

**SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
OCTOBER 10, 2022**

SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT AGENDA
OCTOBER 10, 2022, at 6:00 P. M.
The Summit at Fern Hill Clubhouse
Located at 10340 Boggy Moss Drive, Riverview, FL 33578

District Board of Supervisors	Chairman	Antonio Bradford
	Supervisor	Vacant
	Supervisor	Douglas Smith
	Supervisor	Angela White
	Supervisor	Vacant
District Manager	Inframark	Heather Dilley
District Attorney	Straley Robin Vericker	John Vericker
		Dana C Collier
District Engineer	Stantec	Tonja Stewart

All cellular phones and pagers must be turned off while in the meeting room

The regular meeting will begin at 6:00 p.m. following with the third section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action.

The final section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the district. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings 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.

October 10, 2022

Board of Supervisors
Summit at Fern Hill Community Development District

Dear Board Members:

The Regular Meeting of Summit at Fern Hill Community Development District will be held on **October 10, 2022, at 6:00 p.m. at the Summit at Fern Hill Clubhouse located at 10340 Boggy Moss Drive, Riverview, FL 33578.** Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting.

Call In Number: 1-866-906-9330

Access Code: 7979718#

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**
- 3. YELLOWSTONE PRESENTATION**
- 4. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 4. BUSINESS ITEMS**
 - A. Discussion on Capital Improvements
 - B. Consideration of Resolution 2023-01; Authorization of Spending Limits.....Tab 01
- 5. CONSENT AGENDA**
 - A. Consideration of Minutes of the Board of Supervisors Public Hearing & Regular Meeting August 29, 2022,Tab 02
 - B. Consideration of Operation and Maintenance Expenditures August 2022.....Tab 03
 - C. Review of Financial Statements Month Ending August 31, 2022,.....Tab 04
- 6. MANAGEMENT REPORTS.....Tab 05**
 - i. First Choice Reports
- 7. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Heather Dilley
District Manager

RESOLUTION 2023-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING THE DISBURSEMENT OF FUNDS FOR PAYMENT OF CERTAIN CONTINUING EXPENSES WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; AUTHORIZING THE DISBURSEMENT OF FUNDS FOR PAYMENT OF CERTAIN NON-CONTINUING EXPENSES WITH-OUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; PROVIDING FOR A MONETARY THRESHOLD; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Summit at Fern Hill Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, Section 190.011(5), Florida Statutes, authorizes the District to adopt resolutions which may be necessary for the conduct of District business; and

WHEREAS, the Board of Supervisors of the District (the "Board") typically meet monthly to conduct the business of the District, including authorizing the payment of District operating and maintenance expenses; and

WHEREAS, the Board may establish bi-monthly, quarterly or other meeting dates not on a monthly basis, or may cancel regularly scheduled monthly meetings from time to time; and

WHEREAS, to conduct the business of the District in an efficient manner, recurring, nonrecurring and other disbursements for goods and services must be processed and paid in a timely manner; and

WHEREAS, establishing meeting schedules outside of monthly meetings may interfere with the timely approval of disbursements and payment of expenses; and

WHEREAS, the Board determines this Resolution is in the best interest of the District and is necessary for the efficient conduct of District business; the health, safety, and welfare of the residents within the District; and the preservation of District assets or facilities; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT:

Section 1. Continuing Expenses: The Board hereby authorizes the payment of invoices of continuing expenses, which meet the following requirements:

1. The invoice must be pursuant to a contract, recurring payment (i.e. utility bill), agreement or direction of the Board.
2. The total amount paid under such contract or agreement, including the current invoice, must be equal to or less than the amount specified in the contract or agreement.

Section 2. Non-Continuing Expenses: The Board hereby authorizes entering into non-continuing agreements and disbursement of funds for payment of invoices on non-continuing expenses which are required for the health, safety and welfare of the residents within the District and or such repair, control or maintenance of a District facility or asset required to protect the facility or assets, pursuant to the following schedule:

1. Non-continuing not exceeding \$5,000 with approval of the District Manager.
2. Non-continuing expenses not exceeding \$5,000 with approval of the District Manager, upon receipt of multiple proposals, providing that the funds are available within the appropriate line item in the budget
3. Non-continuing emergency expenses exceeding \$5,000 but not exceeding \$10,000 with approval of the District Manager and notification of the Board of Supervisors by e-mail, telephone and any other means practical. If any Board member objects to an emergency expense under this provision, then an emergency meeting of the Board may be called.

Section 3. Any payment made pursuant to this Resolution shall be submitted to the Board at the next scheduled meeting for approval and ratification as part of the financial report and noted in the District Manager's report.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 10th DAY OF October, 2022.

Attest:

**Summit at Fern Hill
Community Development District**

By: _____

By: _____

Chair / Vice- Chairman Board of Supervisors

Name: _____

Secretary/Assistant Secretary

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

August 29, 2022, Minutes of the Public Hearing and Regular Meeting

MINUTES OF THE PUBLIC HEARING AND REGULAR MEETING

The Public Hearing and Regular Meetings of the Board of Supervisors for the Summit at Fern Hill Community Development District was held on **Monday, August 29, 2022, at 6:00 p.m.** at the Summit at Fern Hill Clubhouse located at 10340 Boggy Moss Drive, Riverview, FL 33578.

1. CALL TO ORDER/ROLL CALL

Heather Dilley called the Public Hearing and Regular Meetings of the Summit at Fern Hill Community Development District to order on **Monday, August 29, 2022, at 6:19 p.m.**

Board Members Present and Constituting a Quorum:

Antonio Bradford	Vice-Chair
Doug Smith	Supervisor
Angela White	Supervisor

Staff Members Present:

Heather Dilley	District Manager, Inframark
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There were approximately twenty (20) audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. RECESS TO PUBLIC HEARING

Heather Dilley directed the Board to recess to Public Hearing.

4. PUBLIC HEARING ON ADOPTING FINAL FISCAL YEAR 2023 BUDGET

A. Open the Public Hearing on Final Fiscal Year 2023 Budget

MOTION TO:	Open the Public Hearing.
MADE BY:	Supervisor White
SECONDED BY:	Supervisor Bradford
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion Passed Unanimously

B. Staff Presentation

There were no staff presentation.

C. Public Comment

The residents expressed questions and concerns on the increase in assessments, residents requested security at the dog park, offered opinions on holiday decorations, and landscaping service.

Ms. Dilley noted the increase was necessary to cover higher, Insurance, Electricity, Utilities, General Services and Supplies.

Ms. Dilley noted the new camera system, repairs to monuments, dog gate costs, no fishing signs and other community updates.

D. Consideration of Resolution 2022-06; Adopting Final Fiscal Year 2023 Budget

The Board reviewed and discussed the resolution.

MOTION TO:	Approve Resolution 2022-06.
MADE BY:	Supervisor Bradford
SECONDED BY:	Supervisor White
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

E. Close the Public Hearing on Adopting Final Fiscal Year 2023 Budget

MOTION TO:	Close the Public Hearing.
MADE BY:	Supervisor Bradford
SECONDED BY:	Supervisor White
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS

A. Open the Public Hearing on Levying O&M Assessments

MOTION TO: Open the Public Hearing.
MADE BY: Supervisor Bradford
SECONDED BY: Supervisor Smith
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

B. Staff Presentation

There were no staff presentation.

C. Public Comment

There were no public comments.

D. Consideration of Resolution 2022-07; Levying O&M Assessments

The Board reviewed and discussed the resolution. Ms. Dilley noted assessments are collected by the County and paid on resident tax bills.

MOTION TO: Approve Resolution 2022-07.
MADE BY: Supervisor Smith
SECONDED BY: Supervisor Bradford
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

E. Close the Public Hearing on Levying O&M Assessments

MOTION TO: Close the Public Hearing.
MADE BY: Supervisor Bradford
SECONDED BY: Supervisor Smith
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

6. RETURN AND PROCEED TO THE REGULAR MEETING

Ms. Dilley directed the Board to proceed to the regular meeting

7. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

The District Counsel and Engineer were not present and no reports on their behalf at this time.

C. District Manager

Ms. Dilley reported the new pool signs have been installed to code.

Ms. Dilley reported to follow state regulations for the wetlands that need to be treated and maintained.

Ms. Dilley reported the landscaping bids received in June may have increased over the past two months.

8. BUSINESS ITEMS

A. Discussion on Landscaping Proposals

i. ASI Landscape

ii. Fieldstone

iii. Mainscape

iv. Yellowstone

The Board Approved Yellowstone Landscaping bid capped at \$80,000.

MOTION TO:	Approve the Yellowstone landscaping bid in the amount of \$80,000.
MADE BY:	Supervisor Bradford
SECONDED BY:	Supervisor White
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

B. Consideration of Resolution 2022-08; Setting Fiscal Year 2023 Meeting Schedule

The Board Approved Resolution 2022-08; FY 2022-2023 Setting Meeting Schedule excluding February 14th meeting.

MOTION TO: Approve Resolution 2022-08.
MADE BY: Supervisor Bradford
SECONDED BY: Supervisor White
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

C. Acceptance of Financial Report for Fiscal Year Ending September 30, 2022

The Board Approved, accepted, and acknowledged the Financial Report for FY ending September 30, 2022.

MOTION TO: Approved the Financial Report Fiscal Year Ending on September 30, 2022.
MADE BY: Supervisor Bradford
SECONDED BY: Supervisor Smith
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

D. Discussion on Holiday Lighting Proposal

The Board Approved Everything Outdoors Holiday Decoration proposal for \$6,063.75.

MOTION TO: Approved the outdoors Holiday Decoration Proposal in the amount of \$6,063.75.
MADE BY: Supervisor White
SECONDED BY: Supervisor Bradford
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

E. Discussion on Dog Park Gate Replacement Proposal

The Board Approved Danielle dog gate proposal at \$1,936.

MOTION TO: Approved the Dog Park gate proposal by Danielle in the amount of \$1,936.
MADE BY: Supervisor White
SECONDED BY: Supervisor Bradford
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

F. Discussion on Wetlands Treatment and Maintenance

The Board Approved Florida Natives Nursery proposal at \$6,100.

MOTION TO: Approved the Natives Nursery proposal in the amount of \$6,100.
MADE BY: Supervisor White
SECONDED BY: Supervisor Bradford
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

9. CONSENT AGENDA ITEMS

A. Consideration of Minutes of the Regular Meeting June 27, 2022

The Board reviewed the minutes for the Regular Meeting held on June 27, 2022.

MOTION TO: Approve Consent Agenda Item A.
MADE BY: Supervisor Bradford
SECONDED BY: Supervisor Smith
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

B. Consideration of Operation and Maintenance Expenditures June 2022

C. Consideration of Operation and Maintenance Expenditures July 2022

The Board reviewed the Operation and Maintenance Expenditures for June and July of 2022.

MOTION TO: Approve Consent Agenda Item B and C.
MADE BY: Supervisor Bradford
SECONDED BY: Supervisor Smith
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

C. Review of Financial Statements Month Ending July 31, 2022

The Board reviewed the Financial Statements for the month ending July 31st of 2022.

10. MANAGEMENT REPORTS

A. First Choice Report

The Board reviewed the community inspections report.

11. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

There were no Board of Supervisor request or comments at this time.

12. ADJOURNMENT

MOTION TO: Adjourn at 8:15 p.m.
MADE BY: Supervisor Bradford
SECONDED BY: Supervisor White
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

**Please note the entire meeting is available on disc.*

**These minutes were done in a summary format.*

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

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

Signature

Printed Name

Title:

☐ **Chair**

☐ **Vice-Chair**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Summit at Fern Hill Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management	74142	\$ 445.00		Water Services - 07/29/22
First Choice Aquatic Weed Management	74265	445.00	\$ 890.00	Waterway Service - August
Monthly Contract Sub-Total		\$ 890.00		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Tampa Electric	211000167513 080522	\$ 80.08		Electricity Service - Thru 08/01/22
Tampa Electric	211000167729 080522	2,400.38		Electricity Service - Thru 08/01/22
Tampa Electric	211000167901 080522	587.25		Electricity Service - Thru 08/01/22
Tampa Electric	221007748520 080522	434.57	\$ 3,502.28	Electricity Service - Thru 08/01/22
Utilities Sub-Total		\$ 3,502.28		
Regular Services				
Brandon Lock & Safe, Inc.	54064	\$ 221.25		Service Date - 07/27/22
Frontier	8137412379 081622	116.43		Phone Service - thru 09/15/22
Spearem Enterprises	5392	125.00		Window Replaced - 08/03/22
Spearem Enterprises	5397	510.00	\$ 635.00	Labor & Material - 07/10/22 - 08/09/22
Tampa Bay Times	61106 072722	2,749.00		O&M Assessment - 07/27/22
Tampa Bay Times	61106 080322	486.50	\$ 3,235.50	Budget Hearing - 08/03/22
Zebra Cleaning Team Inc.	ZCT 072822	1,047.59		Pool Motor - 07/28/22
Zebra Cleaning Team Inc.	4963	174.00	\$ 1,221.59	Pool Deck Tile - 08/01/22
Regular Services Sub-Total		\$ 5,429.77		

Summit at Fern Hill Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
BOCC	6440260149 081522	\$ 791.88		Water Services - Thru 08/08/22
Fields Consulting Group	2860	20.00		Board Keys - 08/01/22
Additional Services Sub-Total		\$ 811.88		
TOTAL:				
		\$ 10,633.93		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
7/29/2022	74142

Bill To

Summit @ Fern Hill CDD
C/o Meritus Corp.
2005 Pan Am Circle Dr., Ste 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	8/28/2022

Description	Amount
Monthly waterway service for the month this invoice is dated - 8 waterways Light Debris pickup included	445.00
<p>53900/4307 HD</p>	

Thank you for your business.

Total	\$445.00
Payments/Credits	\$0.00
Balance Due	\$445.00

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
8/10/2022	74265

Bill To

Summit @ Fern Hill CDD
C/o Meritus Corp.
2005 Pan Am Circle Dr., Ste 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/9/2022

Description	Amount
Monthly waterway service for the month this invoice is dated - 8 waterways Light Debris pickup included	445.00
<p>53900/4307 H7</p>	

Thank you for your business.

Total	\$445.00
Payments/Credits	\$0.00
Balance Due	\$445.00

Statement Date: 08/05/2022

Account: 211000167513

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
10636 FERN HILL DR WL
RIVERVIEW, FL 33578-0000



Current month's charges: \$80.08
Total amount due: \$80.08
Payment Due By: 08/26/2022

Your Account Summary

Previous Amount Due	\$74.15
Payment(s) Received Since Last Statement	-\$74.15
Current Month's Charges	\$80.08
Total Amount Due	\$80.08

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

Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.
tampaelectric.com/news



2022
TRUSTED
BUSINESS
PARTNER

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167513

Current month's charges: \$80.08
Total amount due: \$80.08
Payment Due By: 08/26/2022

Amount Enclosed \$

629161596207

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211000167513
Statement Date: 08/05/2022
Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: 10636 FERN HILL DR WL, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000824160	08/01/2022	14,516		14,058		458 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	458 kWh @ \$0.07035/kWh	\$32.22
Fuel Charge	458 kWh @ \$0.04126/kWh	\$18.90
Storm Protection Charge	458 kWh @ \$0.00315/kWh	\$1.44
Clean Energy Transition Mechanism	458 kWh @ \$0.00402/kWh	\$1.84
Florida Gross Receipt Tax		\$2.00

Electric Service Cost

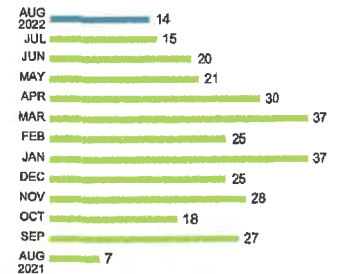
\$80.08

Total Current Month's Charges

\$80.08

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit tampaelectric.com/ratecommunications to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 08/05/2022

Account: 211000167729

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
FERN HL, PH 1A
RIVERVIEW, FL 33578-0000

AUG 10 2022

Current month's charges:	\$2,400.38
Total amount due:	\$2,400.38
Payment Due By:	08/26/2022

Your Account Summary

Previous Amount Due	\$2,400.38
Payment(s) Received Since Last Statement	-\$2,400.38
Current Month's Charges	\$2,400.38
Total Amount Due	\$2,400.38

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

Thanks for your vote of confidence.

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tampaelectric.com/news



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167729

Current month's charges:	\$2,400.38
Total amount due:	\$2,400.38
Payment Due By:	08/26/2022

Amount Enclosed \$

629161596208

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211000167729
Statement Date: 08/05/2022
Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: FERN HL, PH 1A, RIVERVIEW, FL 33578-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1088 kWh @ \$0.03079/kWh	\$33.50
Fixture & Maintenance Charge	57 Fixtures	\$623.96
Lighting Pole / Wire	57 Poles	\$1684.92
Lighting Fuel Charge	1088 kWh @ \$0.04060/kWh	\$44.17
Storm Protection Charge	1088 kWh @ \$0.01028/kWh	\$11.18
Clean Energy Transition Mechanism	1088 kWh @ \$0.00033/kWh	\$0.36
Florida Gross Receipt Tax		\$2.29
Lighting Charges		\$2,400.38

Total Current Month's Charges

\$2,400.38

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Important Messages

Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit tampaelectric.com/ratecommunications to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

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Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 08/05/2022

Account: 211000167901

SUMMIT AT FERN HILL CCD
10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-9502



Current month's charges:	\$587.25
Total amount due:	\$587.25
Payment Due By:	08/26/2022

Your Account Summary

Previous Amount Due	\$691.81
Payment(s) Received Since Last Statement	-\$691.81
Current Month's Charges	\$587.25
Total Amount Due	\$587.25

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worry free!

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tampaelectric.com/paperless

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

Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



2022
TRUSTED
BUSINESS
PARTNER

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

Current month's charges:	\$587.25
Total amount due:	\$587.25
Payment Due By:	08/26/2022

Amount Enclosed \$ 629161596209

SUMMIT AT FERN HILL CCD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211000167901
Statement Date: 08/05/2022
Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: 10340 BOGGY MOSS DR, RIVERVIEW, FL 33578-9502

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503846	08/01/2022	23,986		19,365		4,621 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	4,621 kWh @ \$0.07035/kWh	\$325.09
Fuel Charge	4,621 kWh @ \$0.04126/kWh	\$190.66
Storm Protection Charge	4,621 kWh @ \$0.00315/kWh	\$14.56
Clean Energy Transition Mechanism	4,621 kWh @ \$0.00402/kWh	\$18.58
Florida Gross Receipt Tax		\$14.68

Electric Service Cost

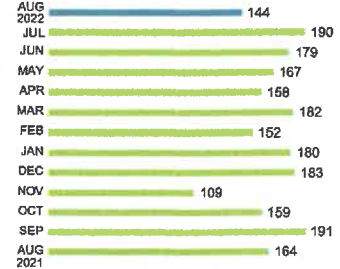
\$587.25

Total Current Month's Charges

\$587.25

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit tampaelectric.com/ratecommunications to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 08/05/2022

Account: 221007748520

SUMMIT AT FERN HILL CCD
FERN HILL 2 CONE GROVE RD, LIGHTS
RIVERVIEW, FL 33578



Current month's charges: \$434.57
Total amount due: \$434.57
Payment Due By: 08/26/2022

Your Account Summary

Previous Amount Due	\$434.57
Payment(s) Received Since Last Statement	-\$434.57
Current Month's Charges	\$434.57
Total Amount Due	\$434.57

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!

tampaelectric.com/paperless



EMAIL and
TEXT ALERTS

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

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tampaelectric.com/news



2022
TRUSTED
BUSINESS
PARTNER

Source: Citi Study

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007748520

Current month's charges: \$434.57
Total amount due: \$434.57
Payment Due By: 08/26/2022

Amount Enclosed \$
610643118806

SUMMIT AT FERN HILL CCD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007748520
Statement Date: 08/05/2022
Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: FERN HILL 2 CONE GROVE RD, LIGHTS, RIVERVIEW, FL 33578

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	176 kWh @ \$0.03079/kWh	\$5.42
Fixture & Maintenance Charge	11 Fixtures	\$94.60
Lighting Pole / Wire	11 Poles	\$325.16
Lighting Fuel Charge	176 kWh @ \$0.04060/kWh	\$7.15
Storm Protection Charge	176 kWh @ \$0.01028/kWh	\$1.81
Clean Energy Transition Mechanism	176 kWh @ \$0.00033/kWh	\$0.06
Florida Gross Receipt Tax		\$0.37

Lighting Charges

\$434.57

Total Current Month's Charges

\$434.57

00000072-0000770-Page 11 of 25

Important Messages

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LOCK & SAFE, inc.

Brandon Lock & Safe, Inc.

4630 Eagle Falls Place
Tampa, FL 33619
813-655-4200

Lic. HCLOC14006

Invoice

Invoice Date	Invoice #	Terms
7/28/2022	54064	
P.O. No.		Net 30
Due Date		8/27/2022

Bill To

Summit at Fern Hill

Job Location / Ship To

Qty	Description	Rate	Amount
75	SC1 key duplicated Date of Service: 7/27/22 Signed for by: Clayton Wright <div style="text-align: center;"> <p>4602</p> <p>539001 / 4602</p> <p>217</p> </div>	2.95	221.25

*All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total unpaid balance.

*To ensure proper credit please make sure to include your invoice number on your check.

*All sales are governed by our Standard Terms & Conditions. This document may be viewed here:

<https://www.brandonlock.com/terms>

*Hillsborough County Licensed Locksmith: HCLOC14006

Subtotal	\$221.25
Sales Tax (7.5%)	\$0.00
Total	\$221.25
Payments Credits	\$0.00

Balance Due \$221.25

Your Security Specialists - Since 1997. Thank you for your business!



SUMMIT AT FERN HILL CDD
Your Monthly Invoice

Page 1 of 3

Account Summary

New Charges Due Date	9/09/22
Billing Date	8/16/22
Account Number	813-741-2379-121620-5
PIN	1485
Previous Balance	116.43
Payments Received Thru 8/04/22	-116.43
Thank you for your payment!	
Balance Forward	.00
New Charges	116.43
Total Amount Due	\$116.43

MAKE THE WAIT GREAT!

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

One choice: dozens of popular channels

One bill: bundle with internet & voice

One price: 2-year price guarantee

business.frontier.com/select-tv-channels

Ways to pay your bill



frontier.com/pay



800.801.6652



Auto Pay

frontier.com/SignUpForAutoPay



P.O. Box 709, South Windsor, CT 06074-9998

AV 01 012979 21967H 55 C**5DGT



SUMMIT AT FERN HILL CDD
2005 PAN AM CIR
STE 300
TAMPA, FL 33607-6008

PAYMENT STUB

Total Amount Due

\$116.43

New Charges Due Date

9/09/22

Account Number

813-741-2379-121620-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed

\$

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



1940048137412379121620000000000000000000116435



SUMMIT AT FERN HILL CDD

Page 3 of 3

Date of Bill

8/16/22

Account Number

813-741-2379-121620-5

CURRENT BILLING SUMMARY

Local Service from 08/16/22 to 09/15/22

Qty Description	813/741-2379.0	Charge
Basic Charges		
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		2.98
FL State Communications Services Tax		.68
County Communications Services Tax		.65
Federal Excise Tax		.33
FL State Gross Receipts Tax		.04
FL State Gross Receipts Tax		.01
Total Basic Charges		15.44
Non Basic Charges		
Business FiberOptic Internet 500/500M		95.99
\$10.00 Discount through 12/15/22		
1 Usable Static IP Address		5.00
Total Non Basic Charges		100.99

TOTAL 116.43

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$15.44 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with this bill, the charge for late payment has increased to \$14.00 plus 1.5% of the unpaid balance.

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

BILL TO

Summit at Fern Hill CDD
c/o Meritus
2005 Pan Am Circle, Suite
120
Tampa , FL 33607

INVOICE # 5392

DATE 08/03/2022

DUE DATE 08/18/2022

TERMS Net 15

4602
53900/4626
HD

ACTIVITY	QTY	RATE	AMOUNT
Labor remove and replace the window blind in the camera room	1	125.00	125.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site. Whether actual or consequential, or any claim arising out of or relating to "Acts of God". Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$125.00

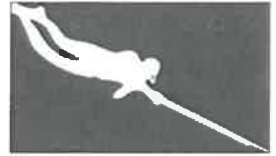
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Summit at Fern Hill CDD

c/o Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5397**DATE 08/11/2022****DUE DATE 08/26/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor clubhouse cleaning services 7/10 to 8/9 4 weeks at 2 times a/week includes mail trash can	4	100.00	400.00
Material toilet paper and hand towels	1	60.00	60.00
Fuel Surcharge cost of fuel has went up DRASTICALLY.	1	50.00	50.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved

BALANCE DUE**\$510.00**

53900 / 4602
MD

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/27/22		SUMMIT AT FERN HILL	
Billing Date	Sales Rep	Customer Account	
07/27/2022	Deirdre Bonett	61106	
Total Amount Due		Ad Number	
\$2,749.00		0000237552	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/27/22	07/27/22	0000237552	Times	Legals CLS	O&M Assessments	1	4x10.25 IN	\$2,747.00
07/27/22	07/27/22	0000237552	Tampabay.com	Legals CLS	O&M Assessments	1	4x10.25 IN	\$0.00
					AffidavitMaterial			\$2.00

51300/4801
HD.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/27/22		SUMMIT AT FERN HILL	
Billing Date	Sales Rep	Customer Account	
07/27/2022	Deirdre Bonett	61106	
Total Amount Due		Ad Number	
\$2,749.00		0000237552	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

SUMMIT AT FERN HILL
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Received
AUG 01 2022

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

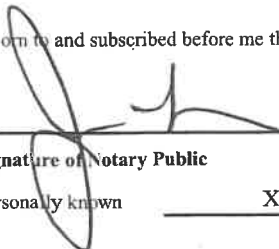
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in said newspaper by print in the issues of: **7/27/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

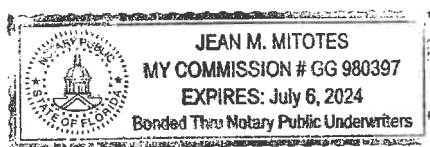
Sworn to and subscribed before me this **07/27/2022**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



Notice of Public Hearing and Board of Supervisors Meeting of the Summit at Fern Hill Community Development District

The Board of Supervisors (the "Board") of the Summit at Fern Hill Community Development District (the "District") will hold a public hearing and a meeting on **Monday August 29, 2022, at 6:00 p.m. at the Summit at Fern Hill Clubhouse, 10340 Boggy Moss Drive, Riverview, Florida 33578.**

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2022-2023 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting (<https://summitfernhillcdd.com/>) or may be obtained by contacting the District Manager's office via email at heather.dilley@inframark.com or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

Lot Size	EBU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2023 Total Assessment (a)	FY 2022 Total Assessment	Total Increase / (Decrease) in Annual Assmt
SERIES 2016 BONDS - PHASE 1							
Single Family 50'	1.25	205	\$1,302.08	\$1,154.50	\$2,456.58	\$2,338.74	\$117.84
SERIES 2018 BONDS - PHASES 2 & 3							
Single Family 40'	1.00	59	\$1,063.83	\$923.60	\$1,987.43	\$1,893.16	\$94.27
Single Family 50'	1.25	60	\$1,462.77	\$1,154.50	\$2,617.27	\$2,499.42	\$117.85

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2022 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

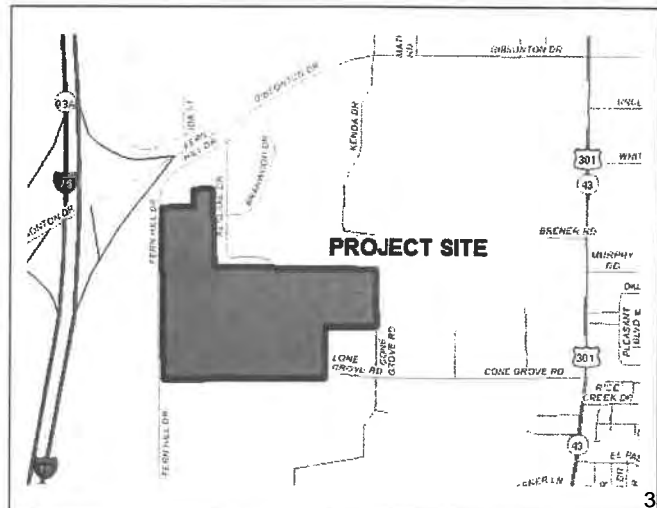
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. The public may attend the meeting at the Clubhouse or by conference line. Please give the District Manager 24 hours' notice in advance of the meeting if you wish to call in for the meeting and check the District's website at <https://summitfernhillcdd.com/>, prior to the public hearing/meeting date for the call in number in order to attend via the conference line.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings 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 such appeal is to be based.

Heather Dilley
District Manager



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
08/ 3/22	SUMMIT AT FERN HILL	
Billing Date	Sales Rep	Customer Account
08/03/2022	Deirdre Bonett	61106
Total Amount Due		Ad Number
\$486.50		0000237554

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/03/22	08/03/22	0000237554	Times	Legals CLS	Budget Hearing	1	2x58 L	\$484.50
08/03/22	08/03/22	0000237554	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x58 L	\$0.00 \$2.00

RECEIVED
08/03/22
51300/4801
H17

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Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

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08/ 3/22	SUMMIT AT FERN HILL	
Billing Date	Sales Rep	Customer Account
08/03/2022	Deirdre Bonett	61106
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\$486.50		0000237554

DO NOT SEND CASH BY MAIL

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TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

SUMMIT AT FERN HILL
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Hearing** was published in said newspaper by print in the issues of: 8/3/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

} ss

**Notice of Public Hearing and Board of Supervisors Meeting
of the Summit at Fern Hill
Community Development District**

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The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2022-2023 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting <https://summitfern.hillcdd.com/>, or may be obtained by contacting the District Manager's office via email at heather.dilley@inframark.com or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. The public may attend the meeting at the Clubhouse or by conference line. Please give the District Manager 24 hours' notice in advance of the meeting if you wish to call in for the meeting and check the District's website at <https://summitfern.hillcdd.com/>, prior to the public hearing/meeting date for the call-in number in order to attend via the conference line.

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Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings 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 such appeal is to be based.

Heather Dilley
District Manager

Run Date: August 3, 2022

0000237554

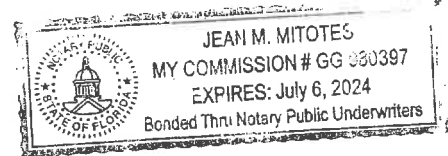

Signature Affiant

Sworn to and subscribed before me this **08/03/2022**


Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



Thanks For Your Business!

QUOTE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: JULY 28, 2022
INVOICE #

EXPIRATION DATE

TO **Fern Hill CDD**
2005 Pan Am Circle Ste 120
Tampa FL, 33607

[illegible]**Comments:**

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: AUGUST 1, 2022
INVOICE #4963

EXPIRATION DATE

TO Fern Hill CDD
2005 Pan Am Circle Ste 120
Tampa FL, 33607

[illegible]

Comments: When I showed up to fix the sinking paver, I noticed 4 of the deck tiles were crack and one of them pieces were missing so went back to the supplier and pick up 4 new tiles and replaced them.



Hillsborough
County Florida

S-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/15/2022	09/06/2022



Summary of Account Charges

Previous Balance	\$363.34
Net Payments - Thank You	\$-363.34
Bill Adjustments	\$1.25
Total Account Charges	\$790.63
AMOUNT DUE	\$791.88

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6440260149



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



SUMMIT AT FERN HILL
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

2,285 8

DUE DATE	09/06/2022
AMOUNT DUE	\$791.88
AMOUNT PAID	

0064402601492 00000791889³⁸



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/15/2022	09/06/2022

Service Address: 10415 FAIRY MOSS LN (IRRIGATION COMMON AREA)

S-Page 2 of 3

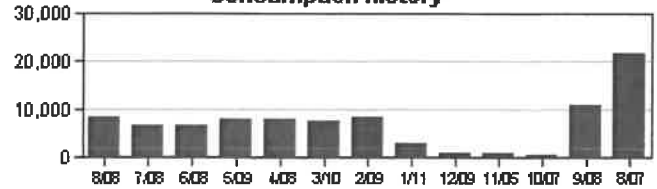


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38351230	07/08/2022	5357	08/08/2022	5442	8500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$25.67
Water Base Charge	\$23.62
Water Usage Charge	\$7.23
Total Service Address Charges	\$61.50

Consumption History



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/15/2022	09/06/2022

Service Address: 10340 BOGGY MOSS DR

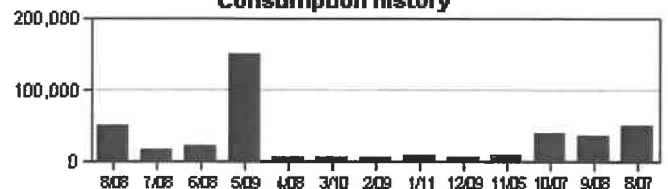
S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53708598	07/08/2022	15749	08/08/2022	16237	48800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$147.38
Water Base Charge	\$29.01
Water Usage Charge	\$104.84
Sewer Base Charge	\$85.21
Sewer Usage Charge	\$263.03
Total Service Address Charges	\$634.45

Consumption History





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/15/2022	09/06/2022

Service Address: 10250 STRAWBERRY TETRA DR (COMM IRRIG MTR)

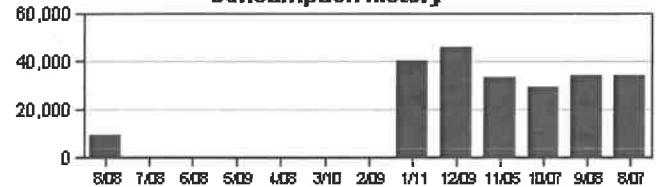
S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576158	07/08/2022	8815	08/08/2022	8903	8800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$26.58
Water Base Charge	\$40.30
Water Usage Charge	\$7.48
Late Payment Charge	\$0.44
Total Service Address Charges	\$79.78

Consumption History



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/15/2022	09/06/2022

Service Address: 10636 FERN HILL DR

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54272591	07/08/2022	0	08/08/2022	0	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Water Base Charge	\$10.36
Late Payment Charge	\$0.81
Total Service Address Charges	\$16.15



Invoice

Date	Invoice #
8/1/2022	2860

**MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop
Trinity, FL 34655

Bill To
Inframark Summit at Fern Hill CDD Attn: Heather Dilley 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Shipping	Shipping message board keys	1	20.00	20.00
<div style="position: relative; height: 200px;"> 53900/4602 HD </div>				

Subtotal	\$20.00
Sales Tax (7.0%)	\$0.00
Total	\$20.00
Payments/Credits	\$0.00
Balance Due	\$20.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

Summit at Fern Hill Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2022



Inframark LLC
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Summit at Fern Hill Community Development District

Balance Sheet

As of 8/31/2022

(In Whole Numbers)

	General Fund	Debt Service - Series 2016	Debt Service - Series 2018	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets						
Cash-Operating Account	237,533.00	0.00	0.00	0.00	0.00	237,533.00
Investments - Revenue 2016 # 0000	0.00	118,080.00	0.00	0.00	0.00	118,080.00
Investments - Interest 2016 # 0001	0.00	0.00	0.00	0.00	0.00	0.00
Investments - Sinking 2016 # 0002	0.00	0.00	0.00	0.00	0.00	0.00
Investments - Reserve 2016 # 0003	0.00	123,178.00	0.00	0.00	0.00	123,178.00
Investments - Prepayment 2016 # 0004	0.00	0.00	0.00	0.00	0.00	0.00
Investments - Construction 2016 # 0005	0.00	1.00	0.00	0.00	0.00	1.00
Investments - Revenue 2018 #1000	0.00	1.00	68,377.00	0.00	0.00	68,377.00
Investments - Interest 2018 #1001	0.00	0.00	0.00	0.00	0.00	0.00
Investments - Sinking 2018 #1002	0.00	0.00	0.00	0.00	0.00	0.00
Investments - Reserve 2018 # 1003	0.00	0.00	69,325.00	0.00	0.00	69,325.00
Investments - Prepayment 2018 #1004	0.00	0.00	0.00	0.00	0.00	0.00
Investments - Construction 2018 #1005	0.00	0.00	0.00	0.00	0.00	0.00
Investments - COI 2018 # 1006	0.00	0.00	0.00	0.00	0.00	0.00
Accounts Receivable - Other	0.00	0.00	0.00	0.00	0.00	0.00
Due From Developer	0.00	0.00	0.00	0.00	0.00	0.00
Assessments Receivable - Tax Roll	0.00	0.00	0.00	0.00	0.00	0.00
Assessments Receivable - Off Roll	0.00	0.00	0.00	0.00	0.00	0.00
Due From General Fund	0.00	0.00	0.00	0.00	0.00	0.00
Interest Receivable	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Items	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid General Liability Insurance	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Public Officials Insurance	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Trustee Fees	1,010.00	0.00	0.00	0.00	0.00	1,010.00
Deposits	2,947.00	0.00	0.00	0.00	0.00	2,947.00
Equipment & Furniture	0.00	0.00	0.00	439,065.00	0.00	439,065.00
Construction Work In Progress	0.00	0.00	0.00	4,882,476.00	0.00	4,882,476.00
Amount Available-Debt Service	0.00	0.00	0.00	0.00	229,390.00	229,390.00
Amount To Be Provided-Debt Service	0.00	0.00	0.00	0.00	5,054,891.00	5,054,891.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
Total Assets	241,490.00	241,259.00	137,702.00	5,321,541.00	5,284,281.00	11,226,273.00
Liabilities						
Accounts Payable	9,268.00	0.00	0.00	0.00	0.00	9,268.00
Accounts Payable Other	0.00	0.00	0.00	0.00	0.00	0.00
Due To Debt Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Revenue	23,256.00	0.00	29,435.00	0.00	0.00	52,691.00
Accrued Expenses Payable	0.00	0.00	0.00	0.00	0.00	0.00
Deposits	(400.00)	0.00	0.00	0.00	0.00	(400.00)
Fund Equity & Other Credits						
Fund Balance-All Other Reserves	0.00	239,029.00	106,923.00	0.00	0.00	345,952.00
Fund Balance-Unreserved	148,898.00	0.00	0.00	0.00	0.00	148,898.00
Investment In General Fixed Assets	0.00	0.00	0.00	5,321,541.00	0.00	5,321,541.00
Other	60,468.00	2,230.00	1,344.00	0.00	0.00	64,042.00
Total Fund Equity & Other Credits	209,366.00	241,259.00	108,267.00	5,321,541.00	0.00	5,880,432.00
Total Liabilities & Fund Equity	241,490.00	241,259.00	137,702.00	5,321,541.00	5,284,281.00	11,226,273.00

(In Whole Numbers)

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

From 10/1/2021 Through 8/31/2022

001 - General Fund
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service				
Charges				
O&M Assmts - Tax Roll	297,755.00	304,620.00	6,865.00	2 %
Other Miscellaneous Revenues				
Miscellaneous	0.00	650.00	650.00	0 %
Clubhouse Rental Rev	0.00	450.00	450.00	0 %
Total Revenues	<u>297,755.00</u>	<u>305,720.00</u>	<u>7,965.00</u>	<u>3 %</u>
Expenditures				
Legislative				
Supervisor Fees	12,000.00	6,000.00	6,000.00	50 %
Financial & Administrative				
District Manager	33,750.00	25,313.00	8,438.00	25 %
District Engineer	2,000.00	3,040.00	(1,040.00)	(52)%
Disclosure Report	8,400.00	6,300.00	2,100.00	25 %
Trustees Fees	8,100.00	10,775.00	(2,675.00)	(33)%
Auditing Services	5,800.00	5,858.00	(58.00)	(1)%
Postage, Phone, Faxes, Copies	400.00	271.00	129.00	32 %
Public Officials Insurance	2,664.00	2,507.00	157.00	6 %
Legal Advertising	1,500.00	4,036.00	(2,536.00)	(169)%
Bank Fees	400.00	269.00	131.00	33 %
Dues, Licenses & Fees	175.00	450.00	(275.00)	(157)%
Website Administration	1,200.00	900.00	300.00	25 %
ADA Website Fee	1,800.00	1,100.00	700.00	39 %
Legal Counsel				
District Counsel	6,000.00	4,445.00	1,555.00	26 %
Electric Utility Services				
Electric Utility Services	39,000.00	34,327.00	4,673.00	12 %
Water-Sewer Combination Services				
Water Utility Services	8,000.00	6,488.00	1,512.00	19 %
Other Physical Environment				
Waterway Management Program	6,000.00	5,315.00	685.00	11 %
Property & Casualty Insurance	6,621.00	6,230.00	391.00	6 %
Club Facility Maintenance	20,000.00	12,501.00	7,499.00	37 %
Landscape Maintenance - Contract	91,000.00	67,890.00	23,110.00	25 %
Landscape Maintenance - Other	15,000.00	16,640.00	(1,640.00)	(11)%
Plant Replacement Program	2,500.00	0.00	2,500.00	100 %
Irrigation Maintenance	3,500.00	9,726.00	(6,226.00)	(178)%
Pool Maintenance	9,000.00	8,237.00	763.00	8 %
Park Facility Maintenance	5,000.00	3,935.00	1,065.00	21 %
Reserve				
Capital Reserve	7,945.00	2,700.00	5,245.00	66 %
Total Expenditures	<u>297,755.00</u>	<u>245,252.00</u>	<u>52,503.00</u>	<u>18 %</u>
Excess Revenues Over (Under)	<u>0.00</u>	<u>60,468.00</u>	<u>60,468.00</u>	<u>0 %</u>
Expenditures				
Fund Balance, Beginning of Period	0.00	148,898.00	148,898.00	0 %

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

From 10/1/2021 Through 8/31/2022

Fund Balance, End of Balance	<u>0.00</u>	<u>209,366.00</u>	<u>209,366.00</u>	<u>0 %</u>
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Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

From 10/1/2021 Through 8/31/2022

200 - Debt Service - Series 2016
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital				
Improvements				
DS Assmts - Tax Roll	0.00	246,333.00	246,333.00	0 %
O&M Assmts - Tax Roll	242,655.00	0.00	(242,655.00)	(100)%
Brought Forward				
Interest Earnings	0.00	3.00	3.00	0 %
Interest Earnings				
Interest Earnings	0.00	11.00	11.00	0 %
Total Revenues	<u>242,655.00</u>	<u>246,347.00</u>	<u>3,692.00</u>	<u>2 %</u>
Expenditures				
Debt Service Payments				
Interest Payment	164,655.00	166,118.00	(1,463.00)	(1)%
Principal Payment	<u>78,000.00</u>	<u>78,000.00</u>	<u>0.00</u>	<u>0 %</u>
Total Expenditures	<u>242,655.00</u>	<u>244,118.00</u>	<u>(1,463.00)</u>	<u>(1)%</u>
Excess Revenues Over (Under)	<u>0.00</u>	<u>2,230.00</u>	<u>2,230.00</u>	<u>0 %</u>
Expenditures				
Fund Balance, Beginning of Period	0.00	239,029.00	239,029.00	0 %
Fund Balance, End of Balance	<u>0.00</u>	<u>241,259.00</u>	<u>241,259.00</u>	<u>0 %</u>

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

From 10/1/2021 Through 8/31/2022

201 - Debt Service - Series 2018
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital				
Improvements				
DS Assmts - Tax Roll	0.00	141,682.00	141,682.00	0 %
O&M Assmts - Tax Roll	138,610.00	0.00	(138,610.00)	(100)%
Interest Earnings				
Interest Earnings	0.00	7.00	7.00	0 %
Total Revenues	<u>138,610.00</u>	<u>141,689.00</u>	<u>3,079.00</u>	<u>2 %</u>
Expenditures				
Debt Service Payments				
Interest Payment	100,610.00	101,345.00	(735.00)	(1)%
Principal Payment	<u>38,000.00</u>	<u>39,000.00</u>	<u>(1,000.00)</u>	<u>(3)%</u>
Total Expenditures	<u>138,610.00</u>	<u>140,345.00</u>	<u>(1,735.00)</u>	<u>(1)%</u>
Excess Revenues Over (Under)	<u>0.00</u>	<u>1,344.00</u>	<u>1,344.00</u>	<u>0 %</u>
Expenditures				
Fund Balance, Beginning of Period	0.00	106,923.00	106,923.00	0 %
Fund Balance, End of Balance	<u>0.00</u>	<u>108,267.00</u>	<u>108,267.00</u>	<u>0 %</u>

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/2022

Reconciliation Date: 8/31/2022

Status: Locked

Bank Balance	238,359.84
Less Outstanding Checks/Vouchers	442.22
Plus Deposits in Transit	125.00
Plus or Minus Other Cash Items	(509.15)
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	237,533.47
Balance Per Books	<u>237,533.47</u>
Unreconciled Difference	<u>0.00</u>

Click the Next Page toolbar button to view details.

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 08/31/2022
Reconciliation Date: 8/31/2022
Status: Locked
Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
6440260149 121421 LF	3/7/2022	late fee on check not received	51.79	BOCC
2197	7/27/2022	System Generated Check/Voucher	100.00	Affordable Backflow Testing
2216	8/28/2022	System Generated Check/Voucher	116.43	Frontier
2217	8/28/2022	System Generated Check/Voucher	<u>174.00</u>	Zebra Cleaning Team, Inc.
Outstanding Checks/Vouchers			<u><u>442.22</u></u>	

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 08/31/2022
Reconciliation Date: 8/31/2022
Status: Locked
Outstanding Deposits

Document Number	Document Date	Document Description	Document Amount	Deposit Number
CR377	8/1/2022	Clubhouse Rent - CK#5555 Herman A. 7.27.22	50.00	
CR378	8/2/2022	Clubhouse Income	<u>75.00</u>	
Outstanding Deposits			<u>125.00</u>	

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 08/31/2022
Reconciliation Date: 8/31/2022
Status: Locked
Outstanding Other Cash Items

Document Number	Document Date	Document Description	Document Amount
6440260149 121421	3/7/2022	paid online check never received	(509.15)
Outstanding Other Cash Items			(509.15)

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 08/31/2022
Reconciliation Date: 8/31/2022
Status: Locked
Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
2188	7/7/2022	System Generated Check/Voucher	3,636.17	Inframark LLC
2196	7/27/2022	System Generated Check/Voucher	325.00	Absolute Property Maintenance
2198	7/27/2022	System Generated Check/Voucher	386.00	Brandon Lock & Safe, Inc.
2199	7/27/2022	System Generated Check/Voucher	1,260.00	Carson's Lawn & Landscaping Services, LLC
2200	7/27/2022	System Generated Check/Voucher	116.43	Frontier
2201	7/27/2022	System Generated Check/Voucher	530.00	Spearem Enterprises, LLC
2202	7/27/2022	System Generated Check/Voucher	1,052.00	Stantec Consulting Services Inc.
2203	7/27/2022	System Generated Check/Voucher	711.50	Straley Robin Vericker
2204	7/27/2022	System Generated Check/Voucher	965.00	Zebra Cleaning Team, Inc.
2205	8/11/2022	System Generated Check/Voucher	445.00	First Choice Aquatic
2206	8/11/2022	System Generated Check/Voucher	221.25	Brandon Lock & Safe, Inc.
2207	8/11/2022	System Generated Check/Voucher	20.00	Fields Consulting Group, LLC
2208	8/11/2022	System Generated Check/Voucher	125.00	Spearem Enterprises, LLC
2209	8/11/2022	System Generated Check/Voucher	2,749.00	Times Publishing Company
2210	8/11/2022	System Generated Check/Voucher	1,047.59	Zebra Cleaning Team, Inc.
2211	8/18/2022	System Generated Check/Voucher	445.00	First Choice Aquatic
2212	8/18/2022	System Generated Check/Voucher	791.88	BOCC
2213	8/18/2022	System Generated Check/Voucher	510.00	Spearem Enterprises, LLC
2214	8/18/2022	System Generated Check/Voucher	486.50	Times Publishing Company
2215	8/18/2022	System Generated Check/Voucher	3,502.28	Tampa Electric
CD044	8/22/2022	August Service Charge	<u>28.89</u>	
Cleared Checks/Vouchers			<u>19,354.49</u>	

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 08/31/2022
Reconciliation Date: 8/31/2022
Status: Locked
Cleared Deposits

Document Number	Document Date	Document Description	Document Amount	Deposit Number
CR403	7/27/2022	August Clubhouse Income	50.00	
CR402	8/3/2022	August Clubhouse Income	<u>50.00</u>	
Cleared Deposits			<u>100.00</u>	



Job Name: _____
Customer Number: 437 Customer: FCA - SUMMIT @ FERN HILL CDD
Technician: Aleksey Solano
Date: 09/02/2022 Time: 01:28 PM
Customer Signature: _____

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<input type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input checked="" type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input checked="" type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> Ducks
<input checked="" type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	<input type="checkbox"/> _____

<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input checked="" type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

☐ Naiad
 ☐ _____

☒ Pickerelweed

☐ Soft Rush
 ☐ _____





