

Board of Supervisors' Meeting November 4, 2021

District Office: 9428 Camden Field Parkway Riverview, FL 33578

www.summerwoodscdd.org

Professionals in Community Management

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

Trevesta Clubhouse, 6210 Trevesta Place, Palmetto, Florida 34221

Board of Supervisors	Jim Harvey Troy Simpson Candice Smith Greg Meath Adam Painter	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Taylor Nielsen	Rizzetta & Company, Inc.
District Counsel	Jere Earlywine	KE Law Group
District Engineer	Matt Morris	Morris Engineering

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

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

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

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE • 9428 CAMDEN FIELD PARKWAY, RIVERVIEW, FLORIDA 33578

www.SummerWoodsCDD.org

November 1, 2021

Board of Supervisors Summer Woods Community Development District

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Summer Woods Community Development District will be held on **Thursday, November 4, 2021 at 10:15 a.m.** at the Trevesta Clubhouse, 6210 Trevesta Place, Palmetto, Florida 34221. The following is the tentative agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL
- 2. PUBLIC COMMENT

3. BUSINESS ADMINISTRATION

•.		
	Α.	Consideration of the Minutes of the Board of Supervisors'
	Р	Meeting held on August 5, 2021
	В.	Consideration of the 1 st Audit Meeting Minutes held on
	-	August 2, 2021
	В.	Consideration of the Minutes of the Special Meeting held
	0	on August 23, 2021
	C.	Consideration of the Operation and Maintenance Expenditures
		for the Months of June, July, August & September 2021 Tab 4
4.		INESS ITEMS
	Α.	Consideration of Dissemination Agent Agreement
	В.	Ratification of CR 10, 11, 14-16 & 17Tab 6
	C.	Consideration of Resolution 2022-02, Waiving Meeting
		NoticeTab 7
	D.	Consideration of FY 20-21 Budget AmendmentTab 8
	E.	Ratification of Performance BondTab 9
	F.	Memorandum to District Manager and District Engineer
		Regarding Stormwater Reporting Requirements
5.	STA	FF RĚPORTS
	Α.	Field Manager ReportTab 11
	В.	District Counsel
	C.	District Engineer
	D.	District Manager
		1. Review of District Manager ReportTab 12
6.	SUP	ERVISOR REQUESTS AND COMMENTS
7		OURNMENT

7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Summer Woods Community Development District Agenda - Page 2 November 1, 2021

Very truly yours,

Taylor Nielsen

Taylor Nielsen District Manager

cc: Jere Earlywine, KE Law Group

1	MINUTES OF MEETING		
2 3 4 5	Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.		
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8	C	OMMUNITY DEVELO	PMENT DISTRICT
9			of Our on the second of the Ourseas We also
10	-	-	of Supervisors of the Summer Woods
11 12	• •		Thursday, August 5, 2021 at 11:58 a.m. evesta Place, Palmetto, Florida 34221.
12 13			
14	Present and constituting a	a quorum were:	
15			
16	Greg Meath	Board Supervisor	, Vice Chairman
17	Candice Smith	Board Supervisor	, Assistant Secretary
18	Adam Painter	Board Supervisor	, Assistant Secretary
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20	Also present were:		
21			
22 23	Taylor Nielsen Jere Earlywine	District Manager, District Counsel: I	Rizzetta & Company, Inc. KE Law Group
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25	FIRST ORDER OF BUSI	NESS	Call to Order
26 27	Mr. Nielsen called	the meeting to order	and conducted the roll call.
28			Dublic Comment
29	SECOND ORDER OF BU	ISINESS	Public Comment
30 31	Mr. Nielsen opene	d the floor to public	c comment. The Board heard comments
32	regarding the pool heater.		comment. The board heard comments
33	regarding the poor neater		
34	THIRD ORDER OF BUSI	NESS	Consideration of the Minutes of the
35			Board of Supervisors Meeting held on
36			May 6, 2021
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38			ne Board of Supervisor's Meeting held on
39			questions, comments, or revisions to the
40	minutes. There were none	Э.	
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	On a Motion by Mr. Meath	ו, seconded by Ms. S	Smith, with all in favor, the Board Approved
	the Minutes of the Board	of Supervisors' held	on May 6, 2021, for the Summer Woods

Community Development District.

43	FOURTH ORDER	OF BUSINESS
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Consideration of the Minutes of the Special Meeting held on May 26, 2021

46 Mr. Nielsen presented the minutes of the Special Meeting held on May 26, 2021 47 and asked if there were any questions, comments, or revisions to the minutes. There were 48 none.

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On a Motion by Ms. Smith, seconded by Mr. Meath, with all in favor, the Board Approved the Minutes of the Board of Supervisors' held on May 26, 2021, for the Summer Woods Community Development District.

52 FIFTH ORDER OF BUSINESS

SIXTH ORDER OF BUSINESS

Consideration of the Operations and Maintenance Expenditures for the Months of April and May 2021

of

Pool

Cleaning

56 Mr. Nielsen advised that the Operations and Maintenance Expenditures for the 57 period of April 1-30, 2021 totaled \$27,608.80 and the Operations and Maintenance 58 Expenditures for the period of May 1-31, 2021 totaled \$31,045.07. He asked if there were 59 any questions regarding any item of Expenditure. There were none.

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On a Motion by Mr. Meath, seconded by Ms. Smith, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Months of April 2021 (\$27,608.80), and May 2021 (\$31,045.07), for the Summer Woods Community Development District.

Consideration

Service Proposals

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Mr. Nielsen presented the Pool Cleaning Service Proposals with the Board.

On a Motion by Ms. Smith, seconded by Mr. Meath, with all in favor, the Board Approved the Suncoast Pool Maintenance Service Proposal, for the Summer Woods Community Development District.

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77 78 79	SEVENTH ORDER OF BUSINESS	Consideration of FY 2021-2022 Deficit Funding Agreement		
80 81 82	Mr. Earlywine presented the Fiscal Yea the Board.	r 2021-2022 Deficit Funding Agreement to		
	On a Motion by Ms. Smith, seconded by Mr. P FY 2021-2022 Deficit Funding Agreemen Development District.			
83 84 85 86 87	EIGHTH ORDER OF BUSINESS	Consideration of Environmental Service Agreement		
88 89	Mr. Nielsen presented the Environment	al Service Agreements to the Board.		
	On a Motion by Ms. Smith, seconded by Mr. Pa to remove the Wetland Mitigation from Solitude Eco-Logic, with Pete Nabor to begin October 1 Development District.	Contract, and approved the proposal from		
90 91 92	NINTH ORDER OF BUSINESS	Consideration of KE Law Group Fee Amendment		
93 94 95				
	On a Motion by Ms. Smith, seconded by Mr. M the KE Law Group Fee Amendment, for the District.			
96 97 98 99 100	TENTH ORDER OF BUSINESS	Consideration of Rizzetta's FY 2022 Fee Amendment		
100 101 102	Mr. Nielsen presented Rizzetta's FY 20	22 Fee Amendment to the Board.		
	On a Motion by Mr. Meath, seconded by Ms. S	Smith, with all in favor, the Board Approved		
	Rizzetta's FY 2022 Fee Amendment, for the District.	Summer Woods Community Development		

	Consideration of RFP for Street Lightir nstallation
Mr. Nielsen presented the RFP's fo	or Street Lighting Installation to the Board.
	Mr. Meath, with all in favor, the Board Approve r the Summer Woods Community Developme
TWELFTH ORDER OF BUSINESS	Review of Landscaping RF
	Proposals
•	ape RFP Proposals to the Board. The Boa e RFP Proposals to be reviewed at the Spec t 10:15 a.m.
THIRTEENTH ORDER OF BUSINESS	Public Hearing on Fiscal Ye 2021/2022 Budget and Imposir Special Assessments
	As. Smith, with all in favor, the Board approved ear 2021/2022 Budget and Imposing Spec mmunity Development District.
Mr. Nielsen presented Resolution 2 Budget to the Board.	2021-10, Adopting Fiscal Year 2021/2022 Fin
	Ms. Smith, with all in favor, the Board adopt 2021-2022 Final Budget, for the Summer Woo
•	2021-11, Imposing Special Assessments and
Certifying an Assessment Roll to the Boar	

	mith, with all in favor, the Board approved to 1-2022 Final Budget and Imposing Special unity Development District.			
134 135 136 137 138 139	FOURTEENTH ORDER OF BUSINESS	Consideration of Resolution 2021-12, Setting the Meeting Schedule for Fiscal Year 2021/2022		
140 141 142	Mr. Nielsen presented Resolution 2021- Year 2021/2022 to the Board.	12, Setting the Meeting Schedule for Fiscal		
	On a Motion by Ms. Smith, seconded by Mr. Resolution 2021-12, Setting the Meeting Sc Summer Woods Community Development Dis	hedule for Fiscal Year 2021/2022, for the		
143				
144 145 146 147	FIFTEENTH ORDER OF BUSINESS	Discussion of Assessment Area Three Project and Bond Issuance		
147 148 149 150	Mr. Earlywine opened a discussion regarding Assessment Area Three Project and Bond Issuance with the Board. There were no comments or questions from the Board.			
151 152 153	SIXTEENTH ORDER OF BUSINESS	Presentation of Supplemental Assessment Report (Assessment Area Project Three)		
154 155 156	Mr. Earlywine presented the Supplem There were no comments or questions from	nental Assessment Report to the Board. the Board.		
157 158 159 160	SEVENTEENTH ORDER OF BUSINESS	Consideration of Resolution 2021-13, Declaring Special Assessments for Assessment Area Three		
161 162 163 164 165	Mr. Earlywine presented Resolution 20 Assessment Area Three to the Board. There Board.	21-13, Declaring Special Assessments for were no comments or questions from the		
	On a Motion by Ms. Smith, seconded by Mr. Resolution 2021-13, Declaring Special Asses Board, for the Summer Woods Community De	sments for Assessment Area Three to the		
166 167				

168 169 170 171 172	EIGHTEENTH ORDER OF BUSINESS	Consideration of Resolution 2021- 14, Declaring Special Assessments for Assessment Area Two-2021 Project (Phase 4A)
173 174 175 176	Mr. Earlywine presented Resolution 2021-14 Assessment Area Two- 2021 Project (Phase 4A) to or questions from the Board.	· · · · ·
	On a Motion by Ms. Smith, seconded by Mr. Mea Resolution 2021-14, Declaring Special Assessme Project (Phase 4A), for the Summer Woods Comm	ents for Assessment Area Two- 2021
177 178	NINTEENTH ORDER OF BUSINESS	Acceptance of FY 19-20 Audit
179 180 181 182	Mr. Nielsen presented FY 19-20 Audit to the comments or questions. There were none.	Board. He asked if the Board had any
	On a Motion by Ms. Smith, seconded by Mr. Meat FY 19-20 Audit, for the Summer Woods Community	
183 184 185 186	TWENTIETH ORDER OF BUSINESS	Consideration of Construction Approvals for Assessment Area Three
187 188 189 190	Mr. Earlywine presented the Construction E to the Board.	asement for Assessment Area Three
	On a Motion by Ms. Smith, seconded by Mr. Meat the Construction Easement for Assessment A Community Development District.	•••
191 192 193 194 195	TWENTY-FIRST ORDER OF BUSINESS	Authorization of O&M Assessment for Assessment Area Three
	On a Motion by Ms. Smith, seconded by Mr. Meat to Authorize the Advertisement for the Public Hearin 4A Boundary, for the Summer Woods Community I	g on O&M Assessment Area Three and
196		

Ratification of CR 68 & 1

		r. Meath, with all in favor, the Board ratified ner Woods Community Development District.
TWENTY-1	THIRD ORDER OF BUSINESS	Staff Reports
А.	District Counsel	
	No report.	
В.	District Engineer	
	Not present and no report.	
C.	District Manager	
01	u	egular scheduled meeting of the Board of
	Supervisors is scheduled for Th	ursday, November 4, 2021 at 10:15 am.
WENTY-F	FOURTH ORDER OF BUSINESS	Supervisor Requests and Comments
Mi	. Nielsen opened the room to Sup	ervisor Requests and Comments.
	· · · · · · · · · · · · · · · · · · ·	
	FIFTH ORDER OF BUSINESS	Adjournment
		Aujournment
		er business to come before the Board and
asked for a	motion to adjourn the meeting.	
		Anothe with all in favor the Deard Adjacenced
On a Moti	on by Ms. Smith, seconded by Mr. I	vieath, with all in tavor, the Board, Adjourned
	on by Ms. Smith, seconded by Mr. In a gat 12:43 p.m., for the Summer W	oods Community Development District.

TWENTY-SECOND ORDER OF BUSINESS

1		MINUTES OF	MEETING			
2 3 4 5	Each person who decides to appeal any decision made by the Board with respect to any matter consider that the person may need to ensure that a verbatim record of the proceedings is made, including the te					
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7		SUMMER V				
8	C	OMMUNITY DEVELO	PMENT DISTRIC	T		
9						
10	The Audit Committee Meeting of the Board of Supervisors of the Summer Woods					
11	Community Development				•	
12	at the Trevesta Clubhouse	e located at 6210 Tre	evesta Place, Pa	metto	o, Florida	a 34221.
13	Dresent and constituting a					
14 15	Present and constituting a	quorum were:				
15 16	Greg Meath	Board Supervisor	Vice Chairman			
10	Candice Smith	Board Supervisor	•			
18	Adam Painter	Board Supervisor				
19			, , , , , , , , , , , , , , , , , , , ,	o tai j		
20	Also present were:					
21	·					
22	Taylor Nielsen	District Manager,	Rizzetta & Com	pany	, Inc.	
23	Jere Earlywine	District Counsel:	KE Law Group			
24						
25	FIRST ORDER OF BUSIN	IESS	Call to Order			
26						
27	Mr. Nielsen called t	he meeting to order	and conducted t	he rol	ll call.	
28	SECOND ORDER OF BU	CINECC	Presentation	of	Audit	Droposal
29 30	SECOND ORDER OF BU	SINE 33	Instructions	of	Audit	Proposal
30 31			Instructions			
32	Mr. Nielsen presen	ted the Audit Propos	sal Instructions to	o the	Audit Co	ommittee for
33	their consideration.					
34						
35	THIRD ORDER OF BUSI	NESS	Presentation	of	Audit	Evaluation
36			Criteria			
37						
38	•	nted the Audit Evalu	ation Criteria wit	h anc	d without	price to the
39	Audit Committee for their of	consideration.				
40						
41			B			_ .
42	FOURTH ORDER OF BU	SINESS	Presentation of			
43			for Annual Au	aitinę	g Servic	es
44						

Mr. Nielsen presented the RFP Advertisement for Annual Auditing Services to the 45 Audit Committee for consideration, notating that the proposals would then be brought 46 47 before the Committee at their November meeting.

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On a Motion by Mr. Meath, seconded by Ms. Smith, with all in favor, the Audit Committee approved the Audit Evaluation Criteria with price and Request for Proposals for Annual Auditing Services, for the Summer Woods Community Development District.

Adjournment

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Mr. Nielsen stated there was no further business to come before the Board and 53 asked for a motion to adjourn the meeting.

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> On a Motion by Ms. Smith, seconded by Mr. Meath, with all in favor, the Board, Adjourned the Meeting at 11:58 a.m., for the Summer Woods Community Development District.

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Secretary / Assistant Secretary 59

FIFTH ORDER OF BUSINESS

Chairman / Vice Chairman

MINUTES OF MEETING		
Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.		
	SUMMER WOODS	
C		
U U		
The special meet	ing of the Board of Supervisors of the Summer Woods	
•	District was held on Monday, August 23, 2021 at 10:32 a.m.	
at the Trevesta Clubhouse	e located at 6210 Trevesta Place, Palmetto, Florida 34221.	
– <i>– – – – – – – – – –</i>		
Present and constituting a	a quorum were:	
Greg Meath	Board Supervisor, Vice Chairman	
Candice Smith	Board Supervisor, Assistant Secretary	
Adam Painter	Board Supervisor, Assistant Secretary	
Also present were:		
Taylor Nielsen Jere Earlywine	District Manager, Rizzetta & Company, Inc. District Counsel: KE Law Group	
FIRST ORDER OF BUSI	NESS Call to Order	
Mr. Nielsen called	the meeting to order and conducted the roll call.	
SECOND ORDER OF BU	ISINESS Public Comment	
Mr. Nielsen openeo	d the floor to public comment. There were no public comments.	
THIRD ORDER OF BUSI	NESS Review of Final Adopted Budget	
Mr. Nielsen presen	ted the Final Adopted Budget to the Board.	
The Board decided	to table the RFP for Lights, until the September 14 th meeting.	
2	h, seconded by Ms. Smith, with all in favor, the Board Approved t, for the Summer Woods Community Development District.	

43 44	FOURTH O	RDER OF BUSINESS	Staff Reports
45 46 47	А.	District Counsel Mr. Earlywine stated he had r	o report.
48 49 50	В.	District Engineer Not present and no report.	
51 52 53	C.		regular scheduled meeting of the Board of Thursday, November 4, 2021 at 10:15 am.
54 55	FIFTH ORD	ER OF BUSINESS	Supervisor Requests and Comments
56 57 58 59	Mr.	Nielsen opened the room to Su	pervisor Requests and Comments.
59 60 61	SIXTH ORD	ER OF BUSINESS	Adjournment
62 63 64		ielsen stated there was no fur motion to adjourn the meeting.	ther business to come before the Board and
			. Painter, with all in favor, the Board, Adjourned Woods Community Development District.
65 66 67			
68	Secretary / A	Assistant Secretary	Chairman / Vice Chairman

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · FORT MYERS, FLORIDA 33912 MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614 WWW.SUMMERWOODSCDD.org

Operation and Maintenance Expenditures June 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2021 through June 30, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: \$38,104.87

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____Assistant Secretary

Paid Operation & Maintenance Expenditures

June 1, 2021 Through June 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoid	e Amount
ADT US Holdings, Inc dba ADT	00460	140135213	Security System 06/21	\$	40.00
Security Services Bellmore Electric, Inc.	00471	7971	Electrical Services 06/21	\$	310.00
Candice Smith	00461	CS052621	Board of Supervisors Meeting 05/26/21	\$	200.00
Frontier Communications	00472	941-776-8134-	Internet Service 06/21	\$	160.00
Hopping Green & Sams, P.A.	00467	060420 06/21 122741	Legal Services 04/21	\$	637.67
Hopping Green & Sams, P.A.	00467	122742	Legal Services 04/21	\$	430.00
Manatee County Utilities	00462	313378-164670	11205 Daybreak Gln 05/21	\$	526.33
Department Peace River Electric Cooperative	00463	05/21 170982001 05/21	Entry Sign Lighting 05/21	\$	11.71
Peace River Electric Cooperative	00474	170982003 05/21	Amenity Center 05/21	\$	1,208.15
Peace River Electric Cooperative	00463	185639001 05/21	10904 High Noon Trl Irrigation 05/21	\$	70.20
Peace River Electric Cooperative	00463	185639002 05/21	Emergency Access Gate 05/21	\$	61.90
Pools by Lowell, Inc.	00475	228012	Pool Service 06/21	\$	1,400.00
Regions Corporate Trust	00468	94760	Trustee Fees Series 2018A-1 FY20/21	\$	3,500.00
Operations Regions Corporate Trust Operations	00468	94761	Trustee Fees Series 2018A-2 FY20/21	\$	3,500.00

Paid Operation & Maintenance Expenditures

June 1, 2021 Through June 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Rizzetta & Company, Inc.	00464	INV0000058892	District Management Services 06/21	\$	3,965.50
Rizzetta Technology Services	00465	INV0000007541	Website Hosting & Development 06/21	\$	100.00
Solitude Lake Management, LLC	00476	PI-A00614067	Pond Management - Wetland 06/21	\$	867.00
Solitude Lake Management, LLC	00476	PI-A00614068	Lake Management - Aquatic 06/21	\$	748.00
Sun State Landscape Management, Inc.	00477	36689	Turf Management, Fertilization and Irrigation 06/21	\$	5,010.43
Sun State Landscape Management, Inc.	00477	36895	Turf Management, Fertilization and Irrigation 06/21	\$	11,515.48
Sun State Landscape Management, Inc.	00469	36941	Mowed Vacant Lots 05/21	\$	1,962.50
Sun State Landscape Management, Inc.	00466	36956	Remove/Install Sabal Palm 05/21	\$	785.00
TFR Cleaning Services, Inc dba Jan-Pro of Manasota	00473	66528	Janitorial Service 06/21	\$	1,095.00

Report Total

\$ 38,104.87

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

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Operation and Maintenance Expenditures July 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2021 through July 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: \$32,518.25

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____Assistant Secretary

Paid Operation & Maintenance Expenditures

July 1, 2021 Through July 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
ADT US Holdings, Inc dba ADT	478	140572829	Security System 07/21	\$	40.00
Security Services Campus Suite	481	19624	Website & Compliance Services - Q3 FY20/21	\$	384.38
Decorating Elves, Inc	479	20924	Preventative Maintenance 06/21	\$	469.00
Florida Department of Health in Manatee County	210731	1/5303743	Pool Permit for 41-BID-5303743	\$	250.35
Frontier Communications	488	941-776-8134-	Internet Service 07/21	\$	160.00
Hopping Green & Sams, P.A.	480	060420 07/21 123386	Legal Services 05/21	\$	4,649.61
Manatee County Utilities Department	483	313378-164670 06/21	11205 Daybreak Gln 06/21	\$	428.38
Peace River Electric Cooperative	489	170982003 2/7	Amenity Center 06/21	\$	1,209.42
Peace River Electric Cooperative	484	Electric Summary 06/21	Electric Summary 06/21	\$	104.38
Pools by Lowell, Inc.	485	228801	Pool CHL feeder repair 06/21	\$	121.32
Pools by Lowell, Inc.	490	229122	Pool Service 07/21	\$	1,400.00
Rizzetta & Company, Inc.	486	INV0000059344	District Management Services 07/21	\$	3,965.50
Rizzetta Technology Services	487	INV0000007703	Website Hosting & Development 07/21	\$	100.00
Solitude Lake Management, LLC	491	PI-A00628462	Pond Management - Wetland 07/21	\$	867.00

Paid Operation & Maintenance Expenditures

July 1, 2021 Through July 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	oice Amount
Solitude Lake Management, LLC	491	PI-A00628463	Lake Management - Aquatic 07/21	\$	748.00
Sun State Landscape Management, Inc.	492	37744	Turf Management, Fertilization and Irrigation 07/21	\$	11,515.48
Sun State Landscape	492	37745	Turf Management, Fertilization and	\$	5,010.43
Management, Inc. TFR Cleaning Services, Inc dba Jan-Pro of Manasota	482	66964	Irrigation 07/21 Janitorial Service 07/21	\$	1,095.00

Report Total

\$ 32,518.25

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

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Operation and Maintenance Expenditures August 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2021 through August 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: \$38,903.36

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Paid Operation & Maintenance Expenditures

August 1, 2021 Through August 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
ADT US Holdings, Inc dba ADT	496	141029613	Security System 08/21	\$	40.00
Security Services ADT US Holdings, Inc dba ADT Security Services	496	141170226	Job #500135551 07/21	\$	115.00
Candice Smith	504	CS080521	Board of Supervisors Meeting 08/05/21	\$	200.00
Frontier Communications	505	941-776-8134- 0604205 08/21	Internet Service 08/21	\$	160.00
Hopping Green & Sams, P.A.	497	124282	Legal Services 06/21	\$	2,955.66
Hopping Green & Sams, P.A.	497	124283	Boundary Amendment 05/21-06/21	\$	237.50
KE Law Group, PLLC	499	20	Legal Services 07/21	\$	855.00
Manatee County Utilities Department	500	313378-164670 07/21	11205 Daybreak Gln 07/21	\$	421.43
Peace River Electric Cooperative	501	170982003 1/3	Amenity Center 07/21	\$	1,145.51
Peace River Electric Cooperative	501	Electric Summary 07/21	Electric Summary 07/21	\$	107.97
Pools by Lowell, Inc.	494	230101	Replace Life Ring 07/21	\$	149.14
Pools by Lowell, Inc.	509	230822	Pool Service 08/21	\$	1,400.00
Rizzetta & Company, Inc.	502	INV0000060277	District Management Services 08/21	\$	3,965.50
Rizzetta & Company, Inc.	507	INV0000060467	Mass Mailing 07/21	\$	366.14

Paid Operation & Maintenance Expenditures

August 1, 2021 Through August 31, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Rizzetta Technology Services	503	INV0000007762	Website Hosting & Development 08/21	\$	100.00
Solitude Lake Management, LLC	508	PI-A00650257	Pond Management - Wetland 08/21	\$	867.00
Solitude Lake Management, LLC	508	PI-A00650258	Lake Management - Aquatic 08/21	\$	748.00
Sun State Landscape	495	37938	Mowed Vacant Lots 07/21	\$	1,712.50
Management, Inc. Sun State Landscape	495	38051	Quarterly Irrigation Inspection 07/21	\$	196.25
Management, Inc. Sun State Landscape	495	38073	Install Plants 07/21	\$	5,027.00
Management, Inc. Sun State Landscape	510	38310	Turf Management, Fertilization and	\$	11,515.48
Management, Inc. Sun State Landscape	510	38311	Irrigation 08/21 Turf Management, Fertilization and	\$	5,010.43
Management, Inc. TFR Cleaning Services, Inc dba	498	67383	Irrigation 08/21 Janitorial Service 08/21	\$	1,095.00
Jan-Pro of Manasota TFR Cleaning Services, Inc dba	498	67701	Janitorial Service Emergency Request	\$	250.00
Jan-Pro of Manasota TFR Cleaning Services, Inc dba	506	67731	07/21 Emergency Warning Set-Up 07/21	\$	175.00
Jan-Pro of Manasota TFR Cleaning Services, Inc dba Jan-Pro of Manasota	493	799	Janitorial Supplies 05/21	\$	<u>87.85</u>

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · FORT MYERS, FLORIDA 33912 MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614 WWW.SUMMERWOODSCDD.org

Operation and Maintenance Expenditures September 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2021 through September 30, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: \$47,983.05

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Paid Operation & Maintenance Expenditures

September 1, 2021 Through September 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
ADT US Holdings, Inc dba ADT	511	141476492	Security System 08/21 & 09/21	\$	176.07
Security Services BB AC LLC. dba Badgers Bob's Air Conditioning	523	323348	HVAC Membership Renewal 09/21	\$	374.00
Candice Smith	512	CS082321	Board of Supervisors Meeting 08/23/21	\$	200.00
Candice Smith	524	CS091421	Board of Supervisors Meeting 09/14/21	\$	200.00
Egis Insurance Advisors, LLC	518	14056	General/POL/Property Liability Insurance FY 21/22	\$	14,259.00
Frontier Communications	519	941-776-8134-	Internet Service 09/21	\$	160.00
Hopping Green & Sams, P.A.	513	0604205 09/21 124905	Legal Services 07/21	\$	634.19
KE Law Group, PLLC	521	259	Legal Services 08/21	\$	6,731.35
Manatee County Utilities Department	514	313378-164670 08/21	11205 Daybreak Gln 08/21	\$	481.02
Manatee County Utilities	522	Water Summary	Water Summary 08/21	\$	39.31
Department Peace River Electric Cooperative	520	08/21 170982003 8/21	Amenity Center 08/21	\$	1,231.27
Peace River Electric Cooperative	515	Electric Summary 08/21	Electric Summary 08/21	\$	107.58
Rizzetta & Company, Inc.	516	INV0000061077	District Management Services 09/21	\$	3,965.50
Rizzetta Technology Services	517	INV000007854	Website Hosting & Development 09/21	\$	100.00

Paid Operation & Maintenance Expenditures

September 1, 2021 Through September 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Solitude Lake Management, LLC	526	PI-A00668168	Pond Management - Wetland 09/21	\$	867.00
Solitude Lake Management, LLC	526	PI-A00668169	Lake Management - Aquatic 09/21	\$	748.00
Sun State Landscape Management, Inc.	527	38787	Turf Management, Fertilization and Irrigation 09/21	\$	11,515.48
Sun State Landscape Management, Inc.	527	38788	Turf Management, Fertilization and Irrigation 09/21	\$	5,010.43
TFR Cleaning Services, Inc dba Jan-Pro of Manasota	525	67834	Janitorial Service 09/21	\$	1,095.00
TFR Cleaning Services, Inc dba Jan-Pro of Manasota	525	815	Janitorial Supplies 08/21	\$	87.85

Report Total

\$ 47,983.05