

Grand Hampton Community Development District

Board of Supervisors' Regular Meeting June 1, 2023

> District Office: 5020 W. Linebaugh Ave Ste 240 Tampa, Florida 33624 813.933.5571

www.grandhamptoncdd.org

GRAND HAMPTON COMMUNITY DEVELOPMENT DISTRICT AGENDA

at the Grand Hampton Clubhouse, located at 8301 Dunham Station Drive, Tampa, FL 33647

District Board of Supervisors Mercedes Tutich Chairman

Shawn Cartwright Vice Chairman

Joe Farrell Assistant Secretary
Alicia Stremming Assistant Secretary

Andrew Tapp Assistant Secretary

District Manager Daryl Adams Rizzetta & Company, Inc.

District Attorney Mark Straley Straley, Robin & Vericker

District Engineer Rick Schappacher Schappacher Engineering

All cellular phones and pagers must be turned off during the meeting.

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 813-933-5571. 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.

GRAND HAMPTON COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE - Tampa, Florida 33625 (813) 994-1001 MAILING ADDRESS – 3434 Colwell Ave, Suite 200, Tampa, Florida 33614 www.grandhamptoncdd.org

May 24, 2023

Board of Supervisors Grand Hampton Community Development District

Dear Board Members:

7.

SUPERVISOR REQUESTS

ADJOURNMENT

The Grand Hampton Community Development District regular meeting of the Board of Supervisors will be held on **Thursday**, **June 1**, **2023 at 3:00 p.m.** to be conducted at the Grand Hampton Clubhouse, located at 8301 Dunham Station Drive, Tampa, FL 33647. The following is the tentative agenda for this meeting:

1. 2. 3. 4.	PLI AU	LL TO ORDER/ROLL CALL EDGE OF ALLEGIANCE DIENCE COMMENTS AFF REPORTS				
••		District Counsel				
		B. Presentation of Aquatics Report				
	В.	·				
		Review of Waterway Inspection Report for				
		May 2023Tab 1				
		2. Consideration of Aquatic Planting ProposalTab 2				
		(previously tabled)				
	C.	Field Inspection Report				
	D.	District Engineer				
	E.	District Manager				
		Presentation of May District Manager Report				
		and Monthly Financial StatementTab 3				
		2. Announcement Regarding Registered Voter CountTab 4				
5.	BU	SINESS ITEMS				
0.		Discussion Regarding Cypress Trees on Dry to Marsh Areas				
		• • • • • • • • • • • • • • • • • • • •				
		Consideration of Solitude Lake Management's ContractTab 5				
		(previously tabled)				
	C.	Discussion Regarding Hiller/Cardona LitigationTab 6				
6.	BU	SINESS ADMINISTRATION				
	A.	Consideration of Minutes of Board of Supervisors'				
		Regular Meeting held on May 4, 2023Tab 7				
	В.					

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 933-5571.

Sincerely,

Daryl Adams

Daryl Adams District Manager

Tab 1





Grand Hampton CDD Waterway Inspection Report

Reason for Inspection:

Inspection Date: 2023-05-23

Prepared for:

Darryl Adams, District Manager Rizzetta & Company 12750 Citrus Park Lane, Suite 115 Tampa, Florida 33625

Prepared by:

Nick Margo, Aquatic Biologist

Wesley Chapel Field Office SOLITUDELAKEMANAGEMENT.COM 888.480.LAKE (5253)

TABLE OF CONTENTS

Ponds 1, 2, 3	3
PONDS 4, 5, 6	4
PONDS 7, 8, 9	5
PONDS 10, 11, 12	6
PONDS 13, 14, 15	7
PONDS 16, 17, 18	8
PONDS 19, 20, 21	9
PONDS 22, 23, 24	10
PONDS 25, 26, 27	11
PONDS 28, 29, 30	12
PONDS 31, 32, 33	13
PONDS 34, 35, 36	14
PONDS 37, 38, 39	15
PONDS 40, 41, 42	16
PONDS 43, 44, 45	17
PONDS 46, 47, 48	18
Ponds 49	_ 19

Comments:

Site looks good

The water level is low but the site remains in good condition with a healthy monoculture of native duck potato along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 2

Comments:

Normal growth observed

The site has some open water but in the shallow areas there is some algae. The middle littoral shelf area is almost dry.

Action Required:

Routine maintenance next visit

Target:

Surface algae





Site: 3

Comments:

Site looks good

The site remains in good condition with no noted nuisance weed regrowth and no visible algae.

Action Required:

Routine maintenance next visit

Target:





Comments:

Normal growth observed

There is some torpedograss and slender spikerush that is growing on the exposed banks of the site.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Site: 5

Comments:

Site looks good

The site remains in good condition with no nuisance vegetation in the water column.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 6

Comments:

Site looks good

The water level is very low and the native Gulf Spikerush has spread due to this. There is minimal nuisance vegetation.

Action Required:

Routine maintenance next visit

Target:





Comments:

Normal growth observed

The site is almost dry and has some torpedograss and pennywort growing on the exposed bank and within the native vegetation.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Site: 8

Comments:

Requires attention

The water column still contains a dark algae bloom that will require algaecide application.

Action Required:

Routine maintenance next visit

Target:

Surface algae





Site: 9

Comments:

Site looks good

The site still remains dry with no issues to note other than some terrestrial growth.

Action Required:

Routine maintenance next visit

Target:





Comments:

Requires attention

Algae covers most of the water surface and will require a treatment if the site is deep enough.

Action Required:

Routine maintenance next visit

Target:

Surface algae





Site: 11

Comments:

Normal growth observed

Some algae has bloomed in the water column as the water level recedes. The shoreline has enough terrestrial growth that it should be sprayed out.

Action Required:

Routine maintenance next visit

Target:

Surface algae





Site: 12

Comments:

Site looks good

The site is very shallow right now but remains in good condition with minimal algae and minimal nuisance, shoreline weeds.

Action Required:

Routine maintenance next visit

Target:





Comments:

Site looks good

The site remains in good condition with minimal algae and not much change since the last inspection.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 14

Comments:

Normal growth observed

The site is dry and has a good amount of seasonal torpedograss regrowth within the exposed pond basin.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Site: 15

Comments:

Normal growth observed

The site is almost dry but has some algae in what water is left. There is some seasonal torpedograss growing on the bank.

Action Required:

Routine maintenance next visit

Target:





Comments:

Treatment in progress

The site still contains algae and the falling water column does not help the situation. Systemic herbicide to treat submersed weeds is still evident.

Action Required:

Routine maintenance next visit



Surface algae





Site: 17

Comments:

Normal growth observed

There is some seasonal torpedograss growth along the banks.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Site: 18

Comments:

Site looks good

The site continues to be in good condition with minimal issues affecting the site at time of inspection.

Action Required:

Routine maintenance next visit

Target:





Comments:

Normal growth observed

The site contains a dark band of filamentous algae along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Surface algae





Site: 20

Comments:

Normal growth observed

The site contains some torpedograss regrowth and a band of dark algae along the shoreline.

Action Required:

Routine maintenance next visit

Target:

Surface algae





Site: 21

Comments:

Normal growth observed

The site continues to have dark algae blooming along most of the perimeter.

Action Required:

Routine maintenance next visit

Target:

Surface algae





Comments:

Normal growth observed

The site remains free of algae but the exposed bank has some growth on it that should be sprayed out.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Site: 23

Comments:

Normal growth observed

The site contains a lot of decay and torpedograss regrowth.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Site: 24

Comments:

Normal growth observed

The dry shelf and exposed banks have some nuisance weed growth that should be addressed.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Comments:

Normal growth observed

The shoreline is mostly nuisance torpedograss and should be sprayed out.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Site: 26

Comments:

Site looks good

The site remains in good condition with minimal issues.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 27

Comments:

Normal growth observed

The site has some torpedograss and pennywort regrowth along the bank as the water level falls exposing more.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Comments:

Site looks good

The site remains in overall good condition with no issues to note since the last inspection.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 29

Comments:

Normal growth observed

The water level is very low and the site has a dark algae bloom along the perimeter of the site.

Action Required:

Routine maintenance next visit

Target:

Surface algae





Site: 30

Comments:

Normal growth observed

The site has a dark algae bloom as the water level recedes that will require treatment.

Action Required:

Routine maintenance next visit

Target:

Surface algae





Comments:

Site looks good

The site remains in good condition with minimal algae, minimal nuisance, shoreline weeds, and good water clarity

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 32

Comments:

Site looks good

The site remains in good condition with minimal nuisance weeds, good water clarity, and a healthy stand of Gulf Spikerush along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 33

Comments:

Normal growth observed

The site still contains torpedograss and spatterdock regrowth, as well as, some seasonal Chara growth in the water column.

Action Required:

Routine maintenance next visit

Target:

Floating Weeds





Comments:

Normal growth observed

The site has some algae and Hydrilla along the perimeter that will require a boat for successful treatment.

Action Required:

Routine maintenance next visit



Submersed vegetation





Site: 35

Comments:

Site looks good

The site is in good condition with minimal nuisance, shoreline weeds and minimal algae.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 36

Comments:

Site looks good

The site is much improved with more water and reduced algae when compared to last month.

Action Required:

Routine maintenance next visit

Target:





Comments:

Normal growth observed

The site still has both spatterdock regrowth and chara regrowth that will require reapplication to control.

Action Required:

Routine maintenance next visit

Target:

Floating Weeds





Site: 38

Comments:

Site looks good

The site remains in good condition with a manageable amount of spatterdock and minimal nusiance shoreline vegetation.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 39

Comments:

Site looks good

The site is almost dry in the middle but still has water and no nuisance vegetation currently noted.

Action Required:

Routine maintenance next visit

Target:





Comments:

Site looks good

The water level receded a bit but the site is in good condition with minimal nuisance vegetation and minimal algae.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 41

Comments:

Site looks good

The site remains in good condition with a good diversity of native vegetation and minimal nuisance species growth.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 42

Comments:

Site looks good

The site remains in good condition with no submersed weed rebound growth and no other nuisance weed growth.

Action Required:

Routine maintenance next visit

Target:





Comments:

Site looks good

The site is mostly dry but in good condition with minimal algae and submersed weeds.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 44

Comments:

Site looks good

The site remains in good condition with minimal nuisance vegetation and a good mix of native, beneficial vegetation.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 45

Comments:

Requires attention

The site has southern naiad blooming throughout the water column.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation





Comments:

Site looks good

The site is still dry and remains in good condition with minimal nuisance species growth.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 47

Comments:

Site looks good

The site remains in good condition with minimal issues currently affecting the site.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 48

Comments:

Normal growth observed

The site is almost dry but what water is left still has planktonic algae. The site might be too shallow to address currently.

Action Required:

Routine maintenance next visit

Target:

Planktonic algae





Comments:

Site looks good

The site is completely dry with minimal issues.

Action Required:

Routine maintenance next visit





Target:

Species non-specific

Site:	
Comments:	
Action Required:	
Target:	
	Management Summary

A lot of sites have low water columns due to the lack of rain this year. We're seeing a lot of algae due to a combination of this, the heat and all the fertilizing going on. Sites 2, 8, 10, 11, 15, 16, 19, 20, 21, 29, 30 & 48 all had some type of algae issue going on. The worst being sites 8, 10, 21, 29 & 30. These sites have a large amount of algae covering portions of the water, excluding 10 which has some very bright green, seasonal algae. A few of the smaller, almost dry ones may not be able to be treated or may have to have treatments split up as to not effect any wildlife that may remain within the site.

Sites 33 & 37 both need treatments to control floating spatterdock.

Site 45 needs a follow-up submersed weed treatment for Southern Naiad.

Sites 4, 7, 14, 15, 17, 22, 23, 24, 25 & 27 all have an observable amount of overgrowth from seasonal torpedograss and pennywort mostly. There is a lot of exposed bank for this growth to encroach on from the turf area. These will all require an herbicide application to gain control.

Thank You For Choosing SOLitude Lake Management!

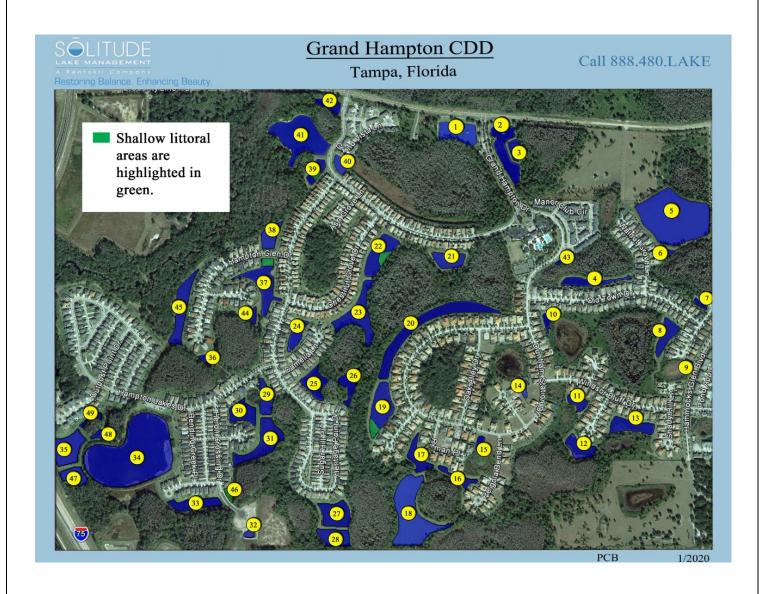
Site	Comments	Target	Action Required
1	Site looks good	Species non-specific	Routine maintenance next visit
2	Normal growth observed	Surface algae	Routine maintenance next visit
3	Site looks good	Species non-specific	Routine maintenance next visit
4	Normal growth observed	Shoreline weeds	Routine maintenance next visit
5	Site looks good	Species non-specific	Routine maintenance next visit
6	Site looks good	Species non-specific	Routine maintenance next visit
7	Normal growth observed	Shoreline weeds	Routine maintenance next visit
8	Requires attention	Surface algae	Routine maintenance next visit
9	Site looks good	Species non-specific	Routine maintenance next visit
10	Requires attention	Surface algae	Routine maintenance next visit
11	Normal growth observed	Surface algae	Routine maintenance next visit
12	Site looks good	Species non-specific	Routine maintenance next visit
13	Site looks good	Species non-specific	Routine maintenance next visit
14	Normal growth observed	Torpedograss	Routine maintenance next visit
15	Normal growth observed	Species non-specific	Routine maintenance next visit
16	Treatment in progress	Surface algae	Routine maintenance next visit
17	Normal growth observed	Shoreline weeds	Routine maintenance next visit
18	Site looks good	Species non-specific	Routine maintenance next visit
19	Normal growth observed	Surface algae	Routine maintenance next visit
20	Normal growth observed	Surface algae	Routine maintenance next visit
21	Normal growth observed	Surface algae	Routine maintenance next visit
22	Normal growth observed	Shoreline weeds	Routine maintenance next visit
23	Normal growth observed	Torpedograss	Routine maintenance next visit

Site	Comments	Target	Action Required
24	Normal growth observed	Shoreline weeds	Routine maintenance next visit
25	Normal growth observed	Torpedograss	Routine maintenance next visit
26	Site looks good	Species non-specific	Routine maintenance next visit
27	Normal growth observed	Shoreline weeds	Routine maintenance next visit
28	Site looks good	Species non-specific	Routine maintenance next visit
29	Normal growth observed	Surface algae	Routine maintenance next visit
30	Normal growth observed	Surface algae	Routine maintenance next visit
31	Site looks good	Species non-specific	Routine maintenance next visit
32	Site looks good	Species non-specific	Routine maintenance next visit
33	Normal growth observed	Floating Weeds	Routine maintenance next visit
34	Normal growth observed	Submersed vegetation	Routine maintenance next visit
35	Site looks good	Species non-specific	Routine maintenance next visit
36	Site looks good	Species non-specific	Routine maintenance next visit
37	Normal growth observed	Floating Weeds	Routine maintenance next visit
38	Site looks good	Species non-specific	Routine maintenance next visit
39	Site looks good	Species non-specific	Routine maintenance next visit
40	Site looks good	Species non-specific	Routine maintenance next visit
41	Site looks good	Species non-specific	Routine maintenance next visit
42	Site looks good	Species non-specific	Routine maintenance next visit
43	Site looks good	Species non-specific	Routine maintenance next visit
44	Site looks good	Species non-specific	Routine maintenance next visit
45	Requires attention	Submersed vegetation	Routine maintenance next visit
46	Site looks good	Species non-specific	Routine maintenance next visit

Grand Hampton CDD Waterway Inspection Report

2023-05-23

Site	Comments	Target	Action Required
47	Site looks good	Species non-specific	Routine maintenance next visit
48	Normal growth observed	Planktonic algae	Routine maintenance next visit
49	Site looks good	Species non-specific	Routine maintenance next visit



Tab 2



SERVICES CONTRACT

CUSTOMER NAME: Grand Hampton CDD

SUBMITTED TO: Darryl Adams

CONTRACT DATE: February 17, 2023

SUBMITTED BY: Jason Jasczak

SERVICES: 2023 Planting

This agreement (the "Agreement") is made as of the date indicated above, and is by and between SOLitude Lake Management, LLC ("Solitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

- 1. <u>The Services</u>. SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:
- 2. <u>PAYMENT TERMS.</u> The total fee for services is **\$17,992.40**. The Customer shall pay 50% of this service fee upon execution of this Agreement. The balance (remaining 50% of fee) will be invoiced to Customer by SOLitude following completion of the Services.

For any work completed or materials in storage on the customer's behalf at the end of each month, the company will invoice and the customer will be responsible for paying the percent of the total work completed as of that date, less any previous deposit paid. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, customer will be invoiced and responsible for paying said additional taxes in addition to the fee above. Customer agrees to pay all invoices within thirty (30) days of invoice date. The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and interest at the rate of 1% per month may be added to all unpaid invoices. Company shall be reimbursed by the Customer for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on the Company by the Customer that are not covered specifically by the written specifications of this contract.

3. <u>TERM AND EXPIRATION.</u> This Agreement is for a one-time service as described in the attached Schedule A. Any additional services will be provided only upon additional terms as agreed to by the parties in writing.



4. <u>DISCLAIMER.</u> SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude.

Customer understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The customer is responsible for notifying SOLitude in advance of the contract signing and the start of the contract if they utilize any of the water in their lakes or ponds for irrigation purposes. The customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the customer for irrigation without the consent or knowledge of SOLitude.

Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The customer also understands and accepts that similar risks would remain even if no work was performed. The customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of the SOLitude, unless there is willful negligence on the part of SOLitude.

While SOLitude Lake Management LLC makes every effort to thoroughly inspect the site before providing this contract proposal or beginning any work, it is possible, without fault or negligence, that unforeseen circumstances may arise, or that hidden conditions on the site might be found in the course of the performance of the contract work, which would result in additional time or material costs that exceed this contract pricing. Should this occur, the customer will be notified of these unforeseen circumstances or conditions and be responsible for the costs associated with remedying. By signing this agreement, the customer acknowledges that they have informed SOLitude Lake Management® of all known and relevant current site conditions that would be reasonable to expect could affect our ability to successfully complete the contract work.

5. <u>INSURANCE AND LIMITATION OF LIABILITY</u>. Solitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. The Company will be responsible for those damages, claims, causes of action, injuries or legal costs to the extent of its own direct negligence or misconduct, and then only to an amount not to exceed the annual value of this Agreement. In no event will any party to this Agreement be liable to the other for incidental, consequential or purely economic damages.



- 6. <u>FORCE MAJEURE</u>. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.
- 7. <u>ANTI-CORRUPTION AND BRIBERY.</u> Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.
- 8. <u>GOVERNING LAW</u>. This Agreement shall be governed and construed in accordance with the laws of the state in which the Services are performed.
- 9. <u>ENTIRE AGREEMENT</u>. This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.
- 10. <u>NOTICE</u>. Any written notice provided under this Agreement may be sent via overnight mail, certified mail, hand delivery or electronic mail with delivery confirmation, to the individuals and addresses listed below.
- 11. <u>BINDING</u>. This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.
- 12. <u>FUEL/TRANSPORTATION SURCHARGE</u>. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.
- 13. <u>E-Verify</u>. Solitude Lake Management LLC utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

Virginia Beach, VA 23453



Please Mail All Contracts to: 2844 Crusader Circle, Suite 450	
1320 Brookwood Drive Suite H Little Rock AR 72202	
Please Remit All Payments to:	Customer's Address for Notice Purposes:
Date:	Date:
Title:	Title:
Printed Name:	Printed Name:
Signature:	Signature:
SOLITUDE LAKE MANAGEMENT, LLC.	Grand Hampton CDD
ACCEPTED AND APPROVED:	



SCHEDULE A - SERVICES

Pond	Pickerelweed	Duck Potato	Gulf Spike Rush	Total	Littoral Shelf Plantin	Perimeter Planting
2	800	800	900	2,500	Yes	No
8	300	300	600	1,200	No	Yes
16	350	350	800	1,500	No	Yes
20	700	700	1,100	2,500	No	Yes (H/O side only)
21	175	175	400	750	No	Yes
35	400	400	600	1,400	No	Yes
36	125	125	210	460	No	Yes
39	150	150	300	600	No	Yes
40	150	150	300	600	No	Yes
42	150	150	200	500	No	Yes (non wild side only,
45	800	800	900	2,500	No	Yes

AQUATIC VEGETATION INSTALLATION

<u>Aquatic Vegetation Installation:</u>

- 1. Contractor will install the following aquatic vegetation in 4"- 18" of water:
- 2. This plant species is suited to live and thrive in water less than 24" in depth.
- 3. Contractor will plant the vegetation within the littoral shelf and pond perimeter.
- 4. All plants will be spaced 10-12 inches apart.
- 5. Contractor will clean up after themselves and leave the work site with minimal disturbance to its natural appearance.
- 6. Contractor will not be responsible for the protection of the plants from predation by deer, geese or any other wildlife.
- 7. Contractor is responsible for the health of the plants upon arrival to the site and will properly transplant the plants taking the health of the plant into consideration throughout the entire processes.
- 8. Contractor is not responsible for the health of the plants following the completion of the transplant process. Young plants may be susceptible to trouble early after planning with harsh weather conditions. Contractor will look to the forecasted weather prior to planting to give the plants best odds of survival, but will not be held responsible for environmental factors that may decrease plant survival rates.



9. Customer understands that these plants are designed to live in an aquatic or wetland environment, and as such, shall take full responsibility for supplemental irrigation or any other care and maintenance that may be required due to weather or other environmental conditions. Contractor is not responsible for any ongoing maintenance or care for the newly installed plants following completion of the installation work.

Permitting (when applicable):

- 1. SOLitude staff will be responsible for the following:
 - a. Obtaining any Federal, state, or local permits required to perform any work specified in this contract where applicable.
 - b. Attending any public hearings or meetings with regulators as required in support of the permitting process.
 - c. Filing of any notices or year-end reports with the appropriate agency as required by any related permit.
 - d. Notifying the Customer of any restrictions or special conditions put on the site with respect to any permit received, where applicable.

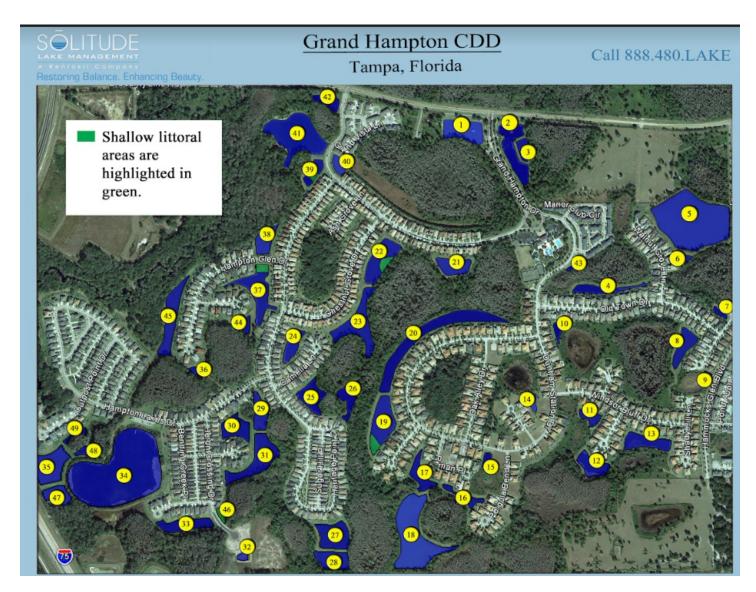
Customer Responsibilities (when applicable):

- 1. Customer will be responsible for the following:
 - a. Providing information required for the permit application process upon request.
 - b. Providing Certified Abutters List for abutter notification where required.
 - c. Perform any public filings or recordings with any agency or commission associated with the permitting process, if required.
 - d. Compliance with any other special requirements or conditions required by the local municipality.
 - e. Compliance and enforcement of temporary water-use restrictions where applicable.

General Qualifications:

1. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense.





Tab 3



UPCOMING DATES TO REMEMBER

Next Meeting: July 6, 2023, at 3:00 pm
 FY 2021-2022 Audit Completion Deadline: June 30, 2023

District Manager's Report

June 1

2023

FINANCIAL SUMMARY	4/30/2023
General Fund Cash & Investment Balance:	\$421,026
Reserve Fund Cash & Investment Balance:	\$329,063
Debt Service Fund & Investment Balance:	\$1,169,731
Total Cash and Investment Balances:	\$1,919,820
General Fund Expense Variance: \$36,722	Under Budget



Financial Statements (Unaudited)

April 30, 2023

Prepared by: Rizzetta & Company, Inc.

grandhamptoncdd.org rizzetta.com

Balance Sheet As of 04/30/2023 (In Whole Numbers)

_	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	263,872	20,000	25,186	309,059	0	0
Investments	157,154	309,063	1,144,545	1,610,761	0	0
Accounts Receivable	3,420	0	12,810	16,230	0	0
Prepaid Expenses	750	0	0	750	0	0
Due From Other	61,717	0	0	61,717	0	0
Fixed Assets	0	0	0	0	10,535,006	0
Amount Available in Debt Service	0	0	0	0	0	1,182,541
Amount To Be Provided Debt Service	0	0	0	0	0	7,247,459
Total Assets	486,913	329,063	1,182,541	1,998,517	10,535,006	8,430,000
Liabilities						
Accounts Payable	2,348	0	0	2,348	0	0
Accrued Expenses	4,300	0	0	4,300	0	0
Due To Other	0	61,717	0	61,717	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	8,430,000
Total Liabilities	6,648	61,717	0	68,365	0	8,430,000
Fund Equity & Other Credits						
Beginning Fund Balance	356,206	246,299	475,370	1,077,876	0	0
Investment In General Fixed Assets	0	0	0	0	10,535,006	0
Net Change in Fund Balance	124,060	21,047	707,171	852,276	0	0
Total Fund Equity & Other Credits	480,266	267,346	1,182,541	1,930,152	10,535,006	0
Total Liabilities & Fund Equity	486,913	329,063	1,182,541	1,998,517	10,535,006	8,430,000

Statement of Revenues and Expenditures As of 04/30/2023

(In Whole Numbe

(In Whole Numbers)						
	Year Ending	Through	Year To D	ate		
	09/30/2023	04/30/2023	04/30/202	23		
-	Annual Budget	YTD Budget	YTD Actual	YTD Variance		
Revenues						
Interest Earnings						
Interest Earnings	0	0	3,371	(3,371)		
Special Assessments						
Tax Roll	212,033	212,033	213,971	(1,938)		
Total Revenues	212,033	212,033	217,342	(5,309)		
Expenditures						
Legislative						
Supervisor Fees	10,000	5,833	3,400	2,433		
Total Legislative	10,000	5,833	3,400	2,433		
Financial & Administrative						
Administrative Services	4,680	2,730	2,730	0		
District Management	23,501	13,709	13,709	0		
District Engineer	19,800	11,550	3,706	7,844		
Disclosure Report	1,000	584	0	583		
Trustees Fees	6,556	6,556	6,259	297		
Assessment Roll	5,200	5,200	5,200	0		
Financial & Revenue Collections	5,200	3,033	3,033	0		
Accounting Services	16,562	9,661	9,662	0		
Auditing Services	3,300	0	2,000	(2,000)		
Public Officials Liability Insurance	3,730	3,730	3,341	389		
Legal Advertising	3,000	1,750	0	1,750		
Dues, Licenses & Fees	175	175	175	0		
Miscellaneous Fees	500	292	0	292		
Website Hosting, Maintenance, Backup & Email	3,000	1,750	1,853	(103)		
Total Financial & Administrative	96,204	60,720	51,668	9,052		
Legal Counsel						
District Counsel	14,405	8,556	2,476	6,080		
Total Legal Counsel	14,405	8,556	2,476	6,080		
Stormwater Control						
Aquatic Maintenance	43,544	25,401	24,658	742		
Lake/Pond Bank Maintenance & Repair	2,000	1,166	0	1,167		
Aquatic Plant Replacement	19,615	11,443	0	11,442		
Stormwater System Maintenance	2,500	1,458	0	1,459		
Miscellaneous Expense	500	292	0	291		
Total Stormwater Control	68,159	39,760	24,658	15,101		

Statement of Revenues and Expenditures
As of 04/30/2023
(In Whole Numbers)

	Year Ending Through		Year To Date	
	09/30/2023	04/30/2023	04/30/202	23
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Other Physical Environment				
Property Insurance	364	364	334	30
General Liability Insurance	3,391	3,391	3,038	353
Landscape Maintenance	4,000	2,333	1,950	384
Total Other Physical Environment	7,755	6,088	5,322	767
Parks & Recreation				
Management Contract	15,510	9,047	5,759	3,289
Total Parks & Recreation	15,510	9,047	5,759	3,289
Total Expenditures	212,033	130,004	93,283	36,722
Total Excess of Revenues Over(Under) Expen-	0	82,029	124,059	(42,031)
ditures				
Fund Balance, Beginning of Period	0	0	356,207	(356,206)
Total Fund Balance, End of Period	0	82,029	480,266	(398,237)

Statement of Revenues and Expenditures
As of 04/30/2023
(In Whale Numbers)

(In Whole Numbers)	
Veer Ending	

	Year Ending	r Ending Through		ate
	09/30/2023	04/30/2023	04/30/202	23
_	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,046	(1,046)
Special Assessments				
Tax Roll	20,000	20,000	20,000	0
Total Revenues	20,000	20,000	21,046	(1,046)
Expenditures				
Contingency				
Capital Reserve	20,000	20,000	0	20,000
Total Contingency	20,000	20,000	0	20,000
Total Expenditures	20,000	20,000	0	20,000
Total Excess of Revenues Over(Under) Expenditures	0		21,046	(21,046)
Fund Balance, Beginning of Period	0	0	246,300	(246,300)
Total Fund Balance, End of Period	0	0	267,346	(267,346)
=		 -		

770 Debt Service Fund S2014

Grand Hampton Community Development District

Statement of Revenues and Expenditures
As of 04/30/2023
(In Whale Numbers)

(In Whole Numbers)	
--------------------	--

	Year Ending	Through	Year To D	To Date	
	09/30/2023	9/30/2023 04/30/2023		23	
_	Annual Budget	YTD Budget	YTD Actual	YTD Variance	
Revenues					
Interest Earnings					
Interest Earnings	0	0	6,278	(6,278)	
Special Assessments					
Tax Roll	636,654	636,654	641,970	(5,316)	
Total Revenues	636,654	636,654	648,248	(11,594)	
Expenditures					
Debt Service					
Interest	256,654	256,654	132,412	124,241	
Principal	380,000	380,000	0	380,000	
Total Debt Service	636,654	636,654	132,412	504,241	
Total Expenditures	636,654	636,654	132,412	504,241	
Total Excess of Revenues Over(Under) Expen-	0	0	515,836	(515,836)	
ditures					
Fund Balance, Beginning of Period	0	0	368,357	(368,357)	
Total Fund Balance, End of Period	0	0	884,193	(884,193)	
=				(001,173)	

770 Debt Service Fund S2016

Grand Hampton Community Development District

Statement of Revenues and Expenditures
As of 04/30/2023
(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To D 04/30/202	
-	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,582	(1,582)
Special Assessments				
Tax Roll	232,350	232,350	234,290	(1,940)
Total Revenues	232,350	232,350	235,872	(3,522)
Expenditures				
Debt Service				
Interest	87,350	87,350	44,537	42,813
Principal	145,000	145,000	0	145,000
Total Debt Service	232,350	232,350	44,537	187,813
Total Expenditures	232,350	232,350	44,537	187,813
Total Excess of Revenues Over(Under) Expenditures	0	0	191,335	(191,335)
Fund Balance, Beginning of Period	0	0	107,013	(107,013)
Total Fund Balance, End of Period	0	0	298,348	(298,348)

Grand Hampton CDD Investment Summary April 30, 2023

<u>Account</u>	<u>Investment</u>	Balance as of April 30, 2023
The Bank of Tampa	Money Market Account	\$ 5,005
The Bank of Tampa ICS Program:		1.50 1.10
Merchants Bank of Indiana	Money Market Account	152,149
	Total General Fund Investments	\$ 157,154
The Bank of Tampa Capital Reserve ICS Program:		
Merchants Bank of Indiana	Money Market Account	\$ 61,139
Hancock Bank Capital Reserve	Money Market Account	247,924
	Total Reserve Fund Investments	\$ 309,063
US Bank Series 2014 Revenue	First American Treasury Obligation Fund Class Z	\$ 633,499
US Bank Series 2014 Reserve	First American Treasury Obligation Fund Class Z	222,771
US Bank Series 2014 Prepayment	First American Treasury Obligation Fund Class Z	87
US Bank Series 2016 Revenue	First American Treasury Obligation Fund Class Y	229,659
US Bank Series 2016 Reserve	First American Treasury Obligation Fund Class Y	57,909
US Bank Series 2016 Prepayment	First American Treasury Obligation Fund Class Y	620
	Total Debt Service Fund Investments	\$ 1,144,545

Grand Hampton Community Development District Summary A/R Ledger From 04/01/2023 to 04/30/2023

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
770, 2699	770-001	770 General Fund	Hillborough County	AR00000354	12110	10/01/2022	3,420.23
Sum for 770, 2699 770, 2701	•		Tax Collector				3,420.23
	770-200	770 Debt Service Fund S2014	Hillborough County Tax Collector	AR00000354	12110	10/01/2022	9,384.39
Sum for 770, 2701 770, 2702	I						9,384.39
,	770-201	770 Debt Service Fund S2016	Hillborough County Tax Collector	AR00000354	12110	10/01/2022	3,424.87
Sum for 770, 2702 Sum for 770 Sum Total)						3,424.87 16,229.49 16,229.49

Grand Hampton Community Development District Summary A/P Ledger From 04/1/2023 to 04/30/2023

	Fund Name	GL posting date	Vendor name	Document numb	er Description	Balance Due
770, 2699						
•	770 General Fund	04/04/2023	Grau & Associates, P.A.	23856	Audit FYE 21-22	2,000.00
	770 General Fund	04/28/2023	Rizzetta & Company, Inc.	INV0000079757	Personnel Reimbursement 04/23	- 147.50
	770 General Fund	04/06/2023	Shawn Cartwright	SC040623	Board of Supervisors Meeting 04/06/23	200.00
Sum for 770, 2699	1				· ·	2,347.50
Sum for 770	1					2,347.50
Sum Total						2,347.50

Grand Hampton Community Development District Notes to Unaudited Financial Statements April 30, 2023

Balance Sheet

- 1. Trust statement activity has been recorded through 04/30/2023.
- 2. See EMMA (Electronic Municipal Market Access) at https://emma.msrb.org for Municipal Disclosures and Market Data.
- 3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

<u>Summary A/R Ledger - Payment Terms</u>

4. Payment terms for landowner assessments are (a) defined in the FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 4

April 21, 2023

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2023, listed below.

Community Development District	Number of Registered Electors	
Grand Hampton	2422	

We ask that you respond to our office with a current list of CDD office holders by June 1st and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@votehillsborough.gov.

Respectfully,

Enjoli White

Senior Candidate Services Manager

Tab 5



SERVICES CONTRACT

CUSTOMER NAME: Grand Hampton CDD

SUBMITTED TO: Darryl Adams

CONTRACT EFFECTIVE DATE: March 1, 2023, through February 29, 2024

SUBMITTED BY: Camila Morao

SERVICES: Annual Maintenance Service Renewal

This agreement (the "Agreement") is made as of the date indicated above and is by and between SOLitude Lake Management, LLC ("SOLitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

- 1. <u>The Services</u>. SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:
- 2. <u>PAYMENT TERMS.</u> The Annual Contract Price is \$43,716.00. SOLitude shall invoice Customer the total of \$3,643.00 per month for the Services to be provided under this Agreement. The term of this agreement is for a period of twelve (12) months, with payment invoiced on the first day of each month, reminding them that a contract payment is due by the end of that same month. The customer is obligated to pay each monthly contract payment per the terms of this contract, without any obligation on the part of SOLitude to invoice or send any other sort of reminder or notice. Due to the seasonality of these services, and the disproportionate amount of time and materials dedicated to providing these services during some times of the year as compared to others, based on the season, weather patterns, and other natural factors, the amount billed and paid to date is not necessarily equivalent to the amount of work performed to date.

The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and interest at the rate of 1% per month may be added to all unpaid invoices. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, the customer will be invoiced and responsible for paying said additional taxes in addition to the contract price and other fees above. SOLitude shall be reimbursed by the customer for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on SOLitude by the customer that are not covered specifically by the written specifications of this contract.

3. <u>TERM AND EXPIRATION.</u> This Agreement is for an annual management program as described in the Schedule A attached. Any additional services will be provided only upon additional terms as agreed to

Services Contract Grand Hampton CDD (5472) - CM Page 2 of 8



by the parties in writing. Contract will automatically renew annually at the end of the contract effective date for subsequent one (1) year terms, with a four percent (4%) escalation in the Annual Contract Price each year, under the same terms, specifications, and conditions as set forth by this contract, unless either party gives written notice of cancellation thirty (30) days prior to the termination date of this contract, or subsequent renewal contracts.

- 4. <u>PRICING.</u> The Company reserves the right to annually increase the amount charged for the services beyond the escalation percentage stated in the TERM AND EXPIRATION above, which shall be communicated by written notice to the Customer, which notice may be by invoice.
- 5. <u>TERMINATION.</u> If SOLitude terminates your service for nonpayment or other default before the end of the Services Contract, if the Customer terminates this Services Contract for any reason other than in accordance with the cancellation policy outlined above, or in the event this Contract does not automatically renew and the customer terminates it before the termination date, Customer agrees to pay SOLitude, in addition to all other amounts owed, an Early Termination Fee in the amount specified below ("Early Termination Fee"). The Customer's Early Termination Fee will be 50% of the remaining value of the Contracted Price. The Early Termination Fee is not a penalty, but rather a charge to compensate SOLitude for the Customer's failure to satisfy the Services Contract on which the Customer's rate plan is based.
- 6. <u>INSURANCE AND LIMITATION OF LIABILITY</u>. SOLitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. The Company will be responsible for those damages, claims, causes of action, injuries or legal costs to the extent of its own direct negligence or misconduct, and then only to an amount not to exceed the annual value of this Agreement. In no event will any party to this Agreement be liable to the other for incidental, consequential or purely economic damages.
- 7. <u>FORCE MAJEURE</u>. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.
- 8. <u>ANTI-CORRUPTION AND BRIBERY.</u> Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.
- 9. <u>GOVERNING LAW</u>. This Agreement shall be governed and construed in accordance with the laws of the state in which the Services are performed.

Services Contract Grand Hampton CDD (5472) - CM Page 3 of 8



- 10. <u>ENTIRE AGREEMENT</u>. This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.
- 11. <u>NOTICE</u>. Any written notice provided under this Agreement may be sent via overnight mail, certified mail, hand delivery or electronic mail with delivery confirmation, to the individuals and addresses listed below.
- 12. <u>BINDING</u>. This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.
- 13. <u>FUEL/TRANSPORTATION SURCHARGE</u>. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.
- 14. <u>DISCLAIMER</u>. SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude.

Customers understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The customer is responsible for notifying SOLitude in advance of the contract signing and the start of the contract if they utilize any of the water in their lakes or ponds for irrigation purposes. The customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the customer for irrigation without the consent or knowledge of SOLitude.

Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some

Services Contract Grand Hampton CDD (5472) - CM Page 4 of 8



fish and other aquatic life. The customer also understands and accepts that similar risks would remain even if no work was performed. The customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of SOLitude, unless there is willful negligence on the part of SOLitude.

- 15. <u>NONPERFORMANCE</u>. In the case of any default on the part of the Company with respect to any of the terms of this Agreement, the Customer shall give written notice thereof, and if said default is not made good within (30) Thirty Days, the Customer shall notify the Company in writing that there has been a breach of the Agreement. The Company in case of such breach shall be entitled to receive payment only for work completed prior to said breach, so long as the total paid hereunder does not exceed the Contract sum.
- 16. <u>E-Verify</u>. Solitude Lake Management LLC utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

Services Contract Grand Hampton CDD (5472) - CM Page 5 of 8



ACCEPTED AND APPROVED:

Virginia Beach, VA 23453

SOLITUDE LAKE MANAGEMENT, LLC.	Grand Hampton CDD
Signature:	Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:
Please Remit All Payments to:	Customer's Address for Notice Purposes:
1320 Brookwood Drive Suite H Little Rock AR 72202	
Please Mail All Contracts to:	
2844 Crusader Circle, Suite 450	



SCHEDULE A - SERVICES

Aquatic Weed Control:

- Lake(s) will be inspected on a five (5) times per month basis during the months of September through April, and on a six (6) times per month basis during the months of May through August.
- 2. Any growth of undesirable aquatic weeds and vegetation found in the lake(s) with each inspection shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation found in the lake(s) at the time of application.
- 3. Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic herbicides at the rate appropriate for control of the target species. Application rates will be designed to allow for selective control of unwanted species while allowing for desirable species of submersed and emergent wetland plants to prosper.

Shoreline Weed Control:

- Shoreline areas, including five (5) Littoral Zones, will be inspected on a five (5) times per month basis during the months of September through April, and on a six (6) times per month basis during the months of May through August.
- 2. Any growth of cattails, phragmites, or other unwanted shoreline vegetation found within the lake areas shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required for control of the plants present at time of application.
- 3. Any growth of unwanted plants or weeds growing in areas where stone has been installed for bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present at the time of application.

Lake Algae Control:

- Lake(s) will be inspected on a five (5) times per month basis during the months of September through April, and on a six (6) times per month basis during the months of May through August.
- 2. Any algae found in the lake(s) with each inspection shall be treated and controlled through the application of algaecides, aquatic herbicides, and aquatic surfactants as needed for control of the algae present at the time of service.



Lake Dye:

Lake Dye will be applied to the pond(s) on a one (1) time per month basis. A
combination of blue and/or black dye will be used as required to maintain a dark
natural water color.

Trash Removal:

1. Trash and light debris will be removed from the lake(s) with each service and disposed off site. Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the Customer's approval for an additional fee. Routine trash and debris removal services are for the lake areas only, and do not include any trash or debris removal from the surrounding terrestrial (dry land) areas.

Service Reportina:

1. Customer will be provided with a monthly service report detailing all of the work performed as part of this contract.

Permittina (when applicable):

- 1. SOLitude staff will be responsible for the following:
 - a. Obtaining any Federal, state, or local permits required to perform any work specified in this contract where applicable.
 - b. Attending any public hearings or meetings with regulators as required in support of the permitting process.
 - c. Filing of any notices or year-end reports with the appropriate agency as required by any related permit.
 - d. Notifying the Customer of any restrictions or special conditions put on the site with respect to any permit received, where applicable.

Customer Responsibilities (when applicable):

- 1. Customer will be responsible for the following:
 - a. Providing information required for the permit application process upon request.
 - b. Providing Certified Abutters List for abutter notification where required.
 - c. Perform any public filings or recordings with any agency or commission associated with the permitting process, if required.
 - d. Compliance with any other special requirements or conditions required by the local municipality.
 - e. Compliance and enforcement of temporary water-use restrictions where applicable.

Services Contract Grand Hampton CDD (5472) - CM Page 8 of 8



General Qualifications:

- 1. Company is a licensed pesticide applicator in the state in which service is to be provided.
- 2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
- 3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
- 4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
- 5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
- 6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense.

Blank Tab

Aquatic Management Agreement

This Aquatic Management Agreement (this "Agreement") is entered into as of May 1, 2023, between the **Grand Hampton Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (the "**District**"), and **Solitude Lake Management**, LLC, a Virginia limited liability company registered to do business in the State of Florida (the "**Contractor**").

Background Information:

The District is responsible for the operation and maintenance of the stormwater ponds within the boundaries of the District. The District desires to retain an independent contractor to provide stormwater pond monitoring and maintenance services on a regular basis. In consideration of the Contractor's agreement to perform the services described below and the District's agreement to compensate the Contractor the parties desire to enter into this Agreement.

Operative Provisions:

- **1.** <u>Incorporation of Background Information</u>. The background information stated above is true and correct and by this reference is incorporated by reference as a material part of this Agreement.
- 2. <u>Contractor's Representations</u>. In order to induce the District to enter into this Agreement, Contractor makes the following representations, upon which the District has actually and justifiably relied:
 - a. The Contractor has examined and carefully studied the project site, and that Contractor has the experience, expertise, and resources to perform all required work.
 - b. The Contractor is licensed to apply herbicides, pesticides, and other chemicals necessary for the work to be performed pursuant to this Agreement.
 - c. The Contractor shall be liable for the decline or death of any beneficial aquatic plants, turf, shrubs, or trees due to the negligence of the Contractor.

3. Scope of Services.

- a. The Contractor shall perform all work, including all labor, material, equipment, supplies, tools, supervision, services, transportation, and all other necessary incidental items required for the complete performance of the scope of work described in **Schedule A** attached hereto.
- b. The Contractor shall assign a dedicated account manager to the District.
- c. The Contractor's account manager will attend the District's monthly meetings in person to provide updates to the Board and answer any questions regarding issues or concerns.

4. Manner of Performance and Care of the Property.

- a. The work shall be done, furnished, and performed in a workmanlike manner to the satisfaction of the District and shall be in accordance with the best management practices in the industry.
- b. Contractor agrees to keep property clean and orderly during the course of the work and to remove all materials, debris, equipment, and machinery at the completion of each work day.
- c. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District's satisfaction, any damage resulting from Contractor's activities and work within 24 hours. In the event Contractor does not repair or replace the damage to District's satisfaction, Contractor shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from the payment to Contractor for the work under this Agreement.
- 5. <u>Compensation</u>. The District agrees to compensate the Contractor for the work described above in the amount of \$3,643.00 per month. Each month the Contractor shall submit an invoice for the work

performed the previous month. The District shall pay the Contractor within 45 days of receipt of the invoice. Contractor requests that all payments be remitted to 1320 Brookwood Drive, Suite H, Little Rock AR 72202.

- **6.** Additional Services. When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above. The additional services and any additional compensation are to be agreed upon in writing prior to the work commencing and covered under a separate amendment or work order authorization.
- 7. <u>Term and Renewal</u>. The initial term of this Agreement shall be for 1 year from the date of this Agreement. At the end of the initial term, the Agreement shall automatically renew for the same term and contract provisions as the initial term, until terminated by either party pursuant to the termination provision below.
- **8.** <u>Termination</u>. Either party may terminate this Agreement without cause with 30 days written notice to the other party. Upon termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.
- 9. Relationship Between the Parties. It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.
- 10. Compliance with Governmental Regulation. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including conservation easements applicable to the District. If the Contractor fails to notify the District in writing within 5 days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within 5 days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination. Any fees or fines incurred or imposed due to non-compliance shall be borne solely by the Contractor.
- 11. <u>Insurance</u>. The Contractor shall carry commercial general liability insurance of no less than \$1,000,000. The Contractor shall deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement and naming the District as "Additional Insured" under such policy. Such insurance policy may not be canceled without a 30-day written notice to the District. The Contractor will maintain Workers Compensation insurance as required by law.
- **12.** <u>Indemnification</u>. Contractor agrees to indemnify and hold the District and its officers, agents and employees harmless from any and all liability, claims, actions, suits, demands and obligations by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of,

or in connection with, the work to be performed by Contractor. Obligations shall include the payment of all settlements, judgments, damages, penalties, forfeitures, back pay, court costs, arbitration and/or mediation costs, litigation expenses, attorney's fees and paralegal fees (whether in court, out of court, on appeal or in bankruptcy proceedings), as ordered.

- 13. <u>Limitations on Governmental Liability</u>. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
- **14.** Responsibilities of the District. The District shall inform Contractor of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. The District agrees to provide Contractor with copies of mitigation permits, site plans, and plant species relating to contracted work areas.
- 15. <u>Public Entity Crimes</u>. Pursuant to Section 287.133(3)(a), Florida Statutes:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Contractor represents that in entering into this Agreement, the Contractor has not been placed on the convicted vendor list within the last 36 months and, in the event that the Contractor is placed on the convicted vendor list, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

- **16.** <u>Scrutinized Companies</u>. Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.
- 17. <u>E-Verification</u>. Pursuant to Section 448.095(2), Florida Statutes,
 - a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
 - b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.
 - i. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations

thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.

18. Public Records. As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT info@rizzetta.com, OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FL 33514.

- **19.** <u>Governing Law and Venue</u>. This Agreement shall be governed under the laws of the State of Florida with venue in Hillsborough County, Florida.
- **20.** Enforcement of Agreement. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by fire, floods, strikes, riots, war, acts of God, accidents, material unavailability, governmental order and/or regulations. In the event it shall become necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.
- **21.** <u>No Waiver.</u> The failure of the District to enforce at any time or for any period of time any one or more of the provisions of this Agreement shall not be construed to be and shall not be a waiver of any such provision or provisions or of its rights thereafter to enforce each and every such provision.
- **22.** <u>Amendment</u>. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.
- **23.** <u>Assignment</u>. This Agreement is not transferrable or assignable by either party without the written approval of both parties.
- **24.** <u>Arm's Length Transaction</u>. This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
- **25.** <u>Counterparts.</u> This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

- **26.** <u>Authorization</u>. The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
- **27.** <u>Notice</u>. Whenever any party desires to give notice to the other party, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other party shall be made.

To the District: c/o Rizzetta and Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33514 Attn: Darryl Adams darryla@rizzetta.com

- **28.** <u>Severability</u>. If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
- **29.** Entire Agreement. This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the day and year written below.

a Virginia limited liability company	Grand Hampton Community Development District		
Name:	Mercedes Tutich		
Title:	Chair of the Board of Supervisors		



SCHEDULE A - SERVICES

Aquatic Weed Control:

- Lake(s) will be inspected on a five (5) times per month basis during the months of September through April, and on a six (6) times per month basis during the months of May through August.
- 2. Any growth of undesirable aquatic weeds and vegetation found in the lake(s) with each inspection shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation found in the lake(s) at the time of application.
- 3. Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic herbicides at the rate appropriate for control of the target species. Application rates will be designed to allow for selective control of unwanted species while allowing for desirable species of submersed and emergent wetland plants to prosper.

Shoreline Weed Control:

- Shoreline areas, including five (5) Littoral Zones, will be inspected on a five (5) times per month basis during the months of September through April, and on a six (6) times per month basis during the months of May through August.
- 2. Any growth of cattails, phragmites, or other unwanted shoreline vegetation found within the lake areas shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required for control of the plants present at time of application.
- 3. Any growth of unwanted plants or weeds growing in areas where stone has been installed for bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present at the time of application.

Lake Algae Control:

- Lake(s) will be inspected on a five (5) times per month basis during the months of September through April, and on a six (6) times per month basis during the months of May through August.
- 2. Any algae found in the lake(s) with each inspection shall be treated and controlled through the application of algaecides, aquatic herbicides, and aquatic surfactants as needed for control of the algae present at the time of service.



Lake Dye:

Lake Dye will be applied to the pond(s) on a one (1) time per month basis. A
combination of blue and/or black dye will be used as required to maintain a dark
natural water color.

Trash Removal:

1. Trash and light debris will be removed from the lake(s) with each service and disposed off site. Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the Customer's approval for an additional fee. Routine trash and debris removal services are for the lake areas only, and do not include any trash or debris removal from the surrounding terrestrial (dry land) areas.

Service Reportina:

1. Customer will be provided with a monthly service report detailing all of the work performed as part of this contract.

Permitting (when applicable):

- 1. SOLitude staff will be responsible for the following:
 - a. Obtaining any Federal, state, or local permits required to perform any work specified in this contract where applicable.
 - b. Attending any public hearings or meetings with regulators as required in support of the permitting process.
 - c. Filing of any notices or year-end reports with the appropriate agency as required by any related permit.
 - d. Notifying the Customer of any restrictions or special conditions put on the site with respect to any permit received, where applicable.

Customer Responsibilities (when applicable):

- 1. Customer will be responsible for the following:
 - a. Providing information required for the permit application process upon request.
 - b. Providing Certified Abutters List for abutter notification where required.
 - c. Perform any public filings or recordings with any agency or commission associated with the permitting process, if required.
 - d. Compliance with any other special requirements or conditions required by the local municipality.
 - e. Compliance and enforcement of temporary water-use restrictions where applicable.



General Qualifications:

- 1. Company is a licensed pesticide applicator in the state in which service is to be provided.
- 2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
- 3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
- 4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
- 5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
- 6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense.

Tab 6



May 18, 2023

Sent Via Email & U.S. Mail

Mercedes Tutich (mtutichghcdd@gmail.com) 20310 Heritage Point Drive Tampa, FL 33647

Alicia Stremming (stremmingalicia@gmail.com) 8215 Dunham Station Drive Tampa, FL 33647

Andrew Tapp (aztapp@gmail.com) 20324 Chestnut Grove Dr. Tampa, FL 33647

Joe Farrell (jpf813@gmail.com) 2019 Eagles Landing Way Tampa, FL 33647

Shawn Cartwright (shawn.cartwright@gmail.com) 20118 Oak Alley Drive Tampa, FL 33647

RE: Roberto Hiller/Beatriz Cardona 8313 Windsor Bluff Drive

Dear Sirs and Madams:

My office has been retained by Roberto Hiller and Beatriz Cardona to represent them as they seek resolution of the Board of Supervisor's prejudicial and unlawful denial of their application for a new fence.

It is my understanding that the Board of the Community Development District has "declared" a new rule that oversteps the powers conveyed to them by the Homeowner's Association, Community Declarations, and Florida law. This arbitrary and capricious decision has caused damage to my clients and has subjected the Board to liability.

This is my clients' final attempt to informally resolve this matter prior to taking legal action through the court.

Community Characteristics

My clients' home is located at 8313 Windsor Bluff Drive, which is Phase 1B-1, Block 6, Lot 103. The Plat and easements for their property are found in Plat Book 100, beginning with Page 111. Their property is legally encumbered by drainage easements to the east side and the rear of the property.

With respect to Phase 1B-1, the Association granted the CDD, a *non-exclusive* easement in all drainage easements as platted, for the installation and maintenance of landscaping and irrigation by the CDD. Specifically, the easement right is for pedestrian and vehicular ingress and egress to the extent reasonably necessary to exercise these rights.

According to the Plat of Phase 1B-1, there are 17 homesites with a recorded drainage easement. Fourteen (14) of the seventeen (17) homesites have permanent structures blocking the easement. Ten of these homesites have a fence located in or across the drainage easement, and four other homesites have shrubs, trees, and other permanent and large foliage planted in or about the drainage easements (so as to render them inaccessible). A survey of the community as a whole shows a similar pattern throughout.

Grand Hampton Declarations

The Declaration of Covenants and Restrictions for Grand Hampton, recorded at Book 13285 / Page 1001, governs the rights of the homeowners and specifically, the rights of a homeowner to install a fence on their property.

Section 8(a) of the Declarations, found at page 17, states that no fence shall be placed without written approval of the Design Review Committee. No fence shall be permitted in a location that will *prevent* the CDD's use of any easement granted for the purpose of accessing the Conservation Areas.

If the owner of a lot subject to an easement constructs an improvement that interferes with an easement right, the owner shall remove the improvement at the written request of the easement owner. (Page 18).

Any changes or amendments to the Declarations require an affirmative vote of homeowners representing two-thirds of the homes in Grand Hampton.

Judicial and Statutory Law

Pursuant to Florida Statute,

Each parcel owner shall be entitled to the rights and privileges set forth in the declaration of covenants or other published guidelines and standards authorized by the declaration of covenants concerning the architectural use of the parcel, and the construction of permitted structures and improvements on the parcel and such

rights and privileges shall not be unreasonably infringed upon or impaired by the association or any architectural, construction improvement, or other such similar committee of the association. Fla. Stat. § 720.3035(4).

Neither the association nor any architectural, construction improvement, or other such similar committee of the association shall enforce any policy or restriction that is inconsistent with the rights and privileges of a parcel owner as set forth in the declaration of covenants. Fla. Stat. § 720.3035(5).

Florida courts have consistently ruled in favor of homeowners in disputes against over-zealous homeowner associations. Covenants that restrict the free use of private property *must* be strictly construed in favor of the property owner and the "free and unrestricted use" of the real property. *Spey v. Hayes*, 406 So. 2d 1176, 1178 (Fla. Dist. Ct. App. 1981); *Waterview Towers Condo. Ass'n, Inc. v. City of W. Palm Beach*, 232 So. 3d 401, 413 (Fla. Dist. Ct. App. 2017).

Courts have also ruled that a community development district does *not* have the power to enforce or interpret community declarations. Community development districts are limited to those powers enumerated in section 190.011, Florida Statutes, which does not specifically convey power to enforce covenants and deed restrictions. To grant this power to a CDD would be "overly expansive, and contrary to the general purpose of delivery and management of community development services as contemplated by the statute." *Hernandez v. Trout Creek Dev. Corp.*, 779 So. 2d 360, 362 (Fla. Dist. Ct. App. 2000).

Association Approval of this Fence and the Fence of the Adjacent Homeowner

This fence application involves both the property owned by my clients and the adjacent homesite, 8315 Windsor Bluff Drive, owned by Ms. Cardona's elderly mother. These two properties share the drainage easement that lies between the two homes. A fence was erected around the adjacent property years ago after approval by the Design Review Committee of the homeowner's association. A portion of this fence has been temporarily removed.

My clients submitted a *modification review application* on November 14, 2022, to approve installation of a fence on their property and modify the fence on the mother's property. The location of the two fences, as proposed on this application, would allow the CDD to have unimpeded ingress and egress access to the wetland area behind the homes on Block 6.

The proposed fence design would relocate the fence of the adjacent property such that once both properties were fenced, there would be an access path between the two fences secured with an unlocked gate. This access path would be wide enough to allow all current CDD lawn equipment to pass through it (see attached rendering of the proposed fence).

On November 22, 2022, the Architectural Review Committee approved the application. My clients understand that CDD approval would also be required, although the approval letter does not specifically require this. My clients have made multiple good faith attempts to obtain CDD approval and have gone above and beyond what is required to ensure that their design allows

more than sufficient access for the CDD. Unfortunately, the Board of Supervisors has failed to act in good faith when dealing with my clients.

Throughout this process, the CDD Board has engaged in continuous and systematic practices to guarantee an unfavorable response to my clients' application. This conduct includes: actions to postpone the vote to a meeting where the majority vote would be against approval; refusing to allow my clients to add this issue to the agenda; and refusing to allow my clients to speak at meetings despite giving proper notice. As part of the Board's arbitrary denial of their application, the Board has announced their new "rule" that no fences are allowed in drainage easements. The Board does not have the right to impose such a rule and cannot amend or modify the declarations and covenants.

The Board's behavior with respect to this application and its unlawful denial suggests an agenda created by individual Board members to further their personal prejudice or discrimination against my clients.

Legal Argument

As homeowners in this community, my clients (and their elderly mother) have the right to enjoy the unrestricted use of their property, and to feel safe and secure in their homes. These rights must be weighed and protected when seeking to enforce community covenants. My clients have expressed their safety concerns to the Board and have shared occurrences of people unlawfully coming on to their property and attempting to access their home. A fence is a <u>reasonable</u> and necessary deterrent.

The CDD's position with respect to the fence application is contrary to the community declarations and Florida law. Per the covenants and declarations, my clients can install a fence within a drainage easement, so long as they have approval from the design review committee and so long as the fence does not *prevent* the CDD from using the easement to access community property. The Committee approved the proposed fence and the design neither prevents nor restricts the CDD's ability to gain access through this easement.

In addition, the CDD has no right to amend the declarations to impose its own "rule" that prevents fences from being erected within an easement. The right to amend the declarations belongs to the homeowner's association and can only be accomplished by a vote of the community, not the CDD Board.

Florida statutes and judicial rulings support my clients' position as well. The statutory provisions are clear on what powers are available to the CDD and it was recently held that making amendments to community declarations was *not* a power vested in the CDD.

Resolution

My clients have authorized me to resolve this matter by accepting the Board's approval of the application previously approved by the Architectural Review Committee.

This approval includes placement of the two fences such that there is an 8-foot gap in between them, with an unlocked gate at each end. I have attached a rendering to help explain the proposed fence, which is not drawn to scale. According to the CDD engineer, lawn equipment that would drive through this easement is no larger than 6 feet wide. A path of 8 feet is more than reasonable to accommodate all regularly used equipment.

My clients are also willing to enter into an agreement with the community development district that they will remove (on a temporary basis) any portion of the fence as may be required by the CDD/HOA to allow access of equipment larger than the 8-foot path will allow, and at their own expense.

This offer will remain open until June 2, 2023, at which time I will suggest to my clients that we begin drafting the lawsuit documents.

Very Truly Yours,

Angela M. Keimer

Daryl Adams (darryla@rizzetta.com) Rizzetta & Company, Inc. 3434 Colwell Ave Suit 200 Tampa, Florida 33614

Grand Hampton Architectural Review Committee c/o The Melrose Management Partnership 3527 Palm Harbor Boulevard Palm Harbor, FL 34683

Dana Crosby Collier, Esquire (dcollier@srvlegal.com) Straley Robin Vericker 1510 W. Cleveland St Tampa, Florida 33606



Tab 7

1 MINUTES OF MEETING 2 3 4 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 5 verbatim record of the proceedings is made, including the testimony and evidence upon 6 7 which such appeal is to be based. 8 GRAND HAMPTON 9 COMMUNITY DEVELOPMENT DISTRICT 10 11 The Grand Hampton Community Development District regular meeting of the 12 Board of Supervisors was held on Thursday, May 4, 2023 at 3:03 p.m. at the Grand 13 Hampton Clubhouse, located at 8301 Dunham Station Drive, Tampa, FL 33647. 14 15 Present and constituting a quorum: 16 17 Mercedes Tutich **Board Supervisor, Chairman** 18 Shawn Cartwright **Board Supervisor, Vice Chairman** 19 Joe Farrell **Board Supervisor, Assistant Secretary** 20 21 Also present were: 22 23 **Board Supervisor, Assistant Secretary** Alicia Stremming 24 (via conference call) 25 **Board Supervisor, Assistant Secretary** Andrew Tapp 26 (via conference call) 27 District Manager, Rizzetta & Company Daryl Adams 28 Vivek Babbar District Counsel, Straley Robin Vericker 29 (via conference call) 30 District Engineer, Schappacher Engineering Rick Schappacher 31 (via conference call) 32 Jillian Minichino District Manager, Rizzetta & Company 33 34 35 Audience None 36 FIRST ORDER OF BUSINESS Call to Order 37 38 Mr. Adams opened the regular CDD Meeting in person at 3:03 p.m. and noted that 39 there were no audience members in attendance. 40 41 SECOND ORDER OF BUSINESS Pledge of Allegiance 42 43 All present at the meeting joined in the Pledge of Allegiance. 44 45 **Audience Comments** THIRD ORDER OF BUSINESS 46 47

There were no members of the audience present to comment.

48 49 50

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88

89

90

91

FOURTH ORDER OF BUSINESS

Presentation of Fiscal Year 2023/2024 **Proposed Budget**

Mr. Adams presented the Fiscal Year 2023/2024 proposed budget. He reviewed the line items of the budget and entertained the Board members' questions.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2023-04, Approving Fiscal Year 2023/2024 Proposed Budget and Setting the Public Hearing on the Final Budget

Mr. Adams presented and reviewed Resolution 2023-04, Approving Fiscal Year 2023/2024 Proposed Budget and Setting the Public Hearing on the Final Budget.

On a motion from Mr. Cartwright seconded by Mr. Farrell, with all in favor, the Board of Supervisors approved the Resolution 2023-04, Approving Fiscal Year 2023/2024 Proposed Budget and Setting the Public Hearing on the Final Budget for August 3, 2023 at 3:00 p.m. at The Grand Hampton Clubhouse, 8301 Dunham Station Drive, Tampa, FL 33647, for the Grand Hampton Community Development District.

SIXTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Babbar presented his report to the Board.

Mr. Babbar presented and reviewed the revised Aquatics Management Agreement. Mr. Farrell stated that he didn't feel comfortable approving the Agreement without a representative from Solitude showing up to the meeting. Mr. Adams will request that a senior member from Solitude attend the next meeting.

On a motion from Mr. Cartwright, seconded by Ms. Tutich, with all in favor, the Board of Supervisors approved Solitude's revised Aquatics Management Agreement, for the Grand Hampton Community Development District.

B. Presentation of Aquatics Report

The Board reviewed the waterway inspection report for April 2023.

The Board reviewed the Aquatic Planting proposal. They decided to table the proposal until their meeting next month.

C. Field Inspection Report

Currently, there is nothing to address.

D. District Engineer

Mr. Schappacher discussed the proposals that were previously received for the pond erosion. He stated that Finn Outdoor had the lower bid. They are \$1,200 less than Crosscreek Environmental. He stated that Finn Outdoor could start the job in mid July. Mr. Schappacher said that Crosscreek Environmental was able to lower their price and they can start the job on May 15th.

GRAND HAMPTON COMMUNITY DEVELOPMENT DISTRICT May 4, 2023 Minutes of Meeting Page 3

Mr. Schappacher stated that Crosscreek Environmental will do the project and the 92 Board agreed. Crosscreek will be onsite the week of May 15, 2023 at Pond 22. 93 The Board requested that Mr. Adams reach out to Chris so he can inform the 94 community. 95 96 Mr. Babbar informed the Board members that they will be required to complete 4 97 hours of ethics training every year. He stated that the Board members would not 98 be compensated for the training. Mr. Babbar stated that he will send a link for the 99 ethics training by June or July. 100 101 E. District Manager 102 Mr. Adams reminded the Board the next regular meeting will be held Thursday. 103 June 1, 2023 at 3:00 p.m. 104 105 The Board received the District Manager report and Monthly Financial Statement 106 from Mr. Adams. 107 108 SEVENTH ORDER OF BUSINESS Consideration of Minutes of the Board 109 of Supervisors' Meeting held on April 110 6, 2023 111 112 The Board received and reviewed the Minutes of the Board of Supervisors' Regular 113 Meeting held on April 6, 2023. 114 115 On a motion from Ms. Tutich, seconded by Ms. Stremming, with all in favor, the Board of Supervisors approved the Minutes of the Regular Meeting held on April 6, 2023 as presented, for the Grand Hampton Community Development District. 116 EIGHTH ORDER OF BUSINESS Consideration of Operation 117 Maintenance Expenditures for March 118 119 2023 120 Mr. Adams presented the March 2023 Operation and Maintenance Expenditures 121 for Board consideration. 122 123 On a motion from Mr. Farrell, seconded by Mr. Cartwright, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for February 2023 in the amount of \$6,385.05 for the Grand Hampton Community Development District. 124 NINTH ORDER OF BUSINESS **Supervisor Requests** 125 126 Mr. Farrell asked that a discussion regarding Cypress trees on dry to marsh areas. 127 He also stated that he would be calling into the next meeting.

Ms. Tutich spoke about financial disclosure. She would like new Board members to get one-on-one training regarding their roles as supervisors. Ms. Tutich said that she would draft a recap of the last meeting and will send it to Mr. Adams to provide it to the other Board members. She would also like a summary from District Counsel and District Engineer.

128129

130

131

132

133

134

GRAND HAMPTON COMMUNITY DEVELOPMENT DISTRICT May 4, 2023 Minutes of Meeting Page 4

135 136	TENTH ORDER OF BUSINESS	Adjournment
		onded by Mr. Farrell, with all in favor, the Board of at 3:40 p.m. for the Grand Hampton Community
137 138 139		
140 141	Secretary / Assistant Secretary	Chairman / Vice Chairman

Tab 8

GRAND HAMPTON COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida · (813) 933-5571</u>

<u>Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614</u>

<u>www.grandhamptoncdd.org</u>

Operation and Maintenance Expenditures April 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2023 through April 30, 2023. This does not include expenditures previously approved by the Board.

The total items being prese	ented:	\$	13,592.54
Approval of Expenditures:			
	Chairperson		
	Vice Chairperson		
	Assistant Secretary	y	

Grand Hampton Community Development District

Paid Operation & Maintenance Expenditures April 1, 2023 Through April 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice A	<u>∤mount</u>
Alicia F Stremming	100086	AS040623	Board of Supervisors Meeting 04/06/23	\$	200.00
Innersync Studio, Ltd	100082	21174	CDD Website Hosting Quarterly Services 04/23	\$	384.38
Mercedes Tutich	100087	MT040623	Board of Supervisors Meeting 04/06/23	\$	200.00
Rizzetta & Company, Inc.	100079	INV0000078605	Personnel Reimbursement 03/23	\$	147.50
Rizzetta & Company, Inc.	100080	INV0000078891	District Management Fees 04/23	\$ 4,	,261.92
Rizzetta & Company, Inc.	100081	INV000078928	Personnel Reimbursement 03/23	\$	51.90
Rizzetta & Company, Inc.	100085	INV0000079431	Amenity Management & Oversight /Personnel	\$	553.47
Schappacher Engineering, LLC	100088	2354	Engineering Services 02/23	\$ 1,	,807.50
Schappacher Engineering, LLC	100088	2377	Engineering Services 03/23	\$ 1,	,196.25

Grand Hampton Community Development District

Paid Operation & Maintenance Expenditures April 1, 2023 Through April 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	oice Amount
Solitude Lake Management, LLC	100083	PSI-60172	Lake & Pond Management Services 03/23	\$	3,643.12
Straley Robin Vericker	100084	22921	Legal Services 03/23	\$	1,146.50
Report Total				\$	13,592.54



Grand Hampton CDD

Meeting Date: April 6, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid	
Mercedes Tutich	Yes	MT040623
Shawn Cartwright	Yes	SC040623
Joe Farrell		
Alicia Stremming	Yes	AS040623
Adnrew Tapp	No	1
(*) Does not get paid		
NOTE: Supervisors are only paid if chec.	ked.	

EXTENDED MEETING TIMECARD

Meeting Start Time:	3:00 pm
Meeting End Time:	4:10 pm
Total Meeting Time:	1.10

Total at \$175 per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: Day Agos





INVOICE

BILL TO

Grand Hampton CDD 12750 Citrus Park Lane Tampa, FL 33625

BALANCE DUE	\$384.38
vice	234.38
ining	150.00
	AMOUNT
	ining vice BALANCE DUE

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

-		^	\sim	
	v		ce	
	•	v	\mathbf{v}	

Date	Invoice #
3/17/2023	INV0000078605

Bill To:

Grand Hampton CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of	Term	ıs		ent Number
	March	Upon R			0024
Description Personnel Reimbursement		Qty 1.00	Rate	7.50	### \$147.50
		Subtotal			\$147.50
		Total			\$147.50

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

ın	VC)((20
	V	JΙ	,6

Date	Invoice #
4/1/2023	INV0000078891

Bill To:

GRAND HAMPTON CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

	Services for the month of	Term	s	CI	ient Number
	April	Upon R	eceipt		0770
Description		Qty	Rate		Amount
Accounting Services Administrative Services Financial & Revenue Collections Management Services Website Compliance & Management	Аргіі		\$1,38 \$1,38 \$39 \$43 \$1,95	30.17 90.00 33.33	
		Subtatal			\$4,261.92
		Subtotal			\$4,261.92
		Total			\$4,261.92





Invoice

Date	Invoice #
3/31/2023	INV0000078928

Bill To:

Grand Hampton CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of	Terms	CI	ient Number
	March	Upon Recei		0024
Description		Qty	Rate	Amount
Personnel Reimbursement		1.00	\$51.90	\$51.90
		Subtotal		\$51.90
		Total		\$51.90

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

Invoice

Date	Invoice #
4/14/2023	INV0000079431

Bill To:

Grand Hampton CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of	Terms	CI	ient Number
	April	Upon Rece		0024
Description		Qty	Rate	Amount
Amenity Management & Oversight		1.00	\$400.00	\$400.00
Personnel Reimbursement		1.00	\$153.47	\$153.47
		Subtotal		\$553.47
		Total		\$553.47



Schappacher Engineering LLC

PO Box 21256 Bradenton, FL 34204 941-251-7613

Invoice

Date	Invoice #
3/6/2023	2354

Bill To

Grand Hampton CDD

C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200

Tampa, FL 33614

		Terms	Pr	oject
			CDD Engin	eering Services
Serviced	Description	Quantity	Rate	Amount
2/2/2023 2/7/2023	Attend CDD meeting via phone. Schedule site meeting with Chris to review proposed landscape additions.	1.5 0.25	165.00 165.00	247.50 41.25
2/14/2023	Site meeting with Chris and Barry to review proposed tree locations. Site review to check on lake bank erosion	5.5	165.00	907.50
2/24/2023	Review field notes, mark up plan for upcoming bank restoration and aquatic planting.	1.25	165.00	206.25

additions. 2/14/2023 Site meeting with Chris and Barry to review proposed tree locations. Site review to check on lake bank erosion 2/24/2023 Review field notes, mark up plan for upcoming bank restoration and aquatic planting. 2/25/2023 Prepare bid package for lake bank repairs and coordinate with staff for plans. 2/27/2023 CADD efforts to prepare lake bank repairs map. 3.5 165.00 9 1 165.00 1 1 165.00 1	
2/14/2023 Site meeting with Chris and Barry to review proposed tree locations. Site review to check on lake bank erosion 2/24/2023 Review field notes, mark up plan for upcoming bank restoration and aquatic planting. 2/25/2023 Prepare bid package for lake bank repairs and coordinate with staff for plans. 2/27/2023 CADD efforts to prepare lake bank repairs map. 2/28/2023 Prepare bid package for bank restoration and send to contractors for 1 165.00 1 100.00 1 105.00 1	41.25
2/24/2023 Review field notes, mark up plan for upcoming bank restoration and aquatic planting. 2/25/2023 Prepare bid package for lake bank repairs and coordinate with staff for plans. 2/27/2023 CADD efforts to prepare lake bank repairs map. 2/28/2023 Prepare bid package for bank restoration and send to contractors for 1 165.00 1 100.00 1 165.00 1	907.50
2/25/2023 Prepare bid package for lake bank repairs and coordinate with staff for plans. 2/27/2023 CADD efforts to prepare lake bank repairs map. 2/28/2023 Prepare bid package for bank restoration and send to contractors for 1 165.00 1	206.25
2/27/2023 CADD efforts to prepare lake bank repairs map. 2/28/2023 Prepare bid package for bank restoration and send to contractors for 1 00.00 1 165.00	165.00
2/28/2023 Prepare bid package for bank restoration and send to contractors for 1 165.00 1	75.00
	165.00

Please make checks payable to Schappacher Engineering Thank you for your business!

Total

\$1,807.50

Schappacher Engineering LLC

RECEIVE D

Invoice

PO Box 21256 Bradenton, FL 34204 941-251-7613

Date	Invoice #
4/10/2023	2377

Bill To

Grand Hampton CDD

C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200

Tampa, FL 33614

Terms Project		
	CDD Engineering Services	

Serviced	Description	Quantity	Rate	Amount
3/1/2023	Prep work for CDD meeting. Review agenda items and print pertinent documents for board, print out aquatic maps.	0.75	165.00	123.75
3/2/2023	Attend CDD meeting and site review.	5	165.00	825.00
3/15/2023	Prepare bid tabulation forms.	0.25	165.00	41.25
3/17/2023	Send out bid reminders for bank repairs.	0.25	165.00	41.25
3/21/2023	Review bid from bank repairs. Prepare bid tabulation form and forward to Rizzetta for inclusion in next agenda package.	0.5	165.00	82.50
3/28/2023	Review plans and plats for phase 4 lots and existing oak tree hammock.	0.5	165.00	82.50

Please make checks payable to Schappacher Engineering Thank you for your business!

Total

\$1,196.25





Please Remit Payment to:

Solitude Lake Management, LLC 1320 Brookwood Drive Suite H

Little Rock, AR 72202 Phone #: (888) 480-5253 Fax #: (888) 358-0088

Bill

To: Grand Hampton CDD Rizzetta & Company

3434 Colwell Avenue Suite 200

Tampa, FL 33614

INVOICE

Page: 1

Invoice Number: PSI-60172

Invoice Date: 3/31/2023

Ship

To: Grand Hampton CDD Rizzetta & Company

3434 Colwell Avenue Suite 200

Tampa, FL 33614 United States

Customer ID 5472

P.O. Number

Ship Date 3/31/2023 P.O. Date 3/31/2023

Due Date 4/30/2023 Our Order No.

Terms Net 30

Ship Via

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance					_
Quoted Service Request Service Fee: March 2023 Treatment		1	1	3,643.12	3.643.12
Grand Hampton Cdd-Lake-ALL		ı	ı	3,043.12	3,043.12
March Treatments					

Straley Robin Vericker

1510 W. Cleveland Street



Tampa, FL 33606 Telephone (813) 223-9400 Federal Tax Id. - 20-1778458

GRAND HAMPTON COMMUNITY DEVELOPMENT DISTRICT C/O RIZZETTA & COMPANY, INC. 3434 Colwell Ave., Suite 200

Tampa, FL 33614

March 30, 2023

Client: 001015 Matter: 000001 Invoice #: 22921

Page: 1

RE: General Matters

For Professional Services Rendered Through March 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
2/22/2023	VKB	PREPARE FOR AND ATTEND CONFERENCE CALL WITH D. ADAMS AND M. TUTICH; DRAFT RESOLUTION ADOPTING A DECORUM AND CIVILITY POLICY.	0.8	\$244.00
3/1/2023	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$122.00
3/2/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	1.9	\$579.50
3/13/2023	MS	PREPARE RESOLUTION APPROVING PROPOSED O&M BUDGET FOR FY 2023/2024 AND SETTING PUBLIC HEARING.	0.8	\$140.00
3/15/2023	VKB	REVIEW FINANCIAL STATEMENTS; REVIEW EMAIL FROM STAFF ACCOUNTANT RE: SAME.	0.2	\$61.00
		Total Professional Services	4.1	\$1,146.50

March 30, 2023

Client: 001015 Matter: 000001 Invoice #: 22921

Page: 2

Total Services \$1,146.50
Total Disbursements \$0.00

 Total Current Charges
 \$1,146.50

 Previous Balance
 \$1,323.13

 Less Payments
 (\$1,323.13)

 PAY THIS AMOUNT
 \$1,146.50

Please Include Invoice Number on all Correspondence