



Rizzetta & Company

# **CFM**

## **Community Development District**

---

**Board of Supervisors' Meeting**  
**October 17, 2019**

District Office:  
9530 Marketplace Road, Suite 206  
Fort Myers, Florida 33912  
(239) 936-0913

[www.cfmccd.org](http://www.cfmccd.org)

**CFM**  
**COMMUNITY DEVELOPMENT DISTRICT**

Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912

**Board of Supervisors**

Leah Popelka	Chairman
Scott Campbell	Vice Chairman
Paul Mayotte	Assistant Secretary
Chip Jones	Assistant Secretary
Sue Streeter	Board Supervisor

**District Manager**

Belinda Blandon	Rizzetta & Company, Inc.
-----------------	--------------------------

**District Counsel**

Tucker Mackie	Hopping Green & Sams, P.A.
---------------	----------------------------

**District Engineer**

Brent Burford	Johnson Engineering, Inc.
---------------	---------------------------

**All cellular phones must be placed on mute while in the meeting room.**

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that 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.

**CFM COMMUNITY DEVELOPMENT DISTRICT**  
**DISTRICT OFFICE • 9530 MARKETPLACE ROAD • SUITE 206 • FORT MYERS • FLORIDA • 33912**

[www.cfmccd.org](http://www.cfmccd.org)

---

October 10, 2018

Board of Supervisors  
**CFM Community  
Development District**

**AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the CFM Community Development District will be held on **Thursday, October 17, 2019 at 11:30 a.m.**, at the office of Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on August 15, 2019 ..... Tab 1
  - B. Consideration of the Operations and Maintenance Expenditures for the Months of July and August 2019..... Tab 2
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2020-01, Certifying Due Date for the Collection of Debt Assessments on Forbearance Property ..... Tab 3
  - B. Presentation of Amended Fiscal Year 2018/2019 Budget ..... Tab 4
    1. Consideration of Resolution 2020-02, Amending the Budget for Fiscal Year 2018/2019..... Tab 5
  - C. Consideration of First Addendum to Contract for Professional District Services ..... Tab 6
  - D. Consideration of Landscaping Proposals..... Tab 7
- 5. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
- 6. SUPERVISOR 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 (239) 936-0913.

Very truly yours,

*Belinda Blandon*

Belinda Blandon  
District Manager

cc: Tucker Mackie, Hopping Green & Sams, P.A.

# Tab 1

**MINUTES OF MEETING**

*Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

**CFM COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the CFM Community Development District was held on **Thursday, August 15, 2019 at 11:30 a.m.** at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, FL 33912.

Present and constituting a quorum:

Leah Popelka	<b>Board Supervisor, Chairperson</b>
Scott Campbell	<b>Board Supervisor, Vice Chairman</b>
Paul Mayotte	<b>Board Supervisor, Assistant Secretary (via speaker phone)</b>
Chip Jones, Jr.	<b>Board Supervisor, Assistant Secretary</b>
Sue Streeter	<b>Board Supervisor, Board Supervisor</b>

Also present were:

Belinda Blandon	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Scott Brizendine	<b>Rizzetta &amp; Company, Inc. (via speaker phone)</b>
Tucker Mackie	<b>District Counsel, Hopping Green &amp; Sams, P.A.</b>
Brent Burford	<b>District Engineer, Johnson Engineering</b>
Carl McCarthy	<b>Greenberg Traurig</b>
Audience	

**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Blandon called the meeting to order and read the roll call.

**SECOND ORDER OF BUSINESS**

**Public Comment**

Ms. Blandon opened the floor for public comment. There were none.

**THIRD ORDER OF BUSINESS**

**Consideration of the Minutes of the  
Board of Supervisors' Meeting held on  
July 18, 2019**

Ms. Blandon presented the Minutes of the Board of Supervisors' meeting held on July 18, 2019. She asked if there were any questions related to the minutes. There were none.

On a Motion by Ms. Popelka, seconded by Mr. Jones, Jr., with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on July 18, 2019, for the CFM Community Development District.

**FOURTH ORDER OF BUSINESS**

**Discussion and Consideration of  
Items Related to the Series 2004A  
Bond Trifurcation – Presentation of  
Terms**

Mr. McCarthy of Greenberg Traurig provided an overview of the term sheet advising that it is a method to restructure the debt.

Ms. Mackie advised that the trifurcation will not affect the debt service assessments levied on lots owned by residents.

**FIFTH ORDER OF BUSINESS**

**Presentation of Trifurcation  
Reallocation Assessment Report**

Ms. Mackie advised that the trifurcation of the bonds do not result in a re-levy of debt service assessments, rather the previously levied assessments continue to secure the trifurcated bonds; however, the properties securing the trifurcated bonds have been divided amongst the "performing" and "non-performing" properties within the District.

Mr. Brizendine provided a detailed overview of the allocation report outlining the difference in the 2004A-1 and 2004A-2 bonds; the 2004A-1 bonds affect the lands owned by Maxcy and the 2004A-2 bonds are lots owned by residents as well as DR Horton and the golf course.

**SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-05,  
Approving the Trifurcation of the  
Series 2004A Bonds**

Ms. Mackie advised that the resolution approves the trifurcation and the various documents in substantial form that would effectuate the trifurcation as of the date of closing. She advised that the resolution also provides for the Chairman to execute the documents once finalized. Ms. Streeter inquired as to the closing date. Ms. Mackie advised that the closing is scheduled for next week.

On a Motion by Mr. Jones, Jr., seconded by Mr. Campbell, with all in favor, the Board Adopted Resolution 2019-05, Approving Trifurcation of the Series 2004A Bonds, Approving the Documents in Substantial Form, for the CFM Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-09,  
Confirming, Allocating, and  
Authorizing the Collection of Series  
2004A Special Assessments Securing  
the Series 2004A-1/2 Bonds**

Ms. Mackie reviewed the resolution in detail advising that it creates a complete picture of the District's assessment process.

On a Motion by Ms. Popelka, seconded by Ms. Streeter, with all in favor, the Board Adopted Resolution 2019-09, Confirming, Allocating, and Authorizing the Collection of Series 2004A Special Assessments, Securing the Series 2004A-12 Bonds, for the CFM Community Development District.

Mr. Brizendine left the meeting in progress.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Rizzetta Technology  
Services Proposal for Professional  
Technology Services**

Ms. Bandon provided an overview of the proposal from Rizzetta Technology Services and asked if there were any questions.

On a Motion by Ms. Streeter, seconded by Mr. Campbell, with all in favor, the Board Approved the Contract with Rizzetta Technology Services for Professional Technology Services, for the CFM Community Development District.

**NINTH ORDER OF BUSINESS**

**Public Hearing Regarding the Final  
Budget for Fiscal Year 2019/2020**

Ms. Bandon asked for a motion to open the public hearing regarding the budget for fiscal year 2019/2020.

On a Motion by Ms. Popelka, seconded by Mr. Jones, Jr., with all in favor, the Board Opened the Public Hearing Regarding the Final Budget for Fiscal Year 2019/2020, for the CFM Community Development District.

**TENTH ORDER OF BUSINESS**

**Presentation of the Proposed Final  
Budget for Fiscal Year 2019/2020**

Ms. Bandon opened the floor to public comments. Ms. Peterson asked questions related to District Engineering fees and the wetland increase. Ms. Popelka provided responses to the questions.

Board discussion ensued regarding various line items within the budget.

Ms. Blandon advised that the total general fund budget includes a proposed increase of \$159,934.00; she reviewed the items that contribute to the budget increases.

On a Motion by Ms. Popelka, seconded by Mr. Jones, Jr., with all in favor, the Board Closed the Public Hearing Regarding the Final Budget for Fiscal Year 2019/2020, for the CFM Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-06,  
Annual Appropriations and Adopting  
the Final Budget for Fiscal Year  
2019/2020**

Ms. Blandon advised that section two of the resolution would be completed as follows: the total general fund budget is \$536,767.00, the total debt service fund is \$805,032.95 for a total budget of \$1,341,799.95, exclusive of collection costs.

Ms. Mackie asked that the landowner confirm receipt of the mailed notice related to the budget including the supplemental notice regarding the developable acreage. The landowner confirmed.

On a Motion by Mr. Mayotte, seconded by Mr. Jones, Jr., with all in favor, the Board Adopted Resolution 2019-06, Annual Appropriations and Adopting the Final Budget for Fiscal Year 2019/2020, in the Amount of \$1,341,799.95, for the CFM Community Development District.

Ms. Blandon advised that there is no further business to discuss in the public hearing and asked for a motion to close the public hearing.

On a Motion by Ms. Popelka, seconded by Mr. Jones, Jr., with all in favor, the Board Closed the Public Hearing Regarding the Final Budget for Fiscal Year 2019/2020, for the CFM Community Development District.

**TWELFTH ORDER OF BUSINESS**

**Public Hearing Regarding Fiscal Year  
2019/2020      Operations      and  
Maintenance Assessments**

Ms. Blandon asked for a motion to open the public hearing regarding assessments.

On a Motion by Mr. Campbell, seconded by Ms. Popelka, with all in favor, the Board Opened the Public Hearing Regarding the Fiscal Year 2019/2020 Operations and Maintenance Assessments, for the CFM Community Development District.

**THIRTEENTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-07,  
Making a Determination of Benefit and  
Imposing Special Assessments for  
Fiscal Year 2019/2020; Providing for  
the Collection and Enforcement of  
Special Assessments; Certifying an  
Assessment Roll**

Ms. Mackie advised that the resolution is the same format as adopted in previous years; she advised that the resolution adopts the methodology and approves the assessment roll for levying the operations and maintenance assessment in light of the budget that was approved by the Board; she further advised that the resolution provides for the collection method of assessments.

On a Motion by Ms. Popelka, seconded by Mr. Jones, Jr., with all in favor, the Board Adopted Resolution 2019-07, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2019/2020; Providing for the Collection and Enforcement of Special Assessments; Certifying an Assessment Roll, for the CFM Community Development District.

Ms. Blandon asked if there were any questions from the public related to assessments. Ms. Peterson inquired regarding providing notice to residents. Ms. Popelka advised that notification is provided via the tax bill.

Ms. Blandon advised that there is no further business to be conducted in the public hearing and asked for a motion to close the public hearing related to assessments.

On a Motion by Mr. Jones, Jr., seconded by Ms. Streeter, with all in favor, the Board Closed the Public Hearing Regarding the Fiscal Year 2019/2020 Operations and Maintenance Assessments, for the CFM Community Development District.

**FOURTEENTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-08,  
Adopting a Meeting Schedule for  
Fiscal Year 2019/2020**

Ms. Blandon provided an overview of the Resolution and advised that the schedule being presented contemplates going to bi-monthly meetings, to be held on the third Thursday of the month at 11:30 a.m. After discussion, the Board asked that the schedule be changed back to monthly meetings.

On a Motion by Ms. Popelka, seconded by Mr. Campbell, with all in favor, the Board Adopted Resolution 2019-08, Adopting a Meeting Schedule for Fiscal Year 2019/2020, for the CFM Community Development District.

**FIFTEENTH ORDER OF BUSINESS**

**Staff Reports**

A. District Counsel

Ms. Mackie advised that she had no report but would be happy to answer any questions. There were no questions for Ms. Mackie.

B. District Engineer

Mr. Burford advised that regarding the non-compliance issue; he has been working with the Southwest Florida Water Management District in order to keep it as a first notice. He further advised that a meeting will be held on site August 26<sup>th</sup>. Mr. Burford advised that the Water Management District has asked that the tires be removed.

Discussion ensued regarding the mitigation project and the miscommunication that lead to the notice of non-compliance. Mr. Burford advised that he will have better information after the August 26<sup>th</sup> meeting. Mr. Jones, Jr. recommended having the tire removal project underway before the August 26<sup>th</sup> meeting.

On a Motion by Mr. Jones, Jr., seconded by Ms. Streeter, with all in favor, the Board Approved the Proposal from EarthTech Environmental for Tire Removal from the Conservation Area, in the Amount of \$6,300.00, for the CFM Community Development District.

This item was opened to public comment. There were none.

Mr. Burford advised the he is still working on the process for the LCEC lighting project at the entrance to the community. Ms. Bandon advised that Ms. Mackie is reviewing the contract for that work

C. District Manager

Ms. Bandon advised the next meeting of the Board of Supervisors is scheduled for Thursday, September 19, 2019 at 11:30 a.m.

**SIXTEENFTH ORDER OF BUSINESS**

**Supervisor Requests**

Ms. Bandon opened the floor for Supervisor requests and comments.

Ms. Streeter inquired regarding trimming of the trees around the street lights near the maintenance building. She advised that a work order has been issued for replacing the broken streetlight at the corner of Dennis Port and Magnolia Landing Lane. Ms.

Streeter inquired regarding the landscaping project and estimates. Ms. Bandon advised that Ms. Southwick is out of the office and a meeting will be held upon Ms. Southwick's return.

**SEVENTEENTH ORDER OF BUSINESS      Adjournment**

Ms. Bandon advised there is no further business to come before the Board and asked for a motion to adjourn.

On a Motion by Mr. Jones, Jr., seconded by Ms. Streeter, with all in favor, the Board adjourned the meeting at 12:17 p.m., for the CFM Community Development District.

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

\_\_\_\_\_  
Chairman/Vice Chairman

# Tab 2

# CFM COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

## **Operation and Maintenance Expenditures July 2019 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2019 through July 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented:    **\$18,683.15**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

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

## CFM Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Dale S. Jones Jr.	002502	DJ061819	Board of Supervisors Meeting 06/18/19	\$ 200.00
Hopping Green & Sams	002501	108364	General/Monthly Legal Services 05/19	\$ 2,476.00
Johnson Engineering Inc	002495	138	General Engineering Services 06/16/19	\$ 1,423.75
LCEC	002499	6571809552 06/19	Street Lights 3000 Magnolia Landing Ln 06/19	\$ 1,678.98
Leah Popelka	002506	LP061819	Board of Supervisors Meeting 06/18/19	\$ 200.00
Magnolia Landing Golf	002496	1197	Trees and Stumps removed 6/19	\$ 800.00
Magnolia Landing Golf	002504	1198	Aerator Utility Cost 07/19	\$ 1,500.00
Magnolia Landing Gol	002504	1199	Aerator Agreement & Water 07/19	\$ 625.00
Magnolia Landing Master Association, Inc.	002503	354	Landscape Maintenace 6/19	\$ 3,494.58
Paul Mayotte	002505	PM061819	Board of Supervisors Meeting 06/18/19	\$ 200.00

## CFM Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	002497	INV00000041521	District Management Fees 07/19	\$ 3,703.34
Rizzetta Technology Services, LLC	002498	INV0000004540	Website Hosting & Email Services 07/19	\$ 175.00
Scott Campbell	002500	SC061819	Board of Supervisors Meeting 06/18/19	\$ 200.00
Solitude Lake Management LLC	002507	PI-A00278405	Monthly Lake & Pond Service 07/19	\$ 1,753.00
Sue Streeter	002508	SS061819	Board of Supervisors Meeting 06/18/19	\$ 200.00
The Daily Breeze	002509	114403	Legal Advertising 07/19 114403-LO3434	<u>\$ 53.50</u>
Report Total				<u>\$ 18,683.15</u>

**CFM CDD**Meeting Date: June 18, 2019**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Scott Campbell ✓	✓	X
Paul Mayotte ✓	✓	X
Sue Streeter ✓	✓	X
Leah Popelka ✓	✓	X
Dale Jones, Jr. ✓	✓	X


(\*) Does not get paid

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	11:31 am
Meeting End Time:	12:38 PM
Total Meeting Time:	1 hr 7 mins

Time Over \_\_\_\_\_ () Hours: \_\_\_\_\_

Total at \$175 per Hour: \_\_\_\_\_

DM Signature: \_\_\_\_\_  


Date Rec'd Rizzetta &amp; Co, Inc. \_\_\_\_\_

D/M approval Belinda Blandon Date 7/29/19Date entered JUL 26 2019

Fund \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_

Check # \_\_\_\_\_

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6626  
Tallahassee, FL 32314  
850.222.7500

JUL 01 2019

===== STATEMENT =====

June 10, 2019

CFM Community Development District  
c/o Rizzetta & Company  
12750 Citrus Park Lane, Suite 115  
Tampa, FL 33626

Bill Number 108364  
Billed through 05/31/2019

## General Counsel/Monthly Meeting CFMCDD 00001 TFM

### FOR PROFESSIONAL SERVICES RENDERED

05/01/19	TFM	Finalize exhibits to prepayment resolution and confer with Hardwick and Blandon; confer with Campbell.	0.30 hrs
05/02/19	TFM	Confer with Campbell; follow-up regarding status of execution of first amendment to Trust Indenture; confer with Brizendine.	0.60 hrs
05/06/19	TFM	Confer regarding first amendment to supplemental trust indenture.	0.40 hrs
05/08/19	DGW	Draft mailed and published notices.	0.30 hrs
05/10/19	JLK	Continue negotiations and research with district management team, insurance providers and ADA consultants on questions related to policies, accessibility and requisite standards.	0.10 hrs
05/14/19	TFM	Confer regarding estoppel with Brizendine and Campbell.	0.60 hrs
05/15/19	TFM	Review correspondence regarding prepayment and confer with Popelka regarding same.	0.50 hrs
05/16/19	TFM	Prepare for and attend Board meeting by phone; follow-up from Board meeting; confer with Brizendine; review estoppel letter.	2.50 hrs
05/16/19	JLK	Negotiate professional IT master services agreement with Rizzetta IT services.	0.10 hrs
05/17/19	DGW	Draft fiscal year budget documents for review and dissemination.	0.40 hrs
05/20/19	TFM	Confer regarding status of prepayment.	0.30 hrs
05/22/19	TFM	Review correspondence regarding bond cancellation; confer with Blandon regarding DR Horton payment; prepare FY 2020 Budget documents; review estoppel letter and provide comments.	1.80 hrs
05/22/19	DGW	Update and transmit forms of budget documents to district manager.	0.30 hrs
05/28/19	TFM	Confer with Campbell regarding DR Horton payment; research matters pertaining to outstanding assessments on golf course tract.	0.80 hrs
05/28/19	DGW	Research and summarize tax delinquency status of golf course parcel and	0.60 hrs

=====

confer with Mackie regarding same.

05/30/19 TFM Confer with Brizendine regarding delinquent assessments. 0.60 hrs

Total fees for this matter \$2,476.00

### **MATTER SUMMARY**

Wilbourn, David - Paralegal	1.60 hrs	125 /hr	\$200.00
Kilinski, Jennifer L.	0.20 hrs	250 /hr	\$50.00
Mackie, A.Tucker Frazee	8.40 hrs	265 /hr	\$2,226.00

TOTAL FEES \$2,476.00

**TOTAL CHARGES FOR THIS MATTER** \$2,476.00

### **BILLING SUMMARY**

Wilbourn, David - Paralegal	1.60 hrs	125 /hr	\$200.00
Kilinski, Jennifer L.	0.20 hrs	250 /hr	\$50.00
Mackie, A.Tucker Frazee	8.40 hrs	265 /hr	\$2,226.00

TOTAL FEES \$2,476.00

**TOTAL CHARGES FOR THIS BILL** \$2,476.00

**Please include the bill number on your check.**

Rec'd Rizzetta & Co, Inc. \_\_\_\_\_

IM approval Belinda Blandon Date 7/3/19

Date entered JUL 02 2019

Ind 001 GL 51400 OC 3107

Check # \_\_\_\_\_

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager Andrew Tilton

# Invoice

June 20, 2019

Project No: 20044888-001

Invoice No: 138

FEID #59-1173834

RECEIVED

JUN 27 2019

Accounts Payable

CFM CDD

c/o Rizzetta & Company, Inc.

9530 Marketplace Road, Suite 206

Fort Myers, FL 33912

Project 20044888-001 CFM CDD General Engineering

Professional Services through June 16, 2019

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount
Ecologist II				
Thomas, Gregory	5/23/2019	3.00	115.00	345.00
Exotic maintenance event check				
Thomas, Gregory	5/30/2019	.50	115.00	57.50
Uploading photos of exotic maintenance check				
Technician II				
Keen, Cynthia	5/29/2019	.50	65.00	32.50
DRAFT Progress letter on Non-Compliance prepared per B Burford request, sent for signature				
Keen, Cynthia	6/3/2019	1.00	65.00	65.00
2019-06-29 Progress status on Non-Compliance prepared, uploaded to SFWMD e-permitting, email to L Layman, SFWMD, B Blandon. B Burford with transaction receipt & copy of letter				
Engineer Intern III				
Burford, Brent	5/14/2019	.25	115.00	28.75
Emailed Earth Tech in regards to quote for non-compliance items.				
Burford, Brent	5/16/2019	1.25	115.00	143.75
Prepare for and attend CFM CDD Board of Supervisors meeting.				
Burford, Brent	5/20/2019	.25	115.00	28.75
Coordinate with JEI staff on preserve maintenance inspection.				
Burford, Brent	5/22/2019	2.25	115.00	258.75
Review and correspondence with contractor, SFWMD, JEI staff in regard to maintenance event recently performed and notice of noncompliance.				
Emailed noncompliance related documents to Chip Jones.				
Burford, Brent	5/23/2019	.50	115.00	57.50
Phone conversation with ETE staff in regard to first quarterly maintenance event.				
Burford, Brent	5/29/2019	1.00	115.00	115.00
Begin letter to the SFWMD Notice Compliance Update.				
Burford, Brent	5/30/2019	1.50	115.00	172.50
Finalize letter to the SFWMD Notice Compliance Update.				
Conversation with JEI staff on second lift of asphalt.				

Project	20044888-001	CFM CDD General Engineering	Invoice	138
Burford, Brent	6/6/2019	.75	115.00	86.25
Discussion and correspondence with LCEC and JEI staff.				
Totals		12.75		1,391.25
Total Labor				1,391.25
Total this Phase				\$1,391.25

Phase	02	2019 Affidavit Non-Encroachment		
Professional Personnel				
		Hours	Rate	Amount
Technician II				
Keen, Cynthia	5/23/2019	.50	65.00	32.50
CFM CDD Affidavit of No Encroachment signed/sealed by A Tilton, emailed to B Blandon, C Jones per B Burford				
Totals		.50		32.50
Total Labor				32.50
Total this Phase				\$32.50
Total this Invoice				\$1,423.75

Outstanding Invoices

Number	Date	Balance
137	5/24/2019	4,393.75
Total		4,393.75

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_  
D/M approved Belinda Blandon Date 6/28/19  
Date entered JUN 27 2019  
Fund 061 GL 51300 OC 3103  
Check # \_\_\_\_\_

Visit us online at [www.lcec.net](http://www.lcec.net)  
Phone: (239) 656-2300  
Toll Free: 1-800-599-2356

## Important Messages

Keep your thermostat at 78 degrees and reduce your bill!

**Total  
Amount Due**

**\$1,678.98**

**Due Date:**  
**07/17/19**

Customer Name CFM COMMUNITY  
DEVELOPMENT DISTRICT  
Account # 6571809552

<b>Billing Date:</b>	<b>06/26/2019</b>
<b>Current Bill Due Date:</b>	<b>07/17/2019</b>
<hr/>	
Previous Balance	\$1,588.07
Payment - 06/18/19	-\$1,588.07
<b>Current Charges Due 07/17/19</b>	<b>\$1,678.98</b>

**Service Address:** MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917  
**Service Location:** 1000085908

**Service Dates: 05/23/19 - 06/24/19**

RECEIVED  
JUL 0 1 2019  
Belinda Blandon  
JUL 0 2 2019  
53100 00 4301

### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

**Service Address:** MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917  
**Service Location:** 1000085909

**Service Dates: 05/23/19 - 06/24/19**

### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

KEEP  
SEND



Do not mail payments to this address.  
Use Tampa address on bill stub.  
**Post Office Box 3455**  
**North Fort Myers,**  
**FL 33918-3455**

Account Number	6571809552
Current Charges Due 07/17/19	\$1,678.98
Total Amount Due	\$1,678.98

Checks must be in U.S. funds and drawn on a U.S. bank.

**PAY YOUR BILL 24/7**

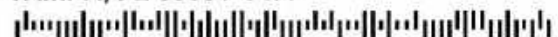
**ONLINE:** Check or credit/debit card at [www.lcec.net](http://www.lcec.net) or download the mobile app.  
**PHONE:** (239) 656-2300 or (800) 599-2356



5898 2 MB 0.428 5 5898  
CFM COMMUNITY DEVELOPMENT DISTRICT-25  
CFM COMMUNITY DEVELOPMENT DISTRICT  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

LCEC PAYMENT PROCESSING  
PO BOX 31477  
TAMPA, FL 33631-3477

19



110131 671408663000000000000001 24840001 24840 31 30194

Service Address: 3501 AVENIDA DEL VERA BLVD, NORTH FORT MYERS, 33917

Service Location: 1000091001

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$1.92
100 watt LED		\$9.13
Power Cost Adjustment	20 kWh @ 0.00630	\$0.13
Franchise Fee Lee County		\$0.53
Gross Receipts Tax		\$0.07
<b>Total Current Charges for this Location</b>		<b>\$11.78</b>

Service Address: 3501 AVENIDA DEL VERA BLVD, NORTH FORT MYERS, 33917

Service Location: 1000091002

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$1.92
100 watt LED		\$9.13
Power Cost Adjustment	20 kWh @ 0.00630	\$0.13
Franchise Fee Lee County		\$0.53
Gross Receipts Tax		\$0.07
<b>Total Current Charges for this Location</b>		<b>\$11.78</b>

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111790

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111791

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111792

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>



Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111793

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170334

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170335

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170336

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170337

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170338

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170339

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170340

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170341

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170342

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>



Service Address: MAGNOLIA LANDING LN &amp; LONG POND RD, NORTH FORT MYERS, 33917

Service Location: 1000217219

Service Dates: 05/23/19 - 06/24/19

**Current Service Detail**

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: MAGNOLIA LANDING LN &amp; LONG POND RD, NORTH FORT MYERS, 33917

Service Location: 1000217220

Service Dates: 05/23/19 - 06/24/19

**Current Service Detail**

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: MAGNOLIA LANDING LN &amp; LONG POND RD, NORTH FORT MYERS, 33917

Service Location: 1000217221

Service Dates: 05/23/19 - 06/24/19

**Current Service Detail**

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: MAGNOLIA LANDING LN &amp; LONG POND RD, NORTH FORT MYERS, 33917

Service Location: 1000217222

Service Dates: 05/23/19 - 06/24/19

**Current Service Detail**

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240194

Service Dates: 05/23/19 - 06/24/19

**Current Service Detail**

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240195

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240196

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240197

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240198

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240199

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240200

Service Dates: 05/23/19 - 06/24/19

### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240201

Service Dates: 05/23/19 - 06/24/19

### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240202

Service Dates: 05/23/19 - 06/24/19

### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240203

Service Dates: 05/23/19 - 06/24/19

### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240204

Service Dates: 05/23/19 - 06/24/19

### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240205

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240206

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240207

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240208

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240209

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240210

Service Dates: 05/23/19 - 06/24/19

**Current Service Detail**

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240211

Service Dates: 05/23/19 - 06/24/19

**Current Service Detail**

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240212

Service Dates: 05/23/19 - 06/24/19

**Current Service Detail**

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
UG Conductor .01FT		\$2.95
Franchise Fee Lee County		\$1.75
Gross Receipts Tax		\$0.23
<b>Total Current Charges for this Location</b>		<b>\$39.02</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240213

Service Dates: 05/23/19 - 06/24/19

**Current Service Detail**

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240214

Service Dates: 05/23/19 - 06/24/19

**Current Service Detail**

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240215

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240216

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240217

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240218

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240219

Service Dates: 05/23/19 - 06/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240220

Service Dates: 05/23/19 - 06/24/19

**Current Service Detail**

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>



Magnolia Landing Golf, LLC.  
3501 Avenida Del Vera  
North Fort Myers, FL 33917  
239.543.4146

# INVOICE

Date	Invoice #
Jun 27, 2019	1197

**Bill to**  
CFM CDD  
9530 Marketplace Rd  
Suite 206  
Fort Myers, FL 33912

JUN 27 2019

Due Date	Billing Period
7/7/19	

Quantity	Description	Rate	Tax	Amount
4	Trees and stumps removed	200.00	0.00	800.00
Date Rec'd Rizzetta & Co, Inc. _____				
D/M approved <u>Belinda Blandon</u> Date <u>6/28/19</u>				
Date entered <u>JUN 27 2019</u>				
Fund <u>001</u> GL <u>53400</u> OC <u>4604</u>				
Check # _____				
<b>Total</b>				<b>800.00</b>



Magnolia Landing Golf, LLC.  
3501 Avenida Del Vera  
North Fort Myers, FL 33917  
239.543.4146

# INVOICE

Date	Invoice #
Jul 1, 2019	1198

**Bill to**  
CFM CDD  
9530 Marketplace Rd  
Suite 206  
Fort Myers, FL 33912

JUN 27 2019

Due Date	Billing Period
7/31/19	July 2019

Quantity	Description	Rate	Tax	Amount
1	Aerator Utility Cost	1,200.00	0.00	1,200.00
1	Aerator Utility Cost – June under billed (Invoice 1183 – billed \$900.00)	300.00	0.00	300.00
Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Palinda Blandon</u> Date <u>6/28/19</u> Date entered <u>JUN 27 2019</u> Fund <u>001</u> GL <u>5B100</u> OC <u>4304</u> Check # _____				
<b>Total</b>				<b>1,500.00</b>



Magnolia Landing Golf, LLC.  
3501 Avenida Del Vera  
North Fort Myers, FL 33917  
239.543.4146

## INVOICE

Date	Invoice #
Jul 1, 2019	1199

**Bill to**  
CFM CDD  
9530 Marketplace Rd  
Suite 206  
Fort Myers, FL 33912

JUN 27 2019

Due Date	Billing Period
7/31/19	July 2019

Quantity	Description	Rate	Tax	Amount
1	Aerator Agreement & Water	625.00	0.00	625.00
Date Rec'd Rizzetta & Co, Inc. _____				
D/M approval <u>Belinda Blandon</u> Date <u>6/28/19</u>				
Date entered <u>JUN 27 2019</u>				
Fund <u>001</u> GL <u>53800</u> OC <u>4614</u>				
Check # _____				
			<b>Total</b>	<b>625.00</b>

**Magnolia Landing Master  
Association, Inc.**

RECEIVED  
JUL 11 2019

**INVOICE**

14914 Winding Creek Court  
Tampa, FL 33613  
Phone 813.374.2363 Fax 813.374.2362

DATE: June 1, 2019  
INVOICE # 354  
FOR: Landscape Maintenance

**Bill To:**

CFM CDD  
9530 Marketplace Road, Suite 206  
Fort Myers, FL 33912  
Phone: (239) 936-0913 Fax: (239) 936-1815

DESCRIPTION	AMOUNT
CDD Landscape Maintenance - June 2019	\$ 3,494.58
<p>Date Rec'd Rizzetta &amp; Co, Inc. _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>7/12/19</u></p> <p>Date entered _____</p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></p> <p>Check # _____</p>	
TOTAL	\$ 3,494.58

Make all checks payable to Magnolia Landing Master Association Inc.

THANK YOU FOR YOUR BUSINESS!

Rizzetta & Company, Inc.  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

# Invoice

Date	Invoice #
7/1/2019	INV0000041521

## Bill To:

CFM CDD  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00545

Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$1,416.67	\$1,416.67
Administrative Services 3100	1.00	\$450.00	\$450.00
Accounting Services 3201	1.00	\$1,420.00	\$1,420.00
Financial & Revenue Collections 3111	1.00	\$416.67	\$416.67
<p>RECEIVED</p> <p>Date Rec'd Rizzetta &amp; Co, Inc. JUN 20 2019</p> <p>D/M approval Belinda Blandon Date 6/21/19</p> <p>JUN 20 2019</p> <p>Date entered</p> <p>Fund 001 GL 51300 OC KK</p> <p>Check #</p>			
Subtotal			\$3,703.34
Total			\$3,703.34

**Rizzetta Technology Services**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
7/1/2019	INV0000004540

**Bill To:**

CFM CDD  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

RECEIVED  
 JUN 19 2019

Services for the month of		Terms	Client Number
July			00545
Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Belinda Blandon</u> Date <u>6/21/19</u> Date entered <u>JUN 20 2019</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____			
Subtotal			\$175.00
Total			\$175.00

**INVOICE**

Voice: (888) 480-5253 Fax: (888) 358-0088

RECEIVED

JUL 01 2019

Invoice Number: PI-A00278405  
Invoice Date: 07/01/19PROPERTY: CFM CDD -  
Magnolia  
Landing**SOLD TO:** CFM CDD - Magnolia Landing  
c/o Rizzetta & Company  
9530 Market Place Road Ste. 206  
Ft. Myers, FL 33912CUSTOMER ID  
C2226

CUSTOMER PO

Payment Terms  
Due upon receiptSales Rep ID  
Rill Kurth

Shipment Method

Ship Date

Due Date  
07/01/19

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR05732 07/01/19 - 07/31/19 Lake & Pond Management Services		1,753.00	1,753.00

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_  
D/M approval Belinda Blandon Date 7/3/19  
Date entered JUL 02 2019  
Fund 001 GL 53800 OC 4605  
Check # \_\_\_\_\_

**PLEASE REMIT PAYMENT TO:**1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	1,753.00
Sales Tax	0.00
Total Invoice	1,753.00
Payment Received	0.00
<b>TOTAL</b>	<b>1,753.00</b>

# Classified/Legal Advertising Invoice

## The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL

33904

(239) 574-1110

CFM/CDD

12750 CITRUS PARK LANE

SUITE 115

TAMPA, FL

07/09/2019 9:04:15AM

33625

No: 114403

Phone: 239 936-0913

Ad No <b>114403</b>	Customer No: <b>L03434</b>	Start Date <b>07-10-2019</b>	Stop Date <b>07-10-2019</b>	Category: <b>Legals</b>	Classification: <b>MISCELLANEOUS</b>
Order No	Rate: <b>LA</b>	Lines: <b>107</b>	Words: <b>359</b>	Inches: <b>10.40</b>	Cost <b>53.50</b>
					Payments <b>.00</b>
					Balance <b>53.50</b>
Publications ... Runs	Solicitor:	Origin:	Sales Rep:	Credit Card	Credit Card Number
Breeze Legals ... 1	SM	17	3		
Online Legals ... 1					Card Expire
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p style="text-align: center;">Identifier</p> <p>NOTICE OF PUBLIC MEETING CFM COMMUNITY DEVELOPMENT DISTRICT</p> <p>The Board of Supervisors of the CFM Community</p> </div> <div style="text-align: right; margin-top: 20px;"> <p><b>RECEIVED</b> <b>JUL 15 2019</b></p> <p><i>Belinda Blandon</i> 7/19/19</p> <p><b>JUL 17 2019</b></p> <p>001 51300 480</p> </div> <p>*=Extend Expiration Date</p>					

**CAPE CORAL BREEZE  
PUBLISHED CAPE CORAL, FLA**

**Affidavit of Publication**

State of Florida

County of Lee

Before the undersigned authority personally appeared Jay Hill, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Notice of Public Meeting CFM Community Development District, as published in said newspaper in the issues of July 10, 2019. Affiant further says that the Cape Coral Breeze is a newspaper published at Cape Coral, said Lee County, Florida and that the said newspaper has heretofore been continuously published in said Lee County, Florida, and has been entered as a second class periodicals matter at the post office in Fort Myers in said Lee County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has 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.

SWORN TO AND SUBSCRIBED before me this

July 10, 2019

Notary Public

*Susan M. Dato*

114403



**NOTICE OF PUBLIC MEETING  
CFM COMMUNITY DEVELOP-  
MENT DISTRICT**

The Board of Supervisors of the CFM Community Development District ("District") will hold a regular meeting on Thursday, July 18, 2019, at 11:30 a.m. at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. A copy of the agenda for the meeting can be obtained from the District Office at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by phone at (239) 936-0913. Additionally, a copy of the agenda, along with any meeting materials available in an electronic format, may be obtained at [www.cfmcd.org](http://www.cfmcd.org). Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. A speaker telephone will be present at the above location so that any Board Supervisor or staff member can attend the meeting by telephone and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

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 (239) 936-0913, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the 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 based.

Belinda Blandon  
District Manager  
Run Date: 07/10/2019  
114403

# CFM COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

## **Operation and Maintenance Expenditures August 2019 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2019 through August 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented:    **\$25,128.73**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

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

## CFM Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Dale S. Jones Jr.	002518	DJ081519	Board of Supervisors Meeting 08/15/19	\$ 200.00
Hopping Green & Sams	002513	109090	General/Monthly Legal Services 06/19	\$ 927.50
Johnson Engineering Inc	002514	139	General Engineering Services 07/14/19	\$ 1,231.25
Johnson Engineering Inc	002517	140	General Engineering Services 08/16/19	\$ 3,013.75
LCEC	002510	6571809552 07/19	Street Lights 3000 Magnolia Landing Ln 07/19	\$ 1,678.98
Leah Popelka	002522	LP081519	Board of Supervisors Meeting 08/15/19	\$ 200.00
Magnolia Landing Golf	002520	1217	Aerator Utility Cost 08/19	\$ 1,200.00
Magnolia Landing Golf	002520	1218	Aerator Agreement & Water 08/19	\$ 625.00
Magnolia Landing Master Association, Inc.	002519	355	Landscape Maintenance 07/19	\$ 3,494.58
Paul Mayotte	002521	PM081519	Board of Supervisors Meeting 08/15/19	\$ 200.00

## CFM Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	002511	INV00000042317	District Management Fees 08/19	\$ 3,703.34
Rizzetta & Company, Inc.	002515	INV00000042518	Mass Mailing 07/19	\$ 648.33
Rizzetta Technology Services, LLC	002512	INV0000004625	Website Hosting & Email Services 08/19	\$ 175.00
Scott Campbell	002516	SC081519	Board of Supervisors Meeting 08/15/19	\$ 200.00
Solitude Lake Management LLC	002523	PI-A00288217	Monthly Lake & Pond Service 08/19	\$ 1,753.00
Solitude Lake Management LLC	002523	PI-A00293337	Monthly Lake & Pond Service 08/19	\$ 2,278.00
Sue Streeter	002524	SS081519	Board of Supervisors Meeting 08/15/19	\$ 200.00
South Florida Water	2525	082818 SW FL	Water Use Permint Renewal	<u>\$ 3,400.00</u>
<b>Report Total</b>				<u><b>\$ 25,128.73</b></u>

**CFM CDD**

Meeting Date: August 15, 2019

**SUPERVISOR PAY REQUEST**

**RECEIVED**  
AUG 19 2019

Name of Board Supervisor	Check if present	Check if paid
✓ Scott Campbell	✓	X
✓ Paul Mayotte	✓	X
✓ Sue Streeter	✓	X
✓ Leah Popelka	✓	X
✓ Dale Jones, Jr.	✓	X

(\*) Does not get paid

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	11:30 am
Meeting End Time:	2:17 pm
Total Meeting Time:	47 mins

Time Over \_\_\_\_\_ () Hours: \_\_\_\_\_

Total at \$175 per Hour: \_\_\_\_\_

DM Signature: \_\_\_\_\_

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_

O/M approval Belinda Blandon Date 8/23/19

Date entered AUG 22 2019

Fund 001 GL 51100 OC 1101

Check # \_\_\_\_\_

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

RECEIVED  
AUG 09 2019

===== STATEMENT =====

July 31, 2019

CFM Community Development District  
c/o Rizzetta & Company  
9530 Marketplace Road, Suite 206  
Fort Myers, FL 33912

Bill Number 109090

Billed through 06/30/2019

Date Rec'd Rizzetta & Co, Inc.

D/M approval Belinda Blandon Date 8/9/19

Date entered AUG 09 2019

Fund 001 GL 51400 OC 3107

Check # \_\_\_\_\_

**General Counsel/Monthly Meeting**  
**CFMCDD 00001 TFM**

## **FOR PROFESSIONAL SERVICES RENDERED**

06/07/19	TFM	Participate in conference call regarding District lien book and trifurcation; confer with Popleka; confer with Blandon; confer with Brizendine and Parker regarding revisions to assessment roll.	1.70 hrs
06/11/19	TFM	Review meeting minutes and provide comments.	0.40 hrs
06/17/19	TFM	Review correspondence from Parker.	0.40 hrs
06/20/19	TFM	Confer regarding technology agreement.	0.20 hrs
06/25/19	TFM	Review revised assessment roll and confer with Brizendine regarding same.	0.80 hrs
Total fees for this matter			\$927.50

## **MATTER SUMMARY**

Mackie, A.Tucker Frazee	3.50 hrs	265 /hr	\$927.50
-------------------------	----------	---------	----------

TOTAL FEES	\$927.50
------------	----------

TOTAL CHARGES FOR THIS MATTER	<u>\$927.50</u>
-------------------------------	-----------------

## **BILLING SUMMARY**

Mackie, A.Tucker Frazee	3.50 hrs	265 /hr	\$927.50
-------------------------	----------	---------	----------

TOTAL FEES	\$927.50
------------	----------

TOTAL CHARGES FOR THIS BILL	<u>\$927.50</u>
-----------------------------	-----------------

**Please include the bill number on your check.**

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager Andrew Tilton

Accounts Payable

CFM CDD

c/o Rizzetta & Company, Inc.

9530 Marketplace Road, Suite 206

Fort Myers, FL 33912

# Invoice

July 25, 2019

Project No: 20044888-001

Invoice No: 139

FEID #59-1173834

RECEIVED  
AUG 01 2019

Project 20044888-001 CFM CDD General Engineering

## Professional Services through July 14, 2019

Phase 01 General Engineering

### Professional Personnel

		Hours	Rate	Amount
Ecologist II				
Thomas, Gregory	7/12/2019	2.00	115.00	230.00
Coordination for exotic maintenance, non-compliance issues				
Principal Ecologist				
Herrero, Laura	7/12/2019	.25	170.00	42.50
Coordination regarding ability to mulch piles of dead vegetation in uplands and removal of dead standing trees				
Technician II				
Keen, Cynthia	7/9/2019	.50	65.00	32.50
CFM CDD Noncompliance Update Status letter prepared, uploaded to SFMWD website per B Burford				
Engineer Intern III				
Burford, Brent	6/24/2019	4.00	115.00	460.00
Prepare for and perform NPDES field inspection.				
Burford, Brent	7/1/2019	.25	115.00	28.75
Contact Earth Tech for mitigation area proposal.				
Engineer IV				
Burford, Brent	7/9/2019	3.00	125.00	375.00
Prepare update letter in response to notice of noncompliance from SFWMD.				
Burford, Brent	7/10/2019	.50	125.00	62.50
Correspondence with ETE in regard to price for noncompliance items.				
Totals		10.50		1,231.25
Total Labor				1,231.25

Total this Phase \$1,231.25

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_

Total this Invoice \$1,231.25

D/M approval Belinda Blandon Date 8/2/19

Date entered AUG 01 2019

Fund 001 GL 51300 OC 3103

Check # \_\_\_\_\_

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager

Andrew Tilton

# Invoice

RECEIVED

AUG 22 2019

August 16, 2019

Project No:

20044888-001

Invoice No:

140

FEID #59-1173834

Accounts Payable

CFM CDD

c/o Rizzetta & Company, Inc.

9530 Marketplace Road, Suite 206

Fort Myers, FL 33912

Project

20044888-001

CFM CDD General Engineering

Professional Services through August 11, 2019

Phase 01 General Engineering

**Professional Personnel**

		Hours	Rate	Amount
Technician IV				
Wright, Wayne	8/1/2019	1.00	100.00	100.00
Revise photometrics per revised sit plan.				
Principal Ecologist				
Herrero, Laura	8/8/2019	.25	170.00	42.50
Coordination with Brent Burford regarding status of SFWMD review				
Technician II				
Keen, Cynthia	7/15/2019	.50	65.00	32.50
ERP Compliance data submittal (Transaction 218724) uploaded to SFWMD epermitting website, confirmation to B Burford. Status Update letter for App #060718-4 Non-Compliance				
Keen, Cynthia	7/15/2019	.50	65.00	32.50
Review files/documents on Walker Exotic Conservation Area Maintenance Agreement and Earth Balance Mitigation Project Ph 2 & 3 contract, send to B Burford				
Keen, Cynthia	7/17/2019	.50	65.00	32.50
CFM CDD 7/18/19 Meeting Agenda downloaded, reviewed, sent to B Burford				
Keen, Cynthia	7/17/2019	.50	65.00	32.50
CFM CDD Cost Estimate fo Decorative lights, retrieve email correspondence and forward to B Burford				
Keen, Cynthia	8/2/2019	.25	65.00	16.25
CFM CDD 8/15/19 BOS Meeting Agenda reviewed for District Engineer items, sent to B Burford, A Tilton				
Keen, Cynthia	8/5/2019	.50	65.00	32.50
Review files for original contract documents/RFP for Mitigation Initial Exotic and Nuisance Species Eradication, provide to B Burford for review				
Keen, Cynthia	8/6/2019	.25	65.00	16.25
Cost Estimate for decorative lights email forwarded to B Burford (01/09/19 - D Wilson to M Clancy re cost estimate \$6,800 for engineering costs)				
Keen, Cynthia	8/7/2019	.25	65.00	16.25
CFM CDD Non-Comp discussion with B Burford				

Project	20044888-001	CFM CDD General Engineering	Invoice	140
Keen, Cynthia	8/9/2019	.50 65.00	32.50	
CFM CDD 08/15/19 BOS Meeting agenda reviewed for District Engineer items, forward to B Burford for meeting prep, copy to file				
Engineer IV				
Burford, Brent	7/15/2019	2.00 125.00	250.00	
Conversation with preserve maintenance contractor and JEI staff in regard to SFWMD noncompliance issue.				
Burford, Brent	7/16/2019	.50 125.00	62.50	
Conversation with preserve maintenance contractor in regard to SFWMD noncompliance issue.				
Burford, Brent	7/17/2019	.50 125.00	62.50	
Correspondence with LCEC in regard to entrance lighting.				
Burford, Brent	7/18/2019	3.00 125.00	375.00	
Prepare for attend CFMCDD Board of Supervisors meeting.				
Burford, Brent	7/22/2019	.50 125.00	62.50	
Discussion with staff on SFWMD noncompliance. Discussion with LCEC on entrance lighting.				
Burford, Brent	7/23/2019	.25 125.00	31.25	
Discussion with vendor in regard to SFWMD noncompliance.				
Burford, Brent	7/24/2019	.75 125.00	93.75	
Discussion with LCEC on entrance lighting. Correspond with CDD manager administrative assistant.				
Burford, Brent	7/25/2019	.25 125.00	31.25	
Discussion with LCEC on entrance lighting.				
Burford, Brent	7/26/2019	.50 125.00	62.50	
Phone meeting with SFWMD in regard to mitigation noncompliance.				
Burford, Brent	7/29/2019	2.25 125.00	281.25	
Submit account authorization form to LCEC. Follow up and coordination with LCEC on ornamental entry lights. Request quotes for tire removal and disposal.				
Burford, Brent	7/30/2019	2.25 125.00	281.25	
Follow up and coordination with LCEC on ornamental entry lights. Request quotes for tire removal and disposal.				
Burford, Brent	7/31/2019	2.00 125.00	250.00	
Begin compiling data for NPDES report.				
Burford, Brent	8/1/2019	1.25 125.00	156.25	
Coordinated with JEI staff on revising lighting plan due to addition of exit street from Lakeville. Preparing NPDES documents.				
Burford, Brent	8/2/2019	1.00 125.00	125.00	
Coordination with LCEC on ornamental entry lights.				
Burford, Brent	8/3/2019	.25 125.00	31.25	
Email SFWMD in regard to noncompliance.				
Burford, Brent	8/5/2019	1.50 125.00	187.50	
Review RFP for CA mitigation. Phone call from LCEC discuss lighting and lighting agreement.				
Burford, Brent	8/6/2019	.75 125.00	93.75	
Phone call from LCEC discuss lighting and lighting agreement. Email CDD manager in regard to LCEC lighting agreement.				
Burford, Brent	8/7/2019	.50 125.00	62.50	
Email SFWMD in regard to noncompliance. Call with contractor on tire removal proposal.				
Engineer IX				
Tilton, Andrew	7/18/2019	.50 190.00	95.00	
Attend coordination meeting and follow up				

Project	20044888-001	CFM CDD General Engineering	Invoice	140
Technician II				
Schroeder, Jessica	7/18/2019	.50	65.00	32.50
NPDES Coordination Meeting				
Totals		26.00		3,013.75
Total Labor				3,013.75
			Total this Phase	\$3,013.75
			Total this Invoice	\$3,013.75

#### Outstanding Invoices

Number	Date	Balance
139	7/25/2019	1,231.25
Total		1,231.25

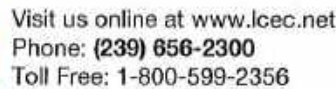
Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_

O/M approval Belinda Blandon Date 8/23/19

Date entered AUG 22 2019

Fund 001 GL 51300 OC 3103

Check # \_\_\_\_\_



Independence Day! Power of convenience with LCEC SmartHub!

**Service Dates: 06/24/19 - 07/24/19**

### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

**Service Address:** MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917  
**Service Location:** 1000085909

**Service Dates: 06/24/19 - 07/24/19**

### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.81
<u>Gross Receipts Tax</u>		<u>\$0.22</u>
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

**KEEP  
SEND**



Do not mail payments to this address.  
Use Tampa address on bill stub.  
**Post Office Box 3455  
North Fort Myers,  
FL 33918-3455**

**PAY YOUR BILL 24/7**

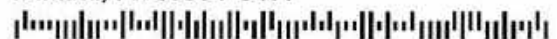
**ONLINE:** Check or credit/debit card at [www.lcec.net](http://www.lcec.net) or download the mobile app.  
**PHONE:** (239) 656-2300 or (800) 599-2356



5887 2 MB 0.428 5 5887  
CFM COMMUNITY DEVELOPMENT DISTRICT-25  
CFM COMMUNITY DEVELOPMENT DISTRICT  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

**LCEC PAYMENT PROCESSING**  
**PO BOX 31477**  
**TAMPA, FL 33631-3477**

19



11.01.36.521.8095520000000000000001.L2A9A0001.L2A9A022L201.90

## Explanation of Charges

**Public Service Tax:** A tax assessed by a municipality when applicable. All monies collected are paid to the municipality. Also referred to as municipal tax.

**Franchise Fee:** A fee paid to the applicable city/county for the right or privilege to utilize the public property of the city/county for the purpose of supplying electric service. All monies collected are paid to the city/county.

**County Tax:** A discretionary sales surtax imposed by individual Florida counties. This tax is remitted to the State of Florida and then distributed to the counties where the surtax is levied.

**Sales Tax:** A tax levied by the State of Florida, when applicable, at the current rate. This tax is remitted to the state in accordance with state laws.

**Gross Receipts Tax:** A tax that is levied by the State of Florida on LCEC's total gross receipts and remitted to the State in accordance with applicable laws.

**Power Cost Adjustment:** This charge reflects the difference between the actual cost of purchased power from the wholesale supplier and the base wholesale cost of power included in the energy charge.

# 11

## years without a rate increase!

We are proud our rates are among the lowest in the state.



**Auto Pay**  
Free automatic withdrawal from checking or savings. Enroll at [www.lcec.net](http://www.lcec.net) or by phone.



**By Phone**  
Free with checking or savings account; \$4.00 service fee\*\* using credit or debit card.



**Online**  
Free with checking or savings account; \$4.00 service fee\*\* using credit or debit card. Visit [www.lcec.net](http://www.lcec.net).



**Pay Stations**  
\$1.50 service fee\*\* cash payments only. Visit [www.lcec.net](http://www.lcec.net) for a complete list of authorized pay stations.



**Mail**  
Mail check or money order to: LCEC  
P.O. Box 31477  
Tampa, FL 33631

\*\* All service fees are collected by third-party vendors. LCEC receives no portion of these service fees. Please visit [www.lcec.net](http://www.lcec.net) for more information about fees.

## Thank you for being a member!

☐ Mailing Address or Phone Number Changes

Please call us for all other service change requests.

☐ Permanent ☐ Temporary (from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_)

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

☐ Comments

---

---

---

---

---

Service Address: 3501 AVENIDA DEL VERA BLVD, NORTH FORT MYERS, 33917

Service Location: 1000091001

Service Dates: 06/24/19 - 07/24/19

Current Service Detail			
Light Energy Charge			\$1.92
100 watt LED			\$9.13
Power Cost Adjustment	20 kWh @ 0.00630		\$0.13
Franchise Fee Lee County			\$0.53
Gross Receipts Tax			\$0.07
Total Current Charges for this Location			\$11.78

Service Address: 3501 AVENIDA DEL VERA BLVD, NORTH FORT MYERS, 33917

Service Location: 1000091002

Service Dates: 06/24/19 - 07/24/19

Current Service Detail			
Light Energy Charge			\$1.92
100 watt LED			\$9.13
Power Cost Adjustment	20 kWh @ 0.00630		\$0.13
Franchise Fee Lee County			\$0.53
Gross Receipts Tax			\$0.07
Total Current Charges for this Location			\$11.78

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111790

Service Dates: 06/24/19 - 07/24/19

Current Service Detail			
Light Energy Charge			\$6.74
150 watt HPS			\$14.17
13' Decorative Pole			\$12.75
Power Cost Adjustment	69 kWh @ 0.00630		\$0.43
Franchise Fee Lee County			\$1.61
Gross Receipts Tax			\$0.22
Total Current Charges for this Location			\$35.92

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111791

Service Dates: 06/24/19 - 07/24/19

Current Service Detail			
Light Energy Charge			\$6.74
150 watt HPS			\$14.17
13' Decorative Pole			\$12.75
Power Cost Adjustment	69 kWh @ 0.00630		\$0.43
Franchise Fee Lee County			\$1.61
Gross Receipts Tax			\$0.22
Total Current Charges for this Location			\$35.92

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111792

Service Dates: 06/24/19 - 07/24/19

Current Service Detail			
Light Energy Charge			\$6.74
150 watt HPS			\$14.17
13' Decorative Pole			\$12.75
Power Cost Adjustment	69 kWh @ 0.00630		\$0.43
Franchise Fee Lee County			\$1.61
Gross Receipts Tax			\$0.22
Total Current Charges for this Location			\$35.92



Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000111793

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170334

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170335

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170336

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170337

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170338

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170339

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170340

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170341

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170342

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>



Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917  
 Service Location: 1000217219

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917  
 Service Location: 1000217220

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917  
 Service Location: 1000217221

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917  
 Service Location: 1000217222

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917  
 Service Location: 1000240194

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240195

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240196

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240197

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240198

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240199

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917  
 Service Location: 1000240200

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917  
 Service Location: 1000240201

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917  
 Service Location: 1000240202

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917  
 Service Location: 1000240203

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917  
 Service Location: 1000240204

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240205

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240206

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240207

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240208

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240209

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917  
 Service Location: 1000240210

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917  
 Service Location: 1000240211

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917  
 Service Location: 1000240212

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
UG Conductor .01FT		\$2.95
Franchise Fee Lee County		\$1.75
Gross Receipts Tax		\$0.23
<b>Total Current Charges for this Location</b>		<b>\$39.02</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917  
 Service Location: 1000240213

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917  
 Service Location: 1000240214

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240215

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240216

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240217

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240218

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917

Service Location: 1000240219

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917  
Service Location: 1000240220

Service Dates: 06/24/19 - 07/24/19

#### Current Service Detail

Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$12.75
Power Cost Adjustment	69 kWh @ 0.00630	\$0.43
Franchise Fee Lee County		\$1.61
Gross Receipts Tax		\$0.22
<b>Total Current Charges for this Location</b>		<b>\$35.92</b>



Magnolia Landing Golf, LLC.  
3501 Avenida Del Vera  
North Fort Myers, FL 33917  
239.543.4146

RECEIVED

AUG 06 2019

INVOICE

Date	Invoice #
Aug 1, 2019	1217

Bill to  
CFM CDD  
9530 Marketplace Rd  
Suite 206  
Fort Myers, FL 33912

Due Date	Billing Period
8/31/19	August 2019

Quantity	Description	Rate	Tax	Amount
1	Aerator Utility Cost	1,200.00	0.00	1,200.00
Date Rec'd Rizzetta & Co, Inc. _____				
D/M approval <u>Belinda Blandon</u> Date <u>8/9/19</u>				
Date entered <u>AUG 09 2019</u>				
Fund <u>001</u> GL <u>53100</u> OC <u>4304</u>				
Check # _____				
			Total	1,200.00



Magnolia Landing Golf, LLC.  
3501 Avenida Del Vera  
North Fort Myers, FL 33917  
239.543.4146

RECEIVED

AUG 11 6 2019

# INVOICE

Date	Invoice #
Aug 1, 2019	1218

**Bill to**  
CFM CDD  
9530 Marketplace Rd  
Suite 206  
Fort Myers, FL 33912

Due Date	Billing Period
8/31/19	August 2019

Quantity	Description	Rate	Tax	Amount
1	Aerator Agreement & Water	625.00	0.00	625.00
Date Rec'd Rizzetta & Co, Inc. _____				
D/M approval <u>Belinda Blandon</u> Date <u>8/9/19</u>				
Date entered <u>AUG 09 2019</u>				
Fund <u>001</u> GL <u>53800</u> OC <u>4014</u>				
Check # _____				
			<b>Total</b>	<b>625.00</b>

**Magnolia Landing Master  
Association, Inc.**

**INVOICE**

14914 Winding Creek Court  
Tampa, FL 33613  
Phone 813.374.2363 Fax 813.374.2362

RECEIVED  
AUG 15 2019

DATE: July 1, 2019  
INVOICE # 355  
FOR: Landscape Maintenance

**Bill To:**

CFM CDD  
9530 Marketplace Road, Suite 206  
Fort Myers, FL 33912  
Phone: (239) 936-0913 Fax: (239) 936-1815

DESCRIPTION	AMOUNT
CDD Landscape Maintenance - July 2019	\$ 3,494.58
<div>State Rep'd Bizzetta &amp; Co, Inc Belinda Blandon Date 8/16/19 AUG 15 2019 001 GL 53900 OC 4604</div>	
TOTAL	\$ 3,494.58

Make all checks payable to Magnolia Landing Master Association Inc.

THANK YOU FOR YOUR BUSINESS!

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

# Invoice

Date	Invoice #
8/1/2019	INV0000042317

## Bill To:

CFM CDD  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

JUL 24 2019

Services for the month of	Terms	Client Number
August	Upon Receipt	00545

Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$1,416.67	\$1,416.67
Administrative Services 3100	1.00	\$450.00	\$450.00
Accounting Services 3201	1.00	\$1,420.00	\$1,420.00
Financial & Revenue Collections 3111	1.00	\$416.67	\$416.67
<p> <i>Rizzetta &amp; Co. Inc.</i>  <i>Belinda Blandon</i> Date <u>7/29/19</u>  <i>approval</i>            entered <u>JUL 26 2019</u>  <u>001</u> GL <u>51300</u> OC <u>24</u> </p>			
Subtotal			\$3,703.34
Total			\$3,703.34

Rizzetta & Company, Inc.  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

RECEIVED  
AUG 08 2019

# Invoice

Date	Invoice #
7/31/2019	INV0000042518

Bill To:

CFM CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00545

Description	Qty	Rate	Amount
Mass Mail	648.33	\$1.00	\$648.33
<p>Date Rec'd Rizzetta &amp; Co, Inc. _____ D/M approval <u>Belinda Blandon</u> Date <u>8/9/19</u> Date entered <u>AUG 09 2019</u> Fund <u>001</u> GL <u>51300</u> OC <u>4803</u> Check # _____</p>			
Subtotal			\$648.33
Total			\$648.33

**Rizzetta Technology Services**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

# Invoice

Date	Invoice #
8/1/2019	INV0000004625

**Bill To:**

CFM CDD  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

*PAID*  
 JUL 25 2019

Services for the month of		Terms	Client Number
August			00545
Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
<p>Date Rec'd Rizzetta &amp; Co, Inc. _____</p> <p>D/M approve <u>Belinda Blandon</u> Date <u>7/29/19</u></p> <p>Date entered <u>JUL 26 2019</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>5103</u></p> <p>Check # _____</p>			
Subtotal			\$175.00
Total			\$175.00



RECEIVED

AUG 06 2019

INVOICE

Invoice Number: PI-A00288217

Invoice Date: 08/01/19

PROPERTY: CFM CDD -  
Magnolia  
Landing

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: CFM CDD - Magnolia Landing  
c/o Rizzetta & Company  
9530 Market Place Road Ste. 206  
Ft. Myers, FL 33912

CUSTOMER ID

C2226

CUSTOMER PO

Payment Terms

Due upon receipt

Sales Rep ID

Bill Kurth

Shipment Method

Ship Date

Due Date

08/01/19

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR05732 08/01/19 - 08/31/19 Lake & Pond Management Services		1,753.00	1,753.00

Date Rec'd Rizzetta & Co, Inc.

D/M approval Belinda Blandon Date 8/9/19

Date entered AUG 09 2019

Fund 001 GL 53800 OC 4605

Check #

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	1,753.00
Sales Tax	0.00
Total Invoice	1,753.00
Payment Received	0.00
<b>TOTAL</b>	<b>1,753.00</b>



# INVOICE

Voice: (888) 480-5253 Fax: (888) 358-0088

RECEIVED

AUG 22 2019

Invoice Number: PI-A00293337

Invoice Date: 08/20/19

PROPERTY: CFM CDD -  
Magnolia  
Landing

**SOLD TO:** CFM CDD - Magnolia Landing  
c/o Rizzetta & Company  
9530 Market Place Road Ste. 206  
Ft. Myers, FL 33912

**CUSTOMER ID**

C2226

**CUSTOMER PO**

**Payment Terms**

Net 30

**Sales Rep ID**

Jeff Modina

**Shipment Method**

**Ship Date**

**Due Date**

09/19/19

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR47036 08/01/19 - 08/31/19 Lake & Pond Management Services		2,278.00	2,278.00

J Rizzetta & Co, Inc.

Approval Belinda Blandon Date 8/23/19

Entered AUG 22 2019

001 GL 53800 OC 4605

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	2,278.00
Sales Tax	0.00
Total Invoice	2,278.00
Payment Received	0.00
<b>TOTAL</b>	<b>2,278.00</b>

# CFM COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9530 MARKETPLACE ROAD · SUITE 206 · FT. MYERS, FLORIDA 33912

## Check Request

Amount: \$3,400.00

Date: 8/28/18

Payable to: South Florida Water Management District

Address: P.O. Box 24680,  
West Palm Beach, FL 33416-4680

Reason: Water Use Permit Renewal

Requestor: Natasha Dhanpat

Approved by Belinda Blandon

\*\* Interoffice check to Belinda in Ft. Myers to mail with application

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approved Belinda Blandon Date 8/28/19  
Date entered AUG 28 2019  
Fund 001 GL 51300 OC 4902  
Check# \_\_\_\_\_

# Tab 3

## **RESOLUTION 2020-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CFM COMMUNITY DEVELOPMENT DISTRICT CERTIFYING A DUE DATE FOR THE COLLECTION OF DEBT ASSESSMENTS ON FORBEARANCE PROPERTY; RATIFYING DISTRICT STAFF'S ACTIONS WITH RESPECT TO THE COLLECTION OF DEBT ASSESSMENTS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the CFM Community Development District (the "District") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District is located in Lee County, Florida (the "County"); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted Improvement Plan and Chapter 190, *Florida Statutes*; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the district; and

**WHEREAS**, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, the District previously levied and certified for collection assessments securing the District's Capital Improvement Revenue Bonds, Series 2004A-1 and Series 2004A-2 (the "Debt Assessments"); and

**WHEREAS**, pursuant to that *Forbearance Agreement* by and between the District, U.S. Bank National Association, and D.R. Horton, Inc., dated November 3, 2017 (the "Forbearance Agreement"), the Debt Assessments assigned to the Forbearance Property (as defined in the Forbearance Agreement) were to be conditionally forborne from collection by the District until November 1, 2019 (the "Forbearance Termination Date"); and

**WHEREAS**, the District desires to certify and establish a due date for the payment of the Debt Assessments assigned to the Forbearance Property due for Fiscal Year 2019/2020 subsequent to the Forbearance Termination Date.

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

**SECTION 1. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.** The Debt Assessments on Forbearance Property identified in **Exhibit A** attached hereto will be collected directly by the District in accordance with Florida law. Assessments directly collected by the District are due according to the following schedule: 50% due no later than December 1, 2019, 25% due no later than February 1, 2020, and 25% due no later than May 1, 2020. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2019/2020, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the rate of any bonds secured by the assessments, or at the statutory prejudgment interest rate, as applicable. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, *Florida Statutes*, or other applicable law to collect and enforce the whole assessment, as set forth herein.

**SECTION 2. ASSESSMENT ROLL.** That portion of the District's Assessment Roll which includes Forbearance Property for direct collection is hereby certified. Certification to the County Tax Collector of that portion of the District's Assessment Roll which includes developed lands and platted lots and is being collected by the County Tax Collector in the same manner and time as County taxes, is hereby ratified. A copy of the Assessment Roll is attached hereto as **Exhibit A**.

**SECTION 3. RATIFICATION.** District staff has previously taken actions, including sending bills to the landowner, for the collection of the Debt Assessments on the Forbearance Property. The District hereby ratifies District staff's actions taken in connection with the collection of the Debt Assessments.

**SECTION 4. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**[remainder left intentionally blank]**

**SECTION 5. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the CFM Community Development District.

**PASSED AND ADOPTED** this 17<sup>th</sup> day of October, 2019.

ATTEST:

**CFM COMMUNITY DEVELOPMENT  
DISTRICT**

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

By:\_\_\_\_\_

Its:\_\_\_\_\_

**Exhibit A:** Fiscal Year 2019/2020 Assessment Roll

## Exhibit A

CFM (MAGNOLIA LANDING) COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (DIRECT COLLECT)						
			SERIES 2004			
STRAP	Owner	Legal Description	PRODUCT TYPE	DEBT SERVICE <sup>(1)</sup>	O&M	TOTAL

[illegible]

CFM (MAGNOLIA LANDING) COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (DIRECT COLLECT)						
			PRODUCT TYPE	SERIES 2004		
STRAP	Owner	Legal Description		DEBT SERVICE <sup>(1)</sup>	O&M	TOTAL

[illegible]

CFM (MAGNOLIA LANDING) COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (DIRECT COLLECT)						
STRAP	Owner	Legal Description	PRODUCT TYPE	SERIES 2004 DEBT SERVICE <sup>(1)</sup>	O&M	TOTAL

[illegible]

CFM (MAGNOLIA LANDING) COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (DIRECT COLLECT)						
			SERIES 2004			
STRAP	Owner	Legal Description	PRODUCT TYPE	DEBT SERVICE <sup>(1)</sup>	O&M	TOTAL

[illegible]

CFM (MAGNOLIA LANDING) COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (DIRECT COLLECT)						
			SERIES 2004			
STRAP	Owner	Legal Description	PRODUCT TYPE	DEBT SERVICE <sup>(1)</sup>	O&M	TOTAL
10-43-24-L2-13000.0360	D R HORTON INCID0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 33964	MAGNOLIA LANDING PARCEL JAS DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0590	D R HORTON INCID0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 33964	MAGNOLIA LANDING PARCEL JAS DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0600	D R HORTON INCID0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 33964	MAGNOLIA LANDING PARCEL JAS DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
10-43-24-L2-13000.0610	D R HORTON INCID0541 SIX MILE CYPRESSSTE 100FORT MYERS FL, 33964	MAGNOLIA LANDING PARCEL JAS DESC IN INST	R	\$1,419.81	\$378.54	\$1,798.35
02-43-24-00-00004.0000	MAXCY DEVELOPMENTGROUP HOLDING CFM INC03014 W PALMIRA AVE	PARL IN SW 1/4 OF SW 1/4W OF SAL R/W	Unplatted	\$0.00	\$15,472.93	\$15,472.93
03-43-24-00-00005.0010	MAXCY DEVELOPMENTGROUP HOLDING CFM INC03014 W PALMIRA AVE	PAR LOC IN S 1/2 OF S 1/2SEC 3 + N 1/2 OF N 1/2	Unplatted	\$0.00	\$56,875.82	\$56,875.82
03-43-24-00-00005.0030	MAXCY DEVELOPMENTGROUP HOLDING CFM INC03014 W PALMIRA AVE	PARC IN SE 1/4 OF SE 1/4AS DESC IN OR 1516	Unplatted	\$0.00	\$8,547.62	\$8,547.62
03-43-24-00-00006.0000	MAXCY DEVELOPMENTGROUP HOLDING CFM INC03014 W PALMIRA AVE	SW 1/4 OF SW 1/4 OF SEC DESC IN OR 1096 PG	Unplatted	\$0.00	\$31,583.23	\$31,583.23
03-43-24-L3-13FD1.0000	MAXCY DEVELOPMENT GROUP HOLDING CFM INC03014 W PALMIRA AVE STE 301TAM	MAGNOLIA LANDING PARCEL JAS DESC IN INST	Unplatted	\$0.00	\$1,456.01	\$1,456.01
04-43-24-00-00003.0000	MAXCY DEVELOPMENTGROUP HOLDING CFM INC03014 W PALMIRA AVE	PARL IN SEC 4 TWP 43 R 24DESC IN OR 1096 PG	Unplatted	\$0.00	\$5,085.42	\$5,085.42
04-43-24-L4-13FD1.0000	MAXCY DEVELOPMENTGROUP HOLDING CFM INC03014 W PALMIRA AVE	MAGNOLIA LANDING PACEL A DESC IN INST	Unplatted	\$0.00	\$15,435.90	\$15,435.90
10-43-24-00-00003.0020	MAXCY DEVELOPMENTGROUP HOLDING CFM INC03014 W PALMIRA AVE	PARL IN SEC 10 TWP 43 R 24DESC IN OR 0881	Unplatted	\$0.00	\$82,938.48	\$82,938.48
10-43-24-00-00003.0040	MAXCY DEVELOPMENTGROUP HOLDING CFM INC03014 W PALMIRA AVE	PARC IN NE 1/4 OF NE 1/4AS DESC IN OR 1516	Unplatted	\$0.00	\$8,367.97	\$8,367.97
10-43-24-00-00003.0070	MAXCY DEV GROUP HOLDINGS-CFM03014 W PALMIRA AVE STE 301TAM	PARL LOC IN NE 1/4 DESC IN INST#2013000102	Unplatted	\$0.00	\$13,625.82	\$13,625.82
10-43-24-00-00003.0110	MAXCY DEV GROUP HOLDINGS-CFM03014 W PALMIRA AVE STE 301TAM	PARL LOC IN NE 1/4 DESC IN INST#2013000102	Unplatted	\$0.00	\$1,523.01	\$1,523.01
10-43-24-L2-13000A.0000	MAXCY DEVELOPMENT GROUP HOLDING CFM INC03014 W PALMIRA AVE STE 301TAM	MAGNOLIA LANDING PARCEL JAS DESC IN INST	Unplatted	\$0.00	\$77.72	\$77.72
10-43-24-L2-13FD2.0000	MAXCY DEVELOPMENT GROUP HOLDING CFM INC03014 W PALMIRA AVE STE 301TAM	MAGNOLIA LANDING PARCEL JAS DESC IN INST	Unplatted	\$0.00	\$7,371.82	\$7,371.82
11-43-24-00-00001.0000	MAXCY DEVELOPMENTGROUP HOLDING CFM INC03014 W PALMIRA AVE	NW 1/4 OF NW 1/4W OF SAL RR R/W	Unplatted	\$0.00	\$21,187.60	\$21,187.60
11-43-24-00-00001.0010	MAXCY DEVELOPMENTGROUP HOLDING CFM INC03014 W PALMIRA AVE	PARL IN SEC 11 TWP 43 R 24DESC IN OR 0881	Unplatted	\$0.00	\$49,181.33	\$49,181.33
NET COLLECTIONS				\$318,037.44	\$403,523.64	\$721,561.08

TOTAL RECORDS  
RECORDS ASSESSED  
RECORDS NOT ASSESSED

701  
239  
462

TOTAL ASSESSMENT

\$721,561.08

# Tab 4

**Amended Budget**  
**CFM Community Development District**  
**General Fund**  
**Fiscal Year 2018/2019**

Chart of Accounts Classification	Budget for 2018/2019
<b>REVENUES</b>	
Special Assessments	
Tax Roll*	\$ 89,823
Off Roll*	\$ 287,010
<b>TOTAL REVENUES</b>	<b>\$ 376,833</b>
Balance Forward from Prior Year	\$ 134,003
<b>TOTAL REVENUES AND BALANCE FORWARD</b>	<b>\$ 510,836</b>
<b>EXPENDITURES - ADMINISTRATIVE</b>	
Legislative	
Supervisor Fees	\$ 10,000
Financial & Administrative	
Administrative Services	\$ 5,400
District Management	\$ 17,000
District Engineer	\$ 27,000
Disclosure Report	\$ 5,000
Trustees Fees	\$ 12,500
Assessment Roll	\$ 5,000
Financial & Revenue Collections	\$ 5,000
Accounting Services	\$ 17,040
Auditing Services	\$ 4,300
Arbitrage Rebate Calculation	\$ 500
Public Officials Liability Insurance	\$ 3,025
Legal Advertising	\$ 1,000
Dues, Licenses & Fees	\$ 735
Property Taxes	\$ 21
Tax Collector /Property Appraiser Fees	\$ 321
Website Hosting, Maintenance, Backup (and Email)	\$ 2,100
Legal Counsel	
District Counsel	\$ 46,187
<b>Administrative Subtotal</b>	<b>\$ 162,129</b>
<b>EXPENDITURES - FIELD OPERATIONS</b>	
Electric Utility Services	
Utility Services	\$ 26,000
Street Lights	\$ 28,000
Stormwater Control	
Aquatic Maintenance	\$ 21,036
Fountain Service Repairs & Maintenance	\$ 7,500
Lake/Pond Bank Maintenance	\$ 14,000
Wetland Monitoring & Maintenance	\$ 60,000
Mitigation Project	\$ 120,000
Other Physical Environment	
General Liability Insurance	\$ 3,575
Property Insurance	\$ 1,761
Landscape Maintenance	\$ 45,735
Irrigation Repairs	\$ 2,900
Landscape Miscellaneous	\$ 3,000
Landscape Replacement Plants, Shrubs, Trees	\$ 4,500
Road & Street Facilities	
Street/ Parking Lot Sweeping	\$ 5,700
Sidewalk Repair & Maintenance	\$ 1,000
Street Sign Repair & Replacement	\$ 1,000
Roadway Repair & Maintenance	\$ 3,000
Contingency	
Miscellaneous Contingency -	\$ -
<b>Field Operations Subtotal</b>	<b>\$ 348,707</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 510,836</b>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$ -</b>

# Tab 5

## RESOLUTION 2020-02

### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CFM COMMUNITY DEVELOPMENT DISTRICT ADOPTING AN AMENDED GENERAL FUND BUDGET FOR FISCAL YEAR 2018/2019, PROVIDING FOR APPROPRIATIONS; ADDRESSING CONFLICTS AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, on August 16, 2018, the Board of Supervisors of the CFM Community Development District ("**Board**"), adopted Resolution 2018-07 providing for the adoption of the District's Fiscal Year 2018/2019 annual budget ("**Budget**"); and

**WHEREAS**, the District Manager, at the direction of the Board, has prepared an amended Budget, to reflect changes in the actual appropriations of the Budget due to the addition of costs and fees; and

**WHEREAS**, Chapters 189 and 190, *Florida Statutes*, and Section 3 of Resolution 2018-07 authorize the Board to amend the Budget within sixty (60) days following the end of the Fiscal Year 2018/2019; and

**WHEREAS**, the Board finds that it is in the best interest of the District and its landowners to amend the Budget to reflect the actual appropriations; and

### NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CFM COMMUNITY DEVELOPMENT DISTRICT:

#### 1. BUDGET AMENDMENT.

a. The Board has reviewed the District Manager's proposed amended Budget, copies of which are on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

b. The amended Budget attached hereto as **Exhibit A** and incorporated herein by reference as further amended by the Board is hereby adopted in accordance with the provisions of sections 190.008(2)(a) and 189.016(6), *Florida Statutes*; provided, however, that the comparative figures contained in the amended Budget as adopted by the Board (together, "**Adopted Annual Budget**") may be further revised as deemed necessary by the District Manager to further reflect actual revenues and expenditures for Fiscal Year 2018/2019.

- c. The Adopted Annual Budget shall be maintained in the office of the District Manager and the District Records Office and identified as "The Adopted Budget for the CFM Community Development District for the fiscal year ending September 30, 2019, as amended and adopted by the Board of Supervisors effective October 17, 2019."

**2. APPROPRIATIONS.** There is hereby appropriated out of the revenues of the CFM Community Development District, the fiscal year beginning October 1, 2018, and ending September 30, 2019, the sums set forth below, to be raised by special assessments, which sums are deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$510,836.00
DEBT SERVICE FUND, SERIES 2004A	\$457,836.26
<b>TOTAL ALL FUNDS</b>	<b>\$968,222.26</b>

**3. CONFLICTS.** This Resolution is intended to amend, in part, Resolution 2018-07, which remains in full force and effect except as otherwise provided herein. All terms of Resolution 2018-07 that are not amended by this Resolution apply to the Adopted Annual Budget as if those terms were fully set forth herein. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

**4. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**5. EFFECTIVE DATE.** This Resolution shall take effect as of October 17, 2019.

Introduced, considered favorably, and adopted this 17th day of October, 2019.

**ATTEST:**

**CFM COMMUNITY  
DEVELOPMENT DISTRICT**

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

\_\_\_\_\_  
Chairperson, Board of Supervisors

**Exhibit A:** Amended Fiscal Year 2018/2019 Budget

# Exhibit A

## Amended Fiscal Year 2018/2019 Budget

**Amended Budget**  
**CFM Community Development District**  
**General Fund**  
**Fiscal Year 2018/2019**

Chart of Accounts Classification	Budget for 2018/2019
<b>REVENUES</b>	
Special Assessments	
Tax Roll*	\$ 89,823
Off Roll*	\$ 287,010
<b>TOTAL REVENUES</b>	<b>\$ 376,833</b>
Balance Forward from Prior Year	\$ 134,003
<b>TOTAL REVENUES AND BALANCE FORWARD</b>	<b>\$ 510,836</b>
<b>EXPENDITURES - ADMINISTRATIVE</b>	
Legislative	
Supervisor Fees	\$ 10,000
Financial & Administrative	
Administrative Services	\$ 5,400
District Management	\$ 17,000
District Engineer	\$ 27,000
Disclosure Report	\$ 5,000
Trustees Fees	\$ 12,500
Assessment Roll	\$ 5,000
Financial & Revenue Collections	\$ 5,000
Accounting Services	\$ 17,040
Auditing Services	\$ 4,300
Arbitrage Rateable Calculation	\$ 500
Public Officials Liability Insurance	\$ 3,025
Legal Advertising	\$ 1,000
Dues, Licenses & Fees	\$ 735
Property Taxes	\$ 21
Tax Collector/Property Appraiser Fees	\$ 321
Website Hosting, Maintenance, Backup (and Email)	\$ 2,100
Legal Counsel	
District Counsel	\$ 48,187
<b>Administrative Subtotal</b>	<b>\$ 162,129</b>
<b>EXPENDITURES - FIELD OPERATIONS</b>	
Electric Utility Services	
Utility Services	\$ 28,000
Street Lights	\$ 28,000
Stormwater Control	
Aquatic Maintenance	\$ 21,038
Fountain Service Repairs & Maintenance	\$ 7,500
Lake/Pond Bank Maintenance	\$ 14,000
Wetland Monitoring & Maintenance	\$ 80,000
Mitigation Project	\$ 120,000
Other Physical Environment	
General Liability Insurance	\$ 3,575
Property Insurance	\$ 1,761
Landscape Maintenance	\$ 45,755
Irrigation Repairs	\$ 2,900
Landscape Miscellaneous	\$ 3,000
Landscape Replacement Plants, Shrubs, Trees	\$ 4,500
Road & Street Facilities	
Street/ Parking Lot Sweeping	\$ 5,700
Sidewalk Repair & Maintenance	\$ 1,000
Street Sign Repair & Replacement	\$ 1,000
Roadway Repair & Maintenance	\$ 3,000
Contingency	
Miscellaneous Contingency -	\$ -
<b>Field Operations Subtotal</b>	<b>\$ 348,707</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 510,836</b>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$ -</b>

# Tab 6

## FIRST ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

---

This First Addendum to the Contract for Professional District Services (this “**Addendum**”), is made and entered into as of the 1<sup>st</sup> day of October, 2019 (the “**Effective Date**”), by and between **CFM Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Lee County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

### RECITALS

**WHEREAS**, the District and the Consultant entered into the Contract for Professional District Services dated October 1, 2018 (the “**Contract**”), incorporated by reference herein; and

**WHEREAS**, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

**WHEREAS**, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

**IN WITNESS WHEREOF** the undersigned have executed this Addendum as of the Effective Date.

*(Remainder of this page is left blank intentionally)*

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

**ACCEPTED BY:**

**RIZZETTA & COMPANY, INC.**

BY: \_\_\_\_\_

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: \_\_\_\_\_

WITNESS: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

**CFM COMMUNITY DEVELOPMENT DISTRICT**

BY: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE: Chairman/Vice Chairman

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
Vice Chairman/Assistant Secretary  
Board of Supervisors

\_\_\_\_\_  
Print Name

**Exhibit B – Schedule of Fees**

**EXHIBIT B**  
Schedule of Fees

**STANDARD ON-GOING SERVICES:**

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	<b>ANNUALLY</b>
Management:	\$17,400.00
Administrative:	\$ 5,400.00
Accounting:	\$18,000.00
Financial & Revenue Collections:	\$ 5,000.00
Assessment Roll (1):	\$ 5,000.00
<b>Total Standard On-Going Services:</b>	<b>\$50,800.00</b>

(1) Assessment Roll is paid in one lump-sum payment at the time the roll is completed.

**ADDITIONAL SERVICES:**

Extended and Continued Meetings	Hourly	\$ 175
Special/Additional Meetings	Per Occurrence	Upon Request
Modifications and Certifications to		
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Special Assessment Allocation Report	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public		
Records Requests	Hourly	Upon Request

**PUBLIC RECORDS REQUESTS FEES:**

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

<b>JOB TITLE:</b>	<b>HOURLY RATE:</b>
Senior Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

<b>LITIGATION SUPPORT SERVICES:</b>	Hourly	Upon Request
-------------------------------------	--------	--------------

**ADDITIONAL THIRD-PARTY SERVICES:**

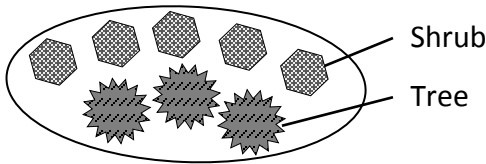
Pre-Payment Collections/Estoppel/Lien Releases:		
Lot/ Homeowner	Per Occurrence	Upon Request
Bulk Parcel(s)	Per Occurrence	Upon Request

# Tab 7

Shrub Bed Plan



Shrub Bed Layout



Shrub Bed Model



# Native Florida Drought-Tolerant Options

## Trees

Crape Myrtle (our pick)



Buttonwood



Eagleston Holly



## Shrubs

Mexican Sage



Russian Sage



Setcreasea Pallida



Peregrina



Powderpuff



Coontie





Magnolia Landing Golf, LLC.  
3501 Avenida Del Vera  
North Fort Myers, FL 33917  
239.543.4146

July 11, 2019

---

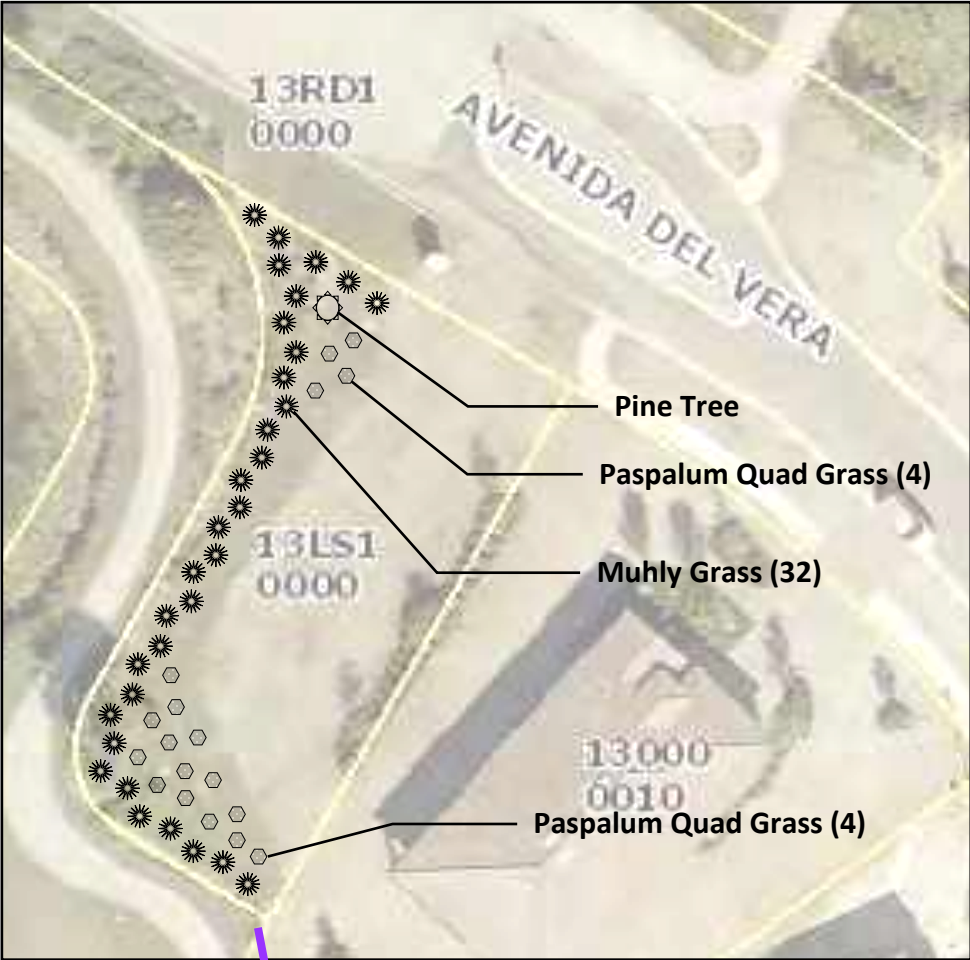
### Option A - Recommended Quantities

\$3,150	Plant 21 Crepe Myrtles
\$1,000	Plant 70 shrubs
\$4,600	Lay approx. 51,000 sq ft pine straw, 3" depth along Magnolia Landing Ln
\$1,500	Lay 1,200 sq ft sod to replace dead grass
\$1,750	Fill washed out areas with approx. 10 loads of dirt
\$4,000	Replace/plant 500 muhly grass and paspalum quadrifarium and cordgrass
\$1,000	2 Weeks watering new trees and shrubs
<hr/>	
\$17,000	Total Material and Labor

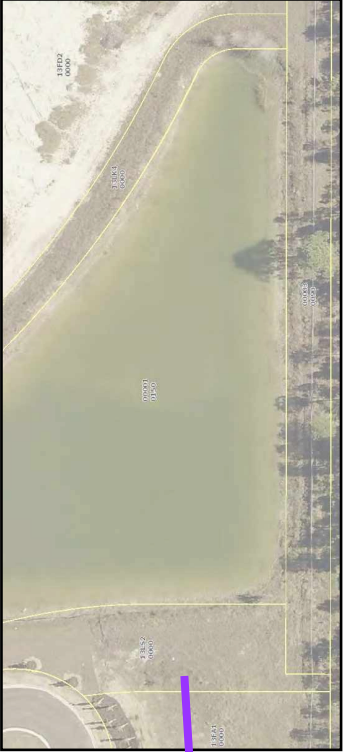
### Option B - Reduced Quantities

\$2,100	Plant 14 Crepe Myrtles
\$800	Plant 56 shrubs
\$3,750	Lay approx. 51,000 sq ft pine straw, 2" depth along Magnolia Landing Ln
\$1,500	Lay 1,200 sq ft sod to replace dead grass
\$1,750	Fill washed out areas with approx. 10 loads of dirt
\$3,750	Replace/plant 500 small muhly grass and paspalum quadrifarium and cordgrass
\$1,000	2 Weeks watering new trees and shrubs
<hr/>	
\$14,650	Total Material and Labor

West of Lot 1 - Parcel # 03-43-24-L3-13LS1.0000



End of Avenida Del Vera - Parcel # 10-43-24-L2-13FA1.0000 & 10-43-24-00-00003.0090



Current Landscape





Magnolia Landing Golf, LLC.  
3501 Avenida Del Vera  
North Fort Myers, FL 33917  
239.543.4146

October 9, 2019

**West of Lot 1 - Parcel # 03-43-24-L3-13LS1.0000- Approx. 350 sq ft, no irrigation, Bahia (not Floratam) laid, grass dead**

Item	Quantity	Per Unit	Amount
Extend irrigation, remove Bahia and lay Floratam sod			\$3,400

**OR**

Remove Bahia, plant trees and ornamental grass and lay pine straw			\$1,750
---	--	--	---------

**End of Avenida Del Vera - Parcel # 10-43-24-L2-13FA1.0000 - Approx. 6,200 sq ft (to lake 169 west edge)**

Item	Quantity	Per Unit	Amount
Extend irrigation and Floratam sod			\$5,000

**OR**

Add 40' x 10' planter bed with 5 trees, 40 shrubs and pine straw (see choices on page 3)			\$1,800
Extend irrigation and Floratam sod approx.			\$4,800
<b>Total</b>			<b>\$6,600</b>

**End of Avenida Del Vera - Parcel # 10-43-24-00-00003.0090 - Approx. 5,100 sq ft (to lake 169 north edge)**

Item	Quantity	Per Unit	Amount
Extend irrigation and Floratam sod			\$4,400

**OR**

Plant 80 ornamental grasses and drought tolerant shrubs			\$1,200
---	--	--	---------

# Native Florida Drought-Tolerant Options

## Trees

Crape Myrtle (our pick)



Buttonwood



Eagleston Holly



## Shrubs

Mexican Sage



Russian Sage



Setcreasea Pallida



Peregrina



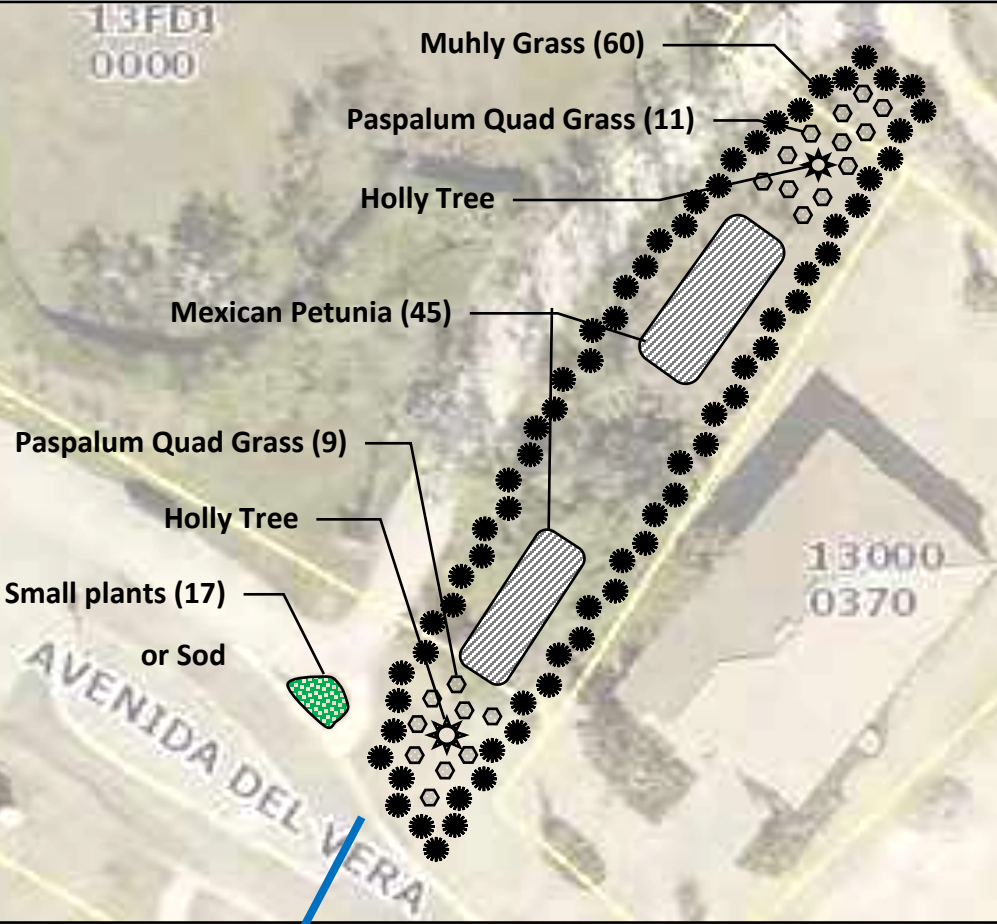
Powderpuff



Coontie



West of Lot 37 - Parcel # 03-43-24-L3-13FD1.0000



End of Avenida Del Vera - Parcel # 10-43-24-L2-13FA1.0000



Current Landscape





**West of Lot 37 - Parcel # 03-43-24-L3-13FD1.0000 - Approx. 6,300 sq ft**

Item	Quantity	Per Unit	Amount
Add fill, level and prep (for proper pitch and draining)			\$250
Add 2' risers to irrigation heads (2' dirt added, not MLG)			\$200
Holly Tree	2	\$110	\$220
Muhly Grass	60	\$8	\$480
Paspalum Quad	20	\$8	\$160
Mexican Petunia's	45	\$8	\$360
Pine straw bale	18	\$40	\$720
<b>Total</b>			<b>\$2,390</b>

**West of Lot 37 - Parcel # 03-43-24-L3-13FD1.0000 - Approx. 100 sq ft, area between road and new sidewalk**



Item	Quantity	Per Unit	Amount
Extend irrigation and Floratam sod			\$320
<b>OR</b> Small drought tolerant plants and pine straw	17		\$250

**End of Avenida Del Vera - Parcel # 10-43-24-L2-13FA1.0000 - Approx. 5,800 sq ft**

Item	Quantity	Per Unit	Amount
Road access required? Gravel 20' x 110' @ 4" depth			\$3,000
Extend irrigation and Floratam sod approx. 3,600 sq ft			\$3,400
<b>Total</b>			<b>\$6,400</b>
<b>OR</b>			
Extend irrigation and Floratam sod			\$4,700