



Rizzetta & Company

CFM Community Development District

**Board of Supervisors' Meeting
December 20, 2018**

**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	Chairman
Scott Campbell	Vice Chairman
Paul Mayotte	Assistant Secretary
Bob Bishop	Assistant Secretary
Chip Jones	Assistant Secretary

District Manager

Belinda Blandon Rizzetta & Company, Inc.

District Counsel

Michael Eckert Hopping Green & Sams, P.A.

District Engineer

David Robson 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

December 12, 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, December 20, 2018 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 November 15, 2018..... Tab 1
 - B. Consideration of the Operations and Maintenance Expenditures for the Months of October and November 2018 Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Conveyance Documents Related to Utilities in Parcels A and J..... Tab 3
 1. Attorney's Affidavit Parcel A P3
 2. Quit Claim Bill of Sale Parcel A
 3. Attorney's Affidavit Parcel J
 4. Quit Claim Bill of Sale Parcel J
- 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: Mike Eckert, 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, November 15, 2018 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	Board Supervisor, Chairman
Scott Campbell	Board Supervisor, Vice Chairman
Paul Mayotte	Board Supervisor, Assistant Secretary
Chip Jones	Board Supervisor, Assistant Secretary
Bob Bishop	Board Supervisor, Assistant Secretary (via speaker phone)

Also present were:

Belinda Blandon	District Manager, Rizzetta & Company, Inc.
Mike Eckert	District Counsel, Hopping Green & Sams, P.A.
Michelle Rigoni	District Counsel, Hopping Green & Sams, P.A. (via speaker phone)
David Robson	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 opened the floor for public comment.

Ms. Streeter distributed a list of resident requests to be addressed by the CDD Board. Mr. Campbell asked that Mr. Bishop investigate any of the items related to construction. Mr. Robson advised the sidewalk repairs have been completed and a proposal will need to be obtained for any additional work. Ms. Blandon advised a proposal will need to be obtained for any work associated with roadway repairs. Mr. Eckert advised that there are funds held in escrow to do the final lift and the scheduling of the final lift is something that DR Horton would need to address. Ms. Popelka suggested approving a not to exceed amount of roadway repairs in order to not delay the work any further. Discussion ensued. Ms. Blandon suggested obtaining proposals for review by the Board. Ms. Blandon advised that she will review the list provided by Ms. Streeter and provide a response at a later date.

51
52 **THIRD ORDER OF BUSINESS**

**Consideration of the Minutes of the
Board of Supervisors' Meeting held on
September 20, 2018**

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54
55
56 Ms. Blandon presented the Minutes of the Board of Supervisors' meeting held on
57 September 20, 2018. She asked if there were any questions related to the minutes. There
58 were none.
59

On a Motion by Ms. Popelka, seconded by Mr. Mayotte, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on September 20, 2018, for the CFM Community Development District.

60
61 **FOURTH ORDER OF BUSINESS**

**Consideration of the Operations and
Maintenance Expenditures for the
Month of September 2018**

62
63
64
65 Ms. Blandon provided an overview of the expenditures paid for the period of
66 September 1-30, 2018 which totaled \$45,554.86 and asked if there were any questions
67 related to any item of expenditure.
68

On a Motion by Mr. Jones, Jr., seconded by Mr. Campbell, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Month September 2018, totaling \$45,554.86, for the CFM Community Development District.

69
70 **FIFTH ORDER OF BUSINESS**

**Discussion Regarding Accounts
Receivable Balance on SPE Land**

71
72
73 Mr. Eckert advised that this subject is still in the information gathering phase and
74 the District needs to analyze some accounts receivable balances to determine if they
75 should be written off or not.
76

77 **SIXTH ORDER OF BUSINESS**

**Presentation of Amended Fiscal Year
2017/2018 Budget**

78
79
80 Ms. Blandon provided an overview of the amended fiscal year 2017/2018 budget
81 advising that the budget was amended to include an increase to the expense line item for
82 the mitigation project to \$332,869.00 and adding the additional revenue received from the
83 bondholders.
84

85 **SEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-01,
Amending the Budget for Fiscal Year**

86
87
88 Ms. Blandon provided an overview of the Resolution and asked if there were any
89 questions. There were none.
90

On a Motion by Mr. Mayotte, seconded by Mr. Campbell, with all in favor, the Board Adopted Resolution 2019-01, Amending the Fiscal Year 2017/2018 Budget, for the CFM Community Development District.

EIGHTH ORDER OF BUSINESS

Acceptance of Contract for Professional District Services

Ms. Blandon provided an overview of the contract for Professional District Services and advised that the contract reflects an increase to the accounting fees as noted in the budget.

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

NINTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel
Mr. Eckert advised that Mr. Merritt of his office is continuing to work on golf course easements and land swaps.
- B. District Engineer
Mr. Robson advised he had no report. Mr. Bishop asked that Mr. Robson update and distribute the colored responsibilities map.
- C. District Manager
Ms. Blandon advised the next meeting of the Board of Supervisors is scheduled for Thursday, December 20, 2018 at 11:30 a.m. Mr. Mayotte advised he will not be able to attend the December meeting.

TENTH ORDER OF BUSINESS

Supervisor Requests and Audience Comments

Ms. Blandon opened the floor for Supervisor requests and comments. There were none.

ELEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Jones, Jr., seconded by Mr. Campbell, with all in favor, the Board adjourned the meeting at 12:04 p.m., for the CFM Community Development District.

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Tab 2

CFM COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures October 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2018 through October 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$46,878.42**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

CFM Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2018 Through October 31, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Department of Economic Opportunity	002375	72241	Special District Fee FY 18/19	\$ 175.00
Johnson Engineering Inc	002376	20044888-001 Inv 129	General Engineering Services 09/18	\$ 3,335.00
Magnolia Landing Golf, LLC	002378	1050	Aerator Agreement & Water 010/18	\$ 500.00
Magnolia Landing Golf, LLC	002378	1053	Aerator Agreement & Water 10/18	\$ 625.00
Magnolia Landing Golf, LLC	002378	1061	Mill Row 10/18	\$ 160.00
Magnolia Landing Golf, LLC	002378	1064	Intial Mow Parcel J 10/18	\$ 750.00
Magnolia Landing Master Association, Inc.	002377	345	Landscape Maintenance 09/18	\$ 3,494.58
Pavement Maintenance LLC	002373	8303	Asphalt Repairs 09/18	\$ 18,900.00
Rizzetta & Company, Inc.	002374	INV00000035466	District Management Fees 10/18	\$ 3,703.34
Rizzetta & Company, Inc.	002374	INV00000035344	Assessment Roll 2018-2019 FY	\$ 5,000.00
Rizzetta Technology Services, LLC	002371	INV0000003766	Website Hosting & Email Services 10/18	\$ 175.00
Solitude Lake Management LLC	002379	PI-A00210017	Monthly Lake & Pond Service 10/18	\$ 1,753.00
The Daily Breeze	002380	111733	Legal Advertising 10/18	\$ 57.50
Walker Exotic Tree Eradication & Mitigation LLC	002372	553	Preserve Maintenance 2nd of 2 treatments 09/18	<u>\$ 8,250.00</u>
Report Total				<u>\$ 46,878.42</u>

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72241			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

Special District's Name, Registered Agent's Name, and Registered Office Address:



CFM Community Development District
 Mr. William Rizzetta
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614

Telephone: (813) 933-5574 **813-514-0400**
 Fax: (813) 935-6212 **813-514-0401**
 Email: brizzetta@rizzetta.com
 Status: Independent
 Governing Body: Elected
 Website Address: cfmcd.org
 County(ies): Lee
 Function(s): Community Development
 1. Boundary Map on File: 02/22/2002
 1. Creation Document on File: 02/22/2002
 2. Date Established: 01/08/2002
 3. Creation Method: Local Ordinance
 4. Local Governing Authority: Lee County
 5. Creation Document(s): County Ordinance 02-01
 6. Statutory Authority: Chapter 190, Florida Statutes
 7. Authority to Issue Bonds: Yes
 8. Revenue Source(s): Assessments
 9. Most Recent Update: 10/24/2017

RECEIVED
 OCT 15 2018

late not a rizzetta & co., inc.
1/M approval Belinda Blandon Date 10/19/18
late entered OCT 16 2018
und 001 GL 51300 OC 4902
check #

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *William Rizzetta* Date 10/12/2018

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. ___ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 3. ___ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager Mallory Clancy

Invoice

September 24, 2018

Project No: 20044888-001

Invoice No: 129

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 September 16, 2018

Phase 01 General Engineering

Professional Personnel

			Hours	Rate	Amount
Principal GIS Consultant					
Lohr, Michael	8/13/2018		1.00	170.00	170.00
Ownership mapping update CFM CDD; Confer w/ M Clancey					
Lohr, Michael	8/20/2018		2.00	170.00	340.00
Ownership/Landscape mapping					
Lohr, Michael	8/22/2018		1.50	170.00	255.00
Revisions to Ownership Mapping CFM-CDD					
Lohr, Michael	8/23/2018		1.00	170.00	170.00
Start 2018 Landscape map set					
Engineer Intern III					
Burford, Brent	8/28/2018		2.00	115.00	230.00
Site Visit - Drainage Complaint at Chestnut					
Burford, Brent	8/29/2018		4.25	115.00	488.75
Report - Drainage Complaint at Chestnut					
Engineer V					
Clancy, Mallory	8/14/2018		1.00	135.00	135.00
entry lighting, Walker Exotics update, Compliance update to Marie Dessources.					
Clancy, Mallory	8/16/2018		2.00	135.00	270.00
Prep for and Board of Supervisors Meeting					
Clancy, Mallory	8/17/2018		1.00	135.00	135.00
Pavement quote research for Magnolia Landing asphalt patch					
Clancy, Mallory	8/20/2018		1.50	135.00	202.50
Drainage Concern at Chestnut Ridge, PMI/Asphalt Contract / Lighting at Entry and Gatehouse - Find Base Map for Wayne and discuss Client expectations					
Clancy, Mallory	8/22/2018		1.00	135.00	135.00
PMI Contract Review					
Clancy, Mallory	8/27/2018		.50	135.00	67.50
Drainage complaint at Redstone and Chestnut, review and correspondance with homeowner					
Clancy, Mallory	8/28/2018		1.00	135.00	135.00
Prepare Brent for Drainage inspection at Redstone and Chestnut					
Clancy, Mallory	8/29/2018		.50	135.00	67.50
Drainage inspection at Redstone and Chestnut review with Brent					

Project	20044888-001	CFM CDD General Engineering	Invoice	129
Clancy, Mallory	8/31/2018	1.00	135.00	135.00
Haskins and PMI paving Contract Management, Heron's Glen billing for staking				
Clancy, Mallory	9/5/2018	.50	135.00	67.50
Coordination of lighting design estimate				
Clancy, Mallory	9/11/2018	.25	135.00	33.75
Annual Report review and begin setting up monitoring				
Clancy, Mallory	9/11/2018	.50	135.00	67.50
Pavement Contractor contact / Entry lighting coordination				
Clancy, Mallory	9/12/2018	1.00	135.00	135.00
COnservation Maintenance AGREEMENT terms, discussion with HGS Law re contract renewal with Walker Exotic				
Engineer IX				
Tilton, Andrew	8/16/2018	.50	190.00	95.00
Monthly coordination meeting				
Totals		24.00		3,335.00
Total Labor				3,335.00
Total this Phase				\$3,335.00
Total this Invoice				\$3,335.00

Outstanding Invoices

Number	Date	Balance
128	8/23/2018	15,580.09
Total		15,580.09

Date Rec'd Rizzetta & Co., Inc. OCT 05 2018
 S/M approval Belinda Blandon Date 10/5/18
 Date entered OCT 05 2018
 Fund 001 GL 51300 OC 3103
 Check # _____

INVOICE



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

Date	Invoice #
Oct 1, 2018	1050

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

Due Date	Billing Period
10/31/18	October 2018

Quantity	Description	Rate	Tax	Amount
1	Aerator Utility Cost	500.00	0.00	500.00
Date Rec'd Rizzetta & Co., Inc. <u>OCT 05 2018</u> M approval <u>Belinda Blandon</u> Date <u>10/5/2018</u> Date entered <u>OCT 05 2018</u> Fund <u>001</u> GL <u>53800</u> OC <u>46014</u> Check # _____				
			Total	500.00

INVOICE



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

Date	Invoice #
Oct 1, 2018	1053

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

Due Date	Billing Period
10/31/18	October 2018

Quantity	Description	Rate	Tax	Amount
1	Aerator Agreement & Water	625.00	0.00	625.00
Date Rec'd Rizzetta & Co., Inc. <u>OCT 05 2018</u> D/M approval <u>Belinda Blandon</u> Date <u>10/5/18</u> Date entered <u>OCT 05 2018</u> Fund <u>001 GL 33800 OC 4614</u> Check # _____				
			Total	625.00

INVOICE



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

Date	Invoice #
Oct 1, 2018	1061

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

Due Date	Billing Period
10/31/18	

Quantity	Description	Rate	Tax	Amount
1	MLL ROW Addition Phase 2 – Parcel A (Approx. 600' x 35', .48 Acres) Initial Mow 9/17/2018 Date Rec'd Rizzetta & Co., Inc. <u>OCT 05 2018</u> W/M approval <u>Belinda Blandon</u> Date <u>10/5/18</u> Date entered <u>OCT 05 2018</u> Fund <u>001</u> GL <u>53900</u> OC <u>41004</u> Check # _____	160.00	0.00	160.00
			Total	160.00

INVOICE



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

Date	Invoice #
Oct 4, 2018	1064

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

Due Date	Billing Period
10/14/18	

Quantity	Description	Rate	Tax	Amount
1	\$750 - Initial Mow, 9/5/2018 Parcel J Property Border - Bahia (5,400 linear ft with 10' - 35' width, 2.5 acres)	750.00	0.00	750.00
Date Rec'd <u>Rizzetta & Co., Inc.</u> <u>OCT 05 2018</u> M/M approval <u>Belinda Blandon</u> Date <u>10/5/18</u> Date entered <u>OCT 05 2018</u> Fund <u>DDI GL 539000C</u> <u>4604</u> Check # _____				
			Total	750.00

Magnolia Landing Master Association, Inc.

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

DATE: September 30, 2018
 INVOICE # 345
 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 - September 2018 <div style="text-align: center;"> <p>RECEIVED</p> <p>OCT 11 2018</p> </div> <p>date received <u>10/15/18</u></p> <p>W/M approval <u>Belinda Blandon</u> Date <u>10/15/18</u></p> <p>date entered <u>OCT 12 2018</u></p> <p>und <u>001</u> GL <u>53900</u> OC <u>4604</u></p> <p>check # _____</p>	\$ 3,494.58
TOTAL	\$ 3,494.58

Make all checks payable to Magnolia Landing Master Association Inc.

THANK YOU FOR YOUR BUSINESS!



Pavement Maintenance, LLC

1640 Benchmark Ave.
Fort Myers FL 33905
239-334-6760

Contract Invoice

Invoice#: 8303

Date: 09/30/2018

Billed To: CFM CDD
9530 Marketplace Rd
Suite 206
Ft. Myers FL 33912

Project: Magnolia Landing NFM
Project Address:
3501 Avenida Del Vera
N. Ft. Myers FL

Due Date: 10/30/2018

Terms:

Order#

Description	Quantity	Price	Amount
Asphalt repairs completed	1.00	18,900.00	18,900.00

Notes:

Date Rec'd Rizzetta & Co., Inc. OCT 05 2018
V/M approval Belinda Blandon Date 10/5/18
ate entered OCT 05 2018
und bol GL 541000C 4020
heck # _____

Thank you for your prompt payment!

Non-Taxable Amount:	18,900.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	18,900.00

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

Invoice

Date	Invoice #
10/1/2018	INV0000035466

Bill To:

CFM CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Description	Services for the month of	Terms	Client Number
	October	Upon Receipt	00545
	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
Subtotal			\$3,703.34
Total			\$3,703.34

Date Rec'd Rizzetta & Co., Inc. OCT 05 2018

O/M approval Belinda Blandon Date 10/5/18

Date entered OCT 05 2018

Fund 001 GL51000 OC * VARIOUS

Check # _____

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

Invoice

Date	Invoice #
10/4/2018	INV0000035344

Bill To:

CFM CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

Description	Services for the month of	Terms	Client Number
	October	Upon Receipt	00545
	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,000.00	\$5,000.00
<p>OCT 04 REC'D</p> <p>Belinda Blandon 10/5/18</p> <p>OCT 05 2018</p> <p>001 51300 311</p>			
Subtotal			\$5,000.00
Total			\$5,000.00

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
10/1/2018	INV0000003766

Bill To:

CFM CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

Description	Services for the month of		Terms	Client Number
	October			00545
	Qty	Rate	Amount	
EEmail Hosting	5	\$15.00	\$75.00	
Website Hosting Services	1	\$100.00	\$100.00	
Date Rec'd Rizzetta & Co., Inc. SEP 25 REC'D D/M approval <u>Belinda Blandon</u> Date <u>10/2/2018</u> Date entered SEP 30 2018 Fund <u>001</u> <u>GLS1300</u> <u>OC5103</u> Check # _____				
Subtotal			\$175.00	
Total			\$175.00	



INVOICE

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

Invoice Number: PI-A00210017

Invoice Date: 10/01/18

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

Sales Rep ID

Rill Kirth

CUSTOMER PO

Shipment Method

Payment Terms

Due upon receipt

Ship Date

Due Date

10/01/18

Qty	Item / Description	Unit Price	Extension
1	Lake & Pond Management Services SVR05732 10/01/18 - 10/31/18 Lake & Pond Management Services	1,753.00	1,753.00

Date received Rizzetta & Co., Inc. OCT 05 2018
 V/M approval Belinda Blandon Date 10/5/18
 Date entered OCT 05 2018
 Fund 001 GL 538000C 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	
TOTAL	1,753.00

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

10/09/2018 12:50:21PM

33625

No: 111733

Phone: 239 936-0913

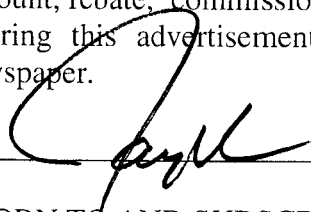
Ad No 111733	Customer No: L03434	Start Date 10-10-2018	Stop Date 10-10-2018	Category: Legals	Classification: MISCELLANEOUS				
Order No	Rate: LA	Lines: 115	Words: 381	Inches: 11.18	Cost 57.50	Payments .00	Balance 57.50		
Publications ... Runs Breeze Legals ... 1 Online Legals ... 1		Solicitor: SM	Origin: 17	Sales Rep: 3	Credit Card	Credit Card Number	Card Expire		
<table border="1" style="width: 100%;"> <tr> <td align="center">Identifier</td> </tr> <tr> <td> NOTICE OF PUBLIC MEETING DATES CFM COMMUNITY DEVELOPMENT DISTRICT The Board of Supervisors of </td> </tr> </table> <p align="right"> RECEIVED OCT 15 2018 <i>DATE: 10/15/2018</i> O/M approval <i>Belinda Blandon</i> Date <u>10/19/18</u> Date entered _____ Fund <u>001</u> GL <u>51300</u> OC <u>4801</u> Check # _____ </p>								Identifier	NOTICE OF PUBLIC MEETING DATES CFM COMMUNITY DEVELOPMENT DISTRICT The Board of Supervisors of
Identifier									
NOTICE OF PUBLIC MEETING DATES CFM COMMUNITY DEVELOPMENT DISTRICT The Board of Supervisors of									
<p>*=Extend Expiration Date</p>									

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

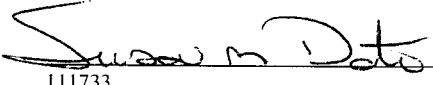
Affidavit of Publication

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 Dates CFM Community Development District, as published in said newspaper in the issues of October 10, 2018. 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
October 10, 2018
Notary Public



111733



**NOTICE OF PUBLIC MEETING
DATES
CFM
COMMUNITY DEVELOPMENT
DISTRICT**

The Board of Supervisors of CFM Community Development District will hold its regular monthly meetings for the Fiscal Year 2018/2019 on the dates as follows:

- October 18, 2018
- November 15, 2018
- December 20, 2018
- January 17, 2019
- February 21, 2019
- March 21, 2019
- April 18, 2019
- May 16, 2019
- June 20, 2019
- July 18, 2019
- August 15, 2019
- September 19, 2019

All meetings will convene at 11:30 a.m. and will be held at the office of the District Manager, Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for each meeting may be obtained by contacting Belinda Blandon, the District Manager, 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.cfmcdd.org.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Each meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Any person requiring special accommodations to participate in these meetings 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 at any meeting with respect to any matter considered at any meeting 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.

Belinda Blandon
District Manager

Run Date 10/10/18
111733



RESTORING FLORIDA'S NATIVE BEAUTY

Walker Exotic Tree Eradication

Darrin Jones
17681 Caloosa Rd.
Alva, FL 33920
Phone 239.851.8811
Darrin@walkerexotics.com

INVOICE

INVOICE #553
DATE: SEPTEMBER 24, 2018

TO: CFM Community Development District
Attn: District Manager
3434 Coldwell Ava, Suite 200
Tampa, FL 33614
c/o Belinda Blandon
Rizzetta & Company

FOR: CFM CDD Preserve Maintenance

Table with 2 columns: DESCRIPTION, AMOUNT. Row 1: All category 1 and 2 exotic and nuisance vegetation... \$8,250.00. Row 2: This is the second of two treatments for 2018... Total Due \$8,250.00

Make all checks payable to Walker Exotic Tree Eradication

Thank you for your business!

date received Rizzetta & Co., Inc. SEP 30 2018
/M approval Belinda Blandon Date 10/2/2018
date entered SEP 30 2018
ind 001 GL 538000C 4607

CFM COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures November 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2018 through November 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$55,625.52**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

CFM Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2018 Through November 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Dale S. Jones Jr.	002382	DJ092018	Board of Supervisors Meeting 09/18	\$ 200.00
Dale S. Jones Jr.	002392	DJ111518	Board of Supervisors Meeting 11/15/18	\$ 200.00
Haskins Inc.	002385	2018-60	Asphalt Patch-20841 Casle Pines Drive 10/18	\$ 9,500.00
Haskins Inc.	002385	2018-61	Drive Way Repairs for 3271 Crosswater Drive	\$ 12,087.00
Hopping Green & Sams	002390	103473	General/Monthly Legal Services 09/18	\$ 3,782.50
Johnson Engineering Inc	002391	131	General Engineering Services 11/18	\$ 5,462.87
Johnson Engineering Inc	002391	20044888-001	General Engineering Services 10/18	\$ 8,216.25
LCEC	002386	6571809552 10/18	Street Lights 3000 Magnolia Landing Ln 10/18	\$ 1,678.98
Leah Popelka	002397	LP111518	Board of Supervisors Meeting 11/15/18	\$ 200.00
Lerner Reporting Services, Inc.	002393	129	CFM Annual Disclosure Fee FY 18/19	\$ 5,000.00
Magnolia Landing Golf, LLC	002395	1075	Aerator Agreement & Water 11/18	\$ 500.00
Magnolia Landing Golf, LLC	002395	1076	Aerator Agreement & Water 11/18	\$ 625.00
Magnolia Landing Master Association, Inc.	002394	346	Landscape Maintenance 10/18	\$ 3,494.58
Paul Mayotte	002396	PM111518	Board of Supervisors Meeting 11/15/18	\$ 200.00
Rizzetta & Company, Inc.	002383	INV00000036028	District Management Fees 11/18	\$ 3,703.34
Rizzetta Technology Services, LLC	002384	INV0000003852	Website Hosting & Email Services 11/18	\$ 175.00
Robert Bishop	002388	BB111518	Board of Supervisors Meeting 11/15/18	\$ 200.00
Scott Campbell	002381	SC092018	Board of Supervisors Meeting 09/20/18	\$ 200.00
Scott Campbell	002389	SC111518	Board of Supervisors Meeting 11/15/18	<u>\$ 200.00</u>
Report Total				<u>\$ 55,625.52</u>

Amenable

CFM CDD

Meeting Date: September 20, 2018

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Scott Campbell	✓	X
Adam Lerner	✓	X
Paul Mayotte	✓	X
Bob Bishop	✓	X
Leah Popelka	✓	X
Dale Jones, Jr.	✓	X

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	1:30 am
Meeting End Time:	12:09 pm
Total Meeting Time:	39 mins

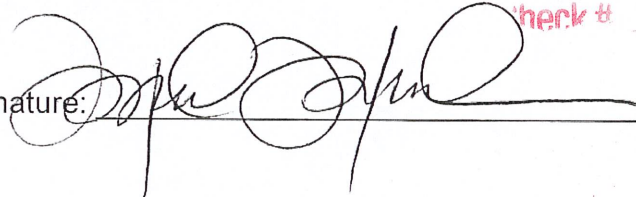
Time Over _____ () Hours:

Total at \$175 per Hour:

RECEIVED

OCT 22 2018

DATE RECEIVED: 10/26/18
/M approval: Belinda Blandon Date: 10/26/18
date entered: OCT 22 2018
fund: 001 GL: 51100 OC: 1101
check # _____

DM Signature: 

CFM CDD

Meeting Date: November 15, 2018

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
✓ Scott Campbell	✓	X
✓ Adam Lerner		X
✓ Paul Mayotte	✓	X
✓ Bob Bishop	✓	X
✓ Leah Popelka	✓	X
✓ Dale Jones, Jr.	✓	X

RECEIVED
NOV 16 2018

(*) Does not get paid

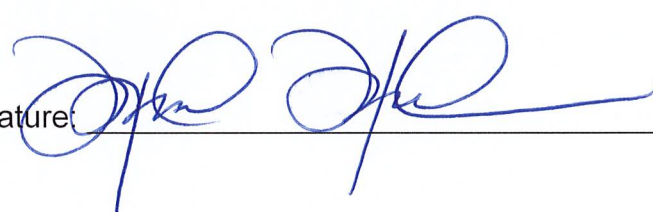
EXTENDED MEETING TIMECARD

Meeting Start Time:	11:30am
Meeting End Time:	12:04pm
Total Meeting Time:	34 mins

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature: _____



Jale neu a nizzou a co., inc.
1/M approval Belinda Blandon Date 11/27/18
date entered NOV 21 2018
fund 000 GI 51100 OC 1101
check # _____



HASKINS INC.

10956 Enterprise Avenue • Bonita Springs, FL 34135

PH. (239) 947-1846 FAX (239) 947-3857

RECEIVED

OCT 31 2018

Invoice No.: 2018-60

Invoice Date: 10/24/2018

Submitted To: CFM CDD in care of Magnolia Landing

Contact: Mallory S. Clancy

E-mail: msc@johnsoneng.com

Project Title: 20841 Castle Pines Dr.- Valley Gutter & Asphalt Patch

Location: Magnolia Landing

20841 Castle Pines Dr.- Valley Gutter & Asphalt Patch					
Item	Description	Unit	Qty	Unit Price	Total
1	Mobilization	LS	1	\$ 500.00	\$ 500.00
2	Maintenance of Traffic	LS	1	\$ 250.00	\$ 250.00
3	Remove & Replace 2' Valley Gutter to correct positive flow	LF	80	\$ 40.00	\$ 3,200.00
4	Cut out and dispose of Asphalt	SF	150	\$ 6.00	\$ 900.00
5	Recompact Existing Base & Install Asphalt Patch.	SF	150	\$ 16.00	\$ 2,400.00
6	Floritam Sod restoration	SF	500	\$ 4.50	\$ 2,250.00
Total					\$ 9,500.00

Jate net a mizzell & co., inc.

)/M approval Belinda Blandon 11/1/2018
NOV 01 2018

Date entered

und 001 GL 54100 OC 4020

check #

Thank you for your business!



HASKINS INC.

10956 Enterprise Avenue • Bonita Springs, FL 34135

PH. (239) 947-1846 FAX (239) 947-3857

Invoice No.: 2018-61
 Invoice Date: 10/24/2018
 Submitted To: CFM CDD in care of Magnolia Landing
 Contact: Mallory S. Clancy
 E-mail: msc@johnsoneng.com

Project Title: 3271 Crosswater Drive Repairs
 Location: Magnolia Landing

3271 Crosswater Drive Repairs					
Item	Description	Unit	Qty	Unit Price	Total
1	Mobilization	LS	1	\$ 500.00	\$ 500.00
2	Maintenance of Traffic	LS	1	\$ 250.00	\$ 250.00
3	Cut out and dispose of Asphalt	SF	246	\$ 6.00	\$ 1,476.00
4	Recompact Existing Base & Install Asphalt Patch.	SF	246	\$ 16.00	\$ 3,936.00
5	Remove Ex. Concrete Sidewalk	SF	320	\$ 3.00	\$ 960.00
6	Install new 4" Conc. Sidewalk	SF	320	\$ 7.00	\$ 2,240.00
7	Remove & Reset existing brick pavers	LS	1	\$ 475.00	\$ 475.00
8	Floritam Sod restoration	SF	500	\$ 4.50	\$ 2,250.00
Total					\$ 12,087.00

Date received by Haskins Inc. _____
 I/M approval Belinda Blandon Date 11/1/2018
 Date entered NOV 01 2018
 Fund 001 GL 54100 OC 4020
 Check # _____

RECEIVED
 OCT 31 2018

Thank you for your business!

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

October 25, 2018

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

Bill Number 103473
Billed through 09/30/2018

General Counsel/Monthly Meeting
CFMCDD 00001 MCE

RECEIVED

NOV 01 2018

date received RIZZETTA & COMPANY
1/M approved Belinda Blandon Date 11/13/18
date entered NOV 08 2018
fund code GL 514000C3107
check # _____

FOR PROFESSIONAL SERVICES RENDERED

07/31/18	SRS	Research implementing Americans with Disabilities Act compliance measures regarding special district website.	0.10 hrs
09/04/18	JEM	Review correspondence from Beals regarding utility easement; review correspondence from Dady; reply to same.	0.20 hrs
09/05/18	JEM	Review correspondence from Kusiolek regarding form of access and utility easement.	0.10 hrs
09/10/18	JEM	Review correspondence from Kusiolek regarding form of access and utility easement; prepare correspondence to Campbell.	0.20 hrs
09/10/18	MKR	Review status of district's vendor contracts.	0.40 hrs
09/10/18	APA	Research status of maintenance agreements; confer with district; update district chart; prepare agenda memorandum.	1.20 hrs
09/12/18	MCE	Prepare for meeting; confer with Blandon; confer with Dailey.	0.30 hrs
09/13/18	MCE	Review landscape maintenance issues.	0.30 hrs
09/13/18	MKR	Prepare for meeting; confer with Blandon and Felice regarding landscape maintenance contract.	0.80 hrs
09/13/18	APA	Review agenda package; prepare agenda memorandum.	1.20 hrs
09/14/18	MCE	Review staff e-mails; confer with Blandon.	0.20 hrs
09/14/18	MKR	Review revised second amendment to landscape maintenance agreement with Master Association.	1.40 hrs
09/17/18	MKR	Review agreement with Walker Exotic; verify scope of work regarding same; prepare for board meeting.	0.70 hrs
09/17/18	APA	Review revised agenda package.	0.40 hrs
09/18/18	MCE	Review conservation land maintenance issues.	0.10 hrs

09/18/18	MKR	Prepare for and attend conference call regarding conservation easements and maintenance of same.	0.80 hrs
09/18/18	APA	Prepare aquatic maintenance agreement; confer with district regarding updated map of ponds; update district vendor agreement chart.	1.80 hrs
09/20/18	MCE	Follow-up from board meeting; review board seat history.	0.50 hrs
09/20/18	MKR	Confer with Clancy regarding conservation easement; attend board meeting by phone; follow-up.	1.10 hrs
09/20/18	APA	Update vendor agreement chart; prepare two supervisor notebooks.	2.10 hrs
09/21/18	APA	Prepare cover letters to new supervisors; finalize supervisor notebooks.	1.20 hrs
09/24/18	APA	Follow-up regarding meeting items; update maintenance agreement chart.	0.40 hrs
09/25/18	MKR	Review status regarding current vendor contracts.	0.10 hrs
09/26/18	MKR	Review cover letters for supervisor notebooks; confer with Clancy regarding time-zero monitoring work authorization.	0.20 hrs
09/26/18	APA	Prepare packages regarding supervisor notebooks to Campbell and Jones.	0.40 hrs
09/27/18	MKR	Review meeting minutes and provide comments.	0.40 hrs
09/27/18	APA	Update vendor agreement chart.	0.30 hrs
09/28/18	JLK	Continue negotiation of master services agreement regarding Americans with Disabilities Act compliance on websites, documents and transmittals; confer regarding statement of work for recreational software for ADA compliance; confer regarding insurance coverage with district's insurer.	0.10 hrs
09/29/18	MKR	Research appointment of non-qualified electors to a qualified elector seat; research history of district elections; prepare memorandum regarding same.	2.30 hrs

Total fees for this matter \$3,782.50

DISBURSEMENTS

Document Reproduction 154.50

Total disbursements for this matter \$154.50

MATTER SUMMARY

Papp, Annie M. - Paralegal	9.00 hrs	125 /hr	\$1,125.00
Merritt, Jason E.	0.50 hrs	330 /hr	\$165.00
Kilinski, Jennifer L.	0.10 hrs	250 /hr	\$25.00
Eckert, Michael C.	1.40 hrs	310 /hr	\$434.00
Rigoni, Michelle K.	8.20 hrs	245 /hr	\$2,009.00
Sandy, Sarah R.	0.10 hrs	245 /hr	\$24.50

TOTAL FEES \$3,782.50

=====

TOTAL DISBURSEMENTS	\$154.50
---------------------	----------

TOTAL CHARGES FOR THIS MATTER	\$3,937.00
--------------------------------------	-------------------

BILLING SUMMARY

Papp, Annie M. - Paralegal	9.00 hrs	125 /hr	\$1,125.00
Merritt, Jason E.	0.50 hrs	330 /hr	\$165.00
Kilinski, Jennifer L.	0.10 hrs	250 /hr	\$25.00
Eckert, Michael C.	1.40 hrs	310 /hr	\$434.00
Rigoni, Michelle K.	8.20 hrs	245 /hr	\$2,009.00
Sandy, Sarah R.	0.10 hrs	245 /hr	\$24.50

TOTAL FEES	\$3,782.50
TOTAL DISBURSEMENTS	\$154.50

TOTAL CHARGES FOR THIS BILL	\$3,937.00
------------------------------------	-------------------

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

Invoice

Project Manager Andrew Tilton

RECEIVED
 NOV 20 2018

November 16, 2018
 Project No: 20044888-001
 Invoice No: 131
 FEID #59-1173834

Accounts Payable
 CFM CDD
 c/o Rizzetta & Company, Inc.
 9530 Marketplace Road, Suite 206
 Fort Myers, FL 33912

DATE NOV 21 2018
 /M Approval Belinda Blandon Date 11/27/18
 Date entered NOV 21 2018
 -und 001 GL 51300 OC 3103
 check # _____

Project 20044888-001 CFM CDD General Engineering

Professional Services through November 11, 2018

Phase 01 General Engineering

Professional Personnel

			Hours	Rate	Amount
Principal GIS Consultant					
Lohr, Michael	10/22/2018		.50	170.00	85.00
Research Conservation AREas Map with M Haines					
Ecologist I					
Thomas, Gregory	10/18/2018		8.00	100.00	800.00
Time Zero Monitoring w/ RDI					
Thomas, Gregory	10/22/2018		8.00	100.00	800.00
Setting up Time Zero Monitoring vegetation plots/transects					
Thomas, Gregory	10/26/2018		1.00	100.00	100.00
Research for homeowner complaint					
Thomas, Gregory	11/8/2018		1.00	100.00	100.00
Data management and plant identification for Time Zero monitoring report					
Thomas, Gregory	11/9/2018		3.00	100.00	300.00
Data management and plant identification for Time Zero monitoring report					
Technician II					
Philpot, Kyle	10/22/2018		6.50	65.00	422.50
Time zero monitoring transect set up with GFT					
Technician III					
Isley, Robert	10/18/2018		8.00	75.00	600.00
Time zero monitoring and veg transect set up					
Isley, Robert	11/9/2018		6.00	75.00	450.00
Vegetation data management for time zero monitoring					
Technician II					
Keen, Cynthia	10/16/2018		.50	65.00	32.50
CFM CDD NPDES Cycle 4, Year 1 Annual Report - research previous report(s) for Part V - Monitoring, info sent to D Robson for assistance in preparation of current report					
Keen, Cynthia	10/31/2018		.25	65.00	16.25
CFM CDD W-9 emailed to M Lago, Haskins Inc., requested W-9 from Haskins Inc. to be sent directly to B Blandon, District Manager					
Keen, Cynthia	11/5/2018		.25	65.00	16.25
J Fridel - Herons Glen phone call in regard to EarthBalance treated areas behind his residence. Email to B Blandon for followup.					

Project	20044888-001	CFM CDD General Engineering	Invoice	131
Engineer V				
Clancy, Mallory	10/16/2018	3.00	135.00	405.00
NPDES Annual Report and Public Facilities Report. Pavement update from Haskins - updated resident				
Clancy, Mallory	10/18/2018	2.25	135.00	303.75
NPDES co-permittee meeting, and Annual Report Finalization, Attachments				
Clancy, Mallory	10/24/2018	3.00	135.00	405.00
Site Visit- inspect pavement, review Dennisport lane complaint and discuss with Greg Thomas				
Clancy, Mallory	10/25/2018	1.00	135.00	135.00
NPDES Annual Report finalization				
Engineer VIII				
Robson, David	10/30/2018	1.00	170.00	170.00
Dennisport resident dead tree complaint review.				
Engineer IX				
Tilton, Andrew	10/16/2018	1.00	190.00	190.00
NPDES and facilities report				
Tilton, Andrew	10/22/2018	.50	190.00	95.00
Annual report				
Totals		54.75		5,426.25
Total Labor				5,426.25
			Total this Phase	\$5,426.25

Phase	REIM	Reimbursables		
Reimbursable Expenses				
Project Expenses Reimbursable				
11/5/2018	Tropical Hardware	Supplies	36.62	
Total Reimbursables			36.62	36.62
			Total this Phase	\$36.62
			Total this Invoice	\$5,462.87

Outstanding Invoices		
Number	Date	Balance
130	10/23/2018	8,216.25
Total		8,216.25

Johnson Engineering, Inc.
 Remit To:
 P.O. Box 2112
 Fort Myers, FL 33902
 Ph: 239.334.0046 Fax: 239.334.3661

Invoice

Project Manager Mallory Clancy

RECEIVED
 NOV 07 2018

October 23, 2018
 Project No: 20044888-001
 Invoice No: 130

Accounts Payable
 CFM CDD
 c/o Rizzetta & Company, Inc.
 9530 Marketplace Road, Suite 206
 Fort Myers, FL 33912

FEID #59-1173834

Project 20044888-001 CFM CDD General Engineering

DATE NOV 07 2018
 /M approval Belinda Blandon Date 11/13/18
 Date entered NOV 07 2018
 and 001 GL 51300 OC 3103
 check # _____

Professional Services through October 14, 2018

Phase 01 General Engineering

Professional Personnel

			Hours	Rate	Amount
Engineer VIII					
Wright, Wayne	9/19/2018		8.00	170.00	1,360.00
Photometric Plan					
Wright, Wayne	9/21/2018		2.00	170.00	340.00
Photometric Plan					
Principal GIS Consultant					
Lohr, Michael	9/17/2018		1.00	170.00	170.00
Ownership acreages and Maintenance map					
Lohr, Michael	9/24/2018		1.00	170.00	170.00
Landscape mapping/calcs CFMCDD					
Lohr, Michael	9/25/2018		4.00	170.00	680.00
Landscape Maint mapping/acreages and NPDES Report/exhibit					
Lohr, Michael	9/26/2018		2.00	170.00	340.00
Landscape Maintenance mapping calculations					
Technician II					
Keen, Cynthia	10/8/2018		3.00	65.00	195.00
DRAFT NPDES Cycle 4, Year 1 Annual Report per M Clancy					
Engineer Intern III					
Burford, Brent	9/28/2018		1.00	115.00	115.00
Inspect asphalt repairs on Magonlia Landing Lane.					
Engineer V					
Clancy, Mallory	9/17/2018		3.00	135.00	405.00
NPDES Annual Report and Data collection					
Clancy, Mallory	9/17/2018		1.00	135.00	135.00
Public Facilities Report Update					
Clancy, Mallory	9/18/2018		1.00	135.00	135.00
Conference Call with Council re Walker Exotic Contract					
Clancy, Mallory	9/18/2018		1.00	135.00	135.00
NPDES Annual Report					
Clancy, Mallory	9/19/2018		1.00	135.00	135.00
Pavement contractor coordination					
Clancy, Mallory	9/20/2018		4.00	135.00	540.00
Call with Michelle Rigoni re Walker Contract, Research re Conservation Areas and calculation of Acreages, Proposal for Time-Zero monitoring, Board of Supervisors meeting, Contact with Paving contractor re repairs					

Project	20044888-001	CFM CDD General Engineering	Invoice	130
Clancy, Mallory	9/20/2018	.25	135.00	33.75
NPDES co-permittee meeting at Lee County				
Clancy, Mallory	9/21/2018	3.50	135.00	472.50
On-site inspection of pavement activities, Pavement Complaints Lake shoreline coco-mat complaints				
Clancy, Mallory	9/25/2018	2.00	135.00	270.00
Annual Report for NPDES				
Clancy, Mallory	9/26/2018	3.00	135.00	405.00
Annual Report for NPDES, Request information from C. Southwick and B. Blandon.				
Clancy, Mallory	9/27/2018	2.00	135.00	270.00
Time Zero Monitoring Contract, Check in with Pavement Contractor for Magnolia Landing Lane and Crosswater and Castle Pines. Contacted LCEC for cost-estimate re addition of street lights at entrance				
Clancy, Mallory	10/3/2018	2.00	135.00	270.00
Conservation Area acreage calculation for walker contract and updated map review. NPDES draft annual report				
Clancy, Mallory	10/4/2018	2.00	135.00	270.00
CFM Conservation Easement map update for Walker Exotic contract update				
Clancy, Mallory	10/8/2018	2.00	135.00	270.00
LCEC - call with engineer, re-send streetlight plans and revise Annual Report				
Clancy, Mallory	10/9/2018	2.00	135.00	270.00
NPDES Annual Report review and modifications - Fiscal Analysis				
Clancy, Mallory	10/12/2018	3.00	135.00	405.00
NPDES Annual Report and monitoring summary				
Engineer VIII				
Robson, David	10/9/2018	1.50	170.00	255.00
NPDES review past draft preparation process with Mallory.				
Robson, David	10/11/2018	1.00	170.00	170.00
Review past conservation maintenance and provide M Lohr with HG Tract F & L conservation easement recorded document.				
Totals		57.25		8,216.25
Total Labor				8,216.25
Total this Phase				\$8,216.25
Total this Invoice				\$8,216.25

Outstanding Invoices

Number	Date	Balance
129	9/24/2018	3,335.00
Total		3,335.00



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

Customer Name **CFM COMMUNITY DEVELOPMENT DISTRICT**
Account # **6571809552**

Important Messages

Enroll in LCEC SmartHub! Then, switch to paperless and save!

Total Amount Due

\$1,678.98

Due Date:
11/09/18

Billing Date: 10/19/2018
Current Bill Due Date: 11/09/2018

Previous Balance \$1,677.92
 Payment - 10/06/18 -\$1,677.92
Current Charges Due 11/09/18 \$1,678.98

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

Service Dates: **09/15/18 - 10/17/18**

RECEIVED
OCT 26 2018

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 & PARK, NORTH FORT MYERS, 33917**
Service Location: **1000085909**

Service Dates: **09/15/18 - 10/17/18**

Date received 11/1/2018
 M approved Belinda Blandon Date 11/1/2018
 Date entered OCT 31 2018
 Fund 001 GL 5310 OC 4307
 Check # _____

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

KEEP SEND



Post Office Box 3455
North Fort Myers,
FL 33918-3455

Account Number	6571809552
Current Charges Due 11/09/18	\$1,678.98
Total Amount Due	\$1,678.98

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

AY YOUR BILL 24/7

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



LCEC
PO BOX 31477
TAMPA, FL 33631-3477

5089 2 AB 0.405 5 5089
CFM COMMUNITY DEVELOPMENT DISTRICT
CFM COMMUNITY DEVELOPMENT DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393



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.



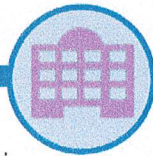
Auto Pay
Free automatic withdrawal from checking or savings. Enroll at www.lcec.net or by phone.



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.



Pay Stations
\$1.50 service fee** with cash, check, or money order. Visit 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 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 _____

Home Phone _____

Cell Phone _____

Comments

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

Service Location: 1000091001

Service Dates: 09/15/18 - 10/17/18

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: 09/15/18 - 10/17/18

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: 09/15/18 - 10/17/18

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: 09/15/18 - 10/17/18

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: 09/15/18 - 10/17/18

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: 100011793

Service Dates: 09/15/18 - 10/17/18

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: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170334

Service Dates: 09/15/18 - 10/17/18

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: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170335

Service Dates: 09/15/18 - 10/17/18

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: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170336

Service Dates: 09/15/18 - 10/17/18

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: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917

Service Location: 1000170337

Service Dates: 09/15/18 - 10/17/18

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: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170338

Service Dates: 09/15/18 - 10/17/18

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: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170339

Service Dates: 09/15/18 - 10/17/18

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: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170340

Service Dates: 09/15/18 - 10/17/18

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: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170341

Service Dates: 09/15/18 - 10/17/18

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: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170342

Service Dates: 09/15/18 - 10/17/18

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 & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217219

Service Dates: 09/15/18 - 10/17/18

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 & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217220

Service Dates: 09/15/18 - 10/17/18

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 & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217221

Service Dates: 09/15/18 - 10/17/18

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 & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217222

Service Dates: 09/15/18 - 10/17/18

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

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240195

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240196

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240197

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240198

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240199

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240200

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240201

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240202

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240203

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240204

Service Dates: 09/15/18 - 10/17/18

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: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240205

Service Dates: 09/15/18 - 10/17/18

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: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240206

Service Dates: 09/15/18 - 10/17/18

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: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240207

Service Dates: 09/15/18 - 10/17/18

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: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240208

Service Dates: 09/15/18 - 10/17/18

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: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240209

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240210

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240211

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240212

Service Dates: 09/15/18 - 10/17/18

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
Total Current Charges for this Location		\$39.02

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

Service Location: 1000240213

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240214

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240215

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240216

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240217

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240218

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240219

Service Dates: 09/15/18 - 10/17/18

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

Service Location: 1000240220

Service Dates: 09/15/18 - 10/17/18

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

Lerner Reporting Services, Inc.
 3014 W Palmira Ave, Suite 301
 Tampa, FL 33629

Invoice

Date	Invoice #
10/30/2018	129

Bill To
CFM CDD c/o Rizzetta & Company 3434 Colwell Ave., Suite 200 Tampa, FL 33614

RECEIVED
 NOV 06 2018

P.O. No.	Terms	Project

Quantity	Description	Amount
	CFM Annual Disclosure Fee - FY18-19	5,000.00

Jalt...
 V/M approval: Belinda Blandon Date 11/16/18
 Date entered: NOV 12 2018
 and 001 GL 51300 OC 3104
 check #

Please wire to:
 USAmeriBank
 4790 140th Avenue North
 Clearwater, FL 33762
 Routing #: 063116177
 Lerner Reporting Services, Inc.
 3014 W Palmira Ave., Suite 301
 Tampa, FL 33629
 Account #: 5000074414

Or mail to:
 Lerner Real Estate Advisors
 3014 W Palmira Ave.
 Suite 301
 Tampa, FL 33629
 813-915-3449

Total	\$5,000.00
--------------	------------

INVOICE



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

Date	Invoice #
Nov 1, 2018	1075

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

RECEIVED
 OCT 31 2018

Due Date	Billing Period
11/30/18	November 2018

Quantity	Description	Rate	Tax	Amount
1	Aerator Utility Cost	500.00	0.00	500.00
DATE net to mizzell & son, inc. 1/M approval <u>Belinda Blandon</u> Date <u>11/13/18</u> Date entered <u>NOV 08 2018</u> Fund <u>001</u> GL <u>53100</u> JC <u>4304</u> Check # _____				
			Total	500.00

INVOICE



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

Date	Invoice #
Nov 1, 2018	1076

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

RECEIVED
 OCT 31 2018

Due Date	Billing Period
11/30/18	November 2018

Quantity	Description	Rate	Tax	Amount
1	Aerator Agreement & Water	625.00	0.00	625.00
			Total	625.00

DATE RECEIVED BY: BELINDA BLANDON
DATE ENTERED: NOV 08 2018
APPROVAL: BELINDA BLANDON DATE: 11/13/18
FUND: 001 GL: 53800 OC: 41014
CHECK #:

Magnolia Landing Master Association, Inc.

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

DATE: October 31, 2018
INVOICE # 346
FOR: Landscape Maintenance

Bill To:

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

RECEIVED
NOV 15 2018

DESCRIPTION	AMOUNT
CDD Landscape Maintenance - October 2018	\$ 3,494.58
TOTAL	\$ 3,494.58

Handwritten notes in red ink:
date entered: NOV 15 2018
V/M approval: Belinda Blandon Date 11/16/18
Fund 001 GL 53000 OC 4604
check #

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 #
11/1/2018	INV0000036028

Bill To:

CFM CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Description	Services for the month of		Terms	Client Number
	November		Upon Receipt	00545
	Qty	Rate	Amount	
District Management Services	1.00	\$1,416.67	\$1,416.67	
Administrative Services	1.00	\$450.00	\$450.00	
Accounting Services	1.00	\$1,420.00	\$1,420.00	
Financial & Revenue Collections	1.00	\$416.67	\$416.67	
<p>RECEIVED OCT 24 2018</p> <p>DATE RECEIVED RIZZETTA & COMPANY, INC. 1/M approval <u>Belinda Blandon</u> Date <u>10/26/18</u> DATE ENTERED <u>OCT 25 2018</u> FUND <u>00</u> GL <u>51300</u> OC CHECK # _____</p>				
Subtotal			\$3,703.34	
Total			\$3,703.34	

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
11/1/2018	INV0000003852

Bill To:

CFM CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
November		00545

Description	Qty	Rate	Amount
EEmail Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
Subtotal			\$175.00
Total			\$175.00

RECEIVED
 OCT 24 2018

Date received RIZZETTA TECHNOLOGY SERVICES
 Date 10/26/18
 Approved by Belinda Blandon
 Date entered OCT 25 2018
 Fund 001 GL 61300 OC 5103
 Check #

Tab 3

Project Name: Magnolia Landing Parcel A – Phase 3 (FGUA Project No: 17-001 NFMD)

ATTORNEY'S AFFIDAVIT

STATE OF Florida

COUNTY OF _____

ON THIS _____ day of December, 2018, before me personally appeared Jason E. Merritt, a licensed attorney authorized to practice in the State of Florida, to me personally known, whose current business address and telephone number is 119 South Monroe Street, Suite 300, Tallahassee, Florida 32301 (hereinafter "Affiant"), who, being duly sworn on [his or her] oath, does say:

1. This Affidavit is given as an inducement to the Florida Governmental Utility Authority, a legal entity and public body created by interlocal agreement pursuant to Section 163.01(7), Florida Statutes to accept the dedication or conveyance of **Magnolia Landing Parcel A – Phase 3** utility facilities located within or upon the real property described in the attached Exhibit "A", which is incorporated herein by reference, said land being located in Lee County, Florida.

2. CFM Community Development District, is current and active within with the State of Florida and is a duly constituted community development district pursuant to the laws of the State of Florida. _____ is authorized to execute the instruments on behalf of the entity in conjunction with the conveyance of the subject real and personal property.

3. Affiant further states that the information contained in this Affidavit is true, correct and current as of the date this Affidavit is given.

Further Affiant sayeth naught.

Jason E. Merritt

State of Florida
County of Palm Beach

Sworn and subscribed before me this _____ day of December, 2018, by Jason E. Merritt who is personally known to me and who did take an oath.

Name typed: _____
Notary Public Commission _____
My Commission Expires: _____

EXHIBIT A

"Property"

All of the infrastructure being conveyed lies within the Public Utility Easements (PUE) and Florida Governmental Utility Authority Easements (FGUAE) located on Portions of Tracts RD-1, RD-2, and RD-3; Tracts LS-1, LS-2, LS-3, LS-4, LS-5, LS-6, LS-7, and LS-8; Tracts DR-2, DR-3, DR-4 and DR-5; and Lots 1 through 177 of Magnolia Landing Parcel A Plat (Instrument Number 2017000238899) of the Public Records of LEE County, Florida.

Horton Property

Lots 1 through 177 of Magnolia Landing Parcel A Plat (Instrument Number 2017000238899) of the Public Records of LEE County, Florida.

CDD Property

Tracts RD-1, RD-2, and RD-3; Tracts LS-1, LS-2, LS-3, LS-4, LS-5, LS-6, LS-7, and LS-8; and Tracts DR-2, DR-3, DR-4 and DR-5 of Magnolia Landing Parcel A Plat (Instrument Number 2017000238899) of the Public Records of LEE County, Florida.

Return to:

Florida Governmental Utility Authority
280 Wekiva Springs Road, Suite 2070
Longwood, FL 32779

UTILITY FACILITIES QUIT CLAIM BILL OF SALE

THIS QUIT CLAIM BILL OF SALE, effective as of the date and year set forth below, between CFM COMMUNITY DEVELOPMENT DISTRICT , whose address is 9530 Marketplace Road, Suite 206, Ft. Myers, Florida 33912, ("Seller"), and FLORIDA GOVERNMENTAL UTILITY AUTHORITY, a legal entity and public body created by interlocal agreement pursuant to Section 163.01(7), Florida Statutes, with its operations office located at 280 Wekiva Springs Road, Suite 2070, Longwood, Florida 32779 ("Buyer").

WITNESSETH:

That said Seller, for and in consideration of the sum of Ten and 00/100 Dollars (\$10.00), and other good and valuable consideration, to Buyer in hand paid by Buyer, the receipt whereof is hereby acknowledged, hereby remises, releases and quit-claims unto the said Buyer and Buyer's successors and assigns forever, all the right, title, interest, claim and demand which the said Seller has in and to those certain wastewater utility facilities, together with appurtenant easement rights for the operation, installation and maintenance of said facilities, situate, lying and being within the following described land:

See Exhibit "A" attached hereto and made a part hereof;

To have and to hold the same together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest, lien, equity and claim whatsoever of the said Seller, either in law or equity, to the only proper use and benefit of the said Buyer forever. For the purposes of this conveyance, the facilities conveyed herein shall not be deemed to convey any fee interest in the lands described herein, which shall remain vested in Seller.

DATED effective as of the ____ day of December, 2018.

Signed, sealed and delivered in
the presence of:

CFM Community Development District

(Witness Signature)

(Printed Name)

(Witness Signature)

By: _____
Print Name: _____
Its: _____

(Printed Name)

STATE OF FLORIDA
COUNTY OF LEE

The foregoing instrument was acknowledged before me this ____ day of December, 2018, by _____, the _____ of _____, who is personally known to me or who has produced _____ as identification.

Notary Public

(Affix Seal)

Printed Name

My Commission Expires

Exhibit "A"

DESCRIPTION OF PROPERTY

All of the infrastructure being quit claimed lies within the Public Utility Easements (PUE) located within Tract RD-1 and the Florida Governmental Utility Authority Easements (FGUAE) of Magnolia Landing Parcel A Plat (Instrument Number 2017000238899), of the Public Records of Lee County, Florida, as set forth on the Utility As Built Record Drawing attached.

Project Name: Magnolia Landing Parcel J (FGUA Project No: 17-002 NFMD)

ATTORNEY'S AFFIDAVIT

STATE OF Florida

COUNTY OF _____

ON THIS _____ day of December, 2018, before me personally appeared Jason E. Merritt, a licensed attorney authorized to practice in the State of Florida, to me personally known, whose current business address and telephone number is 119 South Monroe Street, Suite 300, Tallahassee, Florida 32301 (hereinafter "Affiant"), who, being duly sworn on [his or her] oath, does say:

1. This Affidavit is given as an inducement to the Florida Governmental Utility Authority, a legal entity and public body created by interlocal agreement pursuant to Section 163.01(7), Florida Statutes to accept the dedication or conveyance of **Magnolia Landing Parcel J** utility facilities located within or upon the real property described in the attached Exhibit "A", which is incorporated herein by reference, said land being located in **Lee** County, Florida.

2. CFM Community Development District, is current and active within with the State of Florida and is a duly constituted community development district pursuant to the laws of the State of Florida. _____ is authorized to execute the instruments on behalf of the entity in conjunction with the conveyance of the subject real and personal property.

3. Affiant further states that the information contained in this Affidavit is true, correct and current as of the date this Affidavit is given.

Further Affiant sayeth naught.

Jason E. Merritt

State of Florida
County of Palm Beach

Sworn and subscribed before me this _____ day of December, 2018, by Jason E. Merritt who is personally known to me and who did take an oath.

Name typed: _____
Notary Public Commission _____
My Commission Expires: _____

EXHIBIT A

Property

All of the infrastructure being conveyed lies within the Public Utility Easements (PUE) and Florida Governmental Utility Authority Easements (FGUAE) on Tract RD-1, Tract LS-1, and Lots 1 through 61, inclusive, of Magnolia Landing Parcel J Plat (Instrument Number 2017000238899), of the Public Records of Lee County, Florida, or on those lands deeded to the FGUA by Maxcy Development Group Holdings—CFM, Inc., described as “Tract A” of Magnolia Landing Parcel J Plat, (Instrument Number 2017 0002388918000238918), of the Public Records of Lee County, Florida as set forth on the Utility As Built Record Drawing attached.

Owner’s Property

Lots 1 through 61, inclusive, of Magnolia Landing Parcel J Plat (Instrument Number 2017000238899), of the Public Records of Lee County, Florida.

CFM Community Development District Property

Tract RD-1 and Tract LS-1 of Magnolia Landing Parcel J Plat (Instrument Number 2017000238899), of the Public Records of Lee County, Florida.

Return to:

Florida Governmental Utility Authority
280 Wekiva Springs Road, Suite 2070
Longwood, FL 32779

UTILITY FACILITIES QUIT CLAIM BILL OF SALE

THIS QUIT CLAIM BILL OF SALE, effective as of the date and year set forth below, between CFM COMMUNITY DEVELOPMENT DISTRICT , whose address is 9530 Marketplace Road, Suite 206, Ft. Myers, Florida 33912, ("Seller"), and FLORIDA GOVERNMENTAL UTILITY AUTHORITY, a legal entity and public body created by interlocal agreement pursuant to Section 163.01(7), Florida Statutes, with its operations office located at 280 Wekiva Springs Road, Suite 2070, Longwood, Florida 32779 ("Buyer").

WITNESSETH:

That said Seller, for and in consideration of the sum of Ten and 00/100 Dollars (\$10.00), and other good and valuable consideration, to Buyer in hand paid by Buyer, the receipt whereof is hereby acknowledged, hereby remises, releases and quit-claims unto the said Buyer and Buyer's successors and assigns forever, all the right, title, interest, claim and demand which the said Seller has in and to those certain wastewater utility facilities, together with appurtenant easement rights for the operation, installation and maintenance of said facilities, situate, lying and being within the following described land:

See Exhibit "A" attached hereto and made a part hereof;

To have and to hold the same together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest, lien, equity and claim whatsoever of the said Seller, either in law or equity, to the only proper use and benefit of the said Buyer forever. For the purposes of this conveyance, the facilities conveyed herein shall not be deemed to convey any fee interest in the lands described herein, which shall remain vested in Seller.

DATED effective as of the ____ day of December, 2018.

Signed, sealed and delivered in
the presence of:

CFM Community Development District

(Witness Signature)

By: _____
Print Name: _____
Its: _____

(Printed Name)

(Witness Signature)

(Printed Name)

STATE OF FLORIDA
COUNTY OF LEE

The foregoing instrument was acknowledged before me this ____ day of December, 2018, by _____, the _____ of _____, who is personally known to me or who has produced _____ as identification.

Notary Public

(Affix Seal)

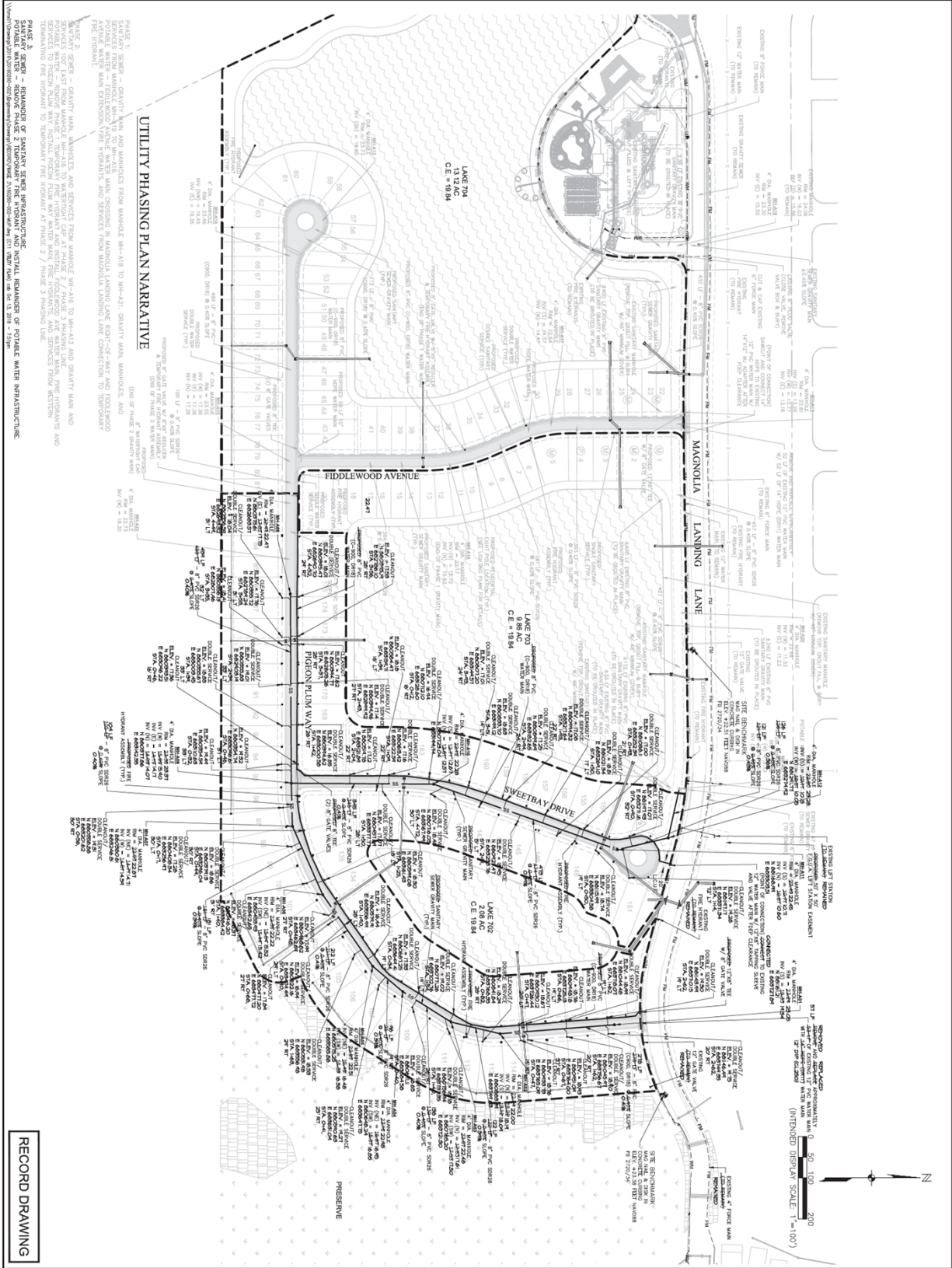
Printed Name

My Commission Expires

Exhibit "A"

DESCRIPTION OF PROPERTY

All of the infrastructure being quit claimed lies within the Public Utility Easements (PUE) and the Florida Governmental Utility Authority Easements (FGUAE) and PUE located within Tract RD-1, Tract LS-1 and Lots 1 through 61, inclusive, all of Magnolia Landing Parcel J Plat (Instrument Number 2017000238899), of the Public Records of Lee County, Florida, or on those lands deeded to the FGUA by Maxcy Development Group Holdings—CFM, Inc., described as "Tract A" of Magnolia Landing Parcel J Plat, (Instrument Number 2017 0002388918000238918), of the Public Records of Lee County, Florida as set forth on the Utility As Built Record Drawing attached.



PHASE 1: CONSTRUCTION OF MAIN WATER MAIN, CROSSING IN MAGNOLIA LANDING, AND RIGHT-OF-WAY AND TIE-IN TO EXISTING WATER MAIN FROM MAGNOLIA LANDING TO PHASE 2. CONSTRUCTION OF MAIN WATER MAIN, CROSSING IN MAGNOLIA LANDING, AND RIGHT-OF-WAY AND TIE-IN TO EXISTING WATER MAIN FROM MAGNOLIA LANDING TO PHASE 2. CONSTRUCTION OF MAIN WATER MAIN, CROSSING IN MAGNOLIA LANDING, AND RIGHT-OF-WAY AND TIE-IN TO EXISTING WATER MAIN FROM MAGNOLIA LANDING TO PHASE 2.

PHASE 2: CONSTRUCTION OF MAIN WATER MAIN, CROSSING IN MAGNOLIA LANDING, AND RIGHT-OF-WAY AND TIE-IN TO EXISTING WATER MAIN FROM MAGNOLIA LANDING TO PHASE 2. CONSTRUCTION OF MAIN WATER MAIN, CROSSING IN MAGNOLIA LANDING, AND RIGHT-OF-WAY AND TIE-IN TO EXISTING WATER MAIN FROM MAGNOLIA LANDING TO PHASE 2.

PHASE 3: CONSTRUCTION OF MAIN WATER MAIN, CROSSING IN MAGNOLIA LANDING, AND RIGHT-OF-WAY AND TIE-IN TO EXISTING WATER MAIN FROM MAGNOLIA LANDING TO PHASE 2. CONSTRUCTION OF MAIN WATER MAIN, CROSSING IN MAGNOLIA LANDING, AND RIGHT-OF-WAY AND TIE-IN TO EXISTING WATER MAIN FROM MAGNOLIA LANDING TO PHASE 2.

RECORD DRAWING

C11

UTILITY PLAN

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITS	10/20/2018
2	ISSUED FOR PERMITS	10/20/2018
3	ISSUED FOR PERMITS	10/20/2018
4	ISSUED FOR PERMITS	10/20/2018

REVISIONS

DATE: OCTOBER 2018
 PROJECT NO: 2018028-002
 FIELD NO: 044324
 SCALE: AS SHOWN

MAGNOLIA LANDING PARCEL A
LEE COUNTY, FLORIDA

D.R. HORTON, INC.

JOHNSON ENGINEERING
 1717 EASTERN AVENUE
 SUITE 200
 TAMPA, FL 33601
 TYPICAL SHEET NO. 82277
 FL LICENSE NO. 82277