

***HIDDEN CREEK
COMMUNITY DEVELOPMENT DISTRICT***

Advanced Meeting Package

Regular Meeting

***Wednesday
August 12, 2020
5:45 p.m.***

***Location:
Conducted Via Electronic Teleconference***

Note: The Advanced Meeting Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval or adoption.

Hidden Creek Community Development District

Board of Supervisors
Hidden Creek Community Development District

Dear Board Members:

A Meeting of the Board of Supervisors of the Hidden Creek Community Development District is scheduled for **Wednesday, August 12, 2020 at 5:45 p.m.**

Due to current issues related to COVID-19, the Florida Governor released Executive Order 20-69 (as extended by Executive Order 20-150 and again by Executive Order 20-179) which allows governmental public meetings and required quorums to be completed via telephone conference. In respect of current social distancing recommendations this meeting will be conducted via telephone in order to protect the health and safety of the public. Both members of the board and the public may join this meeting via telephone as follows:

Call in phone number: 929-205-6099
Meeting ID: 814 0530 3820
Password: 996837

The advanced copy of the agenda for the meeting is attached along with associated documentation for your review and consideration. Any additional support material will be distributed at the meeting.

The agenda items are for immediate business purposes and for the health and safety of the community. Staff will present their reports at the meeting. If you have any questions, please contact me. I look forward to seeing you there.

Sincerely,

Tonya Elliott-Moore

Tonya Elliott-Moore
District Manager
813-374-9104

Cc: Attorney
Engineer
District Records

District: **HIDDEN CREEK COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Wednesday, August 12, 2020

Time: 5:45 p.m.

Location: Via Zoom teleconference

Due to COVID 19

Per Gov Exec Order 20-69

Dial-in Number: **(929) 205-6099**

Meeting ID: 814 0530 3820

Agenda

I. Roll Call

II. Audience Comments – *(limited to 3 minutes per individual for agenda items)*

III. Consent Agenda

- A. Approval of June 11, 2020 Regular Meeting Minutes
- B. Acceptance of May-June 2020 Unaudited Financial Statements
- C. Acceptance of the 2019 Financial Audit Report

IV. Business Matters

- A. Public Hearing for FY 2020-2021 Budget and Assessments Exhibit 1
 - 1. Open Public Hearing
 - 2. Review Budget
 - 3. Public Comments
 - 4. Close Public Hearing
- B. Consideration and Approval of Resolution 2020-06 Adopting Final Budget for FY 2020-2021 Exhibit 2
- C. Consideration and Approval of Resolution 2020-07 Imposing & Levying O&M Assessments for FY 2020-2021 Exhibit 3
- D. Consideration and Approval of Budget Funding Agreement for FY 2020-2021 Exhibit 4

V. Administrative Matters

- A. Ratify POs and Contracts Exhibit 5

VI. Staff Reports

- A. District Manager
- B. District Attorney
- C. District Engineer

VII. Audience Comments – New Business – *(limited to 3 minutes per individual for non-agenda items)*

VIII. Supervisor Requests

IX. Adjournment

EXHIBIT 1.

EXHIBIT 2.

RESOLUTION 2020-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2020, AND ENDING SEPTEMBER 30, 2021; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager submitted, prior to June 15th, to the Board of Supervisors (“**Board**”) of the Hidden Creek Community Development District (“**District**”) a proposed budget for the next ensuing budget year (“**Proposed Budget**”), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes;

WHEREAS, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District at least 60 days prior to the adoption of the Proposed Budget pursuant to the provisions of Section 190.008(2)(b), Florida Statutes;

WHEREAS, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes;

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least 2 days before the public hearing pursuant to Section 189.016(4), Florida Statutes;

WHEREAS, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Budget

- a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s records office, and hereby approves certain amendments thereto, as shown below.
- b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2019-2020 and/or revised projections for fiscal year 2020-2021.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s records office and identified as “The Budget for the Hidden

Creek Community Development District for the Fiscal Year Beginning October 1, 2020, and Ending September 30, 2021”.

- d. The final adopted budget shall be posted by the District Manager on the District’s website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

Section 2. Appropriations. There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2020, and ending September 30, 2021, the sum of \$_____, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	\$ _____
Total Debt Service Funds	\$ _____
Total All Funds*	\$ _____

*Not inclusive of any collection costs or early payment discounts.

Section 3. Budget Amendments. Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraphs c. above are posted on the District’s website within 5 days after adoption pursuant to Section 189.016(7), Florida Statutes.

Section 4. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 12, 2020.

Attested By:

**Hidden Creek Community
Development District**

Print Name: _____
Secretary/Assistant Secretary

Michael Lawson
Chair of the Board of Supervisors

Exhibit A: FY 2020-2021 Adopted Budget

EXHIBIT 3.

RESOLUTION 2020-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HIDDEN CREEK COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; APPROVING THE FORM OF A BUDGET FUNDING AGREEMENT; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, the District is located in Hillsborough County, Florida (“**County**”);

WHEREAS, the Board of Supervisors of the District (“**Board**”) hereby determines to undertake various activities described in the District’s adopted budget for fiscal year 2020-2021 attached hereto as **Exhibit A (“FY 2020-2021 Budget”)** and incorporated as a material part of this Resolution by this reference;

WHEREAS, the District must obtain sufficient funds to provide for the activities described in the FY 2020-2021 Budget;

WHEREAS, the provision of the activities described in the FY 2020-2021 Budget is a benefit to lands within the District;

WHEREAS, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

WHEREAS, such special assessments may be placed on the County tax roll and collected by the local Tax Collector (“**Uniform Method**”) pursuant to Chapters 190 and 197, Florida Statutes;

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

WHEREAS, the District has approved an agreement with the County Property Appraiser (“**Property Appraiser**”) and County Tax Collector (“**Tax Collector**”) to provide for the collection of special assessments under the Uniform Method;

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on

all assessable lands in the amount contained for each parcel's portion of the FY 2020-2021 Budget ("**O&M Assessments**");

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments ("**Debt Assessments**") in the amounts shown in the FY 2020-2021 Budget;

WHEREAS, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference ("**Assessment Roll**");

WHEREAS, it is in the best interests of the District to certify a portion of the Assessment Roll on the parcels designated in the Assessment Roll to the Tax Collector pursuant to the Uniform Method and to directly collect a portion of the Assessment Roll on the parcels designated in the Assessment Roll through the direct collection method pursuant to Chapter 190, Florida Statutes;

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law; and

WHEREAS, Dune FB Debt LLC, a Delaware limited liability company ("**Developer**"), as the developer of certain lands within the District, has agreed to fund (in addition to its portion of the O/M Assessments) based on actual expenditures on an as needed basis only of the FY 2020-2021 Budget pursuant to a budget funding agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Benefit from Activities and O&M Assessments. The provision of the activities described in the FY 2020-2021 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2020-2021 Budget and in the Assessment Roll.

Section 2. O&M Assessments Imposition. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2020-2021 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 3. Collection and Enforcement of District Assessments.

- a. **Uniform Method for certain Debt Assessments and certain O&M Assessments.** The collection of the Debt Assessments and O&M Assessments on certain lands designated for collection using the Uniform Method as described in the Assessment Roll, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.

b. Direct Bill for Certain Debt Assessments.

- i. The Debt Assessments on undeveloped and unplatted lands will be collected directly by the District in accordance with Florida law, as set forth in the Assessment Roll.
- ii. Debt Assessments directly collected by the District are due in full on December 1, 2020; provided, however, that, to the extent permitted by law, the Debt Assessments due may be paid in several partial, deferred payments and according to the following schedule:
 1. 50% due no later than December 1, 2020
 2. 25% due no later than February 1, 2021
 3. 25% due no later than May 1, 2021
- iii. In the event that a Debt Assessment payment is not made in accordance with the schedule stated above, the whole Debt Assessment – including any remaining partial or deferred payments for Fiscal Year 2020-2021 as well as any future installments of the Debt Assessment – shall immediately become due and payable. Such Debt Assessment shall accrue interest (at the applicable rate of any bonds or other debt instruments secured by the Debt Assessment), statutory penalties in the amount of 1% per month, and all costs of collection and enforcement. Such Debt Assessment shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement.
- iv. In the event a Debt Assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.

c. Direct Bill for Certain O&M Assessments.

- i. The O&M Assessments on certain lands (as designated for direct collection in the Assessment Roll) will be collected directly by the District in accordance with Florida law, as set forth in the Assessment Roll.
- ii. O&M Assessments directly collected by the District are due in full on December 1, 2020; provided, however, that, to the extent permitted by law, the O&M Assessments due may be paid in several partial, deferred payments and according to the following schedule:
 1. 50% due no later than December 1, 2020
 2. 25% due no later than February 1, 2021
 3. 25% due no later than April 1, 2021
- iii. In the event that an O&M Assessment payment is not made in accordance with the schedule stated above, the whole O&M Assessment may immediately become due and payable. Such O&M Assessment shall accrue statutory penalties in the amount of 1% per month and all costs of collection and enforcement. Such O&M Assessment shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties and costs of collection and enforcement.

- d. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Section 4. Certification of Assessment Roll. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

Section 5. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

Section 6. Assessment Challenges. The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

Section 7. Procedural Irregularities. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

Section 8. Approving the Form of a Budget Funding Agreement with Developer. The Budget Funding Agreement between the District and Developer attached hereto as **Exhibit B** is hereby approved in substantial form. The Chair or the Vice-Chair of the Board are hereby authorized and directed to execute and deliver said agreement on behalf of and in the name of the District. The Secretary or any Assistant Secretary of the Board are hereby authorized to attest such execution. Any additions, deletions or modifications may be made and approved by the Chair or the Vice-Chair and their execution of the agreement shall be conclusive evidence of such approval.

Section 9. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

Section 10. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 12, 2020.

Attested By:

**Hidden Creek Community
Development District**

Print Name: _____
Secretary/Assistant Secretary

Michael Lawson
Chair of the Board of Supervisors

Exhibit A: FY 2020-2021 Budget

Exhibit B: Form of Budget Funding Agreement with Developer

EXHIBIT 4.

Budget Funding Agreement
Fiscal Year 2020/2021

This Agreement is made and entered into this 12th day of August, 2020, by and between the **Hidden Creek Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, and located in Hillsborough County, Florida (hereinafter "**District**"), and **Dune FB Debt LLC**, a Delaware limited liability company (hereinafter "**Developer**").

Recitals

WHEREAS, the District is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes and located in Hillsborough County, Florida, (the "**County**") for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District, pursuant to Chapter 190, Florida Statutes, is authorized to levy such taxes, special assessments, fees and other charges as may be necessary in furtherance of the District's activities and services; and

WHEREAS, Developer presently owns real property within the District, which property will benefit from the timely construction and acquisition of the District's facilities, activities and services and from the continued operations of the District; and

WHEREAS, the District is adopting its general fund budget for the Fiscal Year 2020/2021, which year commences on October 1, 2020 and concludes on September 30, 2021; and

WHEREAS, the District will need a funding mechanism to enable it to proceed with its operations and services during Fiscal Year 2020/2021 as described in **Exhibit "A"** attached hereto; and

WHEREAS, the Developer desires to provide such funds, as are necessary, to the District to proceed with its operations and services for Fiscal Year 2020/2021, as described in Exhibit "A," and as may be amended from time to time by the District.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. The Developer agrees to make available to the District the monies necessary for the operation of the District as called for in the budget attached hereto as Exhibit "A", as may be amended from time to time, within thirty (30) days of written request by the District. The monies to be funded by the Developer will be the difference between any actual on-roll and other non-off roll revenues received by the District minus the actual expenditures incurred by the District and will be provided on an "as needed" basis only. The funds shall be placed in the District's general checking account. These payments are made by the Developer in lieu of taxes, fees or assessments

which might otherwise be levied or imposed by the District. However, at the end of each fiscal year if it is determined there is a surplus that is related to the deficit funding provided by the Developer; the Developer will be entitled to a return of such funds up to the total amount deficit funded.

2. The parties hereto recognize that a portion of the aforereferenced operating expenses may be required in support of the District's effort to implement its capital improvements program which are to be financed in the form of note(s), bond(s) or future developer advances and as such may be considered to be reimbursable expenses. The District agrees that upon the issuance of its note(s) or bonds(s) that there will be included an amount sufficient to reimburse the Developer for a portion of the advances made pursuant to this agreement and such reimbursement will be made within thirty (30) days of receiving the proceeds of the note(s) or bond(s). The advances made pursuant to this agreement and reimbursement of same will not include any interest charge since it is anticipated that the District will proceed in a timely fashion to obtain its note(s) or bond(s).

3. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement. Amendment 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.

4. 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.

5. This Agreement may be assigned, in whole or in part by either party only upon the written consent of the other. Any purported assignment without such written consent shall be void.

6. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages and specifically including the ability of the District to enforce any and all payment obligations under this Agreement through the imposition and enforcement of a contractual or other lien on property owned by the Developer.

7. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all costs incurred, including reasonable attorneys' fees and costs for, trial alternative dispute resolution, or appellate proceedings.

8. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or

conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

9. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

10. This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. 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 the doubtful language will not be interpreted or construed against any party.

11. The Agreement shall be effective after execution by both parties hereto.

IN WITNESS WHEREOF, the parties execute this agreement the day and year first written above.

Attest:

**Hidden Creek Community
Development District**

Print Name: _____
Secretary/Assistant Secretary

By: _____
Michael Lawson
Chair of the Board of Supervisors

Dune FB Debt LLC
a Delaware limited liability company

Witness

By: _____
John Ryan
Authorized Signatory

Witness

Exhibit "A" – Fiscal Year 2020/2021 General Fund Budget

EXHIBIT 5.

All American Lawn & Tree Specialist, LLC

2817 Turkey Creek Road
Plant City, FL 33566 US
813-571-0091



INVOICE

BILL TO

Hidden Creek
C/O DPFG
205 International Pkwy - Ste 280
Lake Mary, Fl. 32746

INVOICE # 210198**DATE** 01/24/2019**TERMS** Net 30**P.O. NUMBER**

OM-HC-DPFG-026

SERVICE ADDRESS

Hidden Creek

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/20/2019	Service Call Service Call - Received call that 2 large newly planted Oak trees fell in storm blocking road -- - Drove out and moved the fallen trees out of the road -- they will need to be re-installed and I would suggest having them staked up --	1	395.00	395.00

Thank you for your business - We appreciate it very much.

PAYMENT

395.00

BALANCE DUE

\$0.00

PAID

We are back on our weekly lawn maintenance schedule! We hope your family is staying safe and healthy.

Check out our Facebook to learn more about your lawn and how you can improve your landscape!

<https://www.facebook.com/AALTSFL>



The Rogers Group

RESIDENTIAL & COMMERCIAL CONTRACTING

710 E. Reynolds Street, Plant City, FL 33563

Ph: 813-415-2447 Fax: 813-670-1252

Invoice

Date 5/11/2020
Invoice # 8010
Terms Due on receipt
P.O. No. OM-SB-DPFG-008

Bill To

DPFG
15310 Amberly Drive
Tampa, Florida 33647

Project:

Southshore Entry Fountain
16620 Lagoon Shore Drive,
Wimauma FL 3359

Description	Est Amt	Prior %	Curr %	Total %	Amount
Replace fountain filtration motor a the entry water feature fountain	475.00		100.00%	100.00%	475.00
Total					\$475.00

GATE PROS, INC.2550 US HIGHWAY 17 S
WAUCHULA, FL 33873**INVOICE**

Invoice Number: 3799

Invoice Date: Jun 3, 2020

Page: 1

Duplicate

Voice: 863-474-3090

Fax: 863-474-3084

Bill To:SOUTH SHORE BAY
C/O D.P.F.G. FIELD SERVICES
250 INTERNATIONAL PKWY STE 280
LAKE MARY, FL 32746**Ship to:**SOUTH SHORE BAY
SOUTH GATES

Customer ID	Customer PO	Payment Terms	
SOUTH SHORE BAY		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		7/3/20

Quantity	Item	Description	Unit Price	Amount
		SERVICE CALL ON 5/20/2020 SOUTH GATES ARE NOT CLOSING. ENTRY SIDE MOTOR IS MOVED. CHAIN IS SKIPPING TEETH. ADJUST MOTOR AND TEST.		100.00
Subtotal				100.00
Sales Tax				
Total Invoice Amount				100.00
Payment/Credit Applied				
TOTAL				100.00

Check/Credit Memo No:

Lore_Yeira

From: Tonya_Elliott-Moore
Sent: Thursday, June 25, 2020 10:52 AM
To: Lore_Yeira
Cc: Ken_Joines; Anderson_Davis; Larry Krause
Subject: RE: Invoices that need approval

Lore,

I can approve all but the one for Brightview at \$3450. Anderson was this a huge irrigation break? Can you give me context on this as I need to get this one approved by the chair and want to understand the issue? Or is just work they found when performing their monthly irrigation assessment...or is this fixing the big irrigation breaks on Montgomery Bell?

Tonya Elliott Moore
District Manager



15310 Amberly Drive Suite 175

Tampa, FL 33647

Phone: 813-374-9104 Ext 4301

Email: Tonya.Elliott-Moore@dpfg.com

Website: www.dpfg.com

BOARD SUPERVISORS - TO AVOID A POTENTIAL SUNSHINE LAW VIOLATION, PLEASE DO NOT "REPLY TO ALL" TO THIS E-MAIL - IF YOU HAVE QUESTIONS OR COMMENTS, PLEASE DIRECT THEM TO THE SENDING PARTY ONLY

The information contained in this email transmission is privileged and confidential information intended only for the review and use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any unauthorized dissemination, distribution, use or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone. Thank you.

From: Lore_Yeira
Sent: Thursday, June 25, 2020 10:40 AM
To: Tonya_Elliott-Moore
Cc: Ken_Joines
Subject: Invoices that need approval
Importance: High

Hello Tonya,

The following invoices for work done need your approval so I can issue a PO# for payment.

- Stand up guys- Junk removal- Cypress Creek-\$250 – **Approved**
- Gate pros- adjusted pool gate to close properly- Waterleaf-\$200 **Approved**
- Gate Pros-repaired motor to gates- Southshore bay- \$100 **Approved**
- Brightview- irrigation repairs- Union Park- \$3450.84
- Brightview-irrigation repairs- Union Park East- \$449.25 **Approved**

Thank you,

Proposal for Extra Work at Hidden Creek CDD

Property Name Hidden Creek CDD
Property Address 5002 Jackel Chase Drive
Wimauma, FL 33598

Contact Kelly Rowe
To Hidden Creek CDD
Billing Address c/o DPFG 250 International Pkwy Ste 280
Lake Mary, FL 32746

Project Name Hidden creek / 06-19-2020
Project Description Irrigation 2 inch lateral line repair

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Zone -99 PVC Repair - Lateral Line 2"

For Internal use only

SO# 7250387
JOB# 340500091
Service Line 150

Total Price \$229.28

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
415 27th Street SE, Ruskin, FL 33570 ph. (813) 641-3672 fax (813) 641-7582

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Point Of Contact

Signature	Title
Kelly Rowe	June 19, 2020
Printed Name	Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager, Senior

Signature	Title
Maria Adams	June 19, 2020
Printed Name	Date

Job #:	340500091	Proposed Price:	\$229.28
SO #	7250387		



415 27th Street SE
Ruskin, FL 33570
813-641-3672 • Fax 813-641-7582

M	T	W	T	F	S	S	M	T	W	T	F	S	S
---	---	---	---	---	---	---	---	---	---	---	---	---	---

RUN DAYS

REPORT FOR Hiddan Creek
ADDRESS clock A

DATE 6-18-20

PAGE _____ OF _____

ZONE NUMBER	70	71	72	73	74	94	98	99			
SPRAY OR ROTOR S OR R	Drip	mist	mist	Drip	Drip	mist	BoBB	Rotor			
RUN TIME FOR ZONE (MIN)											
PRG ST TM:											

CONTRACT REPAIRS											
NO FAULTS FOUND											
PARTIAL CLOG											
ARC OR RADIUS ADJ.	✓	✓	✓	✓	✓	✓	✓	✓			
HEAD STRAIGHTENED											

REPAIRS WITH APPROVAL											
HEAD MISSING/BROKEN											
CHANGE 4" TO 6" POP UP											
HEAD RAISED — SHRUB											
— TURF											
SEVERE CLOG											
INCORRECT NOZZLE											
RELOCATION											
LEAK IN HEAD											
LEAK IN PIPE											
HEAD NOT ROTATING											
VALVE NOT OPERATING											
OTHER — SEE COMMENTS											

COMMENTS: (Attach extra sheet if necessary) Need to Repair 2" line AT
Zone # 99

ESTIMATED COST OF REPAIRS: \$ _____

J.R.
INSPECTED BY

Lore_Yeira

From: Tonya_Elliott-Moore
Sent: Friday, June 19, 2020 2:13 PM
To: Lore_Yeira
Cc: Kelly_Rowe; Ken_Joines
Subject: FW: Landscape report week of 06-15-2020 / Hidden Creek irrigation inspection and a Proposal for irrigation repair
Attachments: Waterleaf.pdf; Hidden Creek.pdf; Hidden Creek Irrigation Inspection.pdf; Hidden Creek Irrigation Proposal.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Lore,

Can you take care of cutting a PO?

Thank you,

Tonya

Tonya Elliott Moore
District Manager



15310 Amberly Drive Suite 175
Tampa, FL 33647
Phone: 813-374-9104 Ext 4301
Email: Tonya.Elliott-Moore@dpfg.com
Website: www.dpfg.com

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From: Maria Adams
Sent: Friday, June 19, 2020 2:16 PM
To: Kelly_Rowe
Cc: Tonya_Elliott-Moore
Subject: Landscape report week of 06-15-2020 / Hidden Creek irrigation inspection and a Proposal for irrigation repair

Hi Kelly,

Hope all is well, I have attached the weekly report for waterleaf and Hidden Creek along with the monthly irrigation inspection for Hidden Creek and a proposal for the repairs of a 2 inch irrigation lateral line in hidden creek for review.

Thank you,

Maria Adams

Senior Account Manager
BrightView Landscape Services

415 27th Street S.E.
Ruskin, FL 33570

T.813.641.3672
F.813.641.7582

maria.adams@brightview.com
www.brightview.com



GATE PROS, INC.

2550 US HIGHWAY 17 S
WAUCHULA, FL 33873

INVOICE

Invoice Number: 3969
Invoice Date: Jul 9, 2020
Page: 1

Duplicate

Voice: 863-474-3090
Fax: 863-474-3084

Bill To:
HIDDEN CREEK CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY, FL 32746

Ship to:
HIDDEN CREEK FRONT GATES

Customer ID	Customer PO	Payment Terms	
HIDDEN CREEK CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		8/8/20

Quantity	Item	Description	Unit Price	Amount
		SERVICE CALL ON 7/1/2020 GATES ARE STICKING. TEST GATE SYSTEM. NO ISSUE FOUND. CONTACT TESA TO VERIFY THE ISSUE ISN'T AT MEDLEY; NO ISSUES REPORTED THERE.		100.00
Subtotal				100.00
Sales Tax				
Total Invoice Amount				100.00
Payment/Credit Applied				
TOTAL				100.00

Check/Credit Memo No:

Lore_Yeira

From: Tonya_Elliott-Moore
Sent: Monday, July 20, 2020 5:55 PM
To: Ken_Joiner
Cc: Lore_Yeira
Subject: Re: Open invoices for Gate Pros

Follow Up Flag: Follow up
Flag Status: Completed

Ok Lore these are ok to pay. Ken - do we have enough to pay the junk removal for DG Farms?

Sent from my iPhone

On Jul 20, 2020, at 5:38 PM, Ken_Joiner wrote:

Tonya,
DG Farms has \$6,000 for Gate Maint and Fountain repair, they've spent 2474 through the end of June, with this \$250, \$822.50 pedestrian gate assessment, and \$1,100 mechanical PO's issued comes to \$4,646.50, so still have \$1,353.50 remaining after this one.

Kind Regards,

Ken

Ken Joiner

[DPFG Management & Consulting LLC](#)

Office 813-374-9104 x 4306

From: Lore_Yeira
Sent: Wednesday, July 15, 2020 1:10 PM
To: Tonya_Elliott-Moore ; Ken_Joiner
Subject: Open invoices for Gate Pros
Importance: High

Hello Tonya and Ken,

Attached are invoice from Gate Pros that require approval for payment.

- Invoice # 3953 – Villages of Glen Creek- Service call pool pedestrian Gates repair- \$200.00
- Invoice # 3969 – Southshore Bay/Dg farms (I will have them correct the invoice so it reflects DG Farms)- Service call tested gate system- \$100.00
- Invoice # 3959 – DG Farms- Service Call replaced damaged picket- \$250.00

Thank you,

Best regards,

Lore Yeira

Associate Manager

Lore.yeira@dpfg.com

www.dpfg.com

office: 813-418-7473 EXT 4303

Board members should not respond to this e-mail with a "reply to all" to avoid possible non-compliance with the Sunshine Law or include any one Supervisor in the reply

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Invoice

Page 1 of 1



Sales Invoice Number
Invoice Date

2019 - 46493
Tuesday, October 15, 2019

Invoice To: HIDDEN CREEK 250 International Parkway Suite 280 Lake Mary, FL 32746 Contact Name: Kelly Rowe Phone Number: (813) 374-9104 Email: kelly.rowe@dpfg.com		Delivery Notes:	
Your Order No.	Our Invoice Number 46493	Invoice Date 10/15/2019	Payment Due On Completion

Description: SOUTHSHORE BAY - Street Sign Repair							
Product Code	Product Description	Qty	Sides	Size	Unit Price	Install	Total
1 Post - aluminum	13.6' Round Black Powder Coated Post	2	1	144.00x3.00	\$130.00	\$0.00	\$260.00
Color: Black Text: x1 for roundabout sign x1 for Jackel Chase & Boxer Stitch							

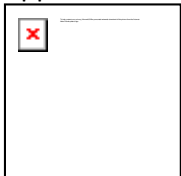
2 Installation	9/24 - re-installed street signs at Jacket Chase & Boxer Stitch using new post 10/3 - re-installed roundabout sign with new post	1	1	1.00x1.00	\$190.00	\$0.00	\$190.00
Color: Text:							

Please Remit Payment To: Sign Solutions of Tampa Bay, Inc. 3921 West MLK Blvd Tampa, FL 33614 Phone: (813) 269-5990 Fax: (813) 269-5991 Email: sales@SignSolutionsTB.com	<table border="1"><tr><td>Line Item Total:</td><td>\$450.00</td></tr><tr><td>Tax Exempt Amt:</td><td>\$190.00</td></tr><tr><td>Subtotal:</td><td>\$450.00</td></tr><tr><td>Taxes:</td><td>\$22.10</td></tr><tr><td>Total:</td><td>\$472.10</td></tr><tr><td>Total Payments:</td><td>\$0.00</td></tr><tr><td>Balance Due:</td><td>\$472.10</td></tr></table>	Line Item Total:	\$450.00	Tax Exempt Amt:	\$190.00	Subtotal:	\$450.00	Taxes:	\$22.10	Total:	\$472.10	Total Payments:	\$0.00	Balance Due:	\$472.10
Line Item Total:	\$450.00														
Tax Exempt Amt:	\$190.00														
Subtotal:	\$450.00														
Taxes:	\$22.10														
Total:	\$472.10														
Total Payments:	\$0.00														
Balance Due:	\$472.10														
Payment Method Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Number <input type="text"/> Type <input type="text"/> VCode <input type="text"/> Exp / /	Date Picked Up _____ (Customer Signature)														

Lore_Yeira

From: Mike Lawson <Mike@metrodg.com>
Sent: Wednesday, July 15, 2020 2:26 PM
To: Tonya_Elliott-Moore
Cc: Ken_Joines; Lore_Yeira; Larry Krause
Subject: RE: Signage Invoices for Approval

Approved



Mike Lawson | Managing Director, Operations
METRO DEVELOPMENT GROUP
2502 N. Rocky Point Drive | Ste 1050 | Tampa, FL 33607
office: 813.288.8078 | mobile: 813.843.3875

MetroDevelopmentGroup.com | MetroPlaces.com

From: Tonya_Elliott-Moore
Sent: Wednesday, July 15, 2020 1:49 PM
To: Mike Lawson
Cc: Ken_Joines ; Lore_Yeira ; Larry Krause
Subject: FW: Signage Invoices for Approval

Mike,

Did you have a chance to review these to approve payment? Even though the Mirada attachment says estimate, the work was performed on March 12.

Thank you,

Tonya Elliott Moore

District Manager



250 International Pkwy Suite 280,

Lake Mary, FL 32746

Phone: 813-374-9104 Ext 4301

Email: Tonya.Elliott-Moore@dpfg.com

Website: www.dpfg.com

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From: Tonya_Elliott-Moore
Sent: Tuesday, June 9, 2020 11:14 AM
To: 'Mike Lawson' <Mike@metrodg.com>
Cc: Ken_Joines <ken.joines@dpfg.com>; Lore_Yeira <lore.yeira@dpfg.com>
Subject: Signage Invoices for Approval

Mike,

These are invoices for the following:

- Hidden Creek – roundabout sign and street signs – this is the situation where only funds remaining in street lighting that has not been spent this year. \$472.10
- Mirada – reinstall street signage – there are funds available under entrance fountain maintenance to pay for this. \$332.50

Thank you,

Tonya Elliott Moore

District Manager



15310 Amberly Drive Suite 175

Tampa, FL 33647

Phone: 813-374-9104 Ext 4301

Email: Tonya.Elliott-Moore@dpfg.com

Website: www.dpfg.com

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GATE PROS, INC.2550 US HIGHWAY 17 S
WAUCHULA, FL 33873**INVOICE**

Invoice Number: 3769

Invoice Date: May 20, 2020

Page: 1

Duplicate

Voice: 863-474-3090

Fax: 863-474-3084

Bill To:HIDDEN CREEK CDD
250 INTERNATIONAL PARKWAY
SUITE 280
LAKE MARY, FL 32746**Ship to:**HIDDEN CREEK
MAIN ENTRANCE
VISITOR LANE

Customer ID	Customer PO	Payment Terms	
HIDDEN CREEK CDD	OM-HC-DPFG-030	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		6/19/20

Quantity	Item	Description	Unit Price	Amount
		SERVICE CALL ON 5/19/2020 MAIN ENTRANCE VISITOR LANE GATE DAMAGED IN VEHICLE STRIKE. REMOVE GATE, REPAIR AND POWDER COAT. RE-INSTALL REPAIRED GATE AND TEST. (AS PER PROPOSAL)		1,750.00
Subtotal				1,750.00
Sales Tax				
Total Invoice Amount				1,750.00
Payment/Credit Applied				
TOTAL				1,750.00

Check/Credit Memo No:



2550 US HWY 17 South
Wauchula, FL 33873

(863) 781-2277 ph

GatePros

PROPOSAL

(941) 776-0857 fax

<u>PROPOSAL SUBMITTED TO</u> South Shore Bay	<u>PHONE</u>	<u>DATE</u> 5/5/2020
<u>STREET</u>	<u>JOB NAME</u> Drive Gate Repair Proposal	
<u>CITY, STATE, ZIP CODE</u>	<u>JOB LOCATIONS</u> Main Entrance Visitor Lane	
<u>ARCHITECT</u> CJK	<u>DATE OF PLANS</u>	<u>JOB PHONE</u>

We hereby submit specifications and materials for:

	QTY	PRICE	TOTAL
--	-----	-------	-------

Gate damaged by vehicle strike. Remove gate and bring to shop to repair. Have gate powder coated. Install repaired gate and test operation.

1	\$1,750.00	\$1,750.00
---	------------	------------

Please note: We were unable to test the system in the initial service call due to the damage of the gate.

Additional repairs the the gate operator may be needed and are not included in the above pricing.

TOTAL	\$1,750.00
-------	------------

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of

Payment to be made as follows: **50% Deposit upon acceptance. Paid in full upon completion.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

BILLING ADDRESS:

Email To:

Fax To:

NOTE: This proposal may be withdrawn by us if not accepted within 30 days. Thank you.

Acceptance of Proposal---- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Printed Name

Date of Acceptance

-- Desired Start Date:

Lore_Yeira

From: Tonya_Elliott-Moore
Sent: Tuesday, May 5, 2020 6:25 PM
To: Chad Knight; Kelly_Rowe; Teeanna_Kamalu; Lore_Yeira
Subject: RE: South Shore Bay Main Entrance Visitor Gate Repair Proposal
Attachments: Drive Gate Repair.pdf

Lore,

I approve this – please cut the PO and send it over. Chad, How about the reflectors?

Tonya Elliott Moore
District Manager



15310 Amberly Drive Suite 175
Tampa, FL 33647
Phone: 813-374-9104 Ext 4301
Email: Tonya.Elliott-Moore@dpfg.com
Website: www.dpfg.com

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From: Chad Knight
Sent: Tuesday, May 5, 2020 6:06 PM
To: Kelly_Rowe ; Tonya_Elliott-Moore ; Teeanna_Kamalu ; Lore_Yeira
Subject: South Shore Bay Main Entrance Visitor Gate Repair Proposal

Good Evening,

Dale went on site today and found that the pickets where the gate operator attaches to the gate have been damaged. I have attached the proposal for the repairs needed. I noted in the proposal that because of the condition of the gate we were unable to run the gate operator to make sure it was not damaged too. After we install the repaired gate we will be able to evaluate the gate operator and make repair recommendations if needed. (Hopefully Not!!)

I would HIGHLY recommend adding a camera system at the main drive gates. One major gate strike would pay for the camera system if you were able to catch and charge who did it. We have made many major repairs to the gates at Epperson and all had to be paid by the CDD because there still is no camera system in place. I'm not a camera guy and not trying to sell you cameras I just hate to see the CDD's have to pay for what idiots do to the gates.

Please let me know if you have any questions.

Respectfully,

Chad Knight
Gate Pros
863-257-2774





Vertex Water Features, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

Phone: (844) 432-4303
Fax:
raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

Bill To Hidden Creek CDD
~~Southshore Bay 02471880~~
c/o DPFG
250 International Parkway Suite 280
Lake Mary FL 32746

Transaction Date: 5/22/2019

Terms: Net 30

Invoice I4969

Manufacturer	Model	Name
AquaControl	7.5Hp TriTier	site: Right Of Entrance

PO# OM-HC-DPFG-029

Description
Fountain Repair- All fountains were running upon arrival. Spoke with Nicole, Lori, and Kelly trying to figure out which fountain was said to be down. Kelly said it was fountain to the right of the entrance which was on and running fine. Checked times and all circuits are normal.

Subtotal: \$135.50

Tax: \$0.00

Total: \$135.50