

**SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
LANDOWNER'S ELECTION & REGULAR MEETING
NOVEMBER 14, 2022**

**SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT AGENDA
NOVEMBER 14, 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 Supervisor Supervisor Supervisor Supervisor	Antonio Bradford Vacant Douglas Smith Angela White 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 Landowner's Election will begin at 6:00 p.m. following with the regular meeting beginning 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.

November 14, 2022

Board of Supervisors
Summit at Fern Hill Community Development District

Dear Board Members:

The Landowner's Election & Regular Meetings of Summit at Fern Hill Community Development District will be held on **November 14, 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#

LANDOWNERS MEETING/ELECTION

- 1. CALL TO ORDER**
- 2. APPOINTMENT OF MEETING CHAIRMAN**
- 3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS**
- 4. ELECTION OF SUPERVISORS**
- 5. OWNERS' REQUESTS**
- 6. ADJOURNMENT**

REGULAR MEETING OF BOARD OF SUPERVISORS

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Consideration of Resolution 2023-01; Canvassing & Certifying the Results of the Landowners Election Tab 01
 - B. Consideration of Resolution 2023-02; Re-Designation of Officers..... Tab 02
 - C. Consideration of Resolution 2023-03; Adopting Amended Budget FY 2021-2022..... Tab 03
 - D. Consideration of Resolution 2023-04; Authorization of Spending Limits..... Tab 04
 - E. Discussion on Capital Improvements
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Board of Supervisors Public Hearing & Regular Meeting August 29, 2022, Tab 05
 - B. Consideration of Operation and Maintenance Expenditures August 2022..... Tab 06
 - C. Consideration of Operation and Maintenance Expenditures September 2022 Tab 07
 - D. Review of Financial Statements Month Ending September 30, 2022, Tab 08
- 5. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager.....Tab 09
 - i. First Choice Aquatics
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. 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 CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, ADDRESSING SEAT NUMBER DESIGNATIONS ON THE BOARD OF SUPERVISORS, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, 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; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held every two years following the creation of the District for the purpose of electing supervisors of the District; and

WHEREAS, following proper publication and notice thereof, on November 14, 2022, the owners of land within the District held a meeting for the purpose of electing supervisors to the District’s Board of Supervisors (“Board”); and

WHEREAS, at the November 14, 2022, meeting, the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board, by means of this Resolution, desires to canvas the votes, declare and certify the results of the landowner’s election, and announce the Board Members, seat number designations on the Board.

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

SECTION 1. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown below:

_____ Votes (4 year term) Seat #4

SECTION 3. Said terms of office commence on November 14, 2022.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect. To the extent the provisions of this Resolution

conflict with the provisions of any other resolution of the District, the provisions of this Resolution shall prevail.

PASSED AND ADOPTED this 14th day of November 2022.

ATTEST:

**SUMMIT AT FERN HILL COMMUNITY
DEVELOPMENT DISTRICT**

Name: _____
Secretary / Assistant Secretary

Name: _____
Chair / Vice Chair of the Board of Supervisors

RESOLUTION 2023-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF SUMMIT AT FERN
HILL COMMUNITY DEVELOPMENT DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, 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, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

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

1. The following persons are elected to the offices shown, to wit:

_____	Chairman
_____	Vice-Chairman
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Heather Dilley</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 14TH DAY OF NOVEMBER, 2022.

ATTEST:

**SUMMIT AT FERN HILL COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name _____
Chair/ Vice-Chair of the Board of Supervisors

RESOLUTION 2023-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT AMENDING THE GENERAL FUND BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021, AND ENDING SEPTEMBER 30, 2022; 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 unincorporated Hillsborough County, Florida;

WHEREAS, the Board of Supervisors of the District (the “**Board**”) adopted a General Fund Budget for the fiscal year beginning October 1, 2021, and ending September 30, 2022;

WHEREAS, pursuant to Section 189.016, Florida Statutes the Board desires to reallocate funds budgeted to reflect re-appropriated revenues and expenses during Fiscal Year 2021/2022.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

1. **Amending the General Fund Budget for Fiscal Year 2021/2022.** The General Fund Budget for Fiscal Year 2021/2022 is hereby amended as shown in **Exhibit “A”** attached hereto. The District Manager shall post the amended budget on the District’s official website within 5 days after adoption and ensure it remains on the website for at least 2 years.
2. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 14th DAY OF NOVEMBER, 2022.

Attest:

**Summit at Fern Hill Community
Development District**

Name: _____
Secretary/Assistant Secretary

Name: _____
Chair / Vice Chair of the Board of Supervisors

Exhibit A: Amended General Fund Budget for Fiscal Year 2021/2022

RESOLUTION 2023-04

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 14th DAY OF November, 2022.

Attest:

**Summit at Fern Hill
Community Development District**

By: _____

By: _____

Name: _____

Chair / Vice- Chairman Board of Supervisors

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

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

46 **B. Staff Presentation**

47
48 There were no staff presentation.

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50 **C. Public Comment**

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

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

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

60
61 **D. Consideration of Resolution 2022-06; Adopting Final Fiscal Year 2023 Budget**

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63 The Board reviewed and discussed the resolution.

64
65 MOTION TO: Approve Resolution 2022-06.
66 MADE BY: Supervisor Bradford
67 SECONDED BY: Supervisor White
68 DISCUSSION: None Further
69 RESULT: Called to Vote: Motion PASSED
70 3/0 - Motion Passed Unanimously

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

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74 MOTION TO: Close the Public Hearing.
75 MADE BY: Supervisor Bradford
76 SECONDED BY: Supervisor White
77 DISCUSSION: None Further
78 RESULT: Called to Vote: Motion PASSED
79 3/0 - Motion Passed Unanimously

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82 **5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS**

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

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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

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B. Staff Presentation

There were no staff presentation.

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C. Public Comment

There were no public comments.

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

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

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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

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

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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

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6. RETURN AND PROCEED TO THE REGULAR MEETING

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

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128 **7. VENDOR/STAFF REPORTS**

129 **A. District Counsel**

130 **B. District Engineer**

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

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134 **C. District Manager**

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

137

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

140

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

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144 **8. BUSINESS ITEMS**

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146 **A. Discussion on Landscaping Proposals**

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i. ASI Landscape

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ii. Fieldstone

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iii. Mainscape

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iv. Yellowstone

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

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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

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

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

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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

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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.

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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

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D. Discussion on Holiday Lighting Proposal

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

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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

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E. Discussion on Dog Park Gate Replacement Proposal

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

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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

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F. Discussion on Wetlands Treatment and Maintenance

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

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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

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9. CONSENT AGENDA ITEMS

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

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

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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

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B. Consideration of Operation and Maintenance Expenditures June 2022

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C. Consideration of Operation and Maintenance Expenditures July 2022

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

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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

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297 **Please note the entire meeting is available on disc.*
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299 **These minutes were done in a summary format.*
300
301 **Each person who decides to appeal any decision made by the Board with respect to any matter considered*
302 *at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made,*
303 *including the testimony and evidence upon which such appeal is to be based.*

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

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309 _____
310 **Signature**

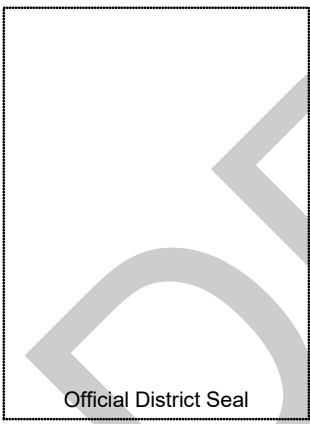
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310 **Signature**

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312 _____
313 **Printed Name**

314 **Title:**
315 **Chair**
316 **Vice-Chair**

314 **Title:**
315 **Secretary**
316 **Assistant Secretary**



Recorded by Records Administrator

Signature

Date

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><i>53900/4307</i> <i>HD</i></p>	

Thank you for your business.

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

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

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><i>53900/4307</i> <i>117</i></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

00000072-0000772-Page 15 of 26

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

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online


pay agent

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

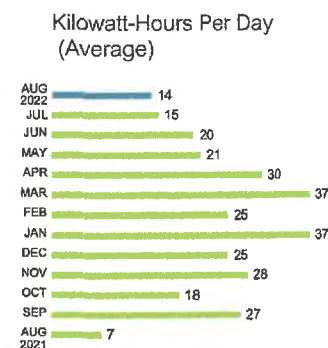
0000072-0000773-Page 17 of 26

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



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

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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

RECEIVED
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

00000072-0000766-Page 3 of 26

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2022
TRUSTED
BUSINESS
PARTNER

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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

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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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tampaelectric.com/news

2022
TRUSTED
BUSINESS
PARTNER

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online

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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

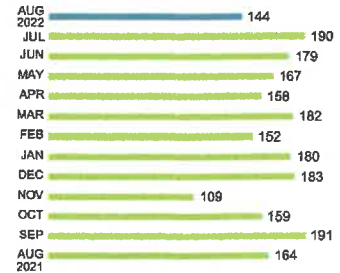
\$587.25

Total Current Month's Charges

\$587.25

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000072-0000776-Page 23 of 26

Important Messages

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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

00000072-0000769-Page 9 of 26

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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.



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

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Important Messages

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Brandon Lock & Safe, Inc.

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

LOCK & SAFE, inc.

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 <i>539001 / 4602 4602 HLS</i>	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

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




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- One bill: bundle with internet & voice
- One price: 2-year price guarantee

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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.

5573

.....

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

Handwritten notes:
 4602
 53900/4626
 HD

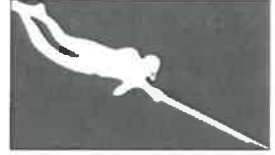
ACTIVITY	QTY	RATE	AMOUNT
Labor remove and replace the window blind in the camera room	1	125.00	125.00

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*



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 AffidavitMaterial	1	4x10.25 IN	\$0.00 \$2.00

51300/4801
 Hd.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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**

REMIT TO:

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

Received
 AUG 01 2022

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

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 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.

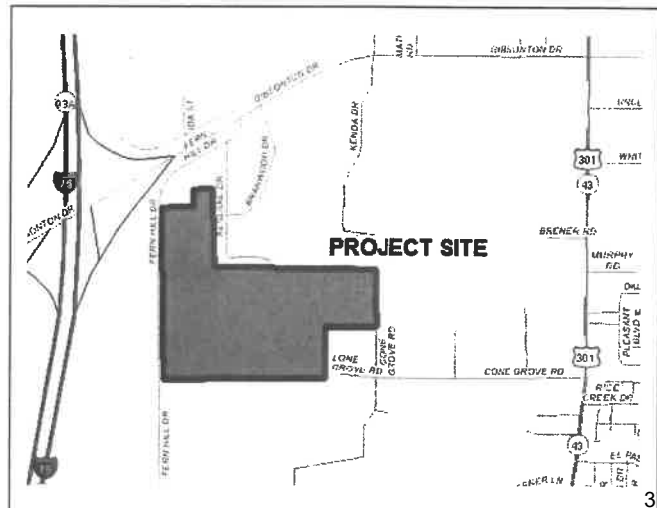
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be 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





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
AUG 08 2022

51300/4801
HD

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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	
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	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

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**

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 Bogy 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. 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.

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 48 hours 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

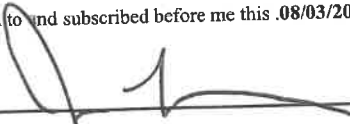
Run Date: August 3, 2022

0000237554



Signature Affiant

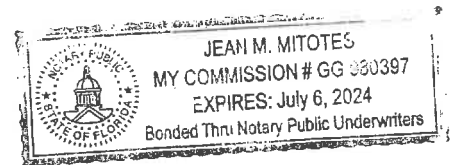
Sworn to and subscribed before me this **08/03/2022**



Signature of Notary Public

Personally known _____ X _____ 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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pool circulation motor		\$565.15
		Pump seal plate		\$302.44
		Motor shaft seal		\$30.00
		Installation fee		\$150.00

*53900/4617
 H7.*

SUBTOTAL	
SALES TAX	
TOTAL	\$1047.59

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
4		pool deck tile	\$1850	\$74.00
		labor		\$100.00

53900
4417

SUBTOTAL	
SALES TAX	
TOTAL	\$174.00

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 00000791889⁴²



Hillsborough County Florida

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

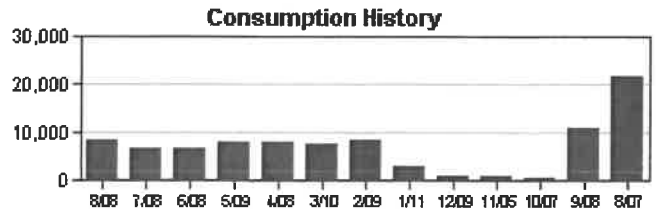
Service Address: 10415 FAIRY MOSS LN (IRRIGATION COMMON AREA)

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



Hillsborough County Florida

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

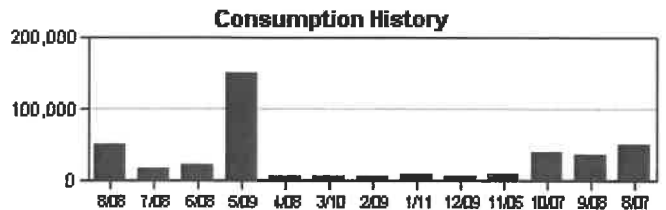
Service Address: 10340 BOGGY MOSS DR

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





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

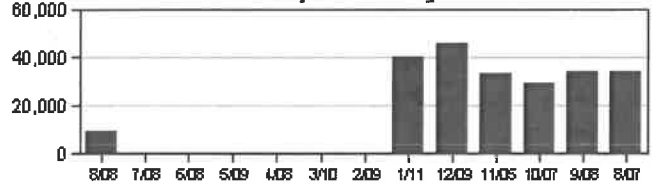


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576158	07/08/2022	8815	08/08/2022	8903	8800 GAL	ACTUAL	WATER

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 <i>53900/4602 HD</i>	1	20.00	20.00

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 Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Carson`s Lawn & Landscaping Services	7386	\$ 7,543.34		Lawn Maintenance - July
Carson`s Lawn & Landscaping Services	7429	7,543.34	\$ 15,086.68	Lawn Care - August
First Choice Aquatic Weed Management	75372	445.00		Waterway Management - September
Inframark	80875	3,712.65		District Invoices - July
Inframark	81971	3,651.96	\$ 7,364.61	District Invoices - August
Zebra Cleaning Team Inc.	4979	600.00		Pool Service - August
Zebra Cleaning Team Inc.	5016	600.00	\$ 1,200.00	Pool Service - September
Monthly Contract Sub-Total		\$ 24,096.29		
Variable Contract				
Supervisor: Angel White	AW 082922	\$ 200.00		Supervisor Fee - 08/29/22
Supervisor: Antonio Bradford	AB 082922	200.00		Supervisor Fee - 08/29/22
Supervisor: Douglas Smith	DS 082922	200.00		Supervisor Fee - 08/29/22
Variable Contract Sub-Total		\$ 600.00		
Utilities				
BOCC	6440260149 091522	\$ 1,142.37		Reclaim Water Service - Thru 09/09/22
Tampa Electric	211000167513 090722	84.51		Electricity Service - Thru 08/31/22
Tampa Electric	211000167729 090722	2,400.63		Electricity Service - Thru 08/31/22
Tampa Electric	211000167901 090722	504.99		Electricity Service - Thru 08/31/22
Tampa Electric	221007748520 090722	434.61	\$ 3,424.74	Electricity Service - Thru 08/31/22
Utilities Sub-Total		\$ 4,567.11		

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
Affordable Backflow Testing	18690	\$ 50.00		Backflow Test - 08/11/22
Carson`s Lawn & Landscaping Services	7451	300.00		Inside Pool Area - 08/29/22
Corlin Services LLC	0000008	280.00		Perimeter Fence - 09/07/22
Don Harrison Enterprises	2937	470.00		Receptors Installed - 09/01/22
Everything Outdoors, LLC	7802	2,742.89		Holiday Lighting Installation Deposit - 09/22/22
HomeTeam Pest Defense	87559403	148.60		Pest Control - 09/13/22
Spearem Enterprises	5412	225.00		Labor - 08/25/22
Spearem Enterprises	5443	135.00		Order/Install Blinds - 09/07/22
Spearem Enterprises	5417	530.00	\$ 890.00	Clubhouse Labor - 08/09/22-09/09/22
Regular Services Sub-Total		\$ 4,881.49		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 34,144.89		

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 #
9/16/2022	75372

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	10/16/2022

Description	Amount
Monthly waterway service for the month this invoice is dated - 8 waterways Light Debris pickup included	445.00
53900 / 4307 M7	

Thank you for your business.

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#80875

DATE
7/31/2022

CUSTOMER ID
C2291

NET TERMS
Net 30

PO#

DUE DATE
8/30/2022

BILL TO

Summit at Fern Hill CDD
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

Services provided for the Month of: July 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
B/W Copies- June	47	Ea	0.15		7.05
Postage- June	30	Ea	0.62		18.60
Color Copies- June	149	Ea	0.50		74.50
Website Maintenance / Admin	1	Ea	100.00		100.00
Dissemination Services	1	Ea	700.00		700.00
District Management	1	Ea	2,812.50		2,812.50
Subtotal					3,712.65

Subtotal	\$3,712.65
Tax	\$0.00
Total Due	\$3,712.65

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#81971

DATE
8/25/2022

CUSTOMER ID
C2291

NET TERMS
Net 30

PO#

DUE DATE
9/24/2022

BILL TO

Summit at Fern Hill CDD
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

Services provided for the Month of: August 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Copies - Color Copies- July	21	Ea	0.50		10.50
Copies - BW Copies- July	88	Ea	0.15		13.20
Postage - Postage- July	24	Ea	0.66		15.76
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00		100.00
Dissemination Services - Dissemination Services	1	Ea	700.00		700.00
District Management Services - District Management	1	Ea	2,812.50		2,812.50
Subtotal					3,651.96

Subtotal	\$3,651.96
Tax	\$0.00
Total Due	\$3,651.96

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



Thanks For Your Business!

INVOICE

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

DATE: AUGUST 16, 2022
INVOICE #4979

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		pool cleaning for August		\$600.00

SUBTOTAL	
SALES TAX	
TOTAL	\$600.00

53900 / 4617
H7

Comments:



Thanks For Your Business!

INVOICE

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

DATE: SEPTEMBER 8, 2022
INVOICE #5016

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		pool cleaning for September		\$600.00

53900 / 4617
MD

SUBTOTAL	
SALES TAX	
TOTAL	\$600.00

Comments:

Summit at Fern Hill CDD

MEETING DATE: August 29, 2022

DMS Staff Signature _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Antonio Bradford	✓	Salary Accepted	\$200
Angela White	✓	Salary Accepted	\$200
Douglas Smith	✓	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Vacant		Salary Accepted	\$200

AW 082922

Summit at Fern Hill CDD

MEETING DATE: August 29, 2022

DMS Staff Signature _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Antonio Bradford	✓	Salary Accepted	\$200
Angela White	✓	Salary Accepted	\$200
Douglas Smith	✓	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Vacant		Salary Accepted	\$200

AB 082922

Summit at Fern Hill CDD

MEETING DATE: August 29, 2022

DMS Staff Signature _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Antonio Bradford	✓	Salary Accepted	\$200
Angela White	✓	Salary Accepted	\$200
Douglas Smith	✓	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Vacant		Salary Accepted	\$200

DS 082922



Hillsborough County Florida

S-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	09/15/2022	10/06/2022



Summary of Account Charges

Previous Balance	\$791.88
Net Payments - Thank You	\$-791.88
Bill Adjustments	\$1.25
Total Account Charges	\$1,141.12
AMOUNT DUE	\$1,142.37

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

1,031 8

DUE DATE	10/06/2022
AMOUNT DUE	\$1,142.37
AMOUNT PAID	

58

0064402601492 00001142371



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	09/15/2022	10/06/2022

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

S-Page 2 of 3

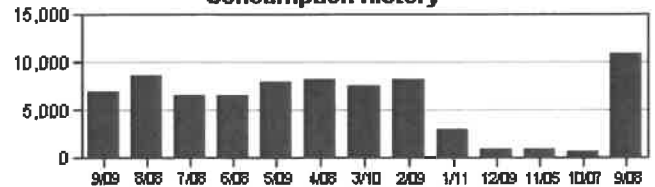


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38351230	08/08/2022	5442	09/09/2022	5511	6900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$20.84
Water Base Charge	\$23.62
Water Usage Charge	\$5.87
Total Service Address Charges	\$55.31

Consumption History



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	09/15/2022	10/06/2022

Service Address: 10340 BOGGY MOSS DR

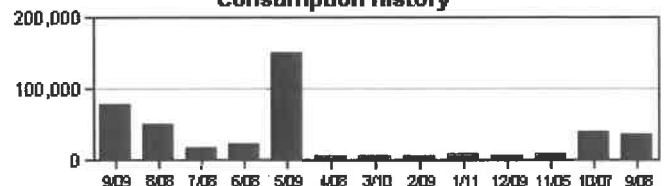
S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53708598	08/08/2022	16237	09/09/2022	17007	77000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$232.54
Water Base Charge	\$29.01
Water Usage Charge	\$216.23
Sewer Base Charge	\$85.21
Sewer Usage Charge	\$415.03
Total Service Address Charges	\$983.00

Consumption History





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
---------------	----------------	-----------	----------

SUMMIT AT FERN HILL 6440260149 09/15/2022 10/06/2022

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

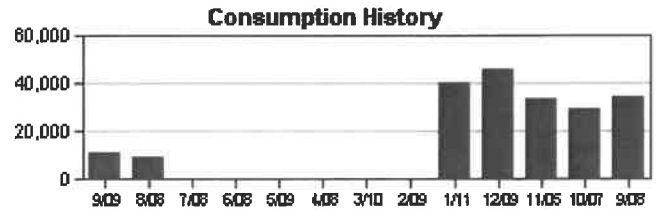
S-Page 3 of 3



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576158	08/08/2022	8903	09/09/2022	9012	10900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$32.92
Water Base Charge	\$40.30
Water Usage Charge	\$9.27
Late Payment Charge	\$0.44
Total Service Address Charges	\$87.91



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
---------------	----------------	-----------	----------

SUMMIT AT FERN HILL 6440260149 09/15/2022 10/06/2022

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	08/08/2022	0	09/09/2022	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



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/07/2022

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:	\$84.51
Total amount due:	\$84.51
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$80.08
Payment(s) Received Since Last Statement	-\$80.08
Current Month's Charges	\$84.51
Total Amount Due	\$84.51

00000053-0000538- Page 3 of 18

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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:	\$84.51
Total amount due:	\$84.51
Payment Due By:	09/28/2022

Amount Enclosed \$ 606939441584

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

6069394415842110001675130000000084510

Account: **211000167513**
 Statement Date: **09/07/2022**
 Current month's charges due **09/28/2022**



Details of Charges – Service from 08/02/2022 to 08/31/2022

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	08/31/2022	15,018		14,516		502 kWh	1	30 Days

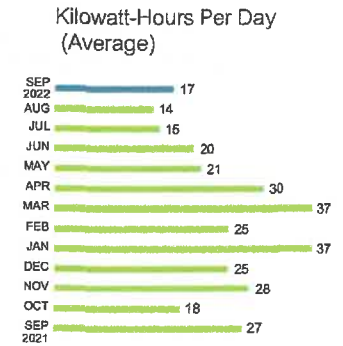
00000053-0000539-Page 5 of 18

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	502 kWh @ \$0.07089/kWh	\$35.59
Fuel Charge	502 kWh @ \$0.04126/kWh	\$20.71
Storm Protection Charge	502 kWh @ \$0.00315/kWh	\$1.58
Clean Energy Transition Mechanism	502 kWh @ \$0.00402/kWh	\$2.02
Florida Gross Receipt Tax		\$2.11
Electric Service Cost		\$84.51

Total Current Month's Charges

\$84.51

Tampa Electric Usage History



Statement Date: 09/07/2022
Account: 211000167729

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



Current month's charges:	\$2,400.63
Total amount due:	\$2,400.63
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$2,400.38
Payment(s) Received Since Last Statement	-\$2,400.38
Current Month's Charges	\$2,400.63
Total Amount Due	\$2,400.63

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Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.

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00000053-0000540-Page 7 of 18

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

Our outage map is refreshed every five minutes.

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tampaelectric.com/outagemap

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167729

Current month's charges:	\$2,400.63
Total amount due:	\$2,400.63
Payment Due By:	09/28/2022

Amount Enclosed \$

606939441585

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: 211000167729
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1088 kWh @ \$0.03102/kWh	\$33.75
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		\$2,400.63

Total Current Month's Charges

\$2,400.63

00000593-0000541-Page 8 of 18

Statement Date: 09/07/2022

Account: 211000167901

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



Current month's charges:	\$504.99
Total amount due:	\$504.99
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$587.25
Payment(s) Received Since Last Statement	-\$587.25
Current Month's Charges	\$504.99
Total Amount Due	\$504.99

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.

tampaelectric.com/bizsave

00000053-0000544- Page 15 of 18

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Our outage map is refreshed every five minutes.

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tampaelectric.com/outagemap

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:	\$504.99
Total amount due:	\$504.99
Payment Due By:	09/28/2022

Amount Enclosed \$ _____
606939441586

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: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

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	08/31/2022	27,924		23,986		3,938 kWh	1	30 Days

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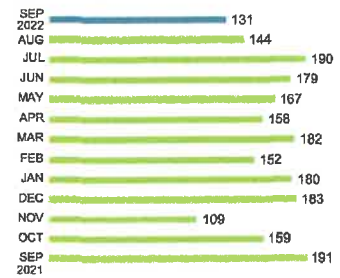
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	3,938 kWh @ \$0.07089/kWh	\$279.16
Fuel Charge	3,938 kWh @ \$0.04126/kWh	\$162.48
Storm Protection Charge	3,938 kWh @ \$0.00315/kWh	\$12.40
Clean Energy Transition Mechanism	3,938 kWh @ \$0.00402/kWh	\$15.83
Florida Gross Receipt Tax		\$12.62
Electric Service Cost		\$504.99

Total Current Month's Charges

\$504.99

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/07/2022
Account: 221007748520

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



Current month's charges:	\$434.61
Total amount due:	\$434.61
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$434.57
Payment(s) Received Since Last Statement	-\$434.57
Current Month's Charges	\$434.61
Total Amount Due	\$434.61

0000053-0000542-Page 11 of 18

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tampaelectric.com/outagemap



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007748520

Current month's charges:	\$434.61
Total amount due:	\$434.61
Payment Due By:	09/28/2022

Amount Enclosed \$ _____
641507270954

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

641507270954221007748520000000434615

Account: 221007748520
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	176 kWh @ \$0.03102/kWh	\$5.46
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

\$434.61

Total Current Month's Charges

\$434.61

00000053-0000543-Page 13 of 18

SWP
Mess. 9-15-22

6-21

Affordable Backflow Testing

3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386

NAME <i>Summit at Fern Hill C/O</i>		DATE OF ORDER <i>8-11-22</i>	
ADDRESS <i>Inframark Infrastructure mgmt Services</i>		PHONE <i>(813) 873-7300</i>	DATE PROMISED <i>ext. 107</i>
JOB NAME / LOCATION <i>10340 Boggy Moss Dr., Riverview</i>		ORDER TAKEN BY	
DESCRIPTION OF WORK		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY. <i>1</i>	DESCRIPTION <i>Backflow Preventer Test</i>	PRICE <i>\$50.00</i>	AMOUNT
<i>Heather.Dilley@Inframark.com</i>			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY <i>Heather</i>	TOTAL LABOR		TAX
JOB INVOICE 18690	DATE COMPLETED	<i>Thank You</i>	TOTAL <i>\$50.00</i>
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)			

PRODUCT 01 *23*



**Hillsborough
County Florida**

Public Utilities Department
Cross-Connection Control Unit
PO Box 69547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date Hazard #:
 Existing Replaced New
 Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer
 Mailing Address:
 City State Zip
 Contact Person Phone#
 Type Facility
 Site Address
 Location Details
 City Zip
 Contact Person Phone#

Assembly Data

Type of Service
 Domestic Irrigation Fire Line
 Size Type of Assembly

Assembly Data Existing

Manufacturer Size
 Model # Serial #
 Meter # Meter Size

Assembly Data New

Manufacturer Size
 Model # Serial #
 Meter # Meter Size

Permit #
 New Installation or Replacement by
 Type of Assembly Installation Date Phone #

CHECK VALVE #1 <input type="checkbox"/> Leaked <input checked="" type="checkbox"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text" value="8.0"/>	CHECK VALVE #2 <input type="checkbox"/> Leaked <input checked="" type="checkbox"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text" value="2.2"/>	RELIEF VALVE Open @ <input type="text" value="2.6"/> Did Not Open <input type="checkbox"/>	PRESSURE VACUUM BREAKER Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	PASS/FAIL/TEST DATE <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text" value="8-11-22"/>
Tester <input type="text" value="David Forrester"/> Certification # <input type="text" value="3913"/>		Test Kit # <input type="text" value="157392"/> Test Kit exp date <input type="text" value="6-17-23"/>		

Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE #1 <input type="checkbox"/> Leaked <input type="checkbox"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	CHECK VALVE #2 <input type="checkbox"/> Leaked <input type="checkbox"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	RELIEF VALVE Open @ <input type="text"/> Did Not Open <input type="checkbox"/>	PRESSURE VACUUM BREAKER Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	PASS/FAIL/TEST DATE <input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/>
Tester <input type="text"/> Certification # <input type="text"/>		Test Kit # <input type="text"/> Test Kit exp date <input type="text"/>		



CorlinServices LLC
7818126511

11237 Spring Point Circle
Riverview, Florida
33579
United States

Billed To
The Summit at Fern Hill

Date of Issue
09/07/2022

Invoice Number
0000008

Amount Due (USD)
\$280.00

United States

Due Date
10/07/2022

Description	Rate	Qty	Line Total
labor to repair vinyl perimeter fence @ 10106 Golden Wonder Lane	\$130.00	1	\$130.00
cost of materials (vinyl fence parts)	\$150.00	1	\$150.00
	Subtotal		280.00
	Tax		0.00
	Total		280.00
	Amount Paid		0.00
	Amount Due (USD)		\$280.00

53900 / 4626
M/D

Summit at Fern Hill CSD

Everything Outdoors, LLC

3225 S. MacDill Ave. #342
Tampa, FL 33629

Inframark-Heather Dilley

10338 Boggy Moss Drive
Riverview, Florida 33578



Invoice #7802

Issued 09/22/2022

Due 09/29/2022

Phone 813-321-8733

Email sales@everythingoutdoors.biz

Client Phone 813-523-1709

Invoice from Everything Outdoors

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Holiday lighting installation deposit		1	\$2,663.00	\$2,663.00

We guarantee all plants for 90 days and trees for one year from date of planting, contingent upon the planted material being properly maintained and watered by the owner. There is no guarantee on the transplanting of, existing plants, or trees. We are not responsible for damage to underground lines, wires or equipment that is not clearly marked, nor to any existing sprinkler system. We are not responsible for damage or loss of any installed material due to theft, fire, windstorm, rain, freeze, poor drainage, or other acts of God.

Payment will be made as outlined above. In the event that the bill is not paid as outlined above, I understand and agree that Everything Outdoors LLC., has the right to collect on invoices that are 30 days past due or retrieve plants or materials furnished and to execute legal proceedings to recover the amount due and owing pursuant to this contract for the amount of labor cost, material cost, and the like including attorneys' fees and court cost incurred for the bringing of such legal proceedings. I understand that no warranty work will be completed until the bill is paid in full, a service charge of 1.5% per month (18% annually) will be added to past due bills.

Subtotal	\$2,663.00
Credit Card Processing Fee (3.0%)	\$79.89
Total	\$2,742.89

Inframark-Heather Dilley

10338 Boggy Moss Drive
Riverview, Florida 33578

53900 / 4602
HD

Invoice from Everything Outdoors

Invoice #: 7802

Due date: 09/29/2022

Amount due: \$2,742.89

Amount enclosed: _____

Mail to:

Everything Outdoors, LLC

3225 S. MacDill Ave. #342
Tampa, FL 33629



HomeTeam Pest Defense, Inc.
 2720 South Falkenburg Road
 Riverview, FL 33578
 813-437-6591

Invoice and detailed service report

INVOICE #: 87559403

WORK DATE: 09/13/2022

BILL-TO 2603060

Summit at Fernhill CDD C/O
 Attn: Shawndell Meritus Districts
 2005 Pan Am Cir
 Suite 120
 Tampa, FL 33607-2359

Phone: 813-397-5120 x310

LOCATION 2603060

Summit at Fernhill CDD
 Attn: Nicole Clubhouse
 10340 Boggy Moss Dr
 Riverview, FL 33578-9502

Phone: 321-663-8863

Time In: 9/13/2022 3:04:54 PM

Time Out: 9/13/2022 3:47:47 PM

Customer Signature

Customer Unavailable to Sign
Technician Signature

James Hawkins
License #:

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	148.60	148.60
Subtotal					148.60
Tax					0.00
Total					148.60
Total Due:					148.60

Today's Service Comments

Hi, Mr/Ms Summit at FernHill

Today's 6-Point Advantage Service:

1. Inspected the exterior of your home to identify potential pest problems
2. Removed and treated cobwebs and wasps nests within reach
3. Injected the Taexx built-in pest control system if applicable.
4. Treated pest entry points around doors and windows
5. Applied pest control materials around the outside perimeter of your home.
6. Provided this detailed service report.

Today's Service Comments:

Today I completed your pest control service. In the process I found and removed two dirt dobbers and a wasp nest from the building today. I also treated the exterior perimeter for ants, roaches and spiders. Please allow 3 to 5 days for treatment to take full effect. You may notice dead or dying insects around your home due to today's treatment. Please call us if you have any concerns. Thank you for your business.

Your HomeTeam tech,
 James Hawkins

Curbside call was completed: Emailed

Thank you for choosing HomeTeam Pest Defense as your service provider.
 Your next scheduled service month will be in December.

53900 / 4602
 MD

Did I earn a 10/10 rating today?

You may receive a survey on our quality of work and your feedback would be greatly appreciated - Thank you!

<p>You may see a slight increase on your next service</p>

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Intice 10		73079-6	10.0000%	n/a	Orthoboric Acid 10%	2.0000 Pound	2.0000 Pound
Areas Applied:		Exterior perimeter					
Target Pests:		Earwig, Millipede, Roaches					

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.



HomeTeam Pest Defense, Inc.
 2720 South Falkenburg Road
 Riverview, FL 33578
 813-437-6591

Invoice and detailed service report

INVOICE #: 87559403

WORK DATE: 09/13/2022

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Scion Insecticide		29-3612	5.9000%	0.0150	Gamma-cyhalothrin Cyclopropanecarboxylic acid, 3-(2-chloro-3,3,3-trifluoro-1-propenyl)- 2,2-dimethyl,cyano(3-phenoxyphenyl) methyl ester	8.0000 Fluid Ounce	0.0203 Fluid Ounce

Areas Applied: Exterior entry points
Target Pests: Ants, Roaches, Spiders

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Tandem		100-1437	15.1000%	0.0140	Thiamethoxam 11.6%; Lambda-cyhalothrin 3.5%	5.0000 Gallon	0.0046 Gallon

Areas Applied: Exterior perimeter
Target Pests: Ants, Roaches, Spiders

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Scion Insecticide	5.9000%	8.0000 Fluid Ounce	One Gallon Compressed Sprayer	3:46:38 PM
29-3612	0.01500000	0.0203 Fluid Ounce	Spot Treatment	

Target Pests: Ants, Roaches, Spiders
Areas Applied: Exterior entry points

Weather: 0°, 0 MPH

Intice 10	10.0000%	2.0000 Pound	Spreader	3:46:25 PM
73079-6	n/a	2.0000 Pound	Broadcast	

Target Pests: Earwig, Millipede, Roaches
Areas Applied: Exterior perimeter

Weather: 0°, 0 MPH

Tandem	15.1000%	5.0000 Gallon	Sprayer	3:46:54 PM
100-1437	0.01400000	0.0046 Gallon	Power Spray	

Target Pests: Ants, Roaches, Spiders
Areas Applied: Exterior perimeter

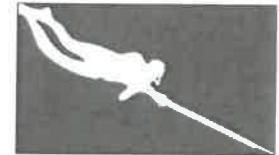
Weather: 0°, 0 MPH

GENERAL COMMENTS / INSTRUCTIONS

If this ticket shows a previous balance due which has been paid, please disregard & accept our thanks for your payment. If you have questions about your service or invoice, please call us at the telephone number listed above. Pay online at www.pestdefense.com

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.

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 # 5412

DATE 08/25/2022

DUE DATE 09/09/2022

TERMS Net 15

53900 / 4602
HD

ACTIVITY	QTY	RATE	AMOUNT
Labor Repaired/Replaced two swings hardware.	1	225.00	225.00

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

\$225.00

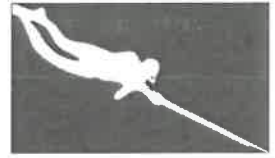
Spearem Enterprises, LLC

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 # 5443

DATE 09/07/2022

DUE DATE 09/22/2022

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor Ordered and Installed Blind in Tech Room.	1	135.00	135.00

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.

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Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

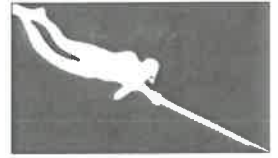
BALANCE DUE

\$135.00

53900 / 4002
MD

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 300
Tampa , FL 33607

INVOICE 5417
DATE 09/09/2022
TERMS Net 15
DUE DATE 09/24/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor 8/9to 9/9-2022 weekly cleaning T(wice per week)	4	100.00	400.00
Material Paper goods, Soap, Trash bags	1	55.00	55.00
Fuel Surcharge	1	75.00	75.00

BALANCE DUE **\$530.00**

53900 / 4602
H17

Summit at Fern Hill Community Development District

Financial Statements
(Unaudited)

Period Ending
September 30, 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 9/30/2022

(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	203,615.00	0.00	0.00	0.00	0.00	203,615.00
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	68,378.00
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	336.00	0.00	0.00	0.00	0.00	336.00
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	206,898.00	241,259.00	137,702.00	5,321,541.00	5,284,281.00	11,191,682.00
Liabilities						
Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00
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)

(In Whole Numbers)

	General Fund	Debt Service - Series 2016	Debt Service - Series 2018	General Fixed Assets Account Group	General Long-Term Debt	Total
Revenue Bonds Payable-LT-2016	0.00	0.00	0.00	0.00	3,322,941.00	3,322,941.00
Revenue Bond Payable - Series 2018	0.00	0.00	0.00	0.00	1,961,340.00	1,961,340.00
Total Liabilities	22,856.00	0.00	29,435.00	0.00	5,284,281.00	5,336,572.00
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	35,145.00	2,230.00	1,345.00	0.00	0.00	38,719.00
Total Fund Equity & Other Credits	184,042.00	241,259.00	108,267.00	5,321,541.00	0.00	5,855,110.00
Total Liabilities & Fund Equity	206,898.00	241,259.00	137,702.00	5,321,541.00	5,284,281.00	11,191,682.00

Summit at Fern Hill Community Development District
Statement of Revenues and Expenditures

From 10/1/2021 Through 9/30/2022

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	750.00	750.00	0 %
Clubhouse Rental Rev	<u>0.00</u>	<u>550.00</u>	<u>550.00</u>	<u>0 %</u>
Total Revenues	<u>297,755.00</u>	<u>305,920.00</u>	<u>8,165.00</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	30,938.00	2,813.00	8 %
District Engineer	2,000.00	3,040.00	(1,040.00)	(52)%
Disclosure Report	8,400.00	7,700.00	700.00	8 %
Trustees Fees	8,100.00	11,449.00	(3,349.00)	(41)%
Auditing Services	5,800.00	5,858.00	(58.00)	(1)%
Postage, Phone, Faxes, Copies	400.00	410.00	(10.00)	(3)%
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	293.00	107.00	27 %
Dues, Licenses & Fees	175.00	450.00	(275.00)	(157)%
Website Administration	1,200.00	1,100.00	100.00	8 %
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	37,751.00	1,249.00	3 %
Water-Sewer Combination Services				
Water Utility Services	8,000.00	7,630.00	370.00	5 %
Other Physical Environment				
Waterway Management Program	6,000.00	5,760.00	240.00	4 %
Property & Casualty Insurance	6,621.00	6,230.00	391.00	6 %
Club Facility Maintenance	20,000.00	16,057.00	3,943.00	20 %
Landscape Maintenance - Contract	91,000.00	75,433.00	15,567.00	17 %
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	8,837.00	163.00	2 %
Park Facility Maintenance	5,000.00	4,685.00	315.00	6 %
Reserve				
Capital Reserve	7,945.00	2,700.00	5,245.00	66 %
Total Expenditures	<u>297,755.00</u>	<u>270,775.00</u>	<u>26,980.00</u>	<u>9 %</u>
Excess Revenues Over (Under) Expenditures	<u>0.00</u>	<u>35,145.00</u>	<u>35,145.00</u>	<u>0 %</u>
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 9/30/2022

Fund Balance, End of Balance	<u>0.00</u>	<u>184,042.00</u>	<u>184,042.00</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 9/30/2022

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	78,000.00	78,000.00	0.00	0 %
Total Expenditures	<u>242,655.00</u>	<u>244,118.00</u>	<u>(1,463.00)</u>	<u>(1)%</u>
Excess Revenues Over (Under) Expenditures	0.00	2,230.00	2,230.00	0 %
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 9/30/2022

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	<u>0.00</u>	<u>7.00</u>	<u>7.00</u>	<u>0 %</u>
Total Revenues	<u>138,610.00</u>	<u>141,690.00</u>	<u>3,080.00</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) Expenditures	<u>0.00</u>	<u>1,345.00</u>	<u>1,345.00</u>	<u>0 %</u>
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: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked

Bank Balance	223,030.47
Less Outstanding Checks/Vouchers	19,031.23
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	203,615.09
Balance Per Books	<u>203,615.09</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: 09/30/2022
Reconciliation Date: 9/30/2022
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
2227	9/21/2022	System Generated Check/Voucher	7,543.34	Carson's Lawn & Landscaping Services, LLC
2230	9/21/2022	System Generated Check/Voucher	148.60	Home Team Pest Defense, Inc.
2231	9/21/2022	System Generated Check/Voucher	7,364.61	Inframark LLC
2233	9/21/2022	System Generated Check/Voucher	600.00	Zebra Cleaning Team, Inc.
2234	9/30/2022	System Generated Check/Voucher	445.00	First Choice Aquatic
2235	9/30/2022	System Generated Check/Voucher	2,742.89	Everythingoutdorsey LLC dba Everything Outdoors
2236	9/30/2022	System Generated Check/Voucher	<u>135.00</u>	Spearem Enterprises, LLC
Outstanding Checks/Vouchers			<u>19,031.23</u>	

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 09/30/2022
Reconciliation Date: 9/30/2022
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: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked
Outstanding Other Cash Items

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
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: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked
Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
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	174.00	Zebra Cleaning Team, Inc.
2218	9/8/2022	System Generated Check/Voucher	7,843.34	Carson's Lawn & Landscaping Services, LLC
2219	9/8/2022	System Generated Check/Voucher	225.00	Spearem Enterprises, LLC
2220	9/8/2022	System Generated Check/Voucher	600.00	Zebra Cleaning Team, Inc.
2221	9/14/2022	System Generated Check/Voucher	200.00	Angela White
2222	9/14/2022	System Generated Check/Voucher	200.00	Antonio Deon Bradford, Sr.
2223	9/14/2022	System Generated Check/Voucher	200.00	Douglas Ross Smith
2224	9/14/2022	System Generated Check/Voucher	3,424.11	Tampa Electric
2224	9/14/2022	System Generated Check/Voucher	(3,424.11)	Tampa Electric
2225	9/15/2022	System Generated Check/Voucher	3,424.74	Tampa Electric
2226	9/21/2022	System Generated Check/Voucher	1,142.37	BOCC
2228	9/21/2022	System Generated Check/Voucher	280.00	CorLin Services LLC
2229	9/21/2022	System Generated Check/Voucher	470.00	Don Harrison Enterprises
2232	9/21/2022	System Generated Check/Voucher	530.00	Spearem Enterprises, LLC
CD045	9/21/2022	September Service Charge	<u>23.49</u>	
Cleared Checks/Vouchers			<u>15,529.37</u>	

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked
Cleared Deposits

Document Number	Document Date	Document Description	Document Amount	Deposit Number
CR382	9/6/2022	Clubhouse Rental Fee - CK# 155	50.00	
CR384	9/13/2022	Sept Clubhouse Deposit	25.00	
CR383	9/16/2022	September Pool Key	25.00	
CR401	9/20/2022	September Clubhouse Deposits	<u>100.00</u>	
Cleared Deposits			<u>200.00</u>	











