



Rizzetta & Company

CFM **Community Development District**

Board of Supervisors' Meeting
October 22, 2020

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

www.cfmccd.org

CFM
COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Leah Popelka Scott Campbell Paul Mayotte Chip Jones Sue Streeter	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
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.CFMcdd.org

October 14, 2020

Board of Supervisors
**CFM Community
Development District**

AGENDA

Dear Board Members:

The special meeting of the Board of Supervisors of the CFM Community Development District will be held on **Thursday, October 22, 2020 at 11:30 a.m.** Please be advised that the Florida Governor's Office has declared a state of emergency due to the Coronavirus (COVID-19). As a result, the meeting is being conducted by means of communications media technology pursuant to Executive Orders 20-52, 20-69, 20-112, 20-114, 20-150, 20-179, 20-193, 20-213 and 20-246 issued by Governor DeSantis on March 9, 2020, March 20, 2020, April 29, 2020, May 8, 2020, June 23, 2020, July 29, 2020, August 7, 2020, September 4, 2020 and September 30, 2020, respectively, and any extensions thereof, and pursuant to Section 120.54(5)(b)2., *Florida Statutes*.

As reported by the Center for Disease Control and World Health Organization, COVID-19 can spread from person-to-person through small droplets from the nose or mouth, including when an individual coughs or sneezes. These droplets may land on objects and surfaces. Other people may contract COVID-19 by touching these objects or surfaces, then touching their eyes, nose or mouth. Therefore, merely cleaning facilities, while extremely important and vital in this crisis, may not be enough to stop the spread of this virus.

While it is necessary to hold a meeting of the District's Board of Supervisors despite the current public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting can do so telephonically by attending a scheduled Zoom meeting. The information for accessing the meeting is as follows: Dial +1 301-715-8592 or +1 929-205-6099, Meeting ID: 974 4129 6808, Password: 662908. For assistance using Zoom please contact the District Manager in advance of the meeting at BBlandon@rizzetta.com or by calling 239-936-0913. Additionally, written public comments and questions can be e-mailed to the District Manager in advance of the meeting at BBlandon@rizzetta.com, or mailed to the District Manager at CFM CDD, c/o Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, FL 33912. Comments and questions received by 2:00 p.m. the day prior to the meeting will be read into the record at the meeting and become part of the permanent record of the meeting.

The following is the agenda for this 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 20, 2020 Tab 1
 - B. Consideration of the Operation and Maintenance Expenditures for the Month of August 2020 Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Magnolia Landing Golf Proposal for Landscaping of Castle Pines Cul-de-sac..... Tab 3

- B. Consideration of McShea Contracting Proposal for Striping... Tab 4
- C. Consideration of Proposals for Fence and Gate Repairs Tab 5
- D. Consideration of Addendum to District Services Contract..... Tab 6
- 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 20, 2020 at 11:36 a.m.** held virtually via Zoom pursuant to Executive Orders 20-52, 20-69, 20-112, 20-114, 20-150 and 20-179 issued by Governor DeSantis on March 9, 2020, March 20, 2020, April 29, 2020, May 8, 2020, June 23, 2020, and July 29, 2020, respectively, and pursuant to Section 120.54(5)(b)2., Florida Statutes.

Present and constituting a quorum:

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

Also present were:

Belinda Blandon	District Manager, Rizzetta & Company, Inc.
Tucker Mackie	District Counsel, Hopping Green & Sams, P.A.
Brent Burford	District Engineer, Johnson Engineering
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 called on each virtual attendee for public comment. There were no questions or comments from the virtual attendees.

THIRD ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors' Meeting held on
May 21, 2020**

Ms. Blandon presented the Minutes of the Board of Supervisors' meeting held on May 21, 2020. She asked if there were any questions related to the minutes. There were none.

On a Motion by Mr. Campbell, seconded by Ms. Popelka, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on May 21, 2020, for the CFM Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of the Operations and
Maintenance Expenditures for the
Months of May, June and July 2020**

Ms. Blandon advised that the operations and maintenance expenditures for the period of May 1-31, 2020 total \$10,570.40, the expenditures for the period of June 1-30, 2020 total \$54,185.97 and the expenditures for the period of July 1-31, 2020 total \$102,218.49 and asked if there were any questions regarding the expenditures. Ms. Blandon responded to questions from the Board.

On a Motion by Mr. Jones, Jr., seconded by Ms. Streeter, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Months of May 2020 (\$10,570.40), June 2020 (\$54,185.97) and July 2020 (\$102,218.49), for the CFM Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Proposals for
Alligator Signage**

Mr. Burford provided an overview of the proposals received for alligator signage from Mettauier Environmental, Cross Creek Environmental, and Rak Risk. He advised there are 55 signs spaced approximately 400 feet apart; he further recommended accepting the proposal received from Mettauier Environmental in the amount of \$4,500.00. Discussion ensued regarding the number of signs being provided as well as the location of the signage. Mr. Campbell suggested that either Mr. Mayotte or Ms. Streeter provide the necessary locations for signage to be identifiable by the public with the least impact to residents.

On a Motion by Mr. Campbell, seconded by Mr. Mayotte, with all in favor, the Board Approved Alligator Signage by Mettauier Environmental, Subject to Recommendations of Location by Ms. Streeter and/or Mr. Mayotte, in an Amount Not to Exceed \$4,500.00, for the CFM Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of LLS Tax Solutions
Engagement Letter for Arbitrage
Services**

Ms. Blandon provided an overview of the engagement letter received from LLS Tax Solutions for preparation of the arbitrage report related to the series 2004A and 2004B bonds advising that the proposal amount is \$500.00 per year for a three-year period. She asked if there were any questions. There were none.

81

On a Motion by Mr. Campbell, seconded by Mr. Mayotte, with all in favor, the Board Approved the Engagement Letter with LLS Tax Solutions for Arbitrage Services, for the CFM Community Development District.

82

83 **SEVENTH ORDER OF BUSINESS**

**Consideration of Solitude Lake
Management Annual Lake Services
Contract Renewal**

84

85

86

87 Ms. Blandon advised that the renewal received from Solitude is for the
88 maintenance of twenty-eight lakes at a contract amount of \$2,346.00 per month or
89 \$28,152.00 per year, which is an increase of \$816.00 from the current year. She asked if
90 there were any questions. Discussion ensued regarding the increase as it relates to the
91 increase of service.

92

93 On a Motion by Mr. Jones, Jr., seconded by Ms. Popelka, with all in favor, the Board
94 Approved the Solitude Lake Management Annual Lake Services Contract Renewal, Subject
95 to Preparation of an Agreement by Counsel, for the CFM Community Development District.

96

97 **EIGHTH ORDER OF BUSINESS**

**Consideration of LCEC Street Lighting
Agreement**

98

99

100 Ms. Blandon provided an overview of the LCEC agreement for street and security
101 lighting advising that the total per light is \$33.66, she advised that this is in reference to
102 the streetlights being paid by HOA. She asked if there were any questions. Ms. Mackie
103 advised that page three of the agreement incorrectly identifies the CDD as a Homeowners
104 Association or Developer; she recommended selecting either option one or three rather
105 than two.

106

On a Motion by Ms. Popelka, seconded by Mr. Campbell, with all in favor, the Board Approved the LCEC Street Lighting Agreement, for the CFM Community Development District.

107

108 **NINTH ORDER OF BUSINESS**

**Review and Consideration of
Responses Received in Response to
the RFP for Conservation Area
Maintenance**

109

110

111

112

113 Mr. Burford advised that proposals were received from Earth Tech Environmental,
114 Solitude Lake Management, EarthBalance, Mettauer, Sandhill Environmental, and Rak
115 Risk for the conservation area maintenance based on the requirements of the South
116 Florida Water Management District Environmental Resource Permit. Mr. Burford advised
117 that Johnson Engineering recommends accepting the proposal received from Mettauer
118 Environmental. Discussion ensued. Mr. Jones, Jr. asked Ms. Mackie to confirm that the

contract can be terminated based on lack of performance. Ms. Mackie confirmed.

On a Motion by Mr. Mayotte, seconded by Ms. Streeter, with all in favor, the Board Approved the Proposal Received from Mettauer Environmental for Conservation Area Maintenance, Subject to Preparation of an Agreement by Counsel, and Further Authorized the Chair to Execute the Agreement, for the CFM Community Development District.

TENTH ORDER OF BUSINESS

Discussion and Consideration of Fountain Conveyance from DR Horton

Ms. Bandon provided an overview of the conveyance documents received for the three fountains installed in district owned lakes by DR Horton; she advised the DR Horton contacted Staff as these fountains should have been conveyed to the District upon installation. Ms. Bandon advised that the insurance to cover the fountains would cost \$665.00 per year; she advised that in addition, a maintenance contract would be necessary and the current contract is \$2,100.00 per year. Ms. Streeter expressed concerns regarding one of fountains consistently being out of service. Discussion ensued. Mr. Campbell recommended having DR Horton have a service call conducted to check the functionality of the fountains prior to acceptance by the CDD.

On a Motion by Ms. Popelka, seconded by Mr. Jones, Jr., with all in favor, the Board Approved Acceptance of the Fountains from DR Horton, Subject to a Service Call Being Conducted by DR Horton, for the CFM Community Development District.

ELEVENTH ORDER OF BUSINESS

Consideration of Resolution 2020-07, Adopting a Meeting Schedule for Fiscal Year 2020/2021

Ms. Bandon provided an overview of the resolution and asked if there were any questions. Ms. Popelka asked for confirmation that the schedule being presented is consistent with the current year schedule. Ms. Bandon confirmed.

On a Motion by Ms. Popelka, seconded by Ms. Streeter, with all in favor, the Board Adopted Resolution 2020-07, Adopting a Meeting Schedule for Fiscal Year 2020/2021, for the CFM Community Development District.

TWELFTH ORDER OF BUSINESS

Public Hearing Regarding the Fiscal Year 2020/2021 Budget and Assessments

Ms. Bandon provided an overview of the public hearing process and asked for a motion to open the public hearing.

On a Motion by Mr. Campbell, seconded by Ms. Streeter, with all in favor, the Board Opened the Public Hearing Related to the Fiscal Year 2020/2021 Budget and Assessments, for the CFM Community Development District.

THIRTEENTH ORDER OF BUSINESS

Presentation of the Proposed Final Budget for Fiscal Year 2020/2021

Ms. Bandon provided an overview proposed final budget for fiscal year 2020/2021 advising that the total operations and maintenance budget is \$577,881.00 which includes an increase of \$41,114.00; she advised that no changes have been made since the Board last reviewed the Board last reviewed the budget. Ms. Popelka asked for confirmation regarding proper notice. Ms. Bandon advised that proper mailed and published notice was provided. Ms. Bandon asked if there were any questions from the Board related to the Budget. Ms. Bandon responded to questions from the Board.

Ms. Bandon called on each virtual attendee to receive questions and comments related to the budget and assessments. Questions and comments from the public were entertained.

FOURTEENTH ORDER OF BUSINESS

Consideration of Resolution 2020-08, Annual Appropriations and Adopting the Final Budget for Fiscal Year 2020/2021

Ms. Bandon provided an overview of the resolution advising that section two of the resolution would be completed as follows: total general fund budget is \$577,881.00 and total debt service fund series 2004A1 is \$857,619.44, total debt service fund series 2004A2 is \$804,222.40. She asked if there were any questions. There were none.

On a Motion by Ms. Popelka, seconded by Mr. Mayotte, with all in favor, the Board Adopted Resolution 2020-08, Annual Appropriations and Adopting the Final Budget for Fiscal Year 2020/2021, for the CFM Community Development District.

FIFTEENTH ORDER OF BUSINESS

Consideration of Resolution 2020-09, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2020/2021

Ms. Bandon provided an overview of the resolution and asked if there were any questions. There were none.

On a Motion by Mr. Jones, Jr., seconded by Mr. Campbell, with all in favor, the Board Adopted Resolution 2020-09, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2020/2021, for the CFM Community Development District.

193
194 Ms. Bandon advised that there was no further business to be conducted during
195 the public hearing and asked for a motion to close the public hearing.
196

197 On a Motion by Mr. Campbell, seconded by Mr. Jones, Jr., with all in favor, the Board Closed
198 the Public Hearing Related to the Fiscal Year 2020/2021 Budget and Assessments, for the
199 CFM Community Development District.

200
201 **SIXTEENTH ORDER OF BUSINESS**

Staff Reports

203 A. District Counsel

204 Ms. Mackie advised she had no report, unless the Board has any questions.
205 There were no questions from the Board.
206

207 B. District Engineer

208 Mr. Burford advised of an issue with standing water at the entry to the
209 amenities center; he advised that he reached out to Mr. Quarles of DR
210 Horton who has advised that DR Horton is responsible for the second lift of
211 asphalt and the roadways are owned/maintained by the CDD and so it's a
212 CDD issue. Mr. Burford asked if the roadways have been accepted by the
213 CDD. Ms. Mackie advised that she will provide verification if Mr. Burford can
214 provide a location map.
215

216 Mr. Burford advised that there has been a request to provide striping on
217 Magnolia Landing Lane east of the guardhouse and he has received a
218 proposal from McShea of \$6,446.00; he advised that McShea also provided
219 a proposal to provide the center stripe from the guardhouse to US 41 and
220 the total for that project would be \$2,021.00. Discussion ensued. The Board
221 asked Mr. Burford to obtain additional proposals to end the striping where
222 the road widens.
223

224 C. District Manager

225 Ms. Bandon advised the next meeting of the Board of Supervisors is
226 scheduled for Thursday, October 15, 2020 at 11:30 a.m.
227

228 **SEVENTEENTH ORDER OF BUSINESS**

Supervisor Requests

229
230 Ms. Bandon opened the floor for Supervisor requests and comments.
231

232 **EIGHTEENTH ORDER OF BUSINESS**

Adjournment

233
234 Ms. Bandon advised there is no further business to come before the Board and
235 asked for a motion to adjourn.
236

On a Motion by Mr. Jones, Jr., seconded by Mr. Mayotte, with all in favor, the Board adjourned the meeting at 12:32 p.m., for the CFM Community Development District.

237
238
239
240
241

Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 2

CFM COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures August 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2020 through August 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$26,330.17**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

CFM Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 Through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADA Site Compliance LLC	002678	1252	ADA Website Compliance 08/20	\$ 1,299.00
Dale S. Jones Jr.	002680	DJ082020	Board of Supervisors Meeting 08/20/20	\$ 200.00
Hopping Green & Sams	002674	116179	General Legal Services Billed Through 06/30/20	\$ 247.00
Johnson Engineering Inc	002675	20044888-001- 151	General Engineer Services Billed Through 07/12/20	\$ 5,982.65
LCEC	002671	6571809552 07/20	Street Lights 3000 Magnolia Landing Ln 07/20	\$ 4,432.39
Leah Popelka	002684	LP082020	Board of Supervisors Meeting 08/20/20	\$ 200.00
LLS Tax Solutions, Inc	002681	002054	Arbitrage Rebate Calculation Series 2004A PE 04/30/20	\$ 500.00
Magnolia Landing Golf, LLC	002682	1474	Aerator Agreement & Water 08/20	\$ 625.00
Magnolia Landing Golf, LLC	002682	1475	Aerator Utility Cost 08/20	\$ 1,400.00
Magnolia Landing Master Association, Inc.	002677	367	Landscape Maintenance 07/20	\$ 3,494.58
Paul Mayotte	002683	PM082020	Board of Supervisors Meeting 08/20/20	\$ 200.00
Rizzetta & Company, Inc.	002672	INV00000051784	District Management Fees 08/20	\$ 3,816.67
Rizzetta Technology Services, LLC	002673	INV0000006116	Website Hosting & Email Services 08/20	\$ 175.00

CFM Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2020 Through August 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Scott Campbell	002679	SC082020	Board of Supervisors Meeting 08/20/20	\$ 200.00
Solitude Lake Management LLC	002685	PI-A00457435	Monthly Lake & Pond Service 08/20	\$ 2,346.00
Sue Streeter	002686	SS082020	Board of Supervisors Meeting 08/20/20	\$ 200.00
The Daily Breeze	002676	070222	Legal Advertising 07/31/20	<u>\$ 1,011.88</u>
Report Total				<u>\$ 26,330.17</u>

Tab 3

Proposal

To:
CFM CDD
9530 Market Place Rd Suite 206
Fort Myers, FL 33912
Phone 239.936.0913

Date: August 26, 2020
Quotation #: 2020023
Customer ID: 6014

Quotation valid until: September 25, 2020

For:
Castle Pines cul-de-sac landscape enhancement

Description	QTY	Unit Price	Ext. Price	Amount
Castle Pines cul-de-sac landscape enhancement				\$ 3,755.00
Remove (2) declining trees and ornamental grasses	1.00	\$ 450.00	\$ 450.00	
Crape Myrtle 8' - 10'	2.00	\$ 385.00	\$ 770.00	
Mammy croton	65.00	\$ 14.50	\$ 942.50	
Crown of thorns	65.00	\$ 14.50	\$ 942.50	
Move cord grass as needed to fill center	1.00	\$ 200.00	\$ 200.00	
Pine straw - bales	50	\$ 9.00	\$ 450.00	
TOTAL				\$ 3,755.00

Approved by

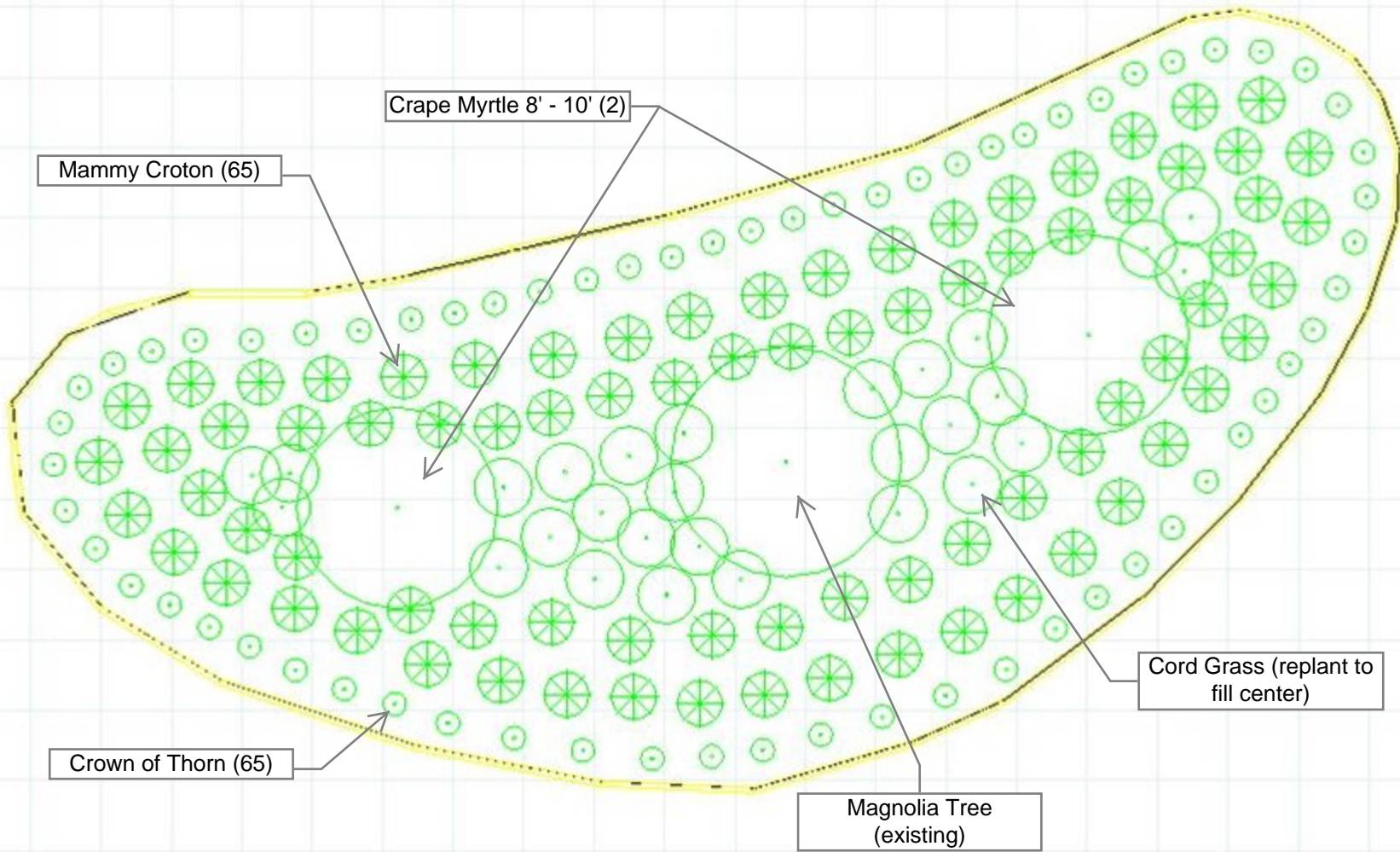
Date

Signature

Title

THANK YOU FOR YOUR BUSINESS!





Tab 4



Revised Date: 08/21/2020

Magnolia Landing Lane

July 21, 2020

LOCATION: North Ft Myers, Lee County

LINE #	ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
		PAVEMENT MARKINGS				
		Base Bid		1 LS	\$4,482.00	\$ 4,482.00
		Reflective Pavement Marker	288	EA		
		Paint, Std, Yellow, Solid, 6"	2.176	NM		
						<hr/>
						TOTAL \$ 4,482.00

NOTES

- A) QUOTE INCLUDES ONE MOBILIZATION/DAY FOR ONE APPLICATION OF PERMANENT PAINTED PAVEMENT MARKINGS. ANY ADDITIONAL MOBILIZATIONS REQUIRED FOR THIS WORK ADD \$1350.00 PER DAY TO THE ABOVE QUOTED PRICE.

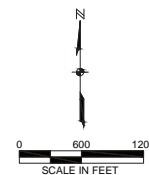
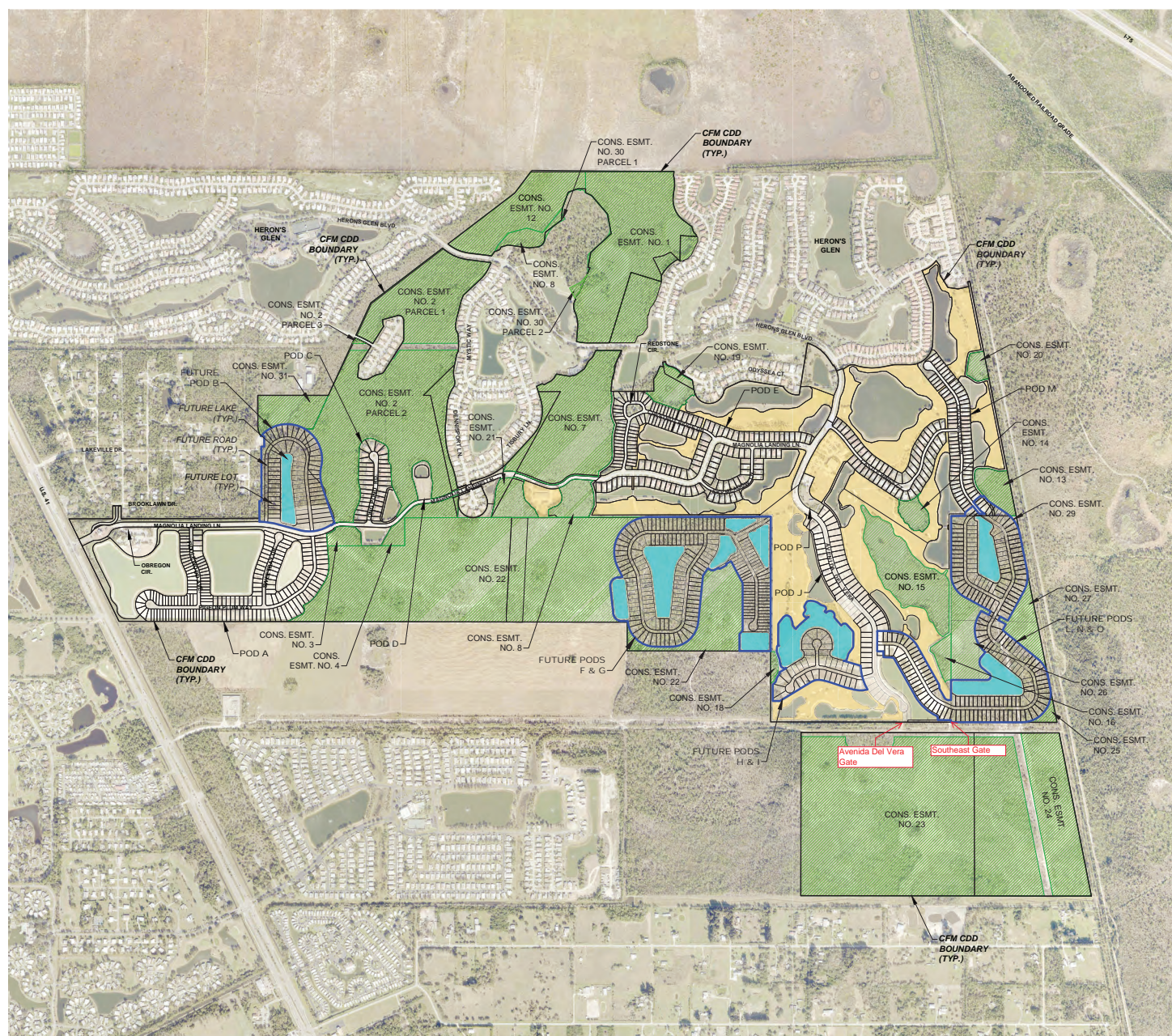
SINCERELY,
MCSHEA CONTRACTING

CHRIS SHEA

Tab 5







JOHNSON
ENGINEERING

JOHNSON ENGINEERING, INC.
2122 JOHNSON STREET
P.O. BOX 1550
FORT MYERS, FLORIDA 33902-1550
PHONE: (239) 334-0046
FAX: (239) 334-3661
E.B. #642 & L.B. #642

MAGNOLIA LANDING / CFM CDD
LEE COUNTY, FLORIDA

[illegible]

FUTURE DEVELOPMENT

SHEET NUMBER



ESTIMATE 27754

Date of Proposal: Fri Oct 9, 2020

Billing Address

2221 Johnson St
Fort Myers, FL 33901

Contact

Magnolia Lakes
(239) 223-7016
bob@johnsoneng.com
bob@johnsoneng.com

Service Location

Avenida Del Vera
Jacarandas, FL 33917

Qty	Name	Description
1	Area A	Install 6'H x 16'W Galvanized Chain Link Gate Galvanized Type: Double Swing Opening Size: 16' Frame Diameter: 1 5/8" (Size) Gate Post: 3" Latch: Standard Hinge: Standard **Re-level Top Rail To The Right Of Gate** Install 6'H x 16'W Galvanized Chain Link Gate Galvanized Type: Double Swing Opening Size: 16' Frame Diameter: 1 5/8" (Size) Gate Post: 3" Latch: Standard Hinge: Standard
1	Area B	Install 16' Type: Galvanized 2" x .065 Line Post set 10' O.C. 2 1/2" x .065 Terminal Post 1 5/8" Top Rail 9Ga Wire; K/T Bottom Tension Wire
1	Region: Lee County	

**ESTIMATED
TOTAL**

\$3,250.00

ESTIMATE NOTES

Print Name

Signature

Date

Carter Fence Co.
(239) 353-4102

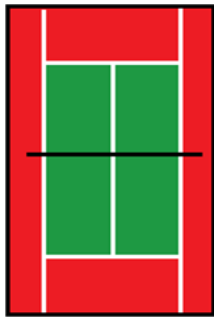
For all customers we require a 50% deposit from you before any installation date can be given. If a Contract or Purchase Order is provided then a 50% deposit is not required. Payment Methods Accepted: Cash, Check or Credit Card. If you would like to make a payment on our website using a credit card, please go to the following link: <https://carter-fence.com/transaction-form/> (Please note: A 3% convenience fee will apply)

Introducing to you our new FIVE YEAR WARRANTY! We stand behind our workmanship by offering this to you.

Thank you for your business. We look forward to working with you!

TERMS AND CONDITIONS

BY SIGNING OR GIVING WRITTEN CONSENT TO MOVE FORWARD WITH THIS CONTRACT, WE (I) AGREE TO PAY FOR THE SERVICES NOTED ABOVE AND ALL THE SERVICES HERETOFORE OR HEREAFTER PURCHASED OR ORDERED FROM YOU TOGETHER. CARTER FENCE CO. INC. WARRANTS THE FENCE AGAINST DEFECTS IN MATERIALS FOR A PERIOD OF ONE YEAR AND WORKMANSHIP FOR A PERIOD OF FIVE YEARS FROM THE DATE OF COMPLETED INSTALLATION. IF ANY DEFECT EXISTS AND IS REPORTED TO CARTER FENCE CO. INC. WITHIN ONE YEAR, CARTER FENCE WILL REPAIR OR REPLACE ANY DEFECT WITHOUT CHARGE DURING NORMAL WORKING HOURS. IF ANY DEFECT EXISTS AND IS REPORTED ON POOR WORKMANSHIP, CARTER FENCE WILL REPAIR AND REPLACE ANY DEFECT WITHOUT CHARGE DURING NORMAL WORKING HOURS. BUYER AUTHORIZES WORK TO COMMENCE AND AGREES TO PAY PRICE DESCRIBED. IF ADDITIONAL MATERIALS OR LABOR IS PERFORMED THERE WILL BE ADDITIONAL CHARGES ON FINAL INVOICE. IF WE QUOTED YOU MORE MATERIAL THAN NEEDED, WE WILL DEDUCT THIS ON YOUR FINAL INVOICE. PAYMENT IS DUE UPON COMPLETION OF WORK. IF PAYMENT IS DELINQUENT AFTER 10 DAYS, A 1.5% MONTHLY FINANCE CHARGE WILL BE BILLED ON THE BALANCE DUE. ALL COSTS INCURRED TO COLLECT A DELINQUENT ACCOUNT WILL BE ADDED TO THE BALANCE DUE AND ARE THE RESPONSIBILITY OF THE OWNER. CUSTOMER HEREBY ASSUMES FULL RESPONSIBILITY FOR LOCATING FENCES LINES AND ALL UNDERGROUND CABLES, LINES, AND PIPES. CARTER FENCE CO. INC. IS NOT RESPONSIBLE FOR DAMAGES TO UNDERGROUND UTILITIES NOT IDENTIFIED BY OWNER. ESTIMATES ARE ONLY VALID FOR 10 DAYS AFTER THE DATE THEY ARE CREATED. CARTER FENCE CO. INC. REQUIRES 48 HOURS FOR ANY CANCELLATION OR RESCHEDULING PRIOR TO THE INSTALLATION DATE THAT IS GIVEN VIA EMAIL. PLEASE NOTE A \$500 FEE WILL BE ADDED TO THE FINAL INVOICE IF THESE TERMS ARE NOT MET.



Stewart

Tennis Courts & Fencing, Inc.

651 17th Street West, Unit Q Palmetto, FL 34221

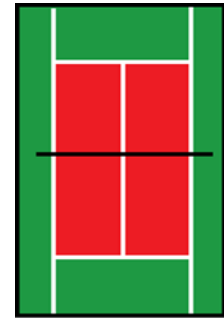
Office: 941-746-7718

Fax: 941-746-7116

Toll Free: 1-800-232-3490

Tim.stewarttennis@gmail.com

CBC1252242



Job Name: Johnson engineering Inc.

Magnolia Landing job

Address: 2122 Johnson St

Fort Myers, FL 33901

Phone: 239-223-7016

ATTN: Brent Burford

Email: bob@johnsoneng.com

Scope of work for fence repairs.

ST and F will replace 4 – 7' 6" gates. Total of 2 15 ft double drives, galvanized

We will also replace 3-line post and 1 corner posts. Posts to be set in concrete. We will also replace approximately 40 feet of 1 5/8" top rail. We will replace or add approximately 30 feet of fence wire. We will replace the gate bulldog hinges and drop assembly rods.

Stewart will not be held responsible for damage done to sprinklers plants, grass and/or sidewalks. However, we can repair them but there will be a charge

If weather is colder than 50 degrees and our rain chances are 50%, or higher, we choose if we work that day or days.

We propose hereby to furnish material and labor- complete in accordance with above specifications in the sum of: **\$3,200.00**

All monies due upon completion of each phase. Final pay upon completion of entire job.

Any permits or engineering fees are not included in these prices. If these are required, STC&F will obtain, and supply required permits but the fees plus contractor's time are to be reimbursed by owner.

Note: The above prices and specifications are subject to change after **60** days.

Authorized Signature _____ Date: _____

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 _____, 2020 (the “**Effective Date**”), by and between **Cross Creek North Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in 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 1st, 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.



Rizzetta & Company

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



Rizzetta & Company

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

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

ANNUALLY	MONTHLY	
Management:	\$ 1,493.50	\$17,922
Administrative:	\$ 463.50	\$ 5,562
Accounting:	\$ 1,545.00	\$18,540
Financial & Revenue Collections:	\$ 429.17	\$ 5,150
Assessment Roll (1):		\$ 5,150
Total Standard On-Going Services:	\$ 3,931.17	\$52,324

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



ADDITIONAL SERVICES:

Extended and Continued Meetings	Hourly	\$ 180.25
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:

JOB TITLE:	HOURLY RATE:
Senior Manager	\$ 54.00
District Manager	\$ 42.00
Accounting & Finance Staff	\$ 29.00
Administrative Support Staff	\$ 25.00

LITIGATION SUPPORT SERVICES:	Hourly	Upon Request
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ADDITIONAL THIRD-PARTY SERVICES:

Pre-Payment Collections/Estoppel/Lien Releases:

Lot/ Homeowner	Per Occurrence	Upon Request
Bulk Parcel(s)	Per Occurrence	Upon Request



Rizzetta & Company