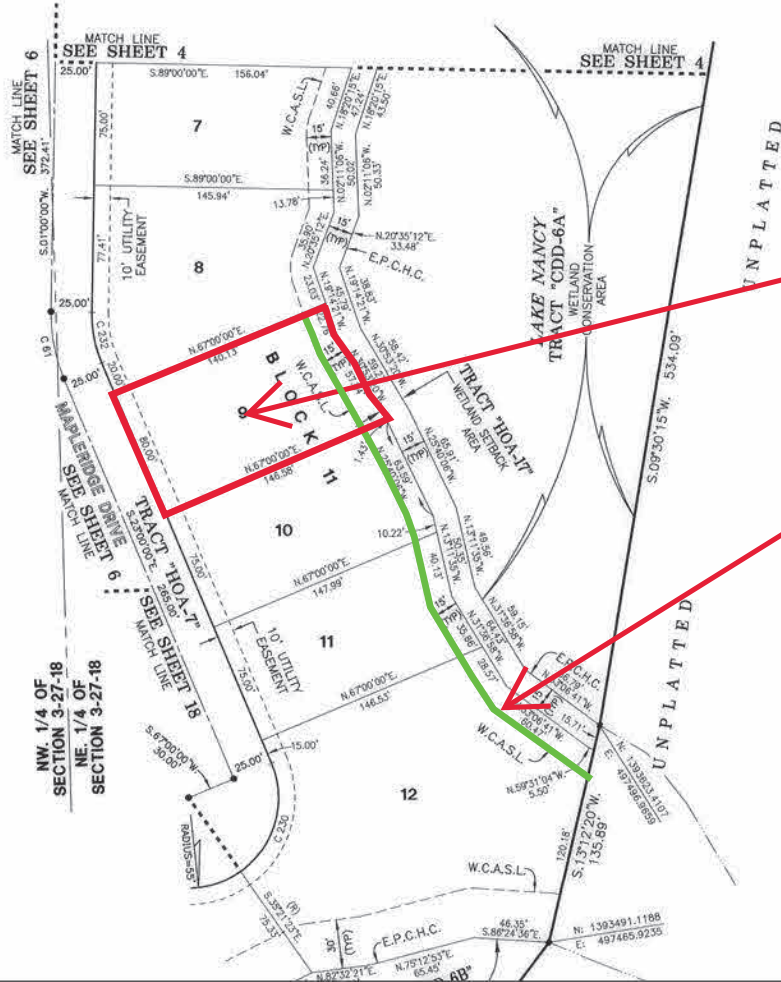
-  146
-  3105 Mapleridge Dr
-  Feature 1



Google Earth

100 ft





3107  
Mapleridge

SEE NOTE ON SHEET 3 OF 18  
FOR BASIS OF BEARINGS.

Wetland  
Setback



# Stonebrier

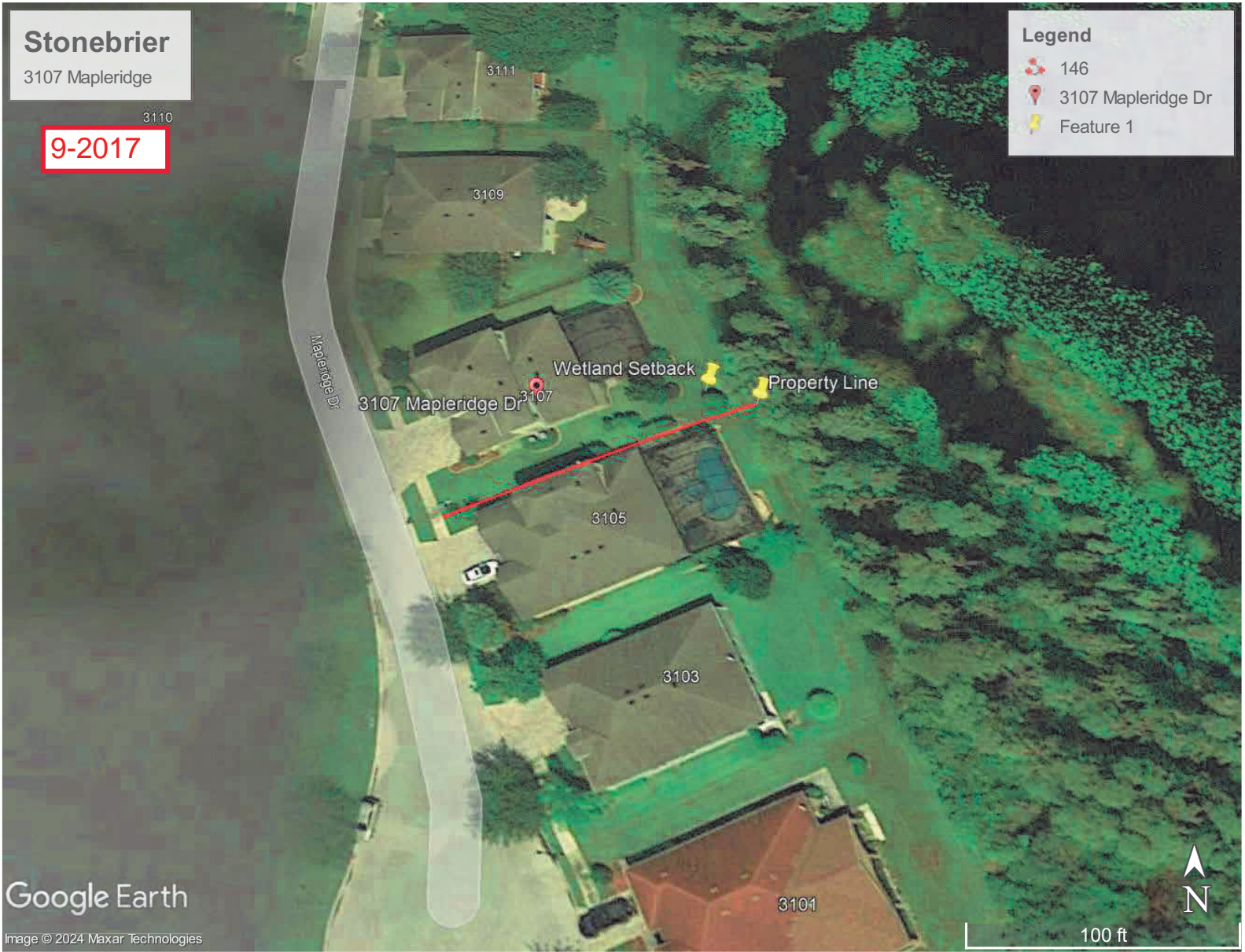
3107 Mapleridge

3110

9-2017

## Legend

- 146
- 3107 Mapleridge Dr
- Feature 1



Google Earth

Image © 2024 Maxar Technologies

100 ft






**Stonebrier**

3107 Mapleridge

**3-2018**

**Legend**

-  146
-  3107 Mapleridge Dr
-  Feature 1



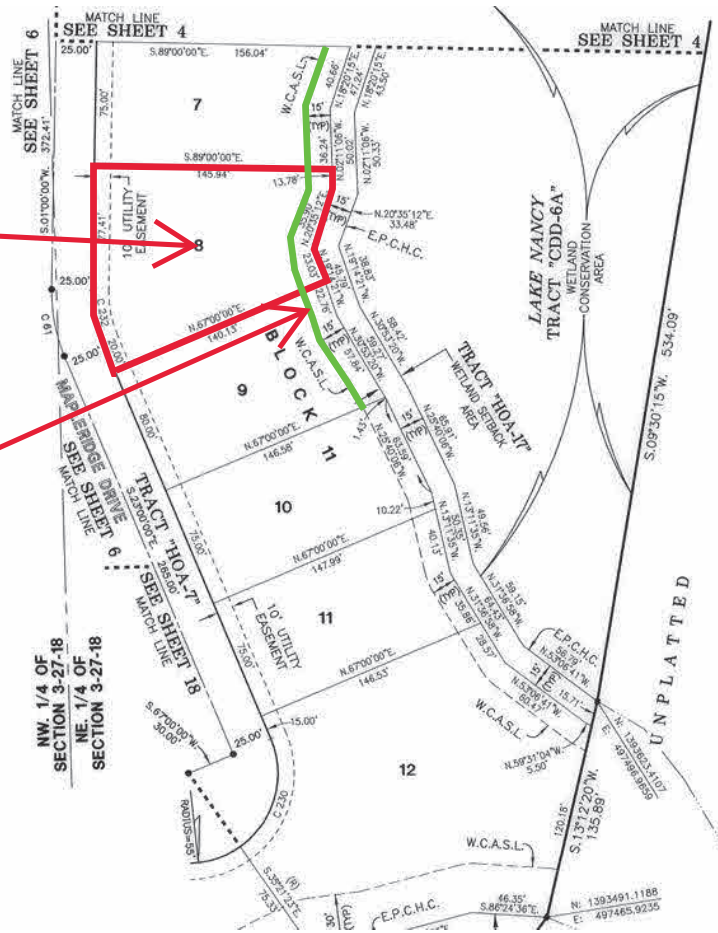
Google Earth

100 ft

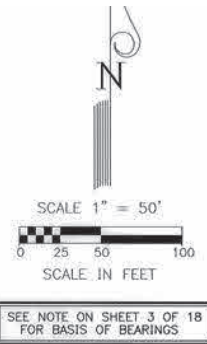


3109  
Mapleridge

Wetland  
Setback



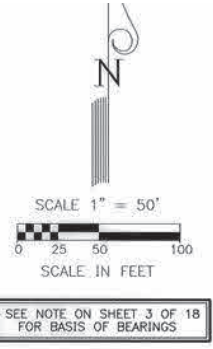
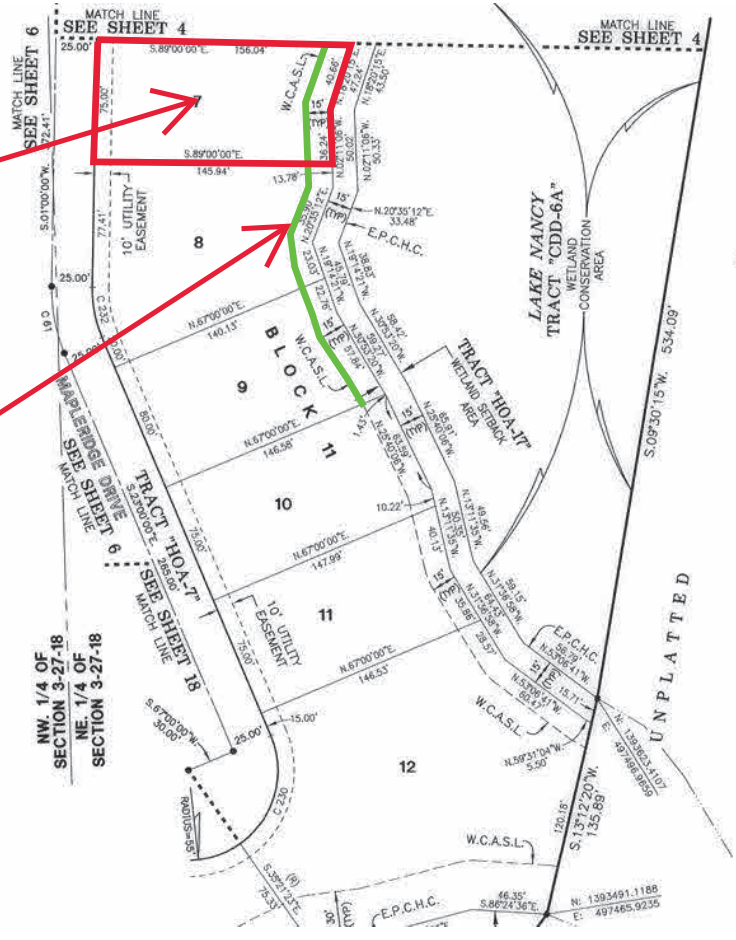
UNPLATTED





3111  
Mapleridge

Wetland  
Setback



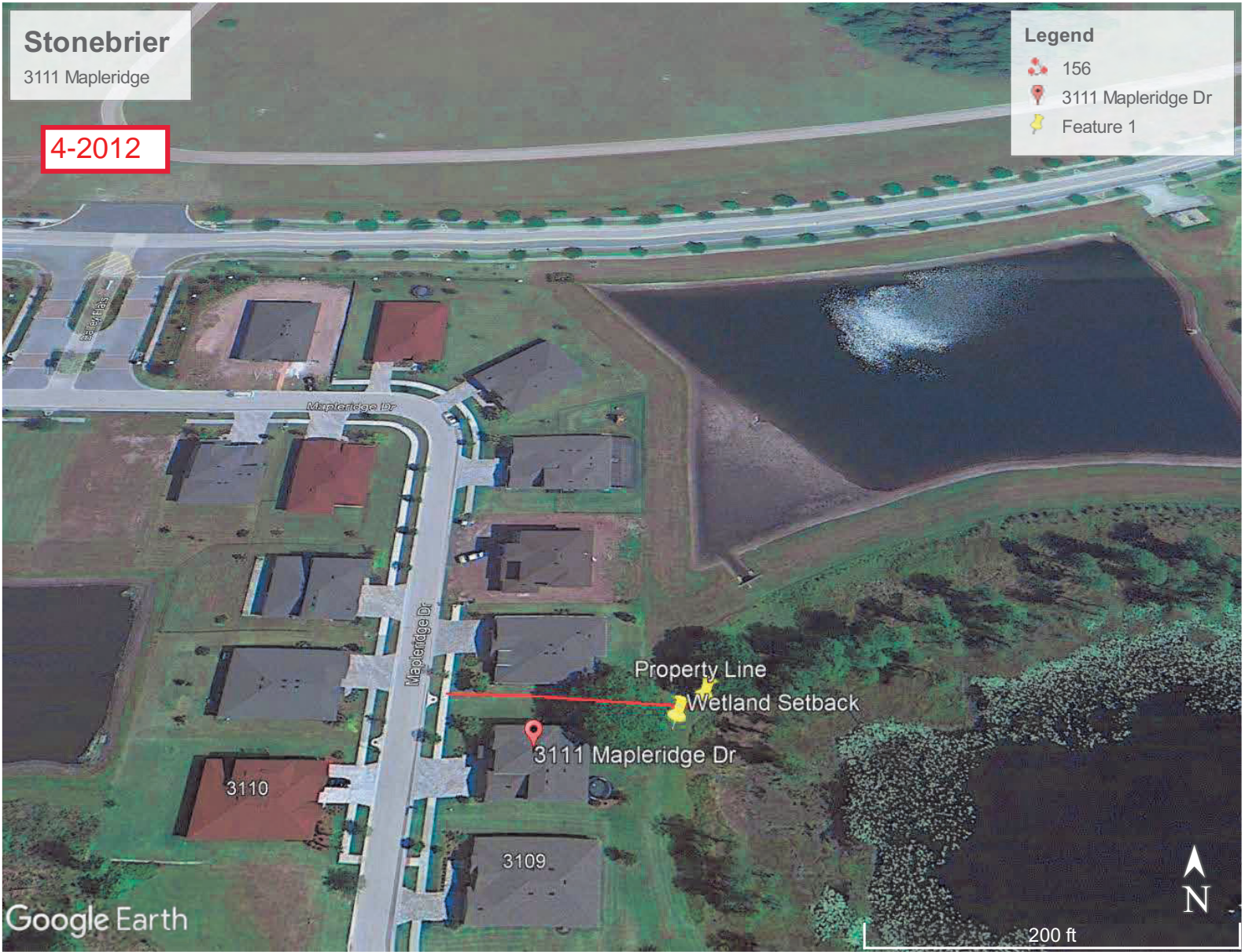
# Stonebrier

3111 Mapleridge

4-2012

## Legend

- 156
- 3111 Mapleridge Dr
- Feature 1



Google Earth

200 ft




# Stonebrier

3111 Mapleridge

7-2024

## Legend

-  156
-  3111 Mapleridge Dr
-  Feature 1



Google Earth

Image © 2024 Airbus

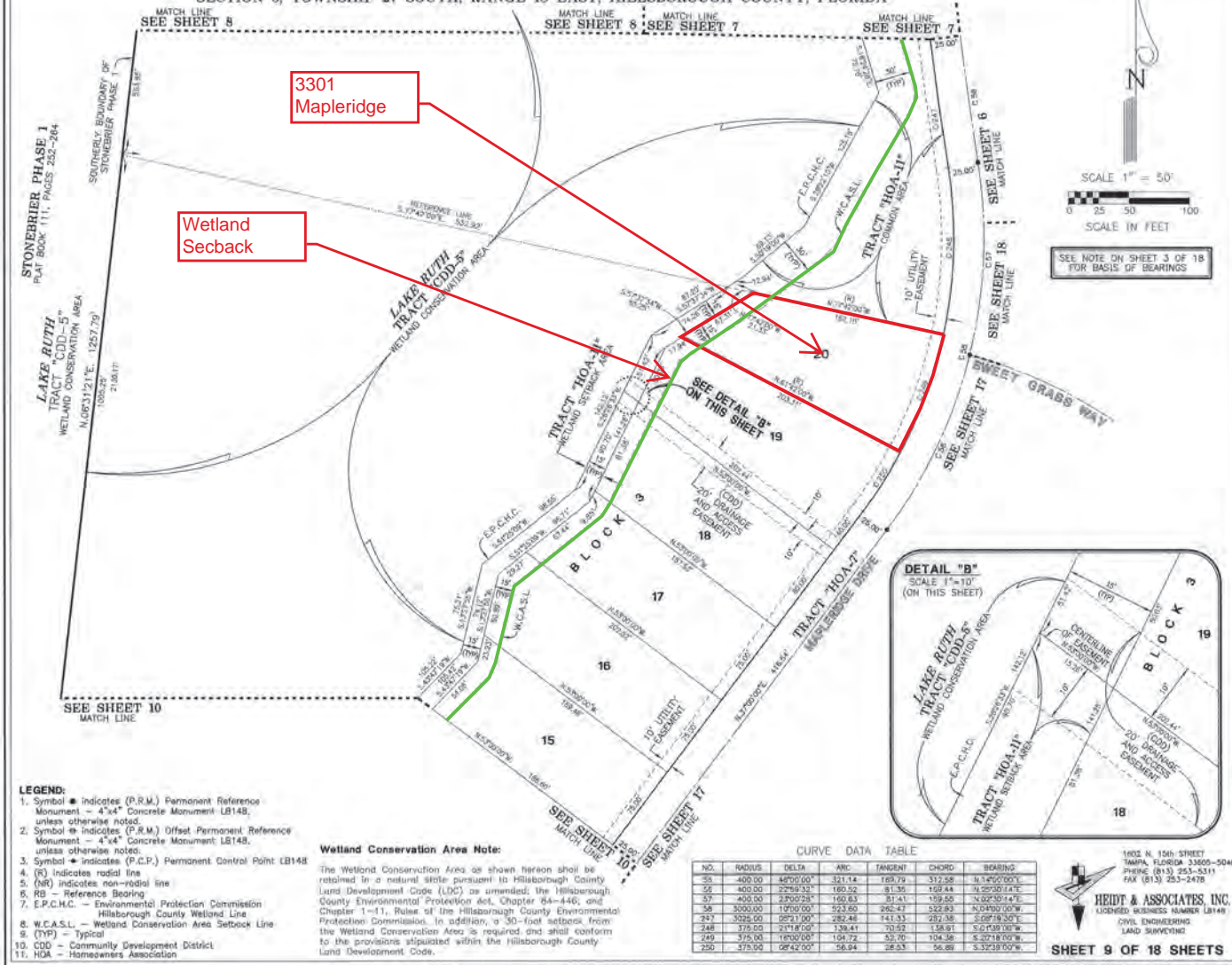


200 ft

# STONEBRIER PHASE 2A - PARTIAL REPLAT

BEING A PARTIAL REPLAT OF STONEBRIER PHASE 2, ACCORDING TO THE PLAT RECORDED IN PLAT BOOK 111, PAGES 267 THROUGH 293, INCLUSIVE SECTION 3, TOWNSHIP 27 SOUTH, RANGE 18 EAST, HILLSBOROUGH COUNTY, FLORIDA

PLAT BOOK 115 PAGE 72



3301  
Mapleridge

Wetland  
Setback

SEE NOTE ON SHEET 3 OF 18 FOR BASIS OF BEARINGS



**LEGEND:**

1. Symbol ■ indicates (P.R.M.) Permanent Reference Monument - 4"x4" Concrete Monument LB148, unless otherwise noted.
2. Symbol ◆ indicates (P.R.M.) Offset Permanent Reference Monument - 4"x4" Concrete Monument LB148, unless otherwise noted.
3. Symbol ● indicates (P.C.P.) Permanent Control Point LB148
4. (R) indicates radial line
5. (NR) indicates non-radial line
6. RB - Reference Bearing
7. E.P.C.H.C. - Environmental Protection Commission Hillsborough County Wetland Line
8. W.C.A.S.L. - Wetland Conservation Area Setback Line
9. (TYP) - Typical
10. CDD - Community Development District
11. HOA - Homeowners Association

**Wetland Conservation Area Note:**

The Wetland Conservation Area as shown hereon shall be retained in a natural state pursuant to Hillsborough County Land Development Code (LDC) as amended, the Hillsborough County Environmental Protection Act, Chapter 84-446, and Chapter 1-11, Rules of the Hillsborough County Environmental Protection Commission. In addition, a 30-foot setback from the Wetland Conservation Area is required and shall conform to the provisions stipulated within the Hillsborough County Land Development Code.

**CURVE DATA TABLE**

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
35	400.00	4470.00"	321.14	169.79	372.58	N.14°02'00"W
36	400.00	2739.33"	160.52	81.35	159.44	N.05°02'41"E
37	400.00	2200.23"	160.83	81.41	159.55	N.02°30'44"E
38	3000.00	10700.00"	523.80	262.47	522.83	N.04°00'00"W
287	3026.00	2621.00"	282.44	141.33	297.38	S.09°19'30"E
248	375.00	2718.00"	336.41	70.32	158.91	S.01°09'00"W
249	375.00	1800.00"	104.72	52.70	104.36	S.07°18'00"W
250	375.00	0842.00"	56.94	26.53	56.09	S.32°38'00"W

1605 N. 15th STREET  
TAMPA, FLORIDA 33605-5048  
PHONE (813) 253-5311  
FAX (813) 253-2478

**HEIDT & ASSOCIATES, INC.**  
LICENSED BUSINESS NUMBER LB149  
CIVIL ENGINEERING  
LAND SURVEYING

**SHEET 9 OF 18 SHEETS**






# Stonebrier

3301 Mapleridge

4-2012

## Legend

-  203
-  3301 Mapleridge Dr
-  Feature 1








# Stonebrier

3301 Mapleridge

4-2013

## Legend

-  3301 Mapleridge 2 r
-  Deaff re 1
-  Deaff re u

Property Line  
Wetland Conservation  
3301 Mapleridge Dr

3303

3302

3305

3304

19414

3307

Mapleridge Dr

Sweet Grass Way

3306

Google Earth

u00 ff

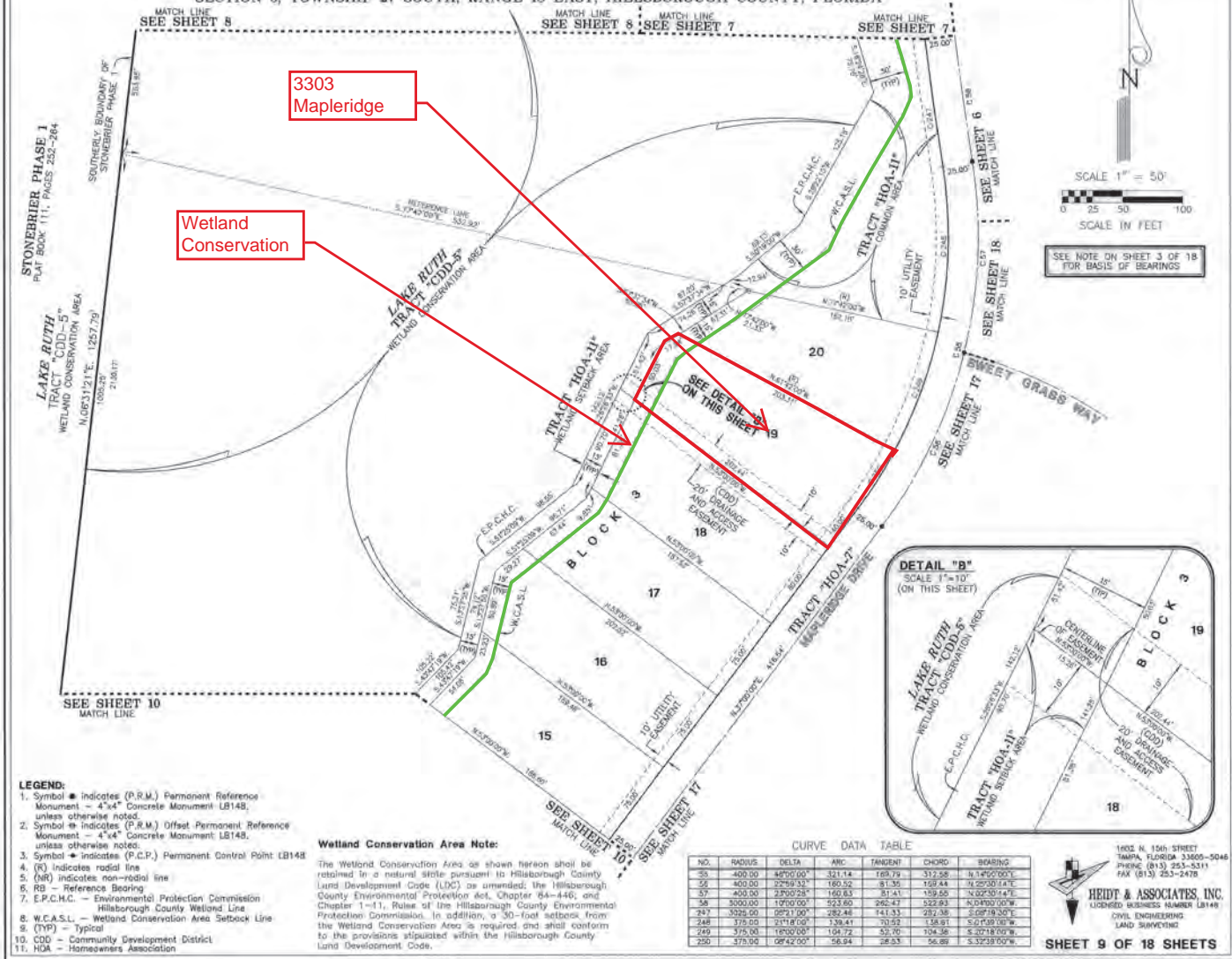




# STONEBRIER PHASE 2A - PARTIAL REPLAT

BEING A PARTIAL REPLAT OF STONEBRIER PHASE 2, ACCORDING TO THE PLAT RECORDED IN PLAT BOOK 111, PAGES 267 THROUGH 293, INCLUSIVE SECTION 3, TOWNSHIP 27 SOUTH, RANGE 18 EAST, HILLSBOROUGH COUNTY, FLORIDA

PLAT BOOK 115 PAGE 72



1605 N. 15th STREET  
TAMPA, FLORIDA 33605-0048  
PHONE (813) 253-5311  
FAX (813) 253-2478

**HEIDT & ASSOCIATES, INC.**  
LICENSED BUSINESS NUMBER LB148  
CIVIL ENGINEERING  
LAND SURVEYING

**SHEET 9 OF 18 SHEETS**



# Stonebrier

4-2012

## Legend

- 202
- 3303 Mapleridge
- Feature 1

property Line  
Wetland Conservation

Google Earth

200 ft





# Stonebrier

3-2013

## Legend

- 202
- 3303 Mapleridge Dr
- Feature 1

Wetland Conservation  
property Line

3303 Mapleridge Dr

3301

3302

3305

3304

3307

3306

3222

3224

3226

19417

19414

Mapleridge Dr

Sweet Grass Way

Google Earth

100 ft

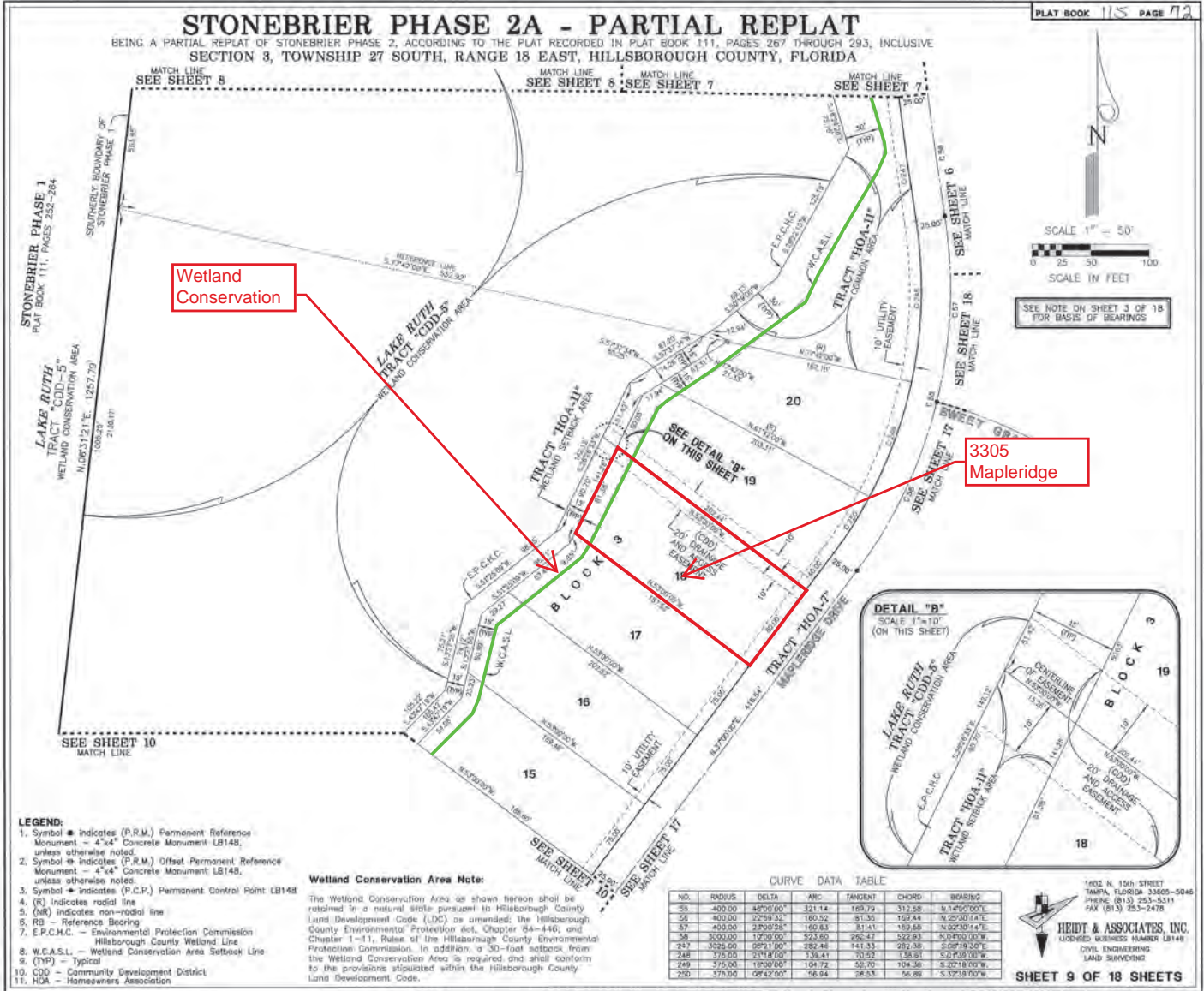




# STONEBRIER PHASE 2A - PARTIAL REPLAT

BEING A PARTIAL REPLAT OF STONEBRIER PHASE 2, ACCORDING TO THE PLAT RECORDED IN PLAT BOOK 111, PAGES 267 THROUGH 293, INCLUSIVE SECTION 3, TOWNSHIP 27 SOUTH, RANGE 18 EAST, HILLSBOROUGH COUNTY, FLORIDA

PLAT BOOK 115 PAGE 72



SCALE 1" = 50'

SCALE IN FEET

SEE NOTE ON SHEET 3 OF 18 FOR BASIS OF BEARINGS

1605 N. 15th STREET  
TAMPA, FLORIDA 33605-5048  
PHONE (813) 253-5311  
FAX (813) 253-2478

**HEIDT & ASSOCIATES, INC.**  
LICENSED BUSINESS NUMBER LB149  
CIVIL ENGINEERING  
LAND SURVEYING

**SHEET 9 OF 18 SHEETS**



# Stonebrier

4-2012

## Legend

- 165
- 3305 Winglewood Cir
- Feature 1

Wetland Conservation  
Property Line

3303

3302

3305

3304

3307

3306

3309

Mapleridge Dr

Mapleridge Dr



200 ft

Google Earth






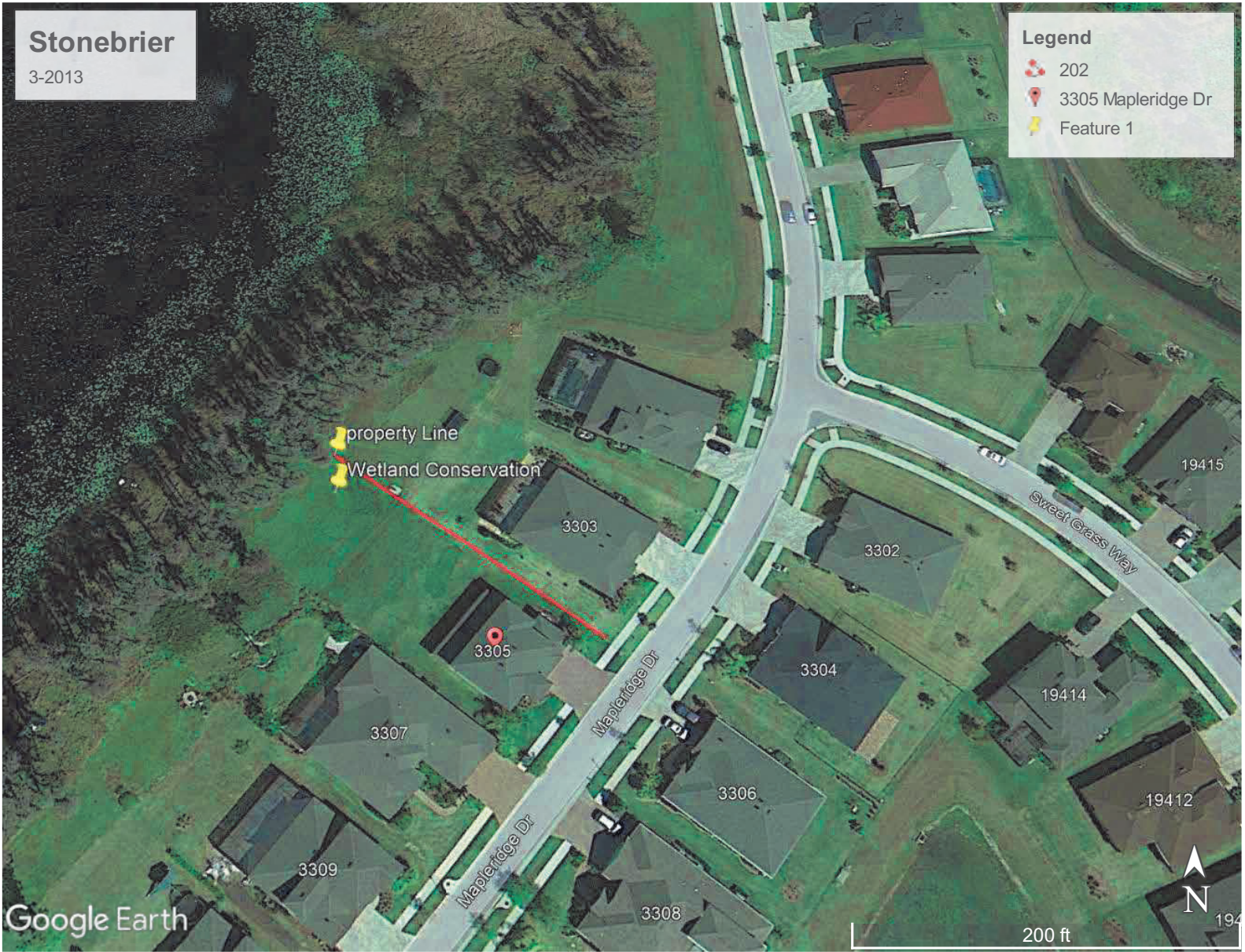


# Stonebrier

3-2013

## Legend

-  202
-  3305 Mapleridge Dr
-  Feature 1





# Stonebrier

4-2018

## Legend

- 165
- 3305 Winglewood
- Cir Feature 1

Wetland Conservation  
Property Line

3303

3302

3305

3304

3307

Mapleridge Dr

3306

3309

Mapleridge Dr

200 ft



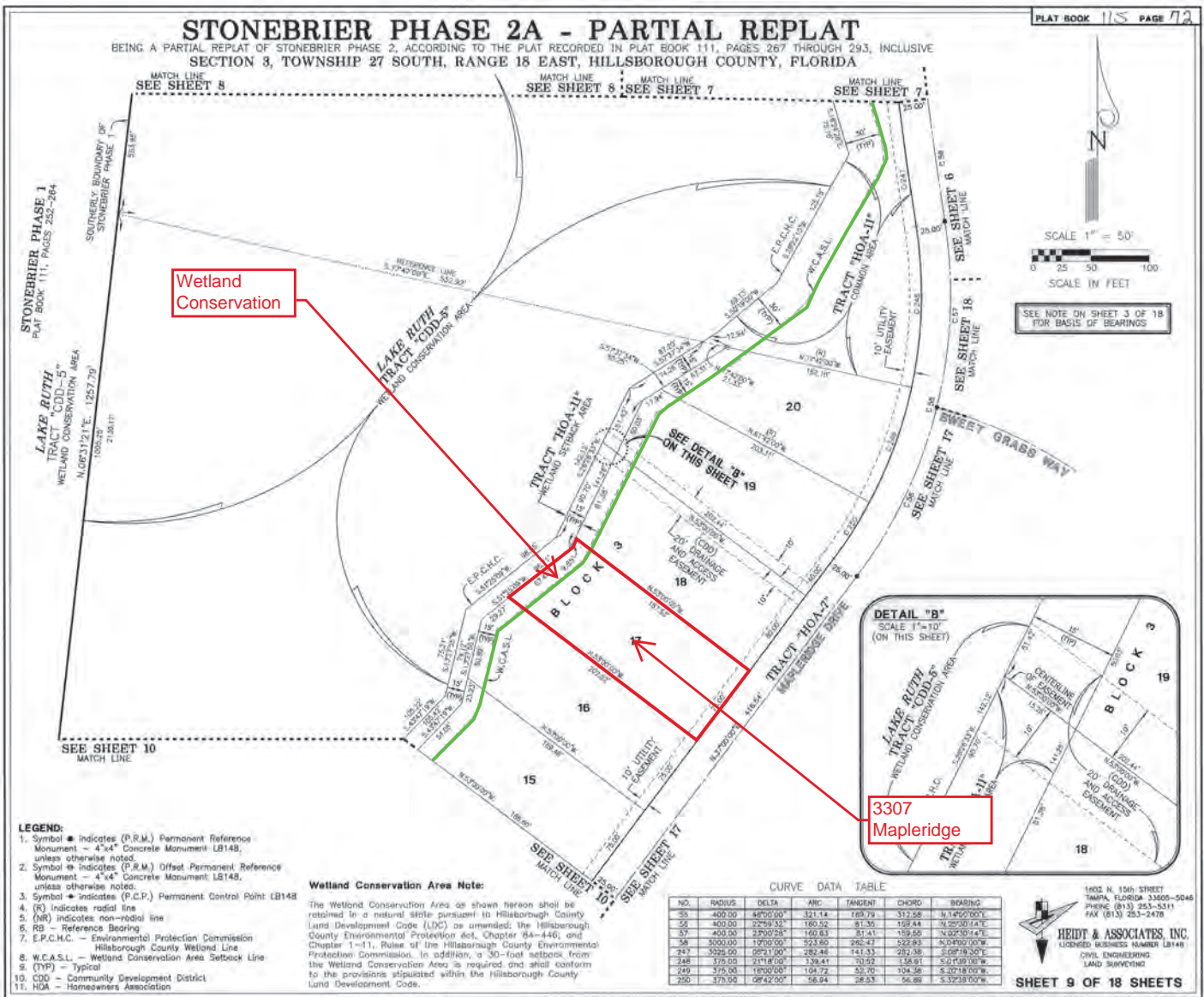
Google Earth



# STONEBRIER PHASE 2A - PARTIAL REPLAT

BEING A PARTIAL REPLAT OF STONEBRIER PHASE 2, ACCORDING TO THE PLAT RECORDED IN PLAT BOOK 111, PAGES 267 THROUGH 293, INCLUSIVE SECTION 3, TOWNSHIP 27 SOUTH, RANGE 18 EAST, HILLSBOROUGH COUNTY, FLORIDA

PLAT BOOK 115 PAGE 72



**LEGEND:**

1. Symbol ■ indicates (P.R.M.) Permanent Reference Monument - 4"x4" Concrete Monument LB148, unless otherwise noted.
2. Symbol ◆ indicates (P.R.M.) Offset Permanent Reference Monument - 4"x4" Concrete Monument LB148, unless otherwise noted.
3. Symbol ● indicates (P.C.P.) Permanent Control Point LB148
4. (R) indicates radial line
5. (NR) indicates non-radial line
6. RB - Reference Bearing
7. E.P.C.H.C. - Environmental Protection Commission Hillsborough County Wetland Line
8. W.C.A.S.L. - Wetland Conservation Area Setback Line
9. (TYP) - Typical
10. CDD - Community Development District
11. HOA - Homeowners Association

**Wetland Conservation Area Note:**

The Wetland Conservation Area as shown hereon shall be retained in a natural state pursuant to Hillsborough County Land Development Code (LDC) as amended, the Hillsborough County Environmental Protection Act, Chapter 84-446, and Chapter 1-11, Rules of the Hillsborough County Environmental Protection Commission. In addition, a 30-foot setback from the Wetland Conservation Area is required and shall conform to the provisions stipulated within the Hillsborough County Land Development Code.

**CURVE DATA TABLE**

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
35	400.00	44°02'00"	321.14	169.79	352.58	N 14°02'00" W
36	400.00	27°33'33"	160.52	81.35	182.44	N 0°25'00" E
37	400.00	27°00'25"	160.83	81.41	189.55	N 0°20'54" E
38	3000.00	1°00'00"	523.80	262.47	522.83	N 0°04'00" W
287	3026.00	0°24'10"	282.44	141.33	297.38	S 0°19'30" E
248	375.00	2°11'00"	336.41	70.32	358.91	S 0°18'00" W
249	375.00	1°00'00"	104.72	52.70	104.36	S 0°18'00" W
250	375.00	0°42'00"	56.94	26.53	56.09	S 0°32'00" W



1405 N. 15th STREET  
TAMPA, FLORIDA 33606-5048  
PHONE (813) 253-5311  
FAX (813) 253-2478

**HEIDT & ASSOCIATES, INC.**  
LICENSED BUSINESS NUMBER LB149  
CIVIL ENGINEERING  
LAND SURVEYING

**SHEET 9 OF 18 SHEETS**



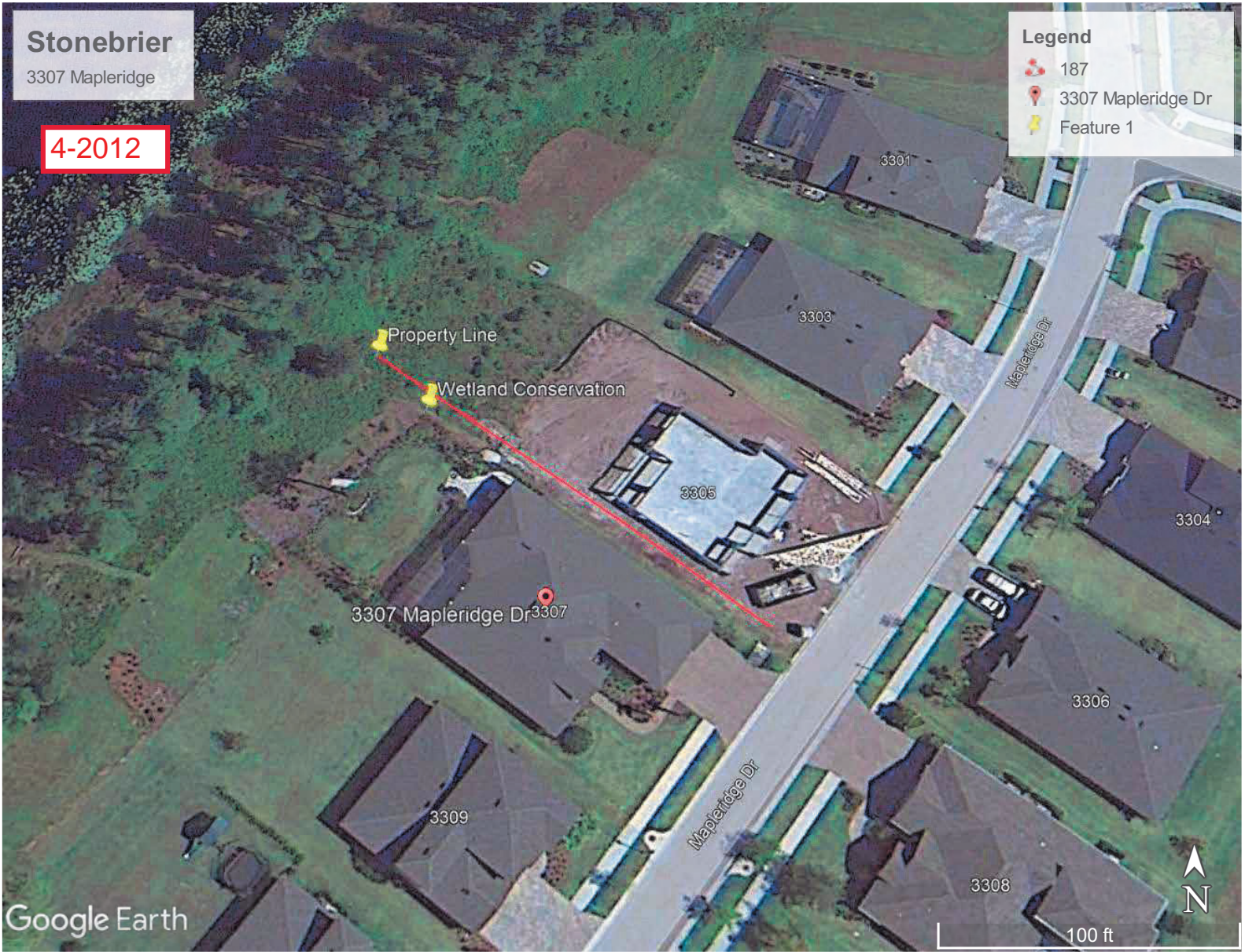
**Stonebrier**

3307 Mapleridge

4-2012

**Legend**

- 187
- 3307 Mapleridge Dr
- Feature 1



Google Earth

100 ft



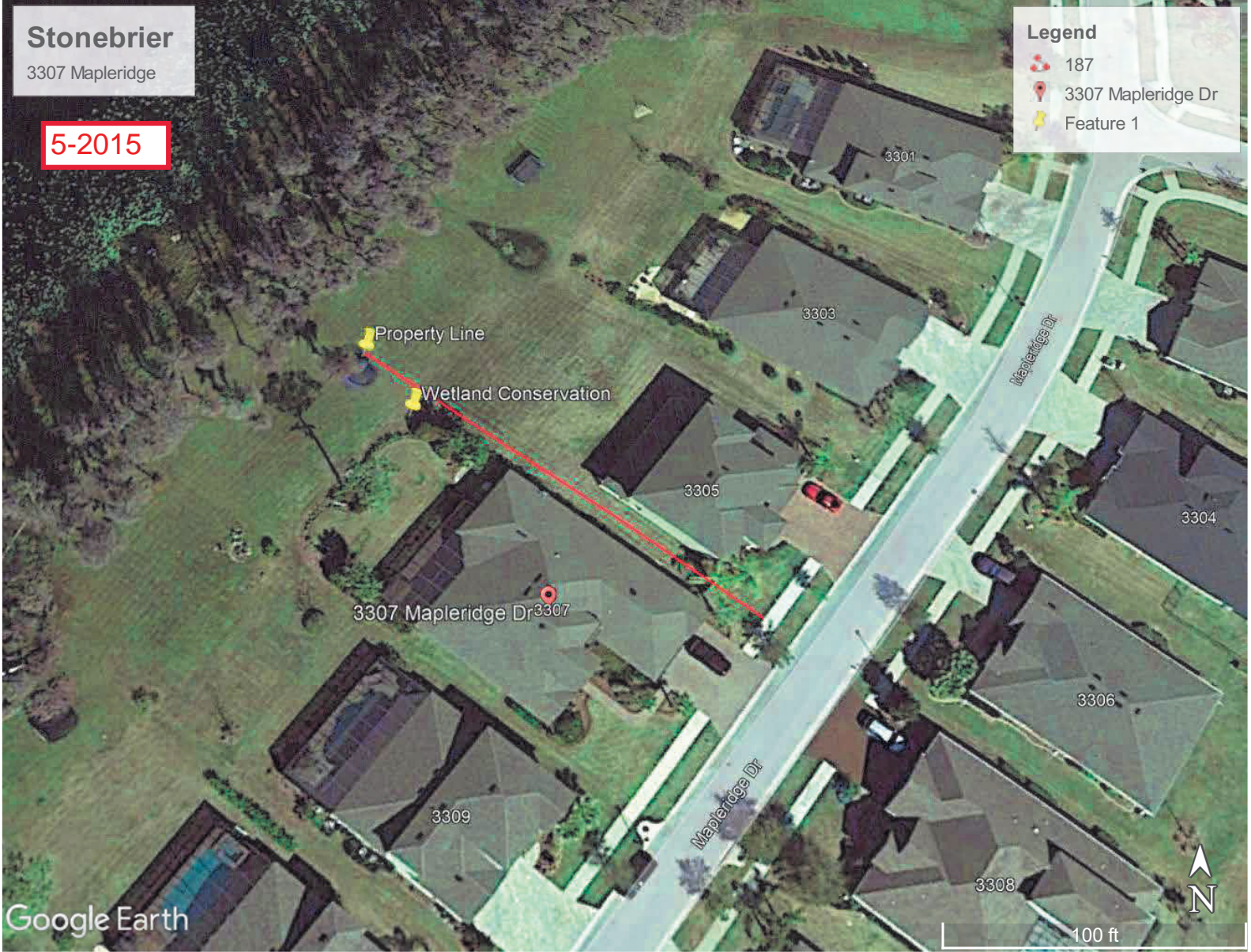
**Stonebrier**

3307 Mapleridge

5-2015

**Legend**

- 187
- 3307 Mapleridge Dr
- Feature 1



Google Earth

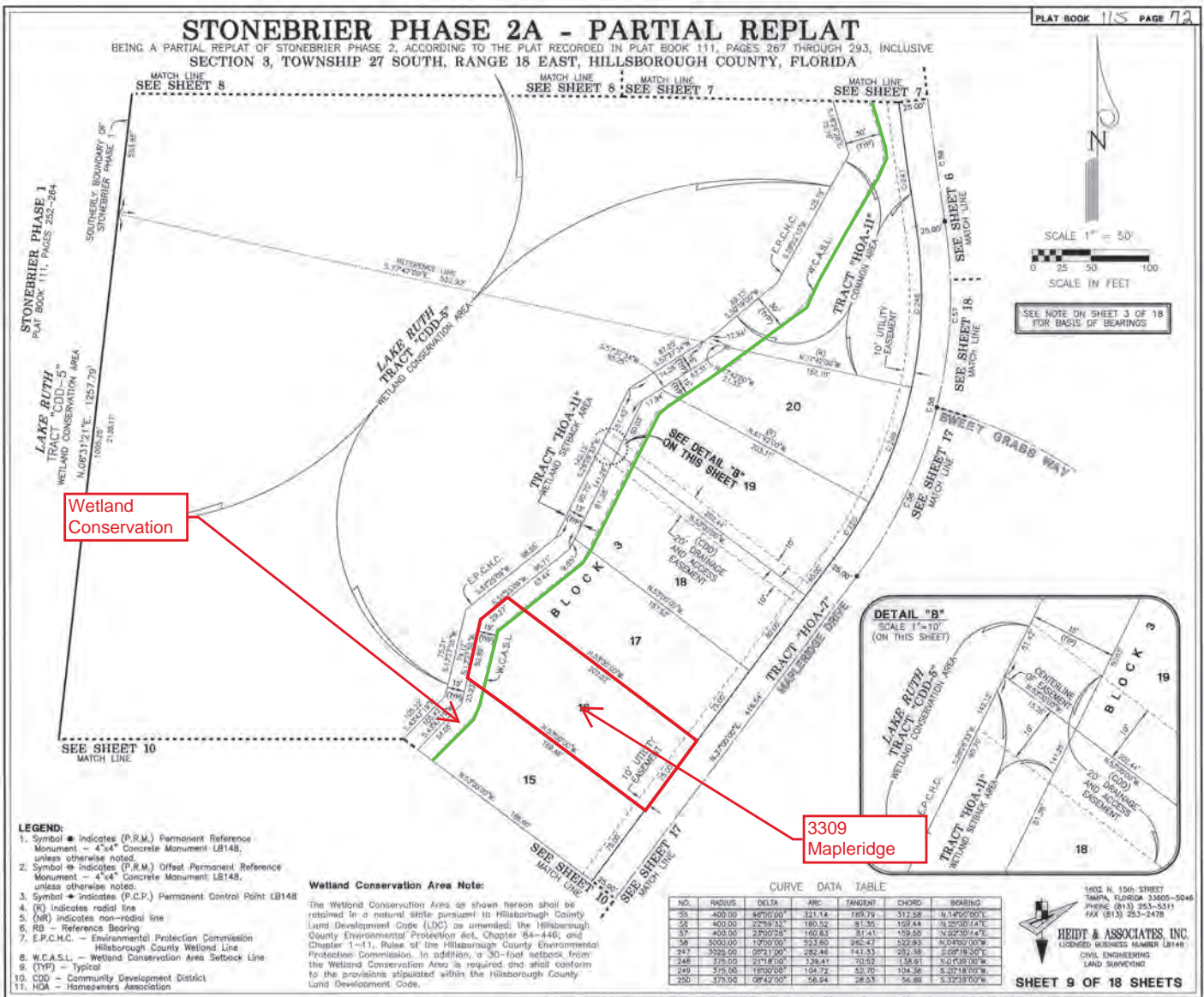
100 ft



# STONEBRIER PHASE 2A - PARTIAL REPLAT

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PLAT BOOK 115 PAGE 72



Wetland Conservation

3309 Mapleridge

- LEGEND:**
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  - W.C.A.S.L. - Wetland Conservation Area Setback Line
  - (TYP) - Typical
  - CDD - Community Development District
  - HDA - Homeowners Association

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**CURVE DATA TABLE**

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
35	400.00	44°02'00"	321.14	169.79	372.26	N 14°02'00" W
36	400.00	27°33'33"	160.52	81.35	182.44	N 0°25'03" E
37	400.00	2°00'23"	160.83	51.41	159.55	N 02°30'44" E
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250	375.00	0°42'00"	56.94	26.53	56.09	S 32°38'00" W

SCALE 1" = 50'

SCALE IN FEET

SEE NOTE ON SHEET 3 OF 18 FOR BASIS OF BEARINGS



1605 N. 15th STREET  
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LAND SURVEYING




**SHEET 9 OF 18 SHEETS**



# Stonebrier

4-2041

## Legend

-  202
-  3305 Mapleridge Dr
-  Feature 4





# Stonebrier

3-2013

## Legend

- 202
- 3305 Mapleridge Dr
- Feature 1

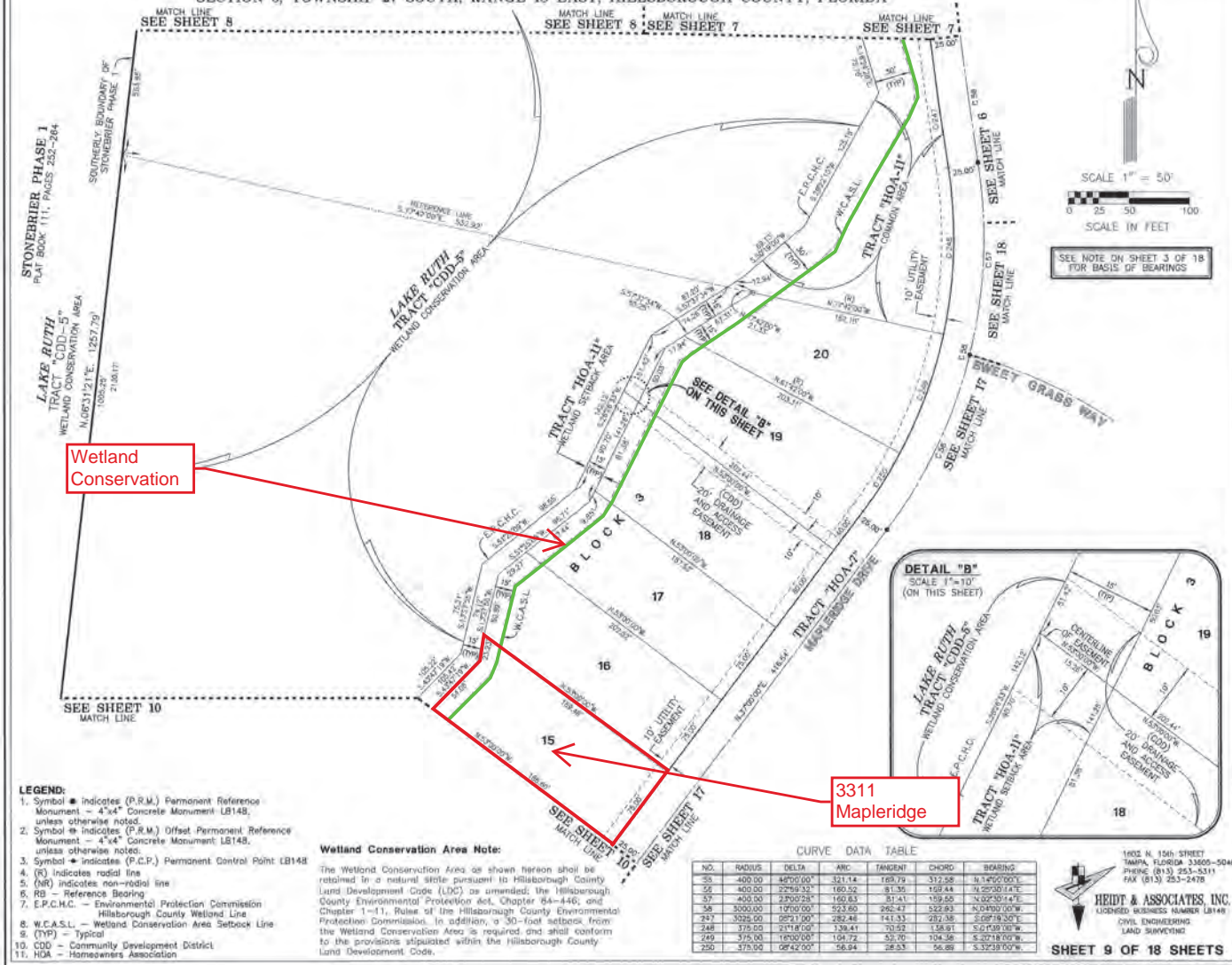




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PLAT BOOK 115 PAGE 72



Wetland Conservation

3311 Mapleridge

**LEGEND:**

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CIVIL ENGINEERING  
LAND SURVEYING




**SHEET 9 OF 18 SHEETS**



# Stonebrier

3-2031

## Legend

-  5533 Mapleridge Dr
-  Feature 3
-  Feature 2



Google Earth

300 ft








# Stonebrier

33-2031

## Legend

-  5533 Mapleridge Dr
-  Feature 3
-  Feature 2



Google Earth

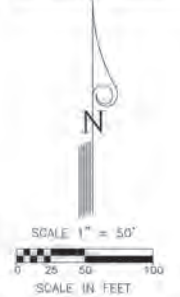


300 ft



# STONEBRIER PHASE 2A - PARTIAL REPLAT

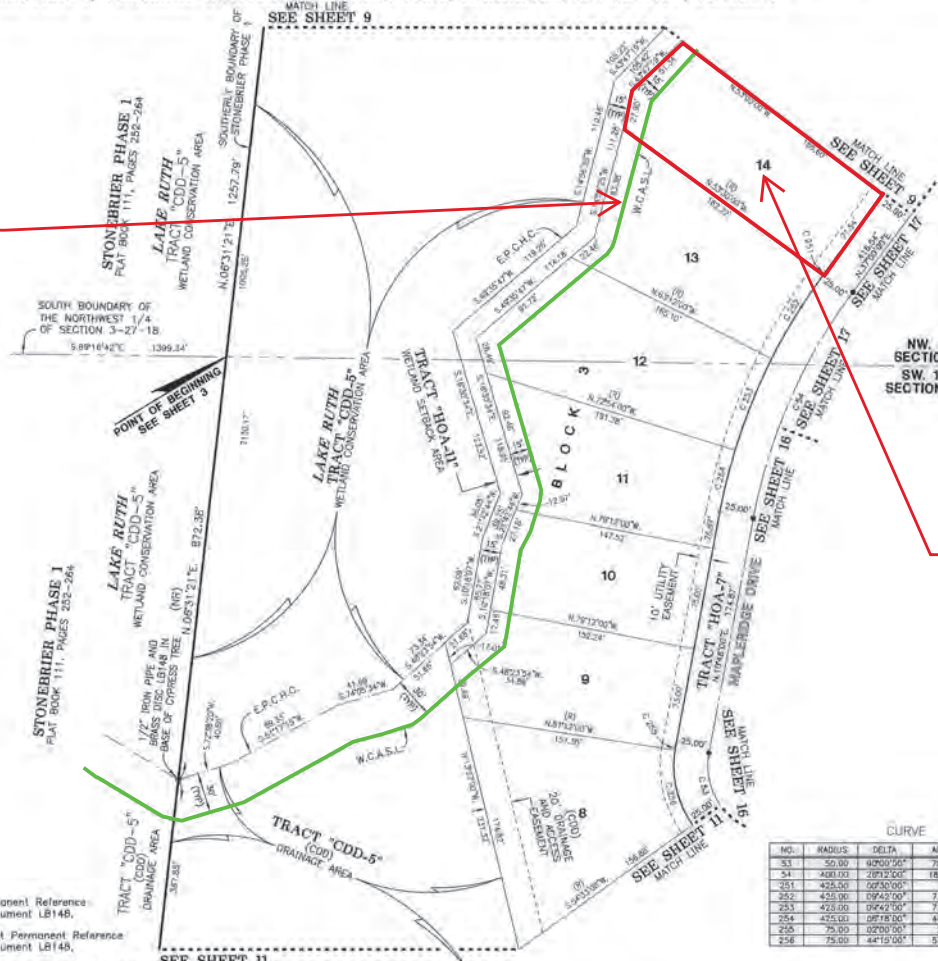
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SEE NOTE ON SHEET 3 OF 18 FOR BASIS OF BEARINGS

Wetland Conservation

3313 Mapleridge



- LEGEND:**
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35	425.00	0230'00"	3.71	1.88	3.71	S.32°45'00"W
352	425.00	0942'00"	71.95	36.08	71.87	S.31°39'00"W
253	425.00	0942'00"	71.95	36.08	71.87	S.21°57'00"W
264	425.00	0878'00"	48.73	23.50	48.71	S.13°01'00"W
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256	75.00	44°15'00"	57.92	30.40	58.49	S.12°19'30"E

1602 N. 15th STREET  
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LAND SURVEYING

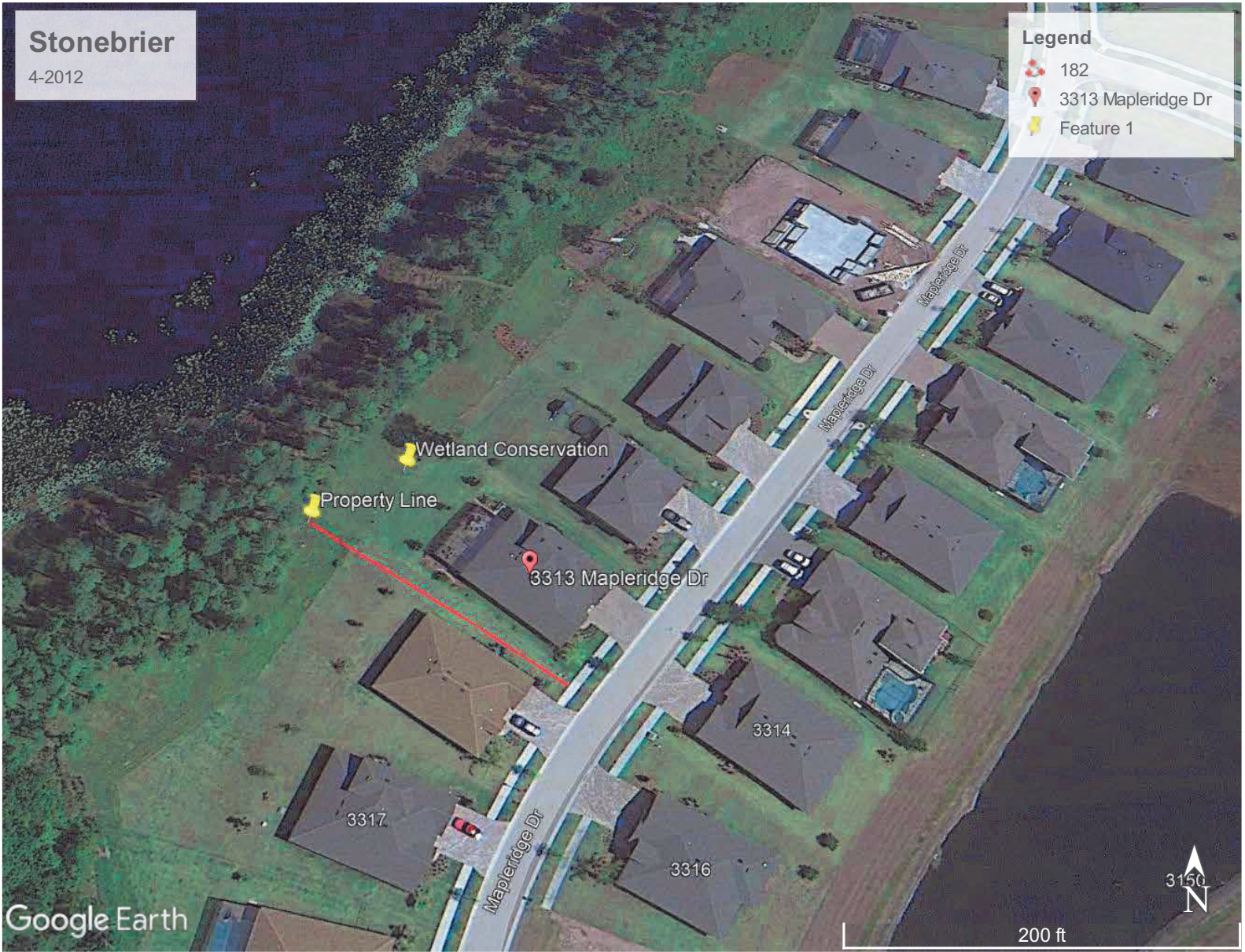
SHEET 10 OF 18 SHEETS

# Stonebrier

4-2012

## Legend

-  182
-  3313 Mapleridge Dr
-  Feature 1



Google Earth

200 ft

3150



# Stonebrier

5-2023

## Legend

- 182
- 3313 Mapleridge Dr
- Feature 1



Google Earth

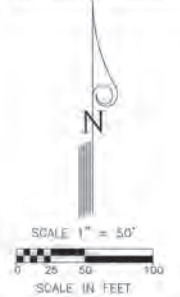
Image © 2024 Airbus

200 ft

3150  
N

# STONEBRIER PHASE 2A - PARTIAL REPLAT

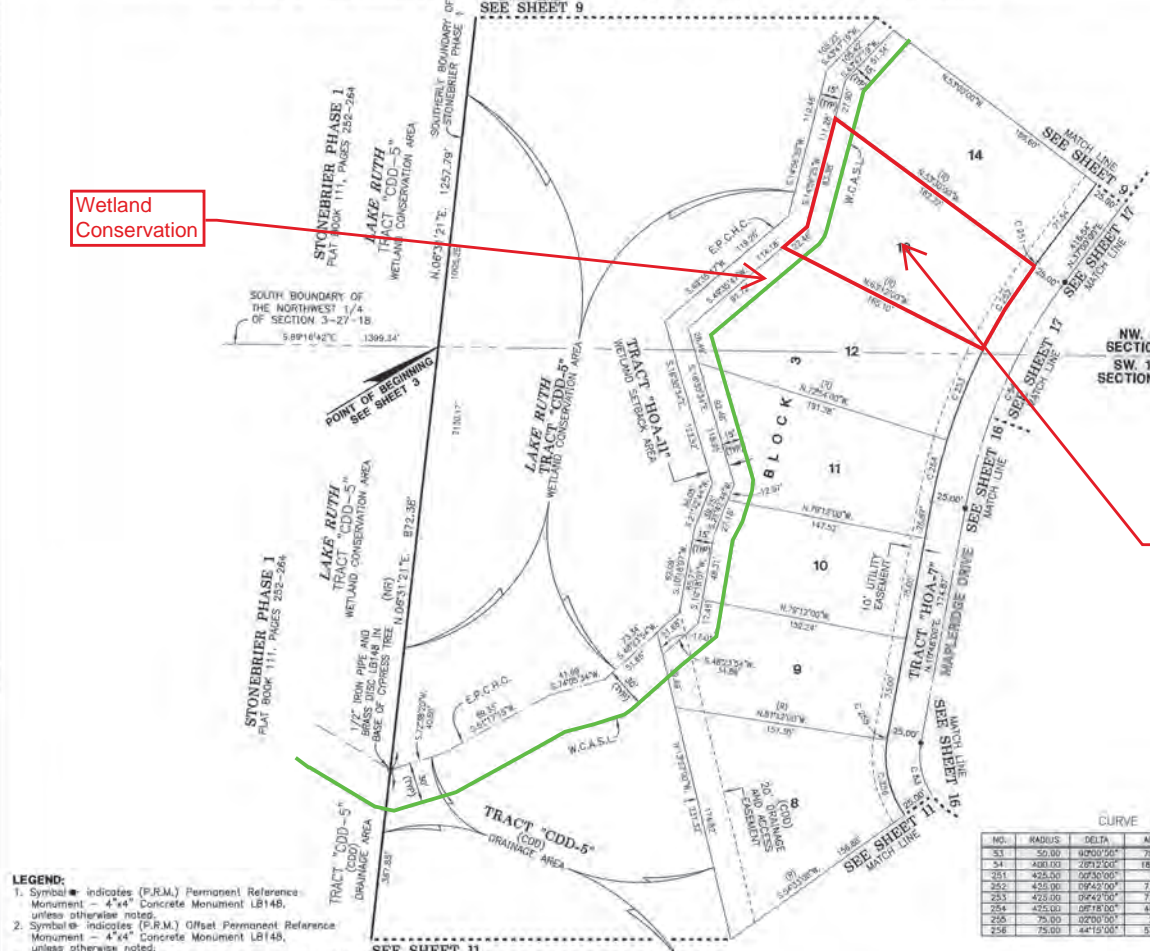
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SEE NOTE ON SHEET 3 OF 18 FOR BASIS OF BEARINGS

Wetland Conservation

3315 Mapleridge



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352	425.00	0942'00"	71.95	36.08	71.87	S.31°39'00"W
253	425.00	0942'00"	71.95	36.08	71.87	S.21°57'00"W
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205	75.00	0200'00"	2.62	1.31	2.62	S.09°48'00"W
256	75.00	44°15'00"	57.92	30.40	58.49	S.12°19'30"E

1602 N. 15th STREET  
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**HEIDT & ASSOCIATES, INC.**  
LICENSED BUSINESS NUMBER LB148  
CIVIL ENGINEERING  
LAND SURVEYING

SHEET 10 OF 18 SHEETS



# Stonebrier

1-2019

## Legend

- 182
- 3315 Mapleridge Dr
- Feature 1



Google Earth

100 ft



# Stonebrier

11-2019

## Legend

- 182
- 3315 Mapleridge Dr
- Feature 1



Google Earth

100 ft



# STONEBRIER PHASE 2A - PARTIAL REPLAT

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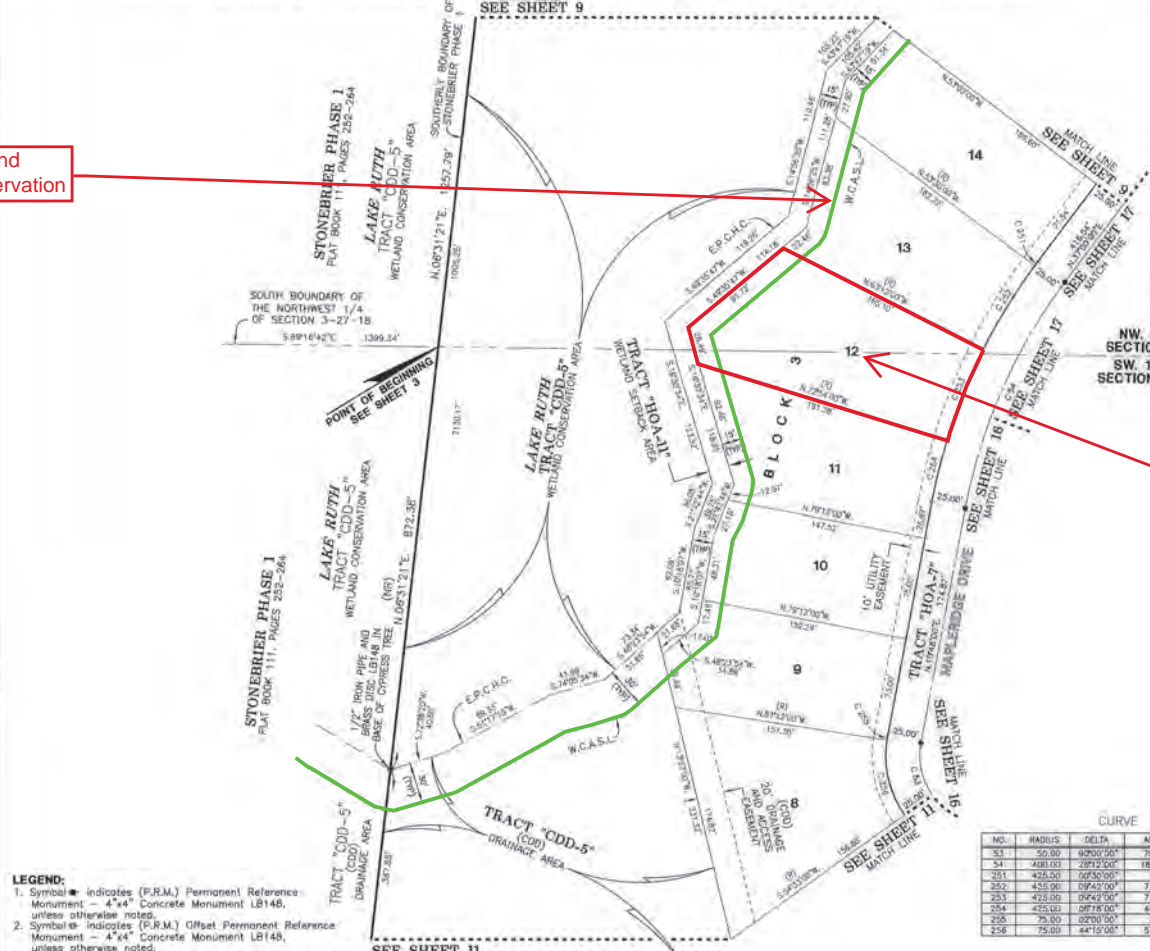
Wetland Conservation



SEE NOTE ON SHEET 3 OF 18 FOR BASIS OF BEARINGS

NW 1/4 OF SECTION 3-27-18  
SW 1/4 OF SECTION 3-27-18

3317  
Mapleridge



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253	425.00	0°42'00"	71.86	36.08	71.87	S.21°57'00"W
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CIVIL ENGINEERING  
LAND SURVEYING

**SHEET 10 OF 18 SHEETS**



# Stonebrier

1-2019

## Legend

- 191
- 3317 Mapleridge Dr
- Feature 1



Google Earth

100 ft

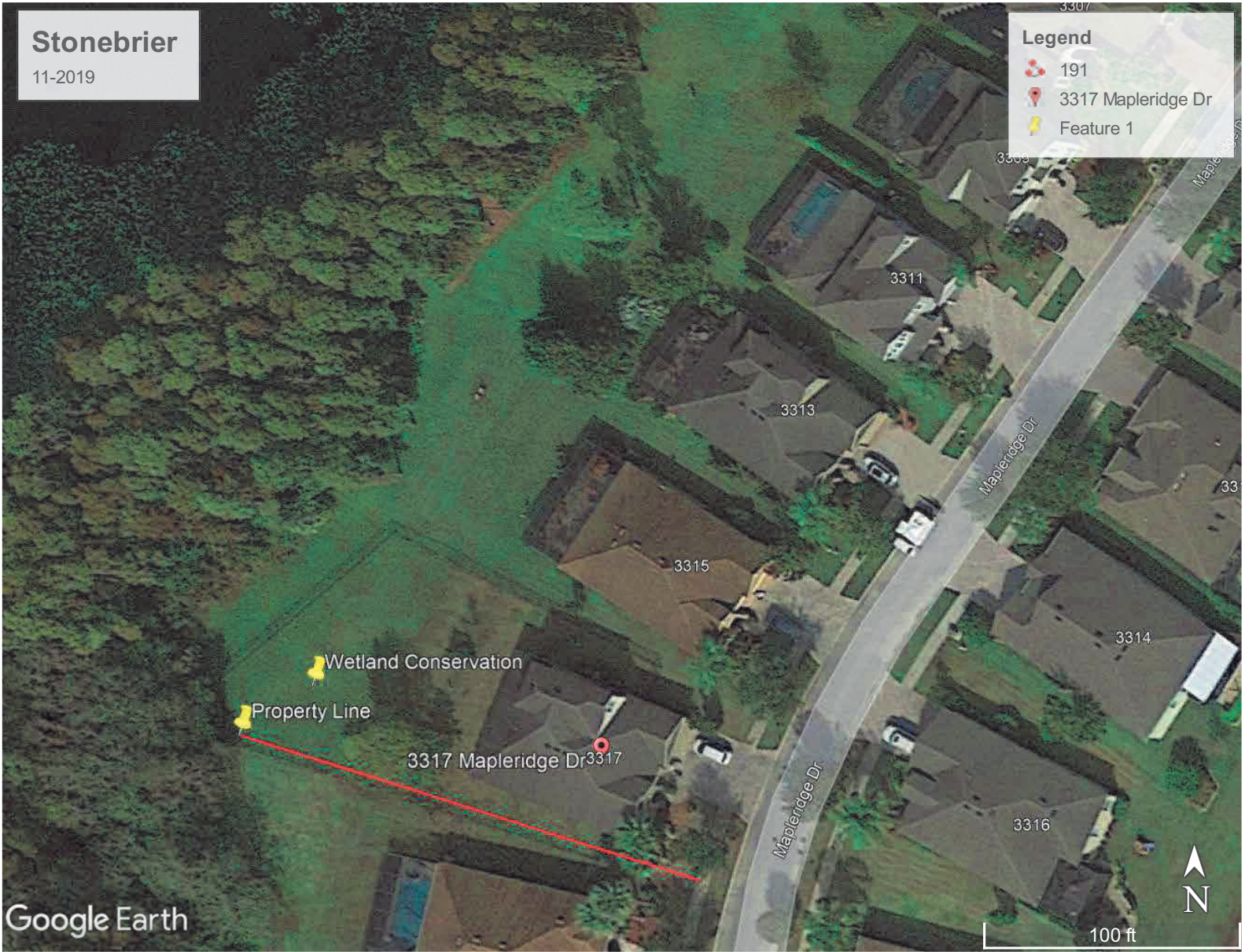


# Stonebrier

11-2019

## Legend

- 191
- 3317 Mapleridge Dr
- Feature 1



Google Earth

100 ft

# EXHIBIT 4



1 **MINUTES OF MEETING**

2 **STONEBRIER**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Stonebrier Community Development  
5 District was held on Tuesday, June 25, 2024 at 6:30 p.m. at the Heritage Harbor Clubhouse, 19502 Heritage  
6 Harbor Parkway, Lutz, FL.

7 **FIRST ORDER OF BUSINESS – Roll Call**

8 Mr. Darin called the meeting to order and conducted roll call.

9 Present and constituting a quorum were:

10	Analina Medina	Board Supervisor, Chairwoman
11	Hari Joshi	Board Supervisor, Assistant Secretary
12	Kristyn Fada	Board Supervisor, Assistant Secretary
13	Emmanuel Ramos	Board Supervisor, Assistant Secretary

14 Also, present were:

15	Kyle Darin	District Manager, Vesta District Services
16	Tucker Mackie <i>(via phone)</i>	Kutak Rock LLP
17	Vasili Kostakis <i>(via phone)</i>	District Engineer, Stantec
18	Pete Lucadano	RedTree Landscaping

19 *The following is a summary of the discussions and actions taken at the June 25, 2024 Stonebrier CDD*  
20 *Board of Supervisors Regular Meeting. Audio for this meeting is available upon public records request by*  
21 *emailing [PublicRecords@vestapropertyservices.com](mailto:PublicRecords@vestapropertyservices.com).*

22 **SECOND ORDER OF BUSINESS – Audience Comments – (limited to 3 minutes per individual for**  
23 *agenda items)*

24 There being none, the next item followed.

25 **THIRD ORDER OF BUSINESS – Exhibit 1: Presentation of Proof of Publication(s)**

26 **FOURTH ORDER OF BUSINESS – Vendor Reports**

27 A. Exhibit 2: Steadfast Environmental – Waterway Inspection Report

28 A Board member noted that there were leaves that needed to be cleaned out of pond B2.

29 B. Red Tree Report

30 Mr. Lucadano provided his report for the month of May. Discussion ensued regarding the well  
31 repairs, possible irrigation issues on Sunlake Blvd., wilting/dying plants at the Waterbridge and  
32 County Line entrance to be replaced, as well as the disconnect in communication between the CDD  
33 and the vendor and how to alleviate the issue for future instances.

34 C. Landscape Proposals

35 Discussion ensued regarding the request for proposals from previous meetings. A request was made  
36 to have RedTree update the irrigation portions of the related proposals that were tabled in April to  
37 be brought back in July.

38 Discussion ensued regarding the resolutions for invoicing issues from RedTree.

39

40

41 **FIFTH ORDER OF BUSINESS – District Engineer’s Report**

42 A. Exhibit 3: Presentation & Discussion of Wetland Conservation Area Cutbacks Report – *previously*  
43 *presented*

44 Mr. Kostakis presented the report. Discussion ensued regarding specifics of when the cutbacks  
45 might have occurred and what to do to correct the issues going forward.

- 46 1. 2947 Winglewood Cir.
- 47 2. 2951 Winglewood Cir.
- 48 3. 2945 Winglewood Cir.
- 49 4. Maps with Other Addresses

50 **SIXTH ORDER OF BUSINESS – Consent Agenda**

51 A. Exhibit 4: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting  
52 Held May 9, 2024

53 B. Exhibit 5: Consideration for Acceptance – The May 2024 Unaudited Financial Report

54 C. Exhibit 6: Consideration for Acceptance – The Operations and Maintenance Expenditures for May  
55 2024

56 A request was made to include the full detailed transaction list with each set of financials going  
57 forward.

58 Discussion ensued regarding specific issues with invoicing, specifically the March workshop legal  
59 advertisement, pond maintenance, dog waste stations, and \$500 in contingency.

60 On a MOTION by Mr. Ramos, SECONDED by Ms. Medina, WITH ALL IN FAVOR, the Board approved  
61 the Consent Agenda as presented, for the Stonebrier Community Development District.

62 **SEVENTH ORDER OF BUSINESS – Business Items**

63 A. Exhibit 7: Consideration of Blue Wave Lighting Monument Post Light Maintenance Proposal  
64 Options

65 Discussion ensued regarding the specifics of each option, and what was feasible based on the  
66 current budget and spending. This item was tabled to the July meeting pending further information  
67 from Mark and the vendor.

- 68 1. Replace Non-Working LED Strips - \$4,240.00
- 69 2. Replace LED Strips for Consistency - \$11,500.00
- 70 3. Replace Acrylic Lens Cover - \$6,095.00

71 B. Exhibit 8: Consideration of American Power Washing Proposal - \$3,970.00

72 Discussion ensued. This item was tabled pending revision to include the monuments.

73 C. Exhibit 9: Presentation & Discussion of Irrigation Repair History

74 Discussion ensued.

76 **EIGHTH ORDER OF BUSINESS – Staff Reports**

77 A. Exhibit 10: District Manager & Field Operations Report

78 There being no comments, questions, or concerns, the next item followed.

79



80 B. District Counsel

81 Ms. Mackie provided a brief explanation of the process for when a seat on the Board has no  
82 qualifiers during the election.

83 **NINTH ORDER OF BUSINESS – Supervisors’ Requests**

84 Discussion ensued regarding how to ensure that requests made by Board members to vendors are  
85 being met in a timely manner.

86 **TENTH ORDER OF BUSINESS – Audience Comments – New Business – (limited to 3 minutes per  
87 individual for non-agenda items)**

88 There being none, the next item followed.

89 **ELEVENTH ORDER OF BUSINESS – Action Items**

90 List of action items available upon request.

91 **TWELFTH ORDER OF BUSINESS – Next Meeting Quorum Check: July 18, 6:30 PM**

92 This item was not discussed.

93 **THIRTEENTH ORDER OF BUSINESS – Adjournment**

94 Mr. Darin asked for final questions, comments, or corrections before requesting a motion to adjourn  
95 the meeting. There being none, Ms. Medina made a motion to adjourn the meeting.

96 On a MOTION by Ms. Medina, SECONDED by Mr. Ramos, WITH ALL IN FAVOR, the Board adjourned  
97 the meeting at 8:07 p.m. for the Stonebrier Community Development District.

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

101 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed  
102 meeting held on July 18, 2024.**

103  
104  
105  
106

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

107 Title:  Secretary  Assistant Secretary

Title:  Chairman  Vice Chairman

# EXHIBIT 5



# **Stonebrier Community Development District**

**Financial Statements  
(Unaudited)**

**Period Ending  
June 30, 2024**

**Stonebrier CDD**  
**Balance Sheet**  
**June 30, 2024**

	<u>General Fund</u>	<u>Capital Reserve Fund</u>	<u>2016 Debt Service Fund</u>	<u>Total</u>
<b>1 Assets:</b>				
2 Operating Account	\$ 174,404	\$ 25,793	\$ -	\$ 200,197
3 Money Markets	1,006,638		-	1,006,638
4 Trust Accounts:				
5 Reserve Fund	-	-	222,719	222,719
6 Prepayment Fund	-	-	1,025	1,025
7 Revenue Fund	-	-	170,294	170,294
8 Sinking Fund	-	-	-	-
9 Interest Fund	-	-	-	-
10 Accounts Receivable	-	-		-
11 On Roll Assessments Receivable	2,256	885	2,227	5,367
12 Due From Other	258,268	356,798	11,479	626,545
13 Prepaid Items	3,704		-	3,704
14 Deposits	873		-	873
<b>15 Total Assets</b>	<u><u>1,446,143</u></u>	<u><u>383,476</u></u>	<u><u>407,743</u></u>	<u><u>2,237,361</u></u>
<b>16 Liabilities:</b>				
17 Accounts Payable	384		-	384
18 Due to Other	368,277	258,268	-	626,545
19 Deferred Revenue	2,256	885	2,227	5,367
<b>20 Total Liabilities</b>	<u><u>370,916</u></u>	<u><u>259,153</u></u>	<u><u>2,227</u></u>	<u><u>632,296</u></u>
<b>21 Fund Balance:</b>				
22 Non-Spendable:				
23 Prepaid & Deposits	4,578		-	4,578
24 Assigned:				
25 Capital Reserves	509,123		-	509,123
26 Operating Capital	85,104		-	85,104
27 Unassigned	476,422	124,323	405,516	1,006,261
<b>28 Total Fund Balance</b>	<u><u>1,075,226</u></u>	<u><u>124,323</u></u>	<u><u>405,516</u></u>	<u><u>1,605,066</u></u>
<b>29 Total Liabilities &amp; Fund Balance</b>	<u><u>1,446,143</u></u>	<u><u>\$ 383,476</u></u>	<u><u>\$ 407,743</u></u>	<u><u>\$ 2,237,361</u></u>



**Stonebrier CDD**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the period from October 1, 2023 through June 30, 2024**

	<u>Adopted Budget</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Variance + / (-)</u>	<u>% of Budget</u>
<b>1 Revenues:</b>					
2 Assessments On-Roll	\$ 451,211	\$ 4,041	452,997	\$ 1,786	100.40%
3 Interest	-	4,020	43,093	43,093	0.00%
4 Miscellaneous	-	-	-	-	0.00%
<b>5 Total Revenues</b>	<u><u>\$ 451,211</u></u>	<u><u>\$ 8,061</u></u>	<u><u>496,090</u></u>	<u><u>\$ 44,879</u></u>	<u><u>109.95%</u></u>
<b>6 Expenditures:</b>					
<b>7 Administrative</b>					
8 Supervisor Compensation	13,000	-	8,000	(5,000)	61.54%
9 Payroll Taxes	995	-	612	(383)	61.51%
10 Payroll Services	750	-	450	(300)	60.00%
11 District Management	12,000	1,000	9,000	(3,000)	75.00%
12 Administrative Services	10,000	833	7,500	(2,500)	75.00%
13 Accounting Services	10,000	833	7,500	(2,500)	75.00%
14 Assessment Roll Preparation	5,500	458	4,125	(1,375)	75.00%
15 General Mass Mailing	1,000	-	-	(1,000)	0.00%
16 Auditing	2,950	-	-	(2,950)	0.00%
17 Miscellaneous Bank Fees	500	-	-	(500)	0.00%
18 Regulatory & Permit Fees	175	-	175	-	100.00%
19 Legal Advertisements	2,500	-	889	(1,611)	35.57%
20 Engineering Services	22,000	-	9,250	(12,750)	42.05%
21 Legal Services	26,000	-	8,982	(17,018)	34.55%
22 Website Development & Hosting	2,400	200	1,800	(600)	75.00%
23 Email	1,140	95	855	(285)	75.00%
24 Insurance	9,596	-	9,283	(313)	96.74%
25 Miscellaneous Services	975	-	404	(571)	41.41%
<b>26 Total Administrative</b>	<u><u>121,481</u></u>	<u><u>3,420</u></u>	<u><u>68,825</u></u>	<u><u>(52,656)</u></u>	<u><u>56.66%</u></u>
<b>27 Debt Service Administration</b>					
28 Trustee Fees	4,300	-	-	(4,300)	0.00%
29 Dissemination Agent	1,500	-	1,500	-	100.00%
30 Arbitrage	500	-	500	-	100.00%
<b>31 Total Debt Service Administration</b>	<u><u>6,300</u></u>	<u><u>-</u></u>	<u><u>2,000</u></u>	<u><u>(4,300)</u></u>	<u><u>31.75%</u></u>
<b>32 Field Operations</b>					
33 Field Operations Series (Part-time)	10,000	833	7,500	(2,500)	75.00%
34 Property Taxes (Streetlights)	19,000	-	-	(19,000)	0.00%
35 Entry & Walls Maintenance	2,500	-	2,495	(5)	99.80%
36 Electricity-(Irrigation System)	7,500	384	5,589	(1,911)	74.52%
37 Pond & Lake Maintenance	21,628	-	13,966	(7,662)	64.58%
38 Landscape Maintenance	181,400	(20,150)	99,617	(81,783)	54.92%
39 Landscape Replenishment	12,000	-	5,650	(6,350)	47%
40 Landscape Irrigation	14,000	-	6,836	(7,164)	48.83%
41 Miscellaneous Repairs & Pressure Washing	7,584	-	-	(7,584)	0.00%
42 Signage	250	-	-	(250)	0.00%
43 Holiday Decorations	11,000	-	11,000	-	100.00%
44 Dog Waste Services	4,164	347	3,167	(997)	76.06%
45 Porter	780	65	585	(195)	75.00%
46 Field Contingency	31,624	-	518	(31,106)	1.64%
<b>47 Total Field Operations</b>	<u><u>323,430</u></u>	<u><u>(18,521)</u></u>	<u><u>156,923</u></u>	<u><u>(166,507)</u></u>	<u><u>48.52%</u></u>

48	<b>Total Expenditures</b>	<u>\$ 451,211</u>	<u>\$ (15,101)</u>	<u>227,748</u>	<u>\$ (223,463)</u>	<u>50.47%</u>
49	<b>Excess of Revenues Over (Under) Expenditures</b>	\$ -		268,342		
50	<b>Other Financing Sources (Uses)</b>					
51	Transfer In			6,975		
52	Transfer Out (To Capital Reserve Fund)			-		
53	<b>Total Other Financing Sources (Uses)</b>			<u>6,975</u>		
54	Fund Balance - Beginning			799,909		
55	<b>Fund Balance - Ending</b>			<u><u>1,075,226</u></u>		
	Fund Balance Breakdown:					
	Deposits/Prepaid			4,578		
	Capital Reserves			509,123		
	Operating Capital			85,104		
	Unassigned			<u>476,422</u>		
	<b>Total Fund Balance</b>			<u><u>1,075,226</u></u>		



**Stonebrier CDD**  
**Capital Reserve Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the period from October 1, 2023 through June 30, 2024**

	FY 2024 ADOPTED	CURRENT MONTH	ACTUAL YEAR-TO-DATE	FY 2024 VARIANCE	% OF BUDGET
1 <b>REVENUES</b>					
2 SPECIAL ASSESSMENTS - ON ROLL (NET)	\$ 177,045	\$ 1,586	\$ 177,746	\$ 701	100.40%
3 INTEREST <sup>1</sup>	-	-		-	0.00%
4 <b>TOTAL REVENUES</b>	<b>177,045</b>	<b>1,586</b>	<b>177,746</b>	<b>701</b>	<b>100.40%</b>
5					
6 <b>EXPENDITURES</b>					
7 RENEWAL AND REPLACEMENT (RESERVE STUDY)	-	-	-	-	0.00%
8 CAPITAL IMPROVEMENT PLAN (ANNUAL ENHANCEMENTS)	77,045	(27,875)	108,625	(31,580)	0.00%
9 <b>TOTAL EXPENDITURES</b>	<b>77,045</b>	<b>(27,875)</b>	<b>108,625</b>	<b>(31,580)</b>	<b>0.00%</b>
10					
11 <b>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</b>	<b>100,000</b>	<b>29,461</b>	<b>69,121</b>	<b>(30,879)</b>	<b>69.12%</b>
12					
13 <b>OTHER FINANCING SOURCES &amp; USES</b>					
14 TRANSFER IN FROM GENERAL FUND	-	-	-	-	0.00%
15 TRANSFER OUT TO GENERAL FUND	-	(6,975)	(6,975)	6,975	
16 <b>TOTAL OTHER FINANCING SOURCES &amp; USES</b>	<b>-</b>	<b>(6,975)</b>	<b>(6,975)</b>	<b>(6,975)</b>	
17					
18 <b>FUND BALANCE - BEGINNING - UNAUDITED</b>	<b>626,971</b>	<b>-</b>	<b>62,178</b>	<b>564,793</b>	<b>0.00%</b>
19					
20 NET CHANGE IN FUND BALANCE	100,000	-	62,146	(37,854)	
21 <b>FUND BALANCE - ENDING - PROJECTED</b>	<b>726,971</b>	<b>-</b>	<b>124,323</b>	<b>(602,648)</b>	<b>17.10%</b>
22 COMMITTED					
23 FUTURE CAPITAL IMPROVEMENTS			124,323		
24 ASSIGNED					
25 WORKING CAPITAL			-		
26 <b>FUND BALANCE - ENDING</b>			<b>124,323</b>		

**Stonebrier CDD**  
**Debt Service Fund - Series 2016**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the period from October 1, 2023 through June 30, 2024**

	<u>Adopted Budget</u>	<u>Year to Date</u>	<u>Variance + / (-)</u>
<b>1 Revenues:</b>			
2 Special Assessments (Net)	\$ 445,438	\$ 447,201	\$ 1,763
3 Interest	-	15,420	15,420
<b>#REF! Total Revenues</b>	<b><u>\$ 445,438</u></b>	<b><u>\$ 462,621</u></b>	<b><u>\$ 17,183</u></b>
<b>#REF! Expenditures:</b>			
<b>#REF! Interest:</b>			
#REF! May 1, 2024	87,213	87,213	(1)
#REF! November 1, 2024	83,838	87,213	3,375
#REF! Principal Retirement			
#REF! May 1, 2024	270,000	270,000	-
<b>#REF! Total Expenditures</b>	<b><u>\$ 441,051</u></b>	<b><u>\$ 444,425</u></b>	<b><u>\$ 3,374</u></b>
<b>#REF! Excess of Revenues Over (Under) Expenditures</b>	<b>\$ 4,387</b>	<b>\$ 18,196</b>	
<b>#REF! Other Financing Sources (Uses)</b>			
#REF! Transfer In		-	
#REF! Transfer Out		-	
<b>#REF! Total Other Financing Sources (Uses)</b>		<b><u>\$ -</u></b>	
<b>#REF! Fund Balance - Beginning</b>		<b>387,320</b>	
<b>#REF! Fund Balance - Ending</b>		<b><u>\$ 405,516</u></b>	



**Stonebrier CDD**  
**Check Reister**  
**FY2024**

Date	Num	Name	Memo	Receipts	Disbursements	Balance
<b>9/30/2023</b>		<b>Balance Forward</b>				<b>\$ 46,662.28</b>
10/01/2023	1656	EGIS INSURANCE & RISK ADVISORS	Insurance Policy #100123103 10/1/23 - 10/1/24		9,283.00	37,379.28
10/02/2023			Funds Transfer	100,000.00		137,379.28
10/02/2023	100139	BUSINESS OBSERVER	Invoice: 23-03005H (Reference: Legal Advertising. )		61.25	137,318.03
10/02/2023	100140	Himes Electrical Services, Inc	Invoice: 23667 (Reference: Miscellaneous Field Expense. )		205.11	137,112.92
10/02/2023	100141	RedTree Landscape Systems	Invoice: 14821 (Reference: Landscape Irrigation. ) Invoice: 14820 (Reference: Landscape Irriga...		1,011.75	136,101.17
10/03/2023	1ACH100323	TAMPA ELECTRIC	08/05/2023-09/06/23- 19420 Sunlake Bl Irr		28.34	136,072.83
10/03/2023	ACH100323	TAMPA ELECTRIC	8/05/2023-09/06/2023 19451 Sunlake Bl Irr		182.76	135,890.07
10/03/2023	ACH100323	TAMPA ELECTRIC			193.92	135,696.15
10/03/2023	ACH100323	TAMPA ELECTRIC	8/05/23-09/06/23 19231 Sunlake Blvd		59.04	135,637.11
10/03/2023	ACH100323	TAMPA ELECTRIC	8/05/2023-09/06/2023 3150 County Line Road W		143.06	135,494.05
10/10/2023	100142	Steadfast Environmental	Invoice: SE-22892 (Reference: Pond & Lake Maintenance. )		1,802.35	133,691.70
10/10/2023	100143	VGlobalTech	Invoice: 5499 (Reference: Website Hosting & Management. )		295.00	133,396.70
10/10/2023	100144	Vesta District Services	Invoice: 413532 (Reference: District Management Services. ) Invoice: 413533 (Reference: Dissem...		5,458.33	127,938.37
10/16/2023	100145	Stantec Consulting Services, Inc	Invoice: 2135926 (Reference: Profserv Engineering Services. )		3,113.64	124,824.73
10/16/2023	100146	DIBARTOLOMEO, McBEE, HARTLEY, & B/	Invoice: 90093308 (Reference: Auditing Services. )		2,850.00	121,974.73
10/16/2023	100147	Kutak Rock LLP	Invoice: 3283479 (Reference: Profserv Legal Services. )		1,025.00	120,949.73
10/16/2023	100148	TAMPA BAY POO PATROL	Invoice: 182 (Reference: Waste Station Maintenance. )		412.00	120,537.73
10/16/2023	100149	RedTree Landscape Systems	Invoice: 14959 (Reference: Landscape Maintenance. ) Invoice: 14978 (Reference: R&M-Palm & Oak ...		19,220.67	101,317.06
10/20/2023	1020ACH1	ANALINA MEDINA	BOS MTG 10/12/23		184.70	101,132.36
10/20/2023	1020ACH2	EMMANUEL RAMOS	BOS MTG 10/12/23		184.70	100,947.66
10/20/2023	1020ACH3	Engage PEO	BOS MTG 10/12/23		203.00	100,744.66
10/20/2023	24	Harikrishna Joshi	BOS MTG 10/12/23		184.70	100,559.96
10/20/2023	23	Kristyn Fada	BOS MTG 10/12/23		184.70	100,375.26
10/20/2023	1020ACH4	Michael Kiely	BOS MTG 10/12/23		184.70	100,190.56
10/24/2023	1657	Solterra Resort CDD	Reimbursement for Vesta Invoice #412536 paid out wrong CDD		3,958.33	96,232.23
10/24/2023	100150	Kutak Rock LLP	Invoice: 3295398 (Reference: Profserv Legal Services. )		913.50	95,318.73
10/27/2023	1578	U.S. Bank	Trustee Fees Series 2016 (9/01/23-08/31/24)		4,040.63	91,278.10
10/31/2023			Interest	10.83		91,288.93
<b>10/31/2023</b>				<b>100,010.83</b>	<b>55,384.18</b>	<b>91,288.93</b>
11/01/2023	2ACH110123	TAMPA ELECTRIC	09/07/2023-10/05/23- 19420 Sunlake Bl Irr		30.60	91,258.87
11/01/2023	ACH110123	TAMPA ELECTRIC	9/07/2023-10/05/2023 19451 Sunlake Bl Irr		309.60	90,949.27
11/01/2023	ACH110123	TAMPA ELECTRIC	09/07/23-10/05/23 19640 Sunlake Blvd		374.88	90,574.39
11/01/2023	ACH110123	TAMPA ELECTRIC	9/07/2023-10/05/2023 3150 County Line Road W		46.02	90,528.37
11/01/2023	ACH110123	TAMPA ELECTRIC	9/07/23-10/05/23 19231 Sunlake Blvd		54.40	90,473.97
11/01/2023	ACH110123	TAMPA ELECTRIC	09/23-10/05/23 19599 Double Tree Way		15.12	90,458.85
11/06/2023	100151	GNP SERVICES, CPA	Invoice: 7334 (Reference: Arbitrage. )		500.00	89,958.85
11/09/2023	100152	BUSINESS OBSERVER	Invoice: 23-03294H (Reference: Legal Advertising. )		61.25	89,897.60
11/09/2023	100153	Stantec Consulting Services, Inc	Invoice: 21 48037 (Reference: Engineering. )		63.75	89,833.85

11/09/2023	100154	TAMPA BAY POO PATROL	Invoice: 289 (Reference: Pet Waste Station Maintenance. )	412.00	89,421.85
11/09/2023	100155	VGlobalTech	Invoice: 5611 (Reference: Website Hosting & Management. )	295.00	89,126.85
11/09/2023	100156	RedTree Landscape Systems	Invoice: 15274 (Reference: Landscape Maintenance. ) Invoice: 15315 (Reference: Landscape Irrig...	29,461.97	59,664.88
11/13/2023	100157	Vesta District Services	Invoice: 414403 (Reference: Management Consulting Services. )	3,958.33	55,706.55
11/14/2023	1663	FLORIDA DEPT OF ECONOMIC OPPORTU	FY 2023/2024 Special District Fee Invoice/Update Form	175.00	55,531.55
11/16/2023	100158	Steadfast Environmental	Invoice: SE-23106 (Reference: Pond & Lake Maintenance. )	1,802.35	53,729.20
11/17/2023	1117ACH1	ANALINA MEDINA	BOS MTG 11/9/23	184.70	53,544.50
11/17/2023	1117ACH2	EMMANUEL RAMOS	BOS MTG 11/9/23	184.70	53,359.80
11/17/2023	1117ACH3	Engage PEO	BOS MTG 11/9/23	172.40	53,187.40
11/17/2023	25	Harikrishna Joshi	BOS MTG 11/9/23	184.70	53,002.70
11/17/2023	1117ACH4	Michael Kiely	BOS MTG 11/9/23	184.70	52,818.00
11/20/2023	100159	Stantec Consulting Services, Inc	Invoice: 21 48038 (Reference: Professional Engineering Services. )	255.00	52,563.00
11/20/2023	100160	RedTree Landscape Systems	Invoice: 15456 ()	12,750.00	39,813.00
11/27/2023	100161	Vesta District Services	Invoice: 414939 (Reference: Miscellaneous Field Expense. )	17.73	39,795.27
11/30/2023	1ACH113023	TAMPA ELECTRIC	10/06/2023-11/03/23- 19420 Sunlake Bl Irr	37.50	39,757.77
11/30/2023	2ACH113023	TAMPA ELECTRIC	10/06/2023-11/03/2023 19451 Sunlake Bl Irr	184.02	39,573.75
11/30/2023	3ACH113023	TAMPA ELECTRIC	10/06/23-11/03/23 19640 Sunlake Blvd	744.19	38,829.56
11/30/2023	4ACH113023	TAMPA ELECTRIC	10/06/2023-11/03/2023 3150 County Line Road W	46.02	38,783.54
11/30/2023	5ACG113023	TAMPA ELECTRIC	10/0623-11/03/23 19599 Double Tree Way	28.68	38,754.86
11/30/2023	6ACH113023	TAMPA ELECTRIC	10/06/23-11/03/23 19231 Sunlake Blvd	51.30	38,703.56
11/30/2023			Interest	6.45	38,710.01
<b>11/30/2023</b>				<b>6.45</b>	<b>52,585.37</b>
12/01/2023	100162	Kutak Rock LLP	Invoice: 3311497 (Reference: General Legal Matters - Oct 2023. )	964.00	37,746.01
12/11/2023	100163	BUSINESS OBSERVER	Invoice: 23-03621H (Reference: Legal Advertising. )	61.25	37,684.76
12/11/2023	100164	Stantec Consulting Services, Inc	Invoice: 2162388 (Reference: Engineering Services. )	346.25	37,338.51
12/11/2023	100165	Steadfast Environmental	Invoice: SE-23222 (Reference: Pond & Lake Maintenance. )	1,802.35	35,536.16
12/11/2023	100166	VGlobalTech	Invoice: 5731 (Reference: Website Hosting & Management. )	295.00	35,241.16
12/11/2023	100167	RedTree Landscape Systems	Invoice: 15577 (Reference: Landscape Maintenance. ) Invoice: 15709 (Reference: Landscape Irrig...	16,731.82	18,509.34
12/19/2023	100168	Illuminations Holiday Lighting	Invoice: 1921223 (Reference: Holiday Decorations. )	5,500.00	13,009.34
12/21/2023	100170	RedTree Landscape Systems	Invoice: 15765 (Reference: Landscape Maintenance. ) Invoice: 15809 (Reference: Landscape Maint...	27,875.00	-14,865.66
12/21/2023	100171	Vesta District Services	Invoice: 415878 (Reference: Management Consulting Services. )	3,958.33	-18,823.99
12/21/2023	100169	Heritage Harbor Golf & Country Club	Reference: Miscellaneous Services - Library Rental. <a href="https://dpfg.payableslockbox.com/DocView/In...">https://dpfg.payableslockbox.com/DocView/In...</a>	375.00	-19,198.99
12/22/2023	1222ACH1	ANALINA MEDINA	BOS MTG 12/14/23	184.70	-19,383.69
12/22/2023	1222ACH2	EMMANUEL RAMOS	BOS MTG 12/14/23	184.70	-19,568.39
12/22/2023	1222ACH3	Engage PEO	BOS MTG 12/14/23	172.40	-19,740.79
12/22/2023	26	Harikrishna Joshi	BOS MTG 12/14/23	184.70	-19,925.49
12/22/2023	1222ACH4	Michael Kiely	BOS MTG 12/14/23	184.70	-20,110.19
12/29/2023			Funds Transfer	100,000.00	79,889.81
12/29/2023			Interest	3.71	79,893.52
<b>12/31/2023</b>				<b>100,003.71</b>	<b>58,820.20</b>
01/02/2024	100172	BUSINESS OBSERVER	Invoice: 23-03871H (Reference: Legal Advertising. )	61.25	79,832.27
01/02/2024	100173	Kutak Rock LLP	Invoice: 3327989 (Reference: Professional Legal services. )	689.00	79,143.27
01/02/2024	100174	RedTree Landscape Systems	Invoice: 15000 (Reference: Landscape Renewal Inv 09/30/2023. ) Invoice: 14839 (Reference: Misc...	3,750.00	75,393.27
01/02/2024	1ACH010224	TAMPA ELECTRIC	11/04/2023-12/06/2023 3150 County Line Road W	36.78	75,356.49
01/02/2024	2ACH010224	TAMPA ELECTRIC	11/04/2023-12/06/23- 19420 Sunlake Bl Irr	39.43	75,317.06



01/02/2024	3ACH 010224	TAMPA ELECTRIC	11/0423-12/06/23 19599 Double Tree Way	29.91	75,287.15
01/02/2024	4ACH010224	TAMPA ELECTRIC	11/04/23-1/06/23 19231 Sunlake Blvd	53.97	75,233.18
01/02/2024	5ACH010224	TAMPA ELECTRIC	11/04/23-12/06/23 19640 Sunlake Blvd	362.01	74,871.17
01/02/2024	6ACH010224	TAMPA ELECTRIC	11/04/2023-12/06/2023 19451 Sunlake Bl Irr	240.58	74,630.59
01/11/2024	100175	Stantec Consulting Services, Inc	Invoice: 2178754 (Reference: Professional Engineering Services. )	433.75	74,196.84
01/11/2024	100176	Steadfast Environmental	Invoice: SE-23389 (Reference: Pond & Lake Maintenance. )	1,802.35	72,394.49
01/11/2024	100177	VGlobalTech	Invoice: 5819 (Reference: Website Hosting & Management. )	295.00	72,099.49
01/11/2024	100178	RedTree Landscape Systems	Invoice: 15951 (Reference: Landscape Maintenance. )	15,116.67	56,982.82
01/11/2024	100179	Vesta District Services	Invoice: 416299 (Reference: District Management Services. )	3,958.33	53,024.49
01/17/2024			Funds Transfer	100,000.00	153,024.49
01/19/2024	0119ACH1	ANALINA MEDINA	BOS MTG 1/11/24	184.70	152,839.79
01/19/2024	0119ACH2	EMMANUEL RAMOS	BOS MTG 1/11/24	184.70	152,655.09
01/19/2024	0119ACH3	Engage PEO	BOS MTG 1/11/24	203.00	152,452.09
01/19/2024	28	Harikrishna Joshi	BOS MTG 1/11/24	184.70	152,267.39
01/19/2024	27	Kristyn Fada	BOS MTG 1/11/24	184.70	152,082.69
01/19/2024	0119ACH4	Michael Kiely	BOS MTG 1/11/24	184.70	151,897.99
01/23/2024	1665	Site Masters of Florida, LLC	Stormwater Maintenance	14,000.00	137,897.99
01/23/2024	100180	RedTree Landscape Systems	Invoice: 123123- (Reference: Landscape Irrigation. ) Invoice: 123123-1 (Reference: Landscape I...	2,266.50	135,631.49
01/31/2024	100181	BUSINESS OBSERVER	Invoice: 24-00214H (Reference: Legal Advertising. )	72.19	135,559.30
01/31/2024	100182	Kutak Rock LLP	Invoice: 3340813 (Reference: Professional Legal services. )	575.00	134,984.30
01/31/2024	100183	RedTree Landscape Systems	Invoice: 16138 (Reference: R&M - Mulch. )	20,900.00	114,084.30
01/31/2024			Interest	9.95	114,094.25
<b>01/31/2024</b>				<b>100,009.95</b>	<b>65,809.22</b>
02/02/2024	1ACH020224	TAMPA ELECTRIC	12/07/2023-1/08/2023 3150 County Line Road W	40.85	114,053.40
02/02/2024	2ACH020224	TAMPA ELECTRIC	12/07/2023-1/08/23- 19420 Sunlake Bl Irr	33.69	114,019.71
02/02/2024	3ACH020224	TAMPA ELECTRIC	12/0723-1/08/23 19599 Double Tree Way	30.91	113,988.80
02/02/2024	4ACH020224	TAMPA ELECTRIC	12/07/23-1/08/23 19231 Sunlake Blvd	49.56	113,939.24
02/02/2024	5ACH020224	TAMPA ELECTRIC	12/07/23-1/08/23 19640 Sunlake Blvd	184.86	113,754.38
02/02/2024	6ACH020224	TAMPA ELECTRIC	12/07/2023-1/08/2024 19451 Sunlake Bl Irr	194.39	113,559.99
02/02/2024	100184	TAMPA BAY POO PATROL	Invoice: 530 (Reference: Pet Waste Station Maintenance. ) Invoice: 402 (Reference: Waste Stati...	824.00	112,735.99
02/02/2024	100185	VGlobalTech	Invoice: 5885 (Reference: Website Hosting & Management. )	295.00	112,440.99
02/02/2024	100186	RedTree Landscape Systems	Invoice: 16146 (Reference: Palm& Oak tree Trimming. ) Invoice: 16182 (Reference: Miscellaneous...	25,516.67	86,924.32
02/05/2024	100187	Steadfast Environmental	Invoice: SE-23509 (Reference: Pond & Lake Maintenance. )	1,802.35	85,121.97
02/05/2024	100188	Vesta District Services	Invoice: 416874 (Reference: Management Consulting Services. )	3,958.33	81,163.64
02/14/2024	100189	Stantec Consulting Services, Inc	Invoice: 2191708 (Reference: Professional Engineering Services. )	1,397.50	79,766.14
02/14/2024	100190	TAMPA BAY POO PATROL	Invoice: 684 (Reference: Pet Waste Station Maintenance. )	412.00	79,354.14
02/29/2024			Interest	8.16	79,362.30
<b>2/29/2024</b>				<b>8.16</b>	<b>34,740.11</b>
03/01/2024	100191	Vesta District Services	Invoice: 417425 (Reference: Management Consulting Services. ) Invoice: 417260 (Reference: Misc...	3,961.82	75,400.48
03/04/2024	1ACH030424	TAMPA ELECTRIC	1/09/24-2/06/24 19231 Sunlake Blvd	43.71	75,356.77
03/04/2024	2ACH030424	TAMPA ELECTRIC	1/0924-2/06/24 19599 Double Tree Way	27.42	75,329.35
03/04/2024	3ACH030424	TAMPA ELECTRIC	1/09/2024-2/06/2024 19451 Sunlake Bl Irr	204.42	75,124.93
03/04/2024	4ACH030424	TAMPA ELECTRIC	1/09/24-2/06/24 19640 Sunlake Blvd	165.62	74,959.31
03/04/2024	5ACH030424	TAMPA ELECTRIC	1/09/2024-2/06/24- 19420 Sunlake Bl Irr	29.21	74,930.10
03/04/2024	6ACH030424	TAMPA ELECTRIC	1/09/2024-2/06/2024 3150 County Line Road W	36.40	74,893.70

03/08/2024	0308ACH1	ANALINA MEDINA	BOS MTG 2/8/24		184.70	74,709.00
03/08/2024	0308ACH2	EMMANUEL RAMOS	BOS MTG 2/8/24		184.70	74,524.30
03/08/2024	0308ACH3	Engage PEO	BOS MTG 2/8/24		172.40	74,351.90
03/08/2024	30	Harikrishna Joshi	BOS MTG 2/8/24		184.70	74,167.20
03/08/2024	29	Kristyn Fada	BOS MTG 2/8/24		184.70	73,982.50
03/11/2024	100192	BUSINESS OBSERVER	Invoice: 24-00699H (Reference: Legal Advertising. )		61.25	73,921.25
03/11/2024	100193	Kutak Rock LLP	Invoice: 3355607 (Reference: General Counsel. )		1,523.50	72,397.75
03/11/2024	100194	Steadfast Environmental	Invoice: SE-23628 (Reference: Routine Aquatic Maintenance & Semi-annual Fountain Maintenance. )		2,252.35	70,145.40
03/11/2024	100195	VGlobalTech	Invoice: 5972 (Reference: Web Maintenance & Hosting. )		295.00	69,850.40
03/11/2024	100196	RedTree Landscape Systems	Invoice: 16559 (Reference: Landscape Maintenance - March. ) Invoice: 16584 (Reference: Arbor C...		19,616.67	50,233.73
03/12/2024	100197	Stantec Consulting Services, Inc	Invoice: 2203930 (Reference: Professional Services. )		876.25	49,357.48
03/13/2024			Funds Transfer	100,000.00		149,357.48
03/13/2024			Funds Transfer	100,000.00		249,357.48
03/14/2024	100198	Vesta District Services	Invoice: 418156 (Reference: Pass Thru Expenses - Feb 2024. )		44.06	249,313.42
03/20/2024	1666	US BANK	Trans DS tax collections	439,344.30		-190,030.88
03/20/2024			Funds Transfer	439,344.30		249,313.42
03/29/2024	0329ACH1	ANALINA MEDINA	BOS MTG 3/21/24		184.70	249,128.72
03/29/2024	0329ACH2	EMMANUEL RAMOS	BOS MTG 3/21/24		184.70	248,944.02
03/29/2024	0329ACH3	Engage PEO	BOS MTG 3/21/24		203.00	248,741.02
03/29/2024	32	Harikrishna Joshi	BOS MTG 3/21/24		184.70	248,556.32
03/29/2024	31	Kristyn Fada	BOS MTG 3/21/24		184.70	248,371.62
03/29/2024	0329ACH4	Michael Kiely	BOS MTG 3/21/24		184.70	248,186.92
03/31/2024			Interest		23.48	248,210.40
<b>03/31/2024</b>					<b>639,367.78</b>	<b>470,519.68</b>
04/02/2024	0402ACH1	TAMPA ELECTRIC	Feb 07, 2024 - Mar 06, 2024 19231 Sunlake Blvd		44.04	248,166.36
04/02/2024	0402ACH2	TAMPA ELECTRIC	Feb 07, 2024 - Mar 06, 2024 19599 Double Tree Way		26.78	248,139.58
04/02/2024	0402ACH4	TAMPA ELECTRIC	Feb 07, 2024 - Mar 06, 2024 19640 Sunlake Blvd		55.23	248,084.35
04/02/2024	0402ACH3	TAMPA ELECTRIC	Feb 07, 2024 - Mar 06, 2024 19451 Sunlake Bl Irr		251.84	247,832.51
04/02/2024	0402ACH5	TAMPA ELECTRIC	Feb 07, 2024 - Mar 06, 2024 - 19420 Sunlake Bl Irr		28.58	247,803.93
04/02/2024	0402ACH6	TAMPA ELECTRIC	Feb 07, 2024 - Mar 06, 2024 3150 County Line Road W		81.32	247,722.61
04/03/2024	1667	Site Masters of Florida, LLC	Stormwater Maintenance		14,000.00	233,722.61
04/04/2024	100199	BUSINESS OBSERVER	Invoice: 24-00934H (Reference: Legal Advertising. )		61.25	233,661.36
04/04/2024	100200	TAMPA BAY POO PATROL	Invoice: 980 (Reference: Pet Waste Station Maintenance. )		412.00	233,249.36
04/04/2024	100201	Steadfast Environmental	Invoice: SE-24022 (Reference: Routine Aquatic Maintenance April. )		2,252.35	230,997.01
04/04/2024	100202	VGlobalTech	Invoice: 6105 (Reference: Web Maintenance & Hosting. )		295.00	230,702.01
04/04/2024	100203	RedTree Landscape Systems	Invoice: 16877 (Reference: Grounds Maintenance Services April. )		15,116.67	215,585.34
04/04/2024	100204	Vesta District Services	Invoice: 418251 (Reference: April Management Services. )		3,958.33	211,627.01
04/10/2024	100206	Stantec Consulting Services, Inc	Invoice: 2032898 (Reference: For Period Ending 1/20/23. )		940.01	210,687.00
04/10/2024	100207	Kutak Rock LLP	Invoice: 3377838 (Reference: General Counsel. )		1,102.50	209,584.50
04/19/2024	0419ACH1	ANALINA MEDINA	BOS MTG 4/4/24		184.70	209,399.80
04/19/2024	0419ACH2	EMMANUEL RAMOS	BOS MTG 4/4/24		184.70	209,215.10
04/19/2024	0419ACH3	Engage PEO	BOS MTG 4/4/24		172.40	209,042.70
04/19/2024	33	Harikrishna Joshi	BOS MTG 4/4/24		184.70	208,858.00
04/19/2024	0419ACH4	Michael Kiely	BOS MTG 4/4/24		184.70	208,673.30
04/23/2024	100208	Stantec Consulting Services, Inc	Invoice: 2217638 (Reference: Engineering Services. )		2,276.81	206,396.49



04/23/2024	100209	Vesta District Services	Invoice: 418708 (Reference: Pass Thru Expenses - Mar 2024. )	401.50	205,994.99
04/23/2024	100210	RedTree Landscape Systems	Invoice: 17004 (Reference: Arbor Care. ) Invoice: 16998 (Reference: Irrigation Repairs. )	32,936.70	173,058.29
04/25/2024	100211	Steadfast Contactors Alliance, LLC	Semi-annual Fountain Maintenance	450.00	172,608.29
04/26/2024	0426ACH1	ANALINA MEDINA	BOS MTG 4/11/24	184.70	172,423.59
04/26/2024	0426ACH2	EMMANUEL RAMOS	BOS MTG 4/11/24	184.70	172,238.89
04/26/2024	0426ACH3	Engage PEO	BOS MTG 4/11/24	203.00	172,035.89
04/26/2024	35	Harikrishna Joshi	BOS MTG 4/11/24	184.70	171,851.19
04/26/2024	34	Kristyn Fada	BOS MTG 4/11/24	184.70	171,666.49
04/26/2024	0426ACH4	Michael Kiely	BOS MTG 4/11/24	184.70	171,481.79
04/30/2024		Interest		18.30	171,500.09
<b>04/30/2024</b>				<b>18.30</b>	<b>76,728.61</b>
05/02/2024	0502ACH1	TAMPA ELECTRIC	Mar 07, 2024 - Apr 05, 2024 - 19420 Sunlake Bl Irr	35.15	171,464.94
05/02/2024	0502ACH2	TAMPA ELECTRIC	Mar 07, 2024 - Apr 05, 2024 3150 County Line Road W	112.75	171,352.19
05/02/2024	0502ACH3	TAMPA ELECTRIC	Mar 07, 2024 - Apr 05, 2024 19451 Sunlake Bl Irr	308.67	171,043.52
05/02/2024	0502ACH4	TAMPA ELECTRIC	Mar 07, 2024 - Apr 05, 2024 19640 Sunlake Blvd	24.38	171,019.14
05/02/2024	0502ACH5	TAMPA ELECTRIC	Mar 07, 2024 - Apr 05, 2024 19231 Sunlake Blvd	46.20	170,972.94
05/02/2024	0502ACH6	TAMPA ELECTRIC	Mar 07, 2024 - Apr 05, 2024 19599 Double Tree Way	29.50	170,943.44
05/03/2024	100212	Kutak Rock LLP	Invoice: 3381401 (Reference: General Counsel. )	976.00	169,967.44
05/03/2024	100213	VGlobalTech	Invoice: 6182 (Reference: Web Maintenance & Hosting. )	295.00	169,672.44
05/03/2024	100214	RedTree Landscape Systems	Invoice: 17076 (Reference: Arbor care. ) Invoice: 17081 (Reference: Irrigation repairs. ) In...	3,994.50	165,677.94
05/03/2024	100215	Vesta District Services	Invoice: 418926 (Reference: Monthly contracted management fees May. )	3,958.33	161,719.61
05/03/2024	100216	BUSINESS OBSERVER	Invoice: 24-01278H (Reference: Legal Advertising. )	61.25	161,658.36
05/16/2024	100217	Stantec Consulting Services, Inc	Invoice: 2229822 (Reference: General Consulting. )	2,660.98	158,997.38
05/16/2024	100218	Blue Wave Lighting	Invoice: 92524 (Reference: Landscape Electrical Maintenance. )	2,495.00	156,502.38
05/16/2024	100219	RedTree Landscape Systems	Invoice: 17117 (Reference: Irrigation Repairs. )	102.50	156,399.88
05/17/2024	051724ACH1	ANALINA MEDINA	BOS MTG 5/9/24	184.70	156,215.18
05/17/2024	051724ACH2	Engage PEO	BOS MTG 5/9/24	172.40	156,042.78
05/17/2024	051724ACH3	Harikrishna Joshi	BOS MTG 5/9/24	184.70	155,858.08
05/17/2024	36	Kristyn Fada	BOS MTG 5/9/24	184.70	155,673.38
05/17/2024	37	Michael Kiely	BOS MTG 5/9/24	184.70	155,488.68
05/29/2024	100220	BUSINESS OBSERVER	Invoice: 24-01615H (Reference: Legal Advertising. )	48.13	155,440.55
05/29/2024	100221	Kutak Rock LLP	Invoice: 3395741 (Reference: Legal Services. )	2,238.50	153,202.05
05/29/2024	100222	TAMPA BAY POO PATROL	Invoice: 1122 (Reference: Pet Waste Station Maintenance. )	412.00	152,790.05
05/31/2024		Interest		14.38	152,804.43
<b>05/31/2024</b>				<b>14.38</b>	<b>18,710.04</b>
06/03/2024	060324ACH1	TAMPA ELECTRIC	Apr 06, 2024 - May 06, 2024 19231 Sunlake Blvd	49.39	152,755.04
06/03/2024	060324ACH2	TAMPA ELECTRIC	Apr 06, 2024 - May 06, 2024 19599 Double Tree Way	29.52	152,725.52
06/03/2024	060324ACH3	TAMPA ELECTRIC	Apr 06, 2024 - May 06, 2024 3150 County Line Road W	145.21	152,580.31
06/03/2024	060324ACH4	TAMPA ELECTRIC	Apr 06, 2024 - May 06, 2024 19640 Sunlake Blvd	24.40	152,555.91
06/03/2024	060324ACH5	TAMPA ELECTRIC	Apr 06, 2024 - May 06, 2024 19451 Sunlake Bl Irr	151.70	152,404.21
06/03/2024	060324ACH6	TAMPA ELECTRIC	Apr 06, 2024 - May 06, 2024 - 19420 Sunlake Bl Irr	35.45	152,368.76
06/04/2024	100223	VGlobalTech	Invoice: 6262 (Reference: Website Services. )	295.00	152,073.76
06/04/2024	100224	TAMPA BAY POO PATROL	Invoice: 1302 (Reference: Service and maintain 10 waste stations. )	412.00	151,661.76
06/07/2024	1668	TAMPA BAY POO PATROL	Service and maintain 10 waste stations	412.00	151,249.76
06/25/2024	100225	Vesta District Services	Invoice: 420057 (Reference: Pass Thru Expenses - May 2024. ) Invoice: 420235 (Reference: Month...	3,983.62	147,266.14

06/27/2024	Deposit	27,125.00		174,391.14
06/30/2024	Interest	13.29		174,404.43
<b>06/30/2024</b>		<b>27,138.29</b>	<b>5,538.29</b>	<b>174,404.43</b>



3:01 PM

07/02/24

Accrual Basis

**Stonebrier CDD**  
**Transaction Detail by Account**  
 June 2024

Type	Date	Num	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
<b>1100100 · Cash - BU Operating Account</b>										
Bill Pmt -Check	06/03/2024	06032...	TAMPA ELECTRIC	Apr 06, 2024 - M...		X	1202000 · Ac...		49.39	-49.39
Bill Pmt -Check	06/03/2024	06032...	TAMPA ELECTRIC	Apr 06, 2024 - M...		X	1202000 · Ac...		29.52	-78.91
Bill Pmt -Check	06/03/2024	06032...	TAMPA ELECTRIC	Apr 06, 2024 - M...		X	1202000 · Ac...		145.21	-224.12
Bill Pmt -Check	06/03/2024	06032...	TAMPA ELECTRIC	Apr 06, 2024 - M...		X	1202000 · Ac...		24.40	-248.52
Bill Pmt -Check	06/03/2024	06032...	TAMPA ELECTRIC	Apr 06, 2024 - M...		X	1202000 · Ac...		151.70	-400.22
Bill Pmt -Check	06/03/2024	06032...	TAMPA ELECTRIC	Apr 06, 2024 - M...		X	1202000 · Ac...		35.45	-435.67
Bill Pmt -Check	06/04/2024	100223	VGlobalTech	Invoice: 6262 (Re...			1202000 · Ac...		295.00	-730.67
Bill Pmt -Check	06/04/2024	100224	TAMPA BAY POO ...	Invoice: 1302 (Re...		X	1202000 · Ac...		412.00	-1,142.67
Bill Pmt -Check	06/07/2024	1668	TAMPA BAY POO ...	Service and main...		X	1202000 · Ac...		412.00	-1,554.67
Bill Pmt -Check	06/25/2024	100225	Vesta District Servi...	Invoice: 420057 (...			1202000 · Ac...		3,983.62	-5,538.29
Deposit	06/27/2024			Deposit		X	1190000 · Ca...	20,900.00		15,361.71
Deposit	06/27/2024			Deposit		X	1530120 · Lan...	27,125.00		42,486.71
Deposit	06/30/2024			Interest	1. Gener...	X	1361001 · O&...	13.29		42,500.00
Total 1100100 · Cash - BU Operating Account								48,038.29	5,538.29	42,500.00
<b>1100102 · BU MMK Account</b>										
Deposit	06/06/2024			Deposit		X	1300001 · Te...	5,068.10		5,068.10
Deposit	06/14/2024			Deposit		X	1300001 · Te...	4,548.91		9,617.01
Deposit	06/29/2024			Interest	1. Gener...	X	1361001 · O&...	3,557.63		13,174.64
Total 1100102 · BU MMK Account								13,174.64	0.00	13,174.64
<b>1100104 · BU MMK (2) Account</b>										
Deposit	06/30/2024			Interest	1. Gener...	X	1361001 · O&...	449.01		449.01
Total 1100104 · BU MMK (2) Account								449.01	0.00	449.01
<b>3151000 · Revenue Trust DS 2016</b>										
Deposit	06/03/2024			Interest	3. DS2016	X	3363010 · Int...	749.38		749.38
Transfer	06/04/2024			Funds Transfer	3. DS2016	X	3151004 · DS...	990.51		1,739.89
Total 3151000 · Revenue Trust DS 2016								1,739.89	0.00	1,739.89
<b>3151004 · DS 2016 Reserve Trust Fund</b>										
Deposit	06/01/2024			Interest	3. DS2016	X	3363010 · Int...	990.51		990.51
Transfer	06/04/2024			Funds Transfer		X	3151000 · Re...		990.51	0.00
Total 3151004 · DS 2016 Reserve Trust Fund								990.51	990.51	0.00
<b>3151009 · Prepayment DS 2016</b>										
Deposit	06/01/2024			Interest	3. DS2016	X	3363010 · Int...	4.54		4.54
Total 3151009 · Prepayment DS 2016								4.54	0.00	4.54
<b>1123000 · Rec. On-Roll Assessments</b>										
General Journal	06/30/2024	413		Distribution of tax...	1. Gener...		1300001 · Te...	0.00		0.00
General Journal	06/30/2024	413		Distribution of tax...	1a. Rese...		1300001 · Te...	0.00		0.00
Total 1123000 · Rec. On-Roll Assessments								0.00	0.00	0.00

**Stonebrier CDD**  
**Transaction Detail by Account**  
 June 2024

Type	Date	Num	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
<b>1131000 · Due From</b>										
<b>1131004 · CRF - Due from GF</b>										
General Journal	06/30/2024	413		Distribution of tax...	1a. Rese...		1300001 · Te...	1,585.78		1,585.78
Total 1131004 · CRF - Due from GF								1,585.78	0.00	1,585.78
<b>3131001 · DS 2016 - Due From GF</b>										
General Journal	06/30/2024	413		Distribution of tax...	3. DS2016		1300001 · Te...	3,989.76		3,989.76
Total 3131001 · DS 2016 - Due From GF								3,989.76	0.00	3,989.76
Total 1131000 · Due From								5,575.54	0.00	5,575.54
<b>2123000 · Rec. On-Roll Assessments DS</b>										
General Journal	06/30/2024	413		Distribution of tax...	3. DS2016		1300001 · Te...	0.00		0.00
Total 2123000 · Rec. On-Roll Assessments DS								0.00	0.00	0.00
<b>1202000 · Accounts Payable</b>										
Bill	06/01/2024	6262	VGlobalTech	Website Services					295.00	-295.00
Bill	06/01/2024	420235	Vesta District Servi...	Reference: Month...					3,958.33	-4,253.33
Bill	06/03/2024	1302	TAMPA BAY POO ...	Service and main...					412.00	-4,665.33
Bill Pmt -Check	06/03/2024	06032...	TAMPA ELECTRIC	Apr 06, 2024 - M...			1100100 · Ca...	49.39		-4,615.94
Bill Pmt -Check	06/03/2024	06032...	TAMPA ELECTRIC	Apr 06, 2024 - M...			1100100 · Ca...	29.52		-4,586.42
Bill Pmt -Check	06/03/2024	06032...	TAMPA ELECTRIC	Apr 06, 2024 - M...			1100100 · Ca...	145.21		-4,441.21
Bill Pmt -Check	06/03/2024	06032...	TAMPA ELECTRIC	Apr 06, 2024 - M...			1100100 · Ca...	24.40		-4,416.81
Bill Pmt -Check	06/03/2024	06032...	TAMPA ELECTRIC	Apr 06, 2024 - M...			1100100 · Ca...	151.70		-4,265.11
Bill Pmt -Check	06/03/2024	06032...	TAMPA ELECTRIC	Apr 06, 2024 - M...			1100100 · Ca...	35.45		-4,229.66
Bill Pmt -Check	06/04/2024	100223	VGlobalTech	Invoice: 6262 (Re...			1100100 · Ca...	295.00		-3,934.66
Bill Pmt -Check	06/04/2024	100224	TAMPA BAY POO ...	Invoice: 1302 (Re...			1100100 · Ca...	412.00		-3,522.66
Bill Pmt -Check	06/07/2024	1668	TAMPA BAY POO ...	Service and main...			1100100 · Ca...	412.00		-3,110.66
Bill	06/11/2024	21100...	TAMPA ELECTRIC	May 07, 2024 - J...	1. Gener...				24.12	-3,134.78
Bill	06/11/2024	21100...	TAMPA ELECTRIC	May 07, 2024 - J...	1. Gener...				27.54	-3,162.32
Bill	06/11/2024	21100...	TAMPA ELECTRIC	May 07, 2024 - J...	1. Gener...				23.99	-3,186.31
Bill	06/11/2024	21100...	TAMPA ELECTRIC	May 07, 2024 - J...	1. Gener...				135.90	-3,322.21
Bill	06/11/2024	21100...	TAMPA ELECTRIC	May 07, 2024 - J...	1. Gener...				128.83	-3,451.04
Bill	06/11/2024	21100...	TAMPA ELECTRIC	May 07, 2024 - J...	1. Gener...				43.26	-3,494.30
Bill Pmt -Check	06/25/2024	100225	Vesta District Servi...	Invoice: 420057 (...)			1100100 · Ca...	3,983.62		489.32
Total 1202000 · Accounts Payable								5,538.29	5,048.97	489.32
<b>1207000 · Due To</b>										
<b>1207001 · GF - Due to DS 2016</b>										
General Journal	06/30/2024	413		Distribution of tax...	1. Gener...		1300001 · Te...		3,989.76	-3,989.76
Total 1207001 · GF - Due to DS 2016								0.00	3,989.76	-3,989.76



**Stonebrier CDD**  
**Transaction Detail by Account**  
 June 2024

Type	Date	Num	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
<b>1207002 · GF - Due to CRF</b>										
General Journal	06/30/2024	413		Distribution of tax...	1. Gener...		1300001 · Te...		1,585.78	-1,585.78
Total 1207002 · GF - Due to CRF								0.00	1,585.78	-1,585.78
Total 1207000 · Due To								0.00	5,575.54	-5,575.54
<b>1223000 · Deferred Revenue On-Roll</b>										
General Journal	06/30/2024	413		Distribution of tax...	1. Gener...		1300001 · Te...	0.00		0.00
General Journal	06/30/2024	413		Distribution of tax...	1a. Rese...		1300001 · Te...	0.00		0.00
Total 1223000 · Deferred Revenue On-Roll								0.00	0.00	0.00
<b>2223000 · Deferred Revenue On-Roll DS</b>										
General Journal	06/30/2024	413		Distribution of tax...	3. DS2016		1300001 · Te...	0.00		0.00
Total 2223000 · Deferred Revenue On-Roll DS								0.00	0.00	0.00
<b>1300001 · Temporary Deposit Account</b>										
Deposit	06/06/2024		HILLSBOROUGH ...	Tax Collections	1. Gener...		1100102 · BU...		5,068.10	-5,068.10
Deposit	06/14/2024		HILLSBOROUGH ...	Tax collection	1. Gener...		1100102 · BU...		4,548.91	-9,617.01
General Journal	06/30/2024	413		Distribution of tax...	1. Gener...		-SPLIT-	9,617.01		0.00
Total 1300001 · Temporary Deposit Account								9,617.01	9,617.01	0.00
<b>1363001 · Special Assessments</b>										
General Journal	06/30/2024	413		Distribution of tax...	1. Gener...		1300001 · Te...		4,041.47	-4,041.47
Total 1363001 · Special Assessments								0.00	4,041.47	-4,041.47
<b>1363111 · Assessments On Roll</b>										
General Journal	06/30/2024	413		Distribution of tax...	1a. Rese...		1300001 · Te...		1,585.78	-1,585.78
Total 1363111 · Assessments On Roll								0.00	1,585.78	-1,585.78
<b>1363120 · Interest Revenue</b>										
<b>1361001 · O&amp;M Interest Revenue</b>										
Deposit	06/29/2024			Interest	1. Gener...		1100102 · BU...		3,557.63	-3,557.63
Deposit	06/30/2024			Interest	1. Gener...		1100100 · Ca...		13.29	-3,570.92
Deposit	06/30/2024			Interest	1. Gener...		1100104 · BU...		449.01	-4,019.93
Total 1361001 · O&M Interest Revenue								0.00	4,019.93	-4,019.93
<b>3363010 · Interest- DS2016 Investment</b>										
Deposit	06/01/2024			Interest	3. DS2016		3151004 · DS...		990.51	-990.51
Deposit	06/01/2024			Interest	3. DS2016		3151009 · Pre...		4.54	-995.05
Deposit	06/03/2024			Interest	3. DS2016		3151000 · Re...		749.38	-1,744.43
Total 3363010 · Interest- DS2016 Investment								0.00	1,744.43	-1,744.43
Total 1363120 · Interest Revenue								0.00	5,764.36	-5,764.36

**Stonebrier CDD**  
**Transaction Detail by Account**  
 June 2024

Type	Date	Num	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
<b>1499999 · Fund Transfer Income</b>										
General Journal	06/26/2024	412		Reclass of RedTr...	1. Gener...		1530120 · Lan...		6,975.00	-6,975.00
Total 1499999 · Fund Transfer Income								0.00	6,975.00	-6,975.00
<b>3363111 · Assessment On Roll DS 2016</b>										
General Journal	06/30/2024	413		Distribution of tax...	3. DS2016		1300001 · Te...		3,989.76	-3,989.76
Total 3363111 · Assessment On Roll DS 2016								0.00	3,989.76	-3,989.76
<b>1100000 · Administrative</b>										
<b>1511125 · Management Consulting Services</b>										
Bill	06/01/2024	420235	Vesta District Servi...	Reference: Month...	1. Gener...		1202000 · Ac...	1,000.00		1,000.00
Total 1511125 · Management Consulting Services								1,000.00	0.00	1,000.00
<b>1511135 · General Administrative</b>										
Bill	06/01/2024	420235	Vesta District Servi...	Reference: Month...	1. Gener...		1202000 · Ac...	833.33		833.33
Total 1511135 · General Administrative								833.33	0.00	833.33
<b>1511141 · Accounting Svcs</b>										
Bill	06/01/2024	420235	Vesta District Servi...	Reference: Month...	1. Gener...		1202000 · Ac...	833.34		833.34
Total 1511141 · Accounting Svcs								833.34	0.00	833.34
<b>1511165 · Assessment Roll Preparation</b>										
Bill	06/01/2024	420235	Vesta District Servi...	Reference: Month...	1. Gener...		1202000 · Ac...	458.33		458.33
Total 1511165 · Assessment Roll Preparation								458.33	0.00	458.33
<b>1511260 · Website Hosting &amp; Management</b>										
Bill	06/01/2024	6262	VGlobalTech	Website Services	1. Gener...		1202000 · Ac...	200.00		200.00
Total 1511260 · Website Hosting & Management								200.00	0.00	200.00
<b>1511270 · E-Mail</b>										
Bill	06/01/2024	6262	VGlobalTech	Email Services	1. Gener...		1202000 · Ac...	95.00		95.00
Total 1511270 · E-Mail								95.00	0.00	95.00
Total 1100000 · Administrative								3,420.00	0.00	3,420.00



**Stonebrier CDD**  
**Transaction Detail by Account**  
 June 2024

Type	Date	Num	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
<b>1160000 · Field Operations</b>										
<b>1530040 · Electricity General</b>										
Bill	06/11/2024	21100...	TAMPA ELECTRIC	May 07, 2024 - J...	1. Gener...		1202000 · Ac...	24.12		24.12
Bill	06/11/2024	21100...	TAMPA ELECTRIC	May 07, 2024 - J...	1. Gener...		1202000 · Ac...	27.54		51.66
Bill	06/11/2024	21100...	TAMPA ELECTRIC	May 07, 2024 - J...	1. Gener...		1202000 · Ac...	23.99		75.65
Bill	06/11/2024	21100...	TAMPA ELECTRIC	May 07, 2024 - J...	1. Gener...		1202000 · Ac...	135.90		211.55
Bill	06/11/2024	21100...	TAMPA ELECTRIC	May 07, 2024 - J...	1. Gener...		1202000 · Ac...	128.83		340.38
Bill	06/11/2024	21100...	TAMPA ELECTRIC	May 07, 2024 - J...	1. Gener...		1202000 · Ac...	43.26		383.64
Total 1530040 · Electricity General								383.64	0.00	383.64
<b>1530120 · Landscape Maintenance</b>										
General Journal	06/26/2024	412		Reclass of RedTr...	1. Gener...		-SPLIT-	6,975.00		6,975.00
Deposit	06/27/2024	8586	RedTree Landscap...	RedTree credit m...	1. Gener...		1100100 · Ca...		27,125.00	-20,150.00
Total 1530120 · Landscape Maintenance								6,975.00	27,125.00	-20,150.00
<b>1530250 · Pet Waste Station Maintenance</b>										
Bill	06/03/2024	1302	TAMPA BAY POO ...	Service and main...	1. Gener...		1202000 · Ac...	347.00		347.00
Total 1530250 · Pet Waste Station Maintenance								347.00	0.00	347.00
<b>1530260 · Porter Services</b>										
Bill	06/03/2024	1302	TAMPA BAY POO ...	Service and main...	1. Gener...		1202000 · Ac...	65.00		65.00
Total 1530260 · Porter Services								65.00	0.00	65.00
<b>1160000 · Field Operations - Other</b>										
Bill	06/01/2024	420235	Vesta District Servi...	Reference: Month...	1. Gener...		1202000 · Ac...	833.33		833.33
Total 1160000 · Field Operations - Other								833.33	0.00	833.33
Total 1160000 · Field Operations								8,603.97	27,125.00	-18,521.03
<b>1190000 · Capital Improvements</b>										
General Journal	06/26/2024	412		Reclass of RedTr...	1a. Rese...		1530120 · Lan...		6,975.00	-6,975.00
Deposit	06/27/2024	8587	RedTree Landscap...	RedTree - credit ...	1a. Rese...		1100100 · Ca...		20,900.00	-27,875.00
Total 1190000 · Capital Improvements								0.00	27,875.00	-27,875.00
<b>1599999 · Fund Transfer Expense</b>										
General Journal	06/26/2024	412		Reclass of RedTr...	1a. Rese...		1530120 · Lan...	6,975.00		6,975.00
Total 1599999 · Fund Transfer Expense								6,975.00	0.00	6,975.00
<b>TOTAL</b>								<b>104,126.69</b>	<b>104,126.69</b>	<b>0.00</b>

# EXHIBIT 6



**Stonebrier CDD**  
**Check Detail**  
June 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>060324ACH1</b>	<b>06/03/2024</b>	<b>TAMPA ELECTRIC</b>	<b>1100100 · Cash - BU Operating A...</b>		<b>-49.39</b>
Bill	211002774860 5.24	05/10/2024		1530040 · Electricity General	-49.39	49.39
TOTAL					-49.39	49.39
<b>Bill Pmt -Check</b>	<b>060324ACH2</b>	<b>06/03/2024</b>	<b>TAMPA ELECTRIC</b>	<b>1100100 · Cash - BU Operating A...</b>		<b>-29.52</b>
Bill	211002774605 5.24	05/10/2024		1530040 · Electricity General	-29.52	29.52
TOTAL					-29.52	29.52
<b>Bill Pmt -Check</b>	<b>060324ACH3</b>	<b>06/03/2024</b>	<b>TAMPA ELECTRIC</b>	<b>1100100 · Cash - BU Operating A...</b>		<b>-145.21</b>
Bill	211002774365-5.24	05/10/2024		1530040 · Electricity General	-145.21	145.21
TOTAL					-145.21	145.21
<b>Bill Pmt -Check</b>	<b>060324ACH4</b>	<b>06/03/2024</b>	<b>TAMPA ELECTRIC</b>	<b>1100100 · Cash - BU Operating A...</b>		<b>-24.40</b>
Bill	211002774050 5.24	05/10/2024		1530040 · Electricity General	-24.40	24.40
TOTAL					-24.40	24.40
<b>Bill Pmt -Check</b>	<b>060324ACH5</b>	<b>06/03/2024</b>	<b>TAMPA ELECTRIC</b>	<b>1100100 · Cash - BU Operating A...</b>		<b>-151.70</b>
Bill	211002773839 5.24	05/10/2024		1530040 · Electricity General	-151.70	151.70
TOTAL					-151.70	151.70
<b>Bill Pmt -Check</b>	<b>060324ACH6</b>	<b>06/03/2024</b>	<b>TAMPA ELECTRIC</b>	<b>1100100 · Cash - BU Operating A...</b>		<b>-35.45</b>
Bill	211002773607-5.24	05/10/2024		1530040 · Electricity General	-35.45	35.45
TOTAL					-35.45	35.45
<b>Bill Pmt -Check</b>	<b>1668</b>	<b>06/07/2024</b>	<b>TAMPA BAY POO ...</b>	<b>1100100 · Cash - BU Operating A...</b>		<b>-412.00</b>
Bill	826	03/01/2024		1530250 · Pet Waste Station Maint... 1530260 · Porter Services	-347.00 -65.00	347.00 65.00
TOTAL					-412.00	412.00

## Stonebrier CDD Check Detail June 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>100223</b>	<b>06/04/2024</b>	<b>VGlobalTech</b>	<b>1100100 · Cash - BU Operating A..</b>		<b>-295.00</b>
Bill	6262	06/01/2024		1511260 · Website Hosting & Mana...	-200.00	200.00
				1511270 · E-Mail	-95.00	95.00
TOTAL					-295.00	295.00
<b>Bill Pmt -Check</b>	<b>100224</b>	<b>06/04/2024</b>	<b>TAMPA BAY POO ...</b>	<b>1100100 · Cash - BU Operating A..</b>		<b>-412.00</b>
Bill	1302	06/03/2024		1530250 · Pet Waste Station Maint...	-347.00	347.00
				1530260 · Porter Services	-65.00	65.00
TOTAL					-412.00	412.00
<b>Bill Pmt -Check</b>	<b>100225</b>	<b>06/25/2024</b>	<b>Vesta District Servi...</b>	<b>1100100 · Cash - BU Operating A..</b>		<b>-3,983.62</b>
Bill	420057	05/31/2024		1511175 · Miscellaneous	-25.29	25.29
Bill	420235	06/01/2024		1511125 · Management Consulting ...	-1,000.00	1,000.00
				1511141 · Accounting Svcs	-833.34	833.34
				1511135 · General Administrative	-833.33	833.33
				1160000 · Field Operations	-833.33	833.33
				1511165 · Assessment Roll Prepar...	-458.33	458.33
TOTAL					-3,983.62	3,983.62





**STONEBRIER CDD**  
19231 SUNLAKE BLVD  
LUTZ, FL 33558-4930

**Statement Date:** May 10, 2024

**Amount Due:** \$49.39

**Due Date:** May 31, 2024  
**Account #:** 211002774860

**DO NOT PAY. Your account will be drafted on May 31, 2024**

**Account Summary**

<b>Current Service Period:</b> April 06, 2024 - May 06, 2024	
Previous Amount Due	\$46.20
Payment(s) Received Since Last Statement	-\$46.20
<b>Current Month's Charges</b>	<b>\$49.39</b>
<b>Amount Due by May 31, 2024</b>	<b>\$49.39</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

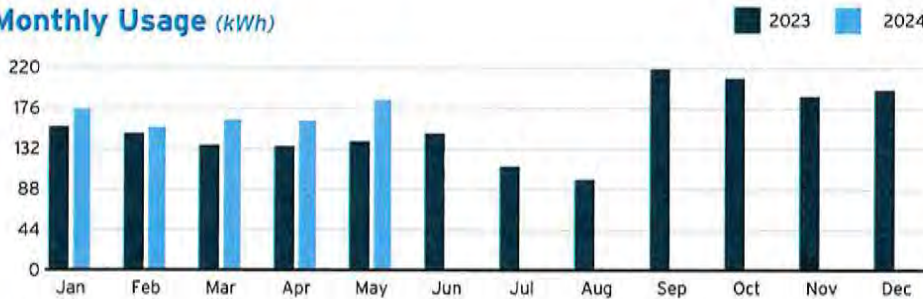
**Your Energy Insight**

Your average daily kWh used was **20% higher** than the same period last year.

Your average daily kWh used was **20% higher** than it was in your previous period.

Scan here to view your account online.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**DOWNED IS DANGEROUS!**  
If you see a downed power line, move a safe distance away and call 911.  
For more safety tips, visit [TampaElectric.com/PowerLineSafety](https://TampaElectric.com/PowerLineSafety)



To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211002774860  
**Due Date:** May 31, 2024

**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$49.39

**Payment Amount:** \$ \_\_\_\_\_

689655526560

Your account will be drafted on May 31, 2024

STONEBRIER CDD  
250 INTERNATIONAL PKWY, STE 208  
LAKE MARY, FL 32746-5062

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
19231 SUNLAKE BLVD  
LUTZ, FL 33558-4930

**Account #:** 211002774860  
**Statement Date:** May 10, 2024  
**Charges Due:** May 31, 2024

## Meter Read

**Meter Location:** Gate

**Service Period:** Apr 06, 2024 - May 06, 2024

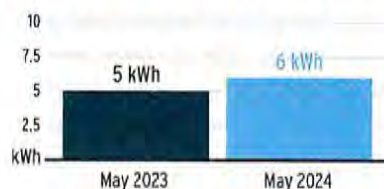
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000195096	05/06/2024	8,339	8,154	185 kWh	1	31 Days

## Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	185 kWh @ \$0.08192/kWh	\$15.16
Fuel Charge	185 kWh @ \$0.03843/kWh	\$7.11
Storm Protection Charge	185 kWh @ \$0.00775/kWh	\$1.43
Clean Energy Transition Mechanism	185 kWh @ \$0.00427/kWh	\$0.79
Storm Surcharge	185 kWh @ \$0.00225/kWh	\$0.42
Florida Gross Receipt Tax		\$1.23
<b>Electric Service Cost</b>		<b>\$49.39</b>

## Avg kWh Used Per Day



**Total Current Month's Charges \$49.39**

## Important Messages

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:** **866-832-6249**
- Commercial Customer Care:** 813-223-0800 (Hillsborough)
- Residential Customer Care:** 863-299-0800 (Polk County)
- All Other Counties:** 888-223-0800
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





STONEBRIER CDD  
19599 DOUBLE TREE WY  
LUTZ, FL 33558-0000

Statement Date: May 10, 2024

Amount Due: \$29.52

Due Date: May 31, 2024  
Account #: 211002774605

**DO NOT PAY.** Your account will be drafted on May 31, 2024

Account Summary

<b>Current Service Period:</b> April 06, 2024 - May 06, 2024	
Previous Amount Due	\$29.50
Payment(s) Received Since Last Statement	-\$29.50
<b>Current Month's Charges</b>	<b>\$29.52</b>
<b>Amount Due by May 31, 2024</b>	<b>\$29.52</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

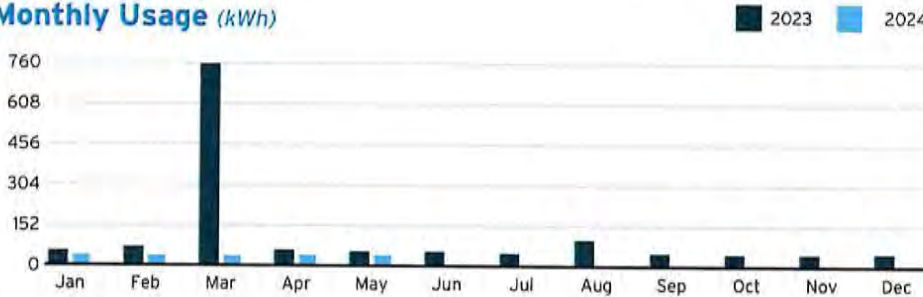
Your Energy Insight

- Your average daily kWh used was **50% lower** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911. For more safety tips, visit [TampaElectric.com/PowerLineSafety](https://TampaElectric.com/PowerLineSafety)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211002774605  
Due Date: May 31, 2024

Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$29.52

Payment Amount: \$ \_\_\_\_\_

68965526559

Your account will be drafted on May 31, 2024

STONEBRIER CDD  
250 INTERNATIONAL PKWY, STE 208  
LAKE MARY, FL 32746-5062

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.



**Service For:**  
19599 DOUBLE TREE WY  
LUTZ, FL 33558-0000

Account #: 211002774605  
Statement Date: May 10, 2024  
Charges Due: May 31, 2024

## Meter Read

**Meter Location:** Irrigation

**Service Period:** Apr 06, 2024 - May 06, 2024

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000766373	05/06/2024	31,710		31,669		41 kWh	1	31 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	41 kWh @ \$0.08192/kWh	\$3.36
Fuel Charge	41 kWh @ \$0.03843/kWh	\$1.58
Storm Protection Charge	41 kWh @ \$0.00775/kWh	\$0.32
Clean Energy Transition Mechanism	41 kWh @ \$0.00427/kWh	\$0.18
Storm Surcharge	41 kWh @ \$0.00225/kWh	\$0.09
Florida Gross Receipt Tax		\$0.74
<b>Electric Service Cost</b>		<b>\$29.52</b>

## Avg kWh Used Per Day



**Total Current Month's Charges \$29.52**

## Important Messages

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- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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**STONEBRIER CDD**  
3150 COUNTY LINE RD W  
LUTZ, FL 33559-0000

**Statement Date:** May 10, 2024

**Amount Due:** \$145.21

**Due Date:** May 31, 2024  
**Account #:** 211002774365

**DO NOT PAY.** Your account will be drafted on May 31, 2024

**Account Summary**

<b>Current Service Period:</b> April 06, 2024 - May 06, 2024	
Previous Amount Due	\$112.75
Payment(s) Received Since Last Statement	-\$112.75
<b>Current Month's Charges</b>	<b>\$145.21</b>
<b>Amount Due by May 31, 2024</b>	<b>\$145.21</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

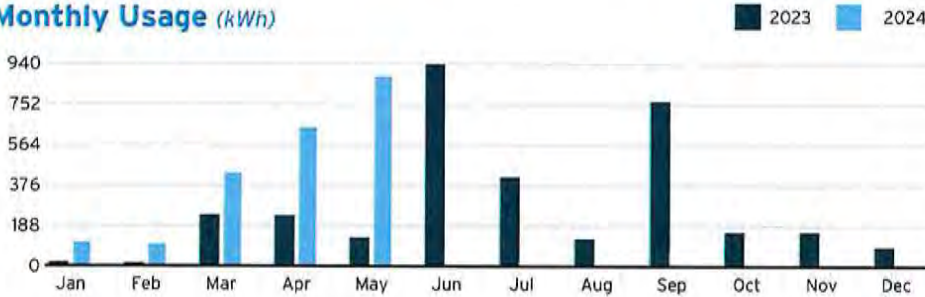
**Your Energy Insight**

- Your average daily kWh used was **600%** higher than the same period last year.
- Your average daily kWh used was **33.33%** higher than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



**DOWNED IS DANGEROUS!**

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To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211002774365  
**Due Date:** May 31, 2024

**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$145.21

**Payment Amount:** \$ \_\_\_\_\_

68965526558

Your account will be drafted on May 31, 2024

STONEBRIER CDD  
250 INTERNATIONAL PKWY, STE 208  
LAKE MARY, FL 32746-5062

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
3150 COUNTY LINE RD W  
LUTZ, FL 33559-0000

**Account #:** 211002774365  
**Statement Date:** May 10, 2024  
**Charges Due:** May 31, 2024

## Meter Read

**Meter Location:** Irrigation

**Service Period:** Apr 06, 2024 - May 06, 2024

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000762121	05/06/2024	13,238	12,359	879 kWh	1	31 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	879 kWh @ \$0.08192/kWh	\$72.01
Fuel Charge	879 kWh @ \$0.03843/kWh	\$33.78
Storm Protection Charge	879 kWh @ \$0.00775/kWh	\$6.81
Clean Energy Transition Mechanism	879 kWh @ \$0.00427/kWh	\$3.75
Storm Surcharge	879 kWh @ \$0.00225/kWh	\$1.98
Florida Gross Receipt Tax		\$3.63
<b>Electric Service Cost</b>		<b>\$145.21</b>

## Avg kWh Used Per Day



**Total Current Month's Charges \$145.21**

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**STONEBRIER CDD**  
19640 SUNLAKE BL IRRI  
LUTZ, FL 33558-0000

**Statement Date:** May 10, 2024

**Amount Due:** \$24.40

**Due Date:** May 31, 2024

**Account #:** 211002774050

**DO NOT PAY.** Your account will be drafted on May 31, 2024

**Account Summary**

<b>Current Service Period:</b> April 06, 2024 - May 06, 2024	
Previous Amount Due	\$24.38
Payment(s) Received Since Last Statement	-\$24.38
<b>Current Month's Charges</b>	<b>\$24.40</b>
<b>Amount Due by May 31, 2024</b>	<b>\$24.40</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

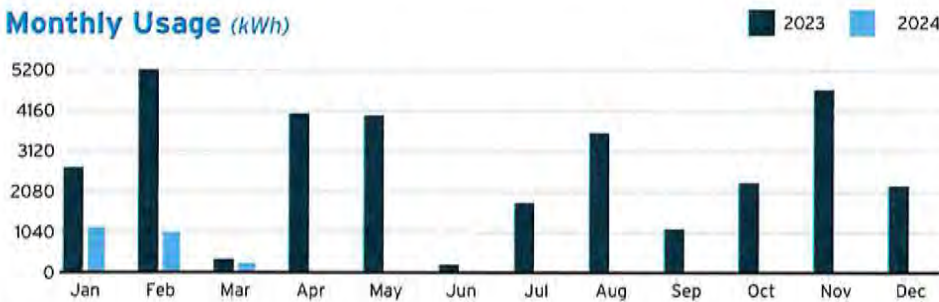
Your average daily kWh used was **99.92% lower** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 211002774050

**Due Date:** May 31, 2024

**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$24.40

**Payment Amount:** \$ \_\_\_\_\_

689655526557

Your account will be drafted on May 31, 2024

STONEBRIER CDD  
250 INTERNATIONAL PKWY, STE 208  
LAKE MARY, FL 32746-5062

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.



**Service For:**  
19640 SUNLAKE BL IRRRI  
LUTZ, FL 33558-0000

Account #: 211002774050  
Statement Date: May 10, 2024  
Charges Due: May 31, 2024

## Meter Read

Service Period: Apr 06, 2024 - May 06, 2024

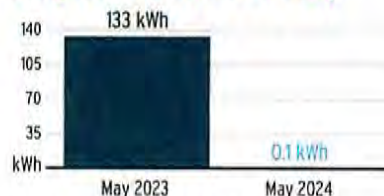
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000797691	05/06/2024	54,749	54,745	4 kWh	1	31 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
Fuel Charge	4 kWh @ \$0.03843/kWh	\$0.15
Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.61
<b>Electric Service Cost</b>		<b>\$24.40</b>

## Avg kWh Used Per Day



**Total Current Month's Charges \$24.40**

## Important Messages

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888-223-0800 (All Other Counties)
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**STONEBRIER CDD**  
19451 SUNLAKE BL IRR1  
LUTZ, FL 33558-0000

Statement Date: May 10, 2024

Amount Due: **\$151.70**

**Due Date:** May 31, 2024  
**Account #:** 211002773839

**DO NOT PAY.** Your account will be drafted on May 31, 2024

**Account Summary**

<b>Current Service Period:</b> April 06, 2024 - May 06, 2024	
Previous Amount Due	\$308.67
Payment(s) Received Since Last Statement	-\$308.67
<b>Current Month's Charges</b>	<b>\$151.70</b>
<b>Amount Due by May 31, 2024</b>	<b>\$151.70</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

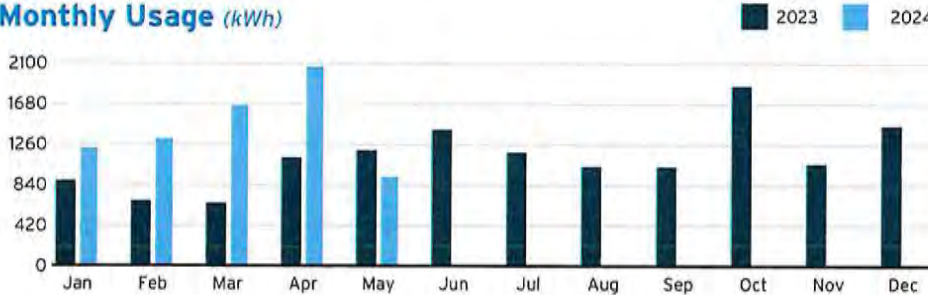
**Your Energy Insight**

- Your average daily kWh used was **23.08% lower** than the same period last year.
- Your average daily kWh used was **56.52% lower** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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**Account #:** 211002773839  
**Due Date:** May 31, 2024

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: **\$151.70**

Payment Amount: \$ \_\_\_\_\_

689655526556

Your account will be drafted on May 31, 2024

STONEBRIER CDD  
250 INTERNATIONAL PKWY, STE 208  
LAKE MARY, FL 32746-5062

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.



**Service For:**  
19451 SUNLAKE BL IRRI  
LUTZ, FL 33558-0000

**Account #:** 211002773839  
**Statement Date:** May 10, 2024  
**Charges Due:** May 31, 2024

## Meter Read

**Service Period:** Apr 06, 2024 - May 06, 2024

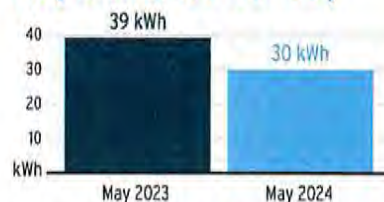
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000797658	05/06/2024	40,407		39,481		926 kWh	1	31 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	926 kWh @ \$0.08192/kWh	\$75.86
Fuel Charge	926 kWh @ \$0.03843/kWh	\$35.59
Storm Protection Charge	926 kWh @ \$0.00775/kWh	\$7.18
Clean Energy Transition Mechanism	926 kWh @ \$0.00427/kWh	\$3.95
Storm Surcharge	926 kWh @ \$0.00225/kWh	\$2.08
Florida Gross Receipt Tax		\$3.79
<b>Electric Service Cost</b>		<b>\$151.70</b>

## Avg kWh Used Per Day



**Total Current Month's Charges \$151.70**

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**STONEBRIER CDD**  
19420 SUNLAKE BL IRR1  
LUTZ, FL 33558-0000

**Statement Date:** May 10, 2024

**Amount Due:** \$35.45

**Due Date:** May 31, 2024

**Account #:** 211002773607

**DO NOT PAY.** Your account will be drafted on May 31, 2024

**Account Summary**

<b>Current Service Period:</b> April 06, 2024 - May 06, 2024	
Previous Amount Due	\$35.15
Payment(s) Received Since Last Statement	-\$35.15
<b>Current Month's Charges</b>	<b>\$35.45</b>
<b>Amount Due by May 31, 2024</b>	<b>\$35.45</b>

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**Your Energy Insight**

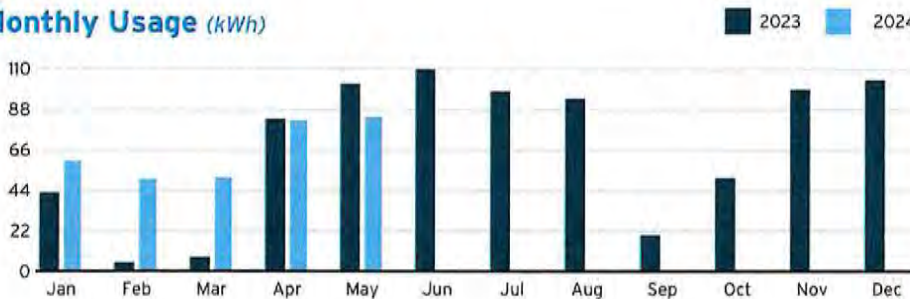
Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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**Amount Due:** \$35.45

**Payment Amount:** \$ \_\_\_\_\_

689655526555

Your account will be drafted on May 31, 2024

STONEBRIER CDD  
250 INTERNATIONAL PKWY, STE 208  
LAKE MARY, FL 32746-5062

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TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

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**Service For:**  
19420 SUNLAKE BL IRRI  
LUTZ, FL 33558-0000

**Account #:** 211002773607  
**Statement Date:** May 10, 2024  
**Charges Due:** May 31, 2024

## Meter Read

**Service Period:** Apr 06, 2024 - May 06, 2024

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812523	05/06/2024	8,100		8,016		84 kWh	1	31 Days

## Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	84 kWh @ \$0.08192/kWh	\$6.88
Fuel Charge	84 kWh @ \$0.03843/kWh	\$3.23
Storm Protection Charge	84 kWh @ \$0.00775/kWh	\$0.65
Clean Energy Transition Mechanism	84 kWh @ \$0.00427/kWh	\$0.36
Storm Surcharge	84 kWh @ \$0.00225/kWh	\$0.19
Florida Gross Receipt Tax		\$0.89
<b>Electric Service Cost</b>		<b>\$35.45</b>

## Avg kWh Used Per Day



**Total Current Month's Charges \$35.45**

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877-588-1010
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813-275-3909

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# Tampa Bay Poo Patrol

913 East New Orleans Avenue  
Tampa, Florida 33603  
(813)485-6740  
tbpoopatrol@gmail.com | www.tampabaypoopatrol.com



## RECIPIENT:

**Stonebrier CDD DPF Management & Consulting LLC**  
3741 West County Line Road  
Lutz, Florida 33549

## Invoice #826

Issued Mar 01, 2024  
Due Mar 16, 2024

**Total \$412.00**

Account Balance \$824.00

## March

Product/Service	Description	Qty.	Unit Price	Total
Pet Waste Station Maintenance	Service and maintain 10 waste stations weekly - includes removing waste, replacing liner and disposal bags.	1	\$347.00	\$347.00*
Trash Can Service		1	\$65.00	\$65.00

\* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

Tampa Bay Poo Patrol, LLC 861364653

**Total \$412.00**

Account balance **\$824.00**

[Pay Now](#)

VGlobalTech  
 636 Fanning Drive  
 Winter Springs, FL 32708 US  
 contact@vglobaltech.com  
 www.vglobaltech.com



# INVOICE

**BILL TO**

Tish Dobson  
 District Manager  
 Stone Brier CDD  
 250 International Parkway,  
 Suite 208  
 Lake Mary, FL 32746 USA

**INVOICE #** 6262  
**DATE** 06/01/2024  
**DUE DATE** 06/15/2024  
**TERMS** 15th of the Month

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Web Maintenance:ADA Website Maintenance</b> Ongoing monthly website maintenance, content updates, ADA and WCAG Compliance checks, document conversions.	1	125.00	125.00
	<b>Web Maintenance:Web Hosting, Server Maintenance, Storage</b> Domain Hosting, Website Hosting services on our industry leading, Secure Private Servers including control panel, Backups, OS Updates, Virus checks, and system administration tasks for 99.9% server uptime guarantee	1	50.00	50.00
	<b>Security Services:DNS Management, SSL and Firewall</b> Update and manage DNS settings as per customer needs ( domain security etc)., SSL Certificate for website, Firewall with Geolocations settings (for instance block hits from certain locations) , IP filtering capability as needed. Industry leading web security, virus protection, hacking / phishing attack protection.	1	25.00	25.00
	<b>Email:VGlobalTech Managed - Microsoft Business Standard Email Hosting - Monthly Discounted with</b>	1	95.00	95.00



DATE

ACTIVITY

QTY

RATE

AMOUNT

**Webhosting**

Discounted (due to web hosting and maintenance) Monthly Charge

Total 5 Email Inboxes

Yourname@Yourdomain.com setup

Email hosting with 50 GB mailbox / user

Business-class email on mobile devices, tablets, desktops, and the web with Exchange

Included

Manage your calendar, share available meeting times, schedule meetings, and get reminders

Outlook access, Client setup help, Web Email Access

Schedule meetings and respond to invitations with ease using shared calendars

---

Make checks payable to "VGlobalTech" and post to the address on the invoice. You may also elect to pay online.

**BALANCE DUE**

**\$295.00**

# Tampa Bay Poo Patrol

913 East New Orleans Avenue  
Tampa, Florida 33603  
(813)485-6740  
tbpoopatrol@gmail.com | www.tampabaypoopatrol.com



## RECIPIENT:

### Stonebrier CDD DPF Management & Consulting LLC

3741 West County Line Road  
Lutz, Florida 33549

## Invoice #1302

Issued Jun 03, 2024  
Due Jun 18, 2024

**Total \$412.00**

Account Balance \$824.00

## June

Product/Service	Description	Qty.	Unit Price	Total
Pet Waste Station Maintenance	Service and maintain 10 waste stations weekly - includes removing waste, replacing liner and disposal bags.	1	\$347.00	\$347.00*
Trash Can Service		1	\$65.00	\$65.00

\* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

Tampa Bay Poo Patrol, LLC 861364653

**Total \$412.00**

Account balance **\$824.00**

[Pay Now](#)





250 International Parkway, Suite 208

Lake Mary, FL 32746

TEL: 321-263-0132

***Invoice***

**Date** 06/01/2024

**Invoice #** 420235

**PLEASE REMIT PAYMENT TO CORPORATE HEADQUARTERS:  
 VESTA DISTRICT SERVICES  
 c/o Vesta Property Services, Inc.  
 245 Riverside Avenue, Suite 300  
 Jacksonville, FL 32202**

**Bill To**

Stonebrier Community Development District  
 c/o Vesta District Services  
 250 International Parkway, Suite 208  
 Lake Mary FL 32746

**In Reference To:**

**Monthly contracted management fees, as follows:**

Description	Quantity	Rate	Amount
District Management Services	1	1,000.00	1,000.00
Government & Trust Fund Accounting Services	1	833.34	833.34
General Administration Services	1	833.33	833.33
Assessment Preparation	1	458.33	458.33
Field Operations	1	833.33	833.33

**Total** 3,958.33



250 International Parkway, Suite 208

Lake Mary, FL 32746

TEL: 321-263-0132

## Invoice

Date 05/31/2024

Invoice # 420057

### Bill To

Stonebrier Community Development District  
c/o Vesta District Services  
250 International Parkway, Suite 208  
Lake Mary FL 32746

**PLEASE REMIT PAYMENT TO CORPORATE HEADQUARTERS:**  
VESTA DISTRICT SERVICES  
c/o Vesta Property Services, Inc.  
245 Riverside Avenue, Suite 300  
Jacksonville, FL 32202

### In Reference To:

Pass Thru Expenses - May 2024

Description	Quantity	Rate	Amount
Billable Expenses			
DPFG TO Auditor Gen'l-Local Govt Audits/342 111 W MADISON ST, Claude Pepper Building, Room 401, TALLAHASSEE, FL 32399 Auditor General 8504122881 ext.			12.90
DPFG TO Hillsborough County Public Works			12.39
Total Billable Expenses			25.29

**Total 25.29**





2700 Commerce Street, Suite 1500,  
Dallas, TX 75226

The above address is for correspondence only.

**DPFG MANAGEMENT CONSULTING**  
245 Riverside Ave STE 250  
Jacksonville, FL 32202

## Remittance Advice

Your payment is due : 05/23/2024  
 Invoice Number : 240506W000590  
 Invoice Date : 05/08/2024  
 Account Number : W021088396  
 UPS Shipper Number : E10A79

Amount Due this Invoice	
\$	\$106.60
Amount Enclosed	
\$	

Remit payment to:  
**Worldwide Express**  
 Worldwide Express, P.O. Box 733360  
 Dallas, TX 75373

To ensure proper credit, return this portion with your payment.  
 Please make checks payable to Worldwide Express.  
 To avoid late fees, allow 7-10 or more days for postal delivery.

**Pay Online:**  
 Make a payment, enroll in autopay, or file a dispute or claim online at [www.speedship.com](http://www.speedship.com)



### Questions?

Have a question? Call us at (800) 758-7447 or visit the Support tab at [www.speedship.com](http://www.speedship.com)

Customer Name: DPGF MANAGEMENT CONSULTING  
 Invoice Number: 240506W000590  
 Invoice Date: 05/08/2024  
 Account/Shipper Number: W021088396/E10A79  
 Amount Due: \$ 106.60  
 Due Date: 05/23/2024

### ACCOUNT SUMMARY as of 05/08/2024— LAST PAYMENT RECEIVED 04/22/2024

INVOICE DATE	DUE DATE	DAYS PAST DUE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT	INVOICE BALANCE	CUMULATIVE TOTAL
04/10/2024	04/25/2024	13	240408W001381	\$133.07	\$0.00	\$133.07	\$133.07
04/17/2024	05/02/2024	6	240415W015646	\$286.33	\$0.00	\$286.33	\$419.40
04/24/2024	05/09/2024	-1	240421W000708	\$219.20	\$0.00	\$219.20	\$638.60
05/01/2024	05/16/2024	-8	240429W001504	\$198.70	\$0.00	\$198.70	\$837.30

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Where allowed by applicable law, (a) late fees may be assessed on past due balances and (b) credit card payments are subject to a surcharge of up to 3%, which will not be greater than the cost of acceptance.

Please log into your account at [www.speedship.com](http://www.speedship.com) for full terms and conditions.

Invoice No 240506W000590  
 Invoice Date 05/08/2024  
 Account No W021088396  
 Account DPGF MANAGEMENT CONSULTING

**Invoice Summaries**

**Summary by Reference 1**

Reference 1	Items	Amount
DPFG Management and Consulting	8	106.60
Total Billed	8	106.60

**Summary by Reference 2**

Reference 2	Items	Amount
Asturia - B	1	12.44
Avalon Groves NB	1	12.44
Bridgewater - B	1	12.44
GrandHaven B	1	14.70
Heritage - B	1	15.05
PWL - B	2	27.14
Stonebrier - B	1	12.39
Total Billed	8	106.60





Invoice No 240506W000590  
 Invoice Date 05/08/2024  
 Account No W021088396  
 Account DPGF MANAGEMENT CONSULTING

**Via UPS On 04/23/2024**

Account #	W021088396	Shipper	DPFG MANAGEMENT CONSULTING	Receiver	U.S. Bank N.A. -CDD
Tracking Number	1ZE10A790397934854		250 INTERNATIONAL PKWY, Suite 208 LAKE MARY, FL 32746 Marcy Scott		1200 ENERGY PARK DR, Lockbox Services 12-2657 SAINT PAUL, MN 55108 Brett Sawyer
Payer	SENDER				
Zone	6				
Service Level	UPS Ground				
Reference# Customer	DPFG Management and Consulting				
Reference# Customer	Heritage - B				

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790397934854	1 LB	\$13.00
	FUEL SURCHARGE			\$2.05
<b>Total Pieces</b>			<b>Total Weight</b>	<b>Total Amount</b>
1			1 LB	\$15.05

**Via UPS On 04/24/2024**

Account #	W021088396	Shipper	DPFG MANAGEMENT CONSULTING	Receiver	City Electric Supply Company
Tracking Number	1ZE10A790393780045		250 INTERNATIONAL PKWY, STE 208 LAKE MARY, FL 32746 Stacy Kapnic		400 S RECORD ST, DALLAS, TX 75202 Frank Short
Payer	SENDER				
Zone	5				
Service Level	UPS Ground				
Reference# Customer	DPFG Management and Consulting				
Reference# Customer	PWL - B				

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790393780045	1 LB	\$12.70
	FUEL SURCHARGE			\$2.00
<b>Total Pieces</b>			<b>Total Weight</b>	<b>Total Amount</b>
1			1 LB	\$14.70



Invoice No 240506W000590  
 Invoice Date 05/08/2024  
 Account No W021088396  
 Account DPFM MANAGEMENT CONSULTING

**Via UPS On 04/26/2024**

Account # W021088396  
 Tracking Number 1ZE10A790394010277  
 Payer SENDER  
 Zone 5  
 Service Level UPS Ground  
 Reference# Customer DPFM Management and Consulting  
 Reference# Customer GrandHaven B

Shipper  
 DPFM MANAGEMENT  
 CONSULTING  
 250 INTERNATIONAL PKWY,  
 Suite 208  
 LAKE MARY, FL 32746  
 Marcy Scott

Receiver  
 Webstaurant Store  
 40 Citation Lane,  
 LITITZ, PA 17543  
 Accounting

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790394010277	1 LB	\$12.70
	FUEL SURCHARGE			\$2.00

Total Pieces	Total Weight	Total Amount
1	1 LB	\$14.70

**Via UPS On 04/26/2024**

Account # W021088396  
 Tracking Number 1ZE10A790390551262  
 Payer SENDER  
 Zone 2  
 Service Level UPS Ground  
 Reference# Customer DPFM Management and Consulting  
 Reference# Customer Stonebrier - B

Shipper  
 DPFM MANAGEMENT  
 CONSULTING  
 250 INTERNATIONAL PKWY,  
 Suite 208  
 LAKE MARY, FL 32746  
 Marcy Scott

Receiver  
 Hillsborough County Public Works  
 601 E KENNEDY BLVD, FL 22  
 TAMPA, FL 33602  
 Director of Public Works

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790390551262	1 LB	\$10.70
	FUEL SURCHARGE			\$1.69

Total Pieces	Total Weight	Total Amount
1	1 LB	\$12.39





Invoice No 240506W000590  
 Invoice Date 05/08/2024  
 Account No W021088396  
 Account DPGF MANAGEMENT CONSULTING

**Via UPS On 04/30/2024**

Account #	W021088396	Shipper	DPFG MANAGEMENT CONSULTING	Receiver
Tracking Number	1ZE10A790394355093		250 INTERNATIONAL PKWY, STE 208	RedTree Landscape Systems
Payer	SENDER		LAKE MARY, FL 32746	5532 AULD LN,
Zone	2		Stacy Kapnic	HOLIDAY, FL 34690
Service Level	UPS Ground			Accounts Receivable
Reference# Customer	DPFG Management and Consulting			
Reference# Customer	Asturia - B			

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790394355093	1 LB	\$10.70
	FUEL SURCHARGE			\$1.74

Total Pieces	Total Weight	Total Amount
1	1 LB	\$12.44

**Via UPS On 04/30/2024**

Account #	W021088396	Shipper	DPFG MANAGEMENT CONSULTING	Receiver
Tracking Number	1ZE10A790399530901		250 INTERNATIONAL PKWY, STE 208	Vesta Property Services
Payer	SENDER		LAKE MARY, FL 32746	245 RIVERSIDE AVE, STE 300
Zone	2		Logan Muether	JACKSONVILLE, FL 32202
Service Level	UPS Ground			Skye Lee
Reference# Customer	DPFG Management and Consulting			
Reference# Customer	Avalon Groves NB			

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790399530901	1 LB	\$10.70
	FUEL SURCHARGE			\$1.74

Total Pieces	Total Weight	Total Amount
1	1 LB	\$12.44



Invoice No 240506W000590  
 Invoice Date 05/08/2024  
 Account No W021088396  
 Account DPGF MANAGEMENT CONSULTING

**Via UPS On 05/02/2024**

Account #	W021088396	Shipper	Receiver
Tracking Number	1ZE10A790398626542	DPFG MANAGEMENT CONSULTING 250 INTERNATIONAL PKWY, STE 208 LAKE MARY, FL 32746 Stacy Kapnic	DCSI Inc. 128 W LUTZ LAKE FERN RD, LUTZ, FL 33548 A/R
Payer	SENDER		
Zone	2		
Service Level	UPS Ground		
Reference# Customer	DPFG Management and Consulting		
Reference# Customer	PWL - B		

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790398626542	1 LB	\$10.70
	FUEL SURCHARGE			\$1.74

<b>Total Pieces</b>			<b>Total Weight</b>	<b>Total Amount</b>
1			1 LB	\$12.44

**Via UPS On 05/02/2024**

Account #	W021088396	Shipper	Receiver
Tracking Number	1ZE10A790397903735	DPFG MANAGEMENT CONSULTING 250 INTERNATIONAL PKWY, STE 208 LAKE MARY, FL 32746 Stacy Kapnic	Custom Reserves LLC 5470 E BUSCH BLVD, Unit 171 TAMPA, FL 33617 Paul Grifoni
Payer	SENDER		
Zone	2		
Service Level	UPS Ground		
Reference# Customer	DPFG Management and Consulting		
Reference# Customer	Bridgewater - B		

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790397903735	1 LB	\$10.70
	FUEL SURCHARGE			\$1.74

<b>Total Pieces</b>			<b>Total Weight</b>	<b>Total Amount</b>
1			1 LB	\$12.44

**Invoice Total \$106.60**





2700 Commerce Street, Suite 1500,  
Dallas, TX 75226

The above address is for correspondence  
only.

**DPFG MANAGEMENT CONSULTING**  
245 Riverside Ave STE 250  
Jacksonville, FL 32202

# Remittance Advice

Your payment is due : 06/06/2024  
Invoice Number : 240520W008775  
Invoice Date : 05/22/2024  
Account Number : W021088396  
UPS Shipper Number : E10A79

Amount Due this Invoice
\$ 96.36
Amount Enclosed
\$

Remit payment to:  
**Worldwide Express**  
P.O. BOX 733360  
DALLAS, TX 75373

To ensure proper credit, return this portion with your payment.  
Please make checks payable to Worldwide Express.  
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Make a payment, enroll in autopay, or file a dispute or claim  
online at [www.speedship.com](http://www.speedship.com)



## Questions?

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

Customer Name: DPGF MANAGEMENT CONSULTING  
Invoice Number: 240520W008775  
Invoice Date: 05/22/2024  
Account/Shipper Number: W021088396/E10A79  
Amount Due: \$ 96.36  
Due Date: 06/06/2024

### ACCOUNT SUMMARY as of 05/22/2024- LAST PAYMENT RECEIVED 04/22/2024

INVOICE DATE	DUE DATE	DAYS PAST DUE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT	INVOICE BALANCE	CUMULATIVE TOTAL
04/10/2024	04/25/2024	27	240408W001381	\$133.07	\$0.00	\$133.07	\$133.07
04/17/2024	05/02/2024	20	240415W015646	\$286.33	\$0.00	\$286.33	\$419.40
04/24/2024	05/09/2024	13	240421W000708	\$219.20	\$0.00	\$219.20	\$638.60
05/01/2024	05/16/2024	6	240429W001504	\$198.70	\$0.00	\$198.70	\$837.30
05/08/2024	05/23/2024	-1	240506W000590	\$106.60	\$0.00	\$106.60	\$943.90
05/15/2024	05/30/2024	-8	240510W000113	\$194.22	\$0.00	\$194.22	\$1,138.12

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Please log into your account at [www.speedship.com](http://www.speedship.com) for full terms and conditions.

Invoice No 240520W008775  
Invoice Date 05/22/2024  
Account No W021088396  
Account DPGF MANAGEMENT CONSULTING

**Invoice Summaries**

**Summary by Reference 1**

Reference 1	Items	Amount
DPFG Management and Consulting	6	96.36
Total Billed	6	96.36

**Summary by Reference 2**

Reference 2	Items	Amount
Asturia - B	2	46.23
Avalon Groves NB	1	12.41
PWL - B	2	24.82
Stonebrier - B	1	12.90
Total Billed	6	96.36





Invoice No 240520W008775  
 Invoice Date 05/22/2024  
 Account No W021088396  
 Account DPFM MANAGEMENT CONSULTING

**Via UPS On 05/09/2024**

Account #	W021088396	Shipper	DPFG MANAGEMENT CONSULTING	Receiver	Hancock Whitney Bank
Tracking Number	1ZE10A790396294575		250 INTERNATIONAL PKWY, STE 208, LAKE MARY, FL 32746		2510 14TH ST, Suite 220, GULFPORT, MS 39501
Payer	SENDER		Stacy Kapnic		Corporate Trust Division
Zone	4		3212630132 ext.		2252487407 ext.
Service Level	UPS Ground				
Reference# Customer	DPFG Management and Consulting				
Reference# Customer	Asturia - B				

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790396294575	1 LB	\$12.15
	FUEL SURCHARGE			\$1.97
<b>Total Pieces</b>			<b>Total Weight</b>	<b>Total Amount</b>
1			1 LB	\$14.12

**Via UPS On 05/10/2024**

Account #	W021088396	Shipper	DPFG MANAGEMENT CONSULTING	Receiver	Vesta Property Services Inc.
Tracking Number	1ZE10A790396549595		250 INTERNATIONAL PKWY, STE 208, LAKE MARY, FL 32746		245 RIVERSIDE AVE, STE 300, JACKSONVILLE, FL 32202
Payer	SENDER		Stacy Kapnic		Velma Pearson
Zone	2		3212630132 ext.		9043551831 ext.
Service Level	UPS Ground				
Reference# Customer	DPFG Management and Consulting				
Reference# Customer	PWL - B				

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790396549595	1 LB	\$10.70
	FUEL SURCHARGE			\$1.71
<b>Total Pieces</b>			<b>Total Weight</b>	<b>Total Amount</b>
1			1 LB	\$12.41



Invoice No 240520W008775  
 Invoice Date 05/22/2024  
 Account No W021088396  
 Account DPFG MANAGEMENT CONSULTING

**Via UPS On 05/10/2024**

Account #	W021088396	Shipper	DPFG MANAGEMENT CONSULTING	Receiver	Straley Robin Vericker
Tracking Number	1ZE10A790394656982		250 INTERNATIONAL PKWY, STE 208,		1510 W CLEVELAND ST,
Payer	SENDER		LAKE MARY, FL 32746		TAMPA, FL 33606
Zone	2		Stacy Kapnic		Nellie M Taracido
Service Level	UPS Ground		3212630132 ext.		3212630132 ext.
Reference# Customer	DPFG Management and Consulting				
Reference# Customer	PWL - B				

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790394656982	1 LB	\$10.70
	FUEL SURCHARGE			\$1.71

Total Pieces	Total Weight	Total Amount
1	1 LB	\$12.41

**Via UPS On 05/14/2024**

Account #	W021088396	Shipper	DPFG MANAGEMENT CONSULTING	Receiver	VESTA PROPERTY SERVICES
Tracking Number	1ZE10A790391175195		250 INTERNATIONAL PKWY, STE 208,		245 RIVERSIDE AVE,
Payer	SENDER		LAKE MARY, FL 32746		STE 300,
Zone	2		LOGAN MUETHER		JACKSONVILLE, FL 32202
Service Level	UPS Ground		3212630132 ext.		SKYE LEE
Reference# Customer	DPFG Management and Consulting				
Reference# Customer	Avalon Groves NB				

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790391175195	1 LB	\$10.70
	FUEL SURCHARGE			\$1.71

Total Pieces	Total Weight	Total Amount
1	1 LB	\$12.41





Invoice No 240520W008775  
 Invoice Date 05/22/2024  
 Account No W021088396  
 Account DPFG MANAGEMENT CONSULTING

**Via UPS On 05/14/2024**

Account #	W021088396	Shipper	DPFG MANAGEMENT CONSULTING	Receiver	Good Guys Golf Carts LLC
Tracking Number	1ZE10A791394249000		250 INTERNATIONAL PKWY, STE 208, LAKE MARY, FL 32746		19313 N US HIGHWAY 41, LUTZ, FL 33549
Payer	SENDER		Stacy Kapnic		Accounts Receivable
Zone	132		3212630132 ext.		8135014181 ext.
Service Level	UPS Next Day Air Saver				
Reference# Customer	DPFG Management and Consulting				
Reference# Customer	Asturia - B				

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A791394249000	1 LB	\$27.56
	FUEL SURCHARGE			\$4.55

Total Pieces	Total Weight	Total Amount
1	1 LB	\$32.11

**Via UPS On 05/16/2024**

Account #	W021088396	Shipper	DPFG MANAGEMENT CONSULTING	Receiver	Auditor Gen'l-Local Govt
Tracking Number	1ZE10A790398655010		250 INTERNATIONAL PKWY, STE 208, LAKE MARY, FL 32746		Audits/342
Payer	SENDER		Stacy Kapnic		111 W MADISON ST, Claude Pepper Building, Room 401, TALLAHASSEE, FL 32399
Zone	3		3212630132 ext.		Auditor General
Service Level	UPS Ground				8504122881 ext.
Reference# Customer	DPFG Management and Consulting				
Reference# Customer	Stonebrier - B				

Pieces	Description	Tracking #	Weight	Amount
1	SMALL PACKAGE FREIGHT	1ZE10A790398655010	1 LB	\$11.12
	FUEL SURCHARGE			\$1.78

Total Pieces	Total Weight	Total Amount
1	1 LB	\$12.90

**Invoice Total \$96.36**

# EXHIBIT 7



# BLUE WAVE LIGHTING

Proposal

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

**TO:**

Stonebrier CDD  
c/o Vesta Property Services  
250 International Parkway, Suite 208  
Lake Mary, FL 32746

(321) 263-0132



JOB DESCRIPTION
Monument Post Light Maintenance Proposal for Stonebrier CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT																												
<p><b>OPTION 1</b> Replace LED lights strip on the following monuments not working properly:</p> <table> <tr> <td>Sandhurst</td> <td>1</td> <td>\$265 per unit</td> <td>\$4,240.00</td> </tr> <tr> <td>Waterbridge (County Line)</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Sweetgrass</td> <td>2</td> <td></td> <td></td> </tr> <tr> <td>Woodbridge</td> <td>3</td> <td></td> <td></td> </tr> <tr> <td>Waterbridge (Sunlake)</td> <td>6</td> <td></td> <td></td> </tr> <tr> <td>Bridge</td> <td>3</td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>16</b></td> <td></td> <td></td> </tr> </table>	Sandhurst	1	\$265 per unit	\$4,240.00	Waterbridge (County Line)	1			Sweetgrass	2			Woodbridge	3			Waterbridge (Sunlake)	6			Bridge	3			<b>TOTAL</b>	<b>16</b>			
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<b>TOTAL</b>	<b>16</b>																												
<p><b>OPTION 2</b> Replace LED lights strip on the following monuments so all lights are the same: <b>Note: Totals are minus the 7 LED strips replaced this past month</b></p> <table> <tr> <td>Sandhurst</td> <td>1</td> <td>\$250 per unit</td> <td>\$11,500.00</td> </tr> <tr> <td>Waterbridge (County Line)</td> <td>6</td> <td></td> <td></td> </tr> <tr> <td>Sweetgrass</td> <td>9</td> <td></td> <td></td> </tr> <tr> <td>Woodbridge</td> <td>7</td> <td></td> <td></td> </tr> <tr> <td>Waterbridge (Sunlake)</td> <td>9</td> <td></td> <td></td> </tr> <tr> <td>Bridge</td> <td>14</td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>46</b></td> <td></td> <td></td> </tr> </table>	Sandhurst	1	\$250 per unit	\$11,500.00	Waterbridge (County Line)	6			Sweetgrass	9			Woodbridge	7			Waterbridge (Sunlake)	9			Bridge	14			<b>TOTAL</b>	<b>46</b>			
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<b>TOTAL</b>	<b>46</b>																												
<p><b>OPTION 3</b> Replace acrylic lens cover on each panel (Total of 53)</p> <p>Requires 50% Deposit</p>	<p>\$115 per unit</p> <p><b>WAIVED</b></p>	<p>\$6,095.00</p>																											
<b>TOTAL ESTIMATED JOB COST</b>		<b>TBD</b>																											

\* Price includes labor and any other material needed to complete project

\* Remaining balance of project due upon receipt of invoice after installation.

\_\_\_\_\_  
Tim Gay  
PREPARED BY

\_\_\_\_\_  
5/22/2024  
DATE

\_\_\_\_\_  
AUTHORIZED SIGNATURE FOR STONEBRIER CDD

\_\_\_\_\_  
DATE

**CONFIDENTIAL - This message is sent on behalf of Blue Wave Lighting and is intended for authorized personnel and Board Members 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.**

# EXHIBIT 8



**RESOLUTION 2024-05**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE STONEBRIER COMMUNITY DEVELOPMENT DISTRICT DECLARING VACANCIES IN SEATS 1 AND 3 ON THE BOARD OF SUPERVISORS PURSUANT TO SECTION 190.006(3)(b), FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Stonebrier Community Development District (the “District”) is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

**WHEREAS**, on November 5, 2024, three (3) members of the Board of Supervisors (the “Board”) were to be elected by the Qualified Electors of the District, as that term is defined in section 190.003, *Florida Statutes*; and

**WHEREAS**, the District published a notice of qualifying period set by the Supervisor of Elections at least two (2) weeks prior to the start of said qualifying period; and

**WHEREAS**, at the close of the qualifying period, no Qualified Electors qualified to run for Seat 1 or Seat 3, which were available for election by the Qualified Electors of the District; and

**WHEREAS**, pursuant to section 190.006(3)(b), *Florida Statutes*, if no elector qualifies for a seat to be filled in an election, the Board shall declare the seat vacant, effective the second Tuesday following the general election; and

**WHEREAS**, Qualified Electors are to be appointed to any vacant seats within 90 days thereafter; and

**WHEREAS**, the Board finds that it is in the best interests of the District to adopt this Resolution declaring Seat 1 and Seat 3 available for election as vacant.

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

**SECTION 1.** The following seats on the District Board is hereby declared vacant effective as of November 19, 2024:

Seat # 1 (currently held by Emmanuel Ramos)

Seat # 3 (currently held by Analina Medina)

**SECTION 2.** Until such time as the District Board nominates a Qualified Elector to fill the vacancies declared in Section 1 above, the incumbent Board members shall remain in office.

**SECTION 3.** This Resolution shall become effective upon its passage.

**PASSED AND ADOPTED** this 18<sup>th</sup> day of July, 2024.

ATTEST:

**STONEBRIER COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Assistant Secretary/Secretary

\_\_\_\_\_  
Chair/Vice Chair, Board of Supervisors



# EXHIBIT 9